

**NOTICE OF REGULAR
MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331
RUPERT, MINIDOKA COUNTY, IDAHO**

NOTICE IS HEREBY GIVEN that a **REGULAR** of the Board of Trustees of the Minidoka County Joint School District is posted for **Monday, May 18, 2020 at 7:00 PM to be held at the District Service Center, 310 10th Street, Rupert, ID 83350** at which meeting the following business will be conducted:

1. <https://us04web.zoom.us/j/77478707447?pwd=NHdOaTljeUIwVEQ2dStNcStsbmx1Zz09>

Meeting ID: 774 7870 7447

Password: 985254

2. CALL TO ORDER

3. VISITOR WELCOME & PRAYER

4. AGENDA APPROVAL (Action Item)

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5. CONSENT AGENDA (Action Item)

A. Minutes of Previous Meetings 7

B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports 13

C. Disposition of District Property/Fixed Assets (None this Month)

D. Travel Requests (None this Month)

E. Personnel 70

6. GOOD NEWS

A. West Minico (Dustin Heath) 74

B. Retiree Recognition 80

C. District Classified Employee (Coleen Jones), Teacher (Ranae Chandler) and Administrator (Dyann Blood) of the Year

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6. Policy D542.60 Employee Tuition Reimbursement (First Reading)	127
7. Policy D586.00 Grievance Procedure for Certificated Employees (First Reading)	129
8. Policy D602.10 Superintendent Evaluation (First Reading)	132
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12. Policy D830.40 District Safe & Drug Free Advisory Committee (First Reading)	140
13. Policy D854.00 Emergency Closure Days (First Reading)	141
14. Policy D950.00 Safety (First Reading)	144

10. ADJOURNMENT

This meeting is called pursuant to Idaho Code 74-206(1).

Notice: 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, Idaho 83350, Telephone No. (208) 436-4727

Kerri Tibbitts, Board Clerk
Minidoka County Joint School
District No. 331, Rupert, Minidoka, Idaho

Posted:
District Service Center, Rupert
District Website: www.minidokaschools.org

Minidoka County School District

Board Meeting Agenda Summary

May 18, 2020

Trustees: If you have questions about any item on this summary prior to the board meeting please share them with Dr. Cox so that he can have the appropriate information at the board meeting.

4. Consent Agenda

- C. **Disposition Sheets** – There are none this month.
- D. **Travel Requests** – There are none this month.

5. Good News

- A. **West Minico** – Principal Dustin Heath will share information about what has been happening with his staff and students.
- B. **Retiree Recognition** – We will share the names and years in the district for those staff who are retiring from the District this year.
- C. **District Classified Employee, Teacher and Administrator of the Year** – We will recognize the staff who received these awards: Dyann Blood as Administrator of the Year, Renae Chandler as Teacher of the Year, and Coleen Jones as Classified Employee of the Year.

7. Discussion Items

- A. **Administrator/Department/Committee Reports** – In addition to our standard monthly written department reports, Terril Catmull has shared an update on her work with the Elementary Prep providers in the District.
- B. **Board Member Training and Update Reports** – Vice Chair Stimpson will share his insights from the Board and Administrator Newsletter.
- C. **Budget Review** – Dr. Cox and Michelle Deluna will review the current state of our budget and whatever savings we may have realized from not occupying our buildings.
- D. **Assistant Coaches** – With the cuts suggested by the State for next year Dr. Cox has asked the Board to reconsider some of the assistant coaching positions that were added last year.
- E. **Minico Weight Room Building** – A survey was sent out to get the staff's perception on the need and benefits of moving forward with this project.
- F. **Superintendent Report** – Dr. Cox will present an update on his activities and what's happening throughout the District. He will share the current plans for graduations, summer school offerings and current graded as a result of our online teaching.

10. Business

- A. **Calendar Revisions** – The Administration team met and felt that some of the half days Professional Development days for next year could be used as full days and one half day made a full day for student contact.
- B. **ISBA Resolution from Blaine County** – We received the attached Resolution for the Blaine County School Board asking for additional clarification about student discussions in Executive Session. The Board has been asked whether they will support the Resolution.
- C. **New/Amended/Deleted Policies**
 - 1. **Policy D286.00 Early High School Graduation (First Reading)** – A Letter of Intent for early graduation has been added and additional language clarified. I am recommending this be held

Board Meeting Agenda Summary May 18, 2020

as a second reading.

2. **Policy D320.00 Attendance (Second Reading)** – If there have been no comments on this policy I am recommending it be approved as presented.
3. **Policy D370.20/370.20F Administering of Medication (First Reading)** – Wording has been added to give permission to administer Naloxone in case of an opiate related overdose. I am recommending this be held over for a second reading.
4. **Policy D390.00/390.00P Student Discipline and Procedure (First Reading)** – This policy and procedure has been presented to the Board for discussion and reviewed by administration. I am recommending this be held over for a second reading.
5. **Policy 542.40 Classified Salary for Summer & Before/After School (First Reading)** – Changes were made to refer to the Classified Salary Schedule. I am recommending it be approved as presented.
6. **Policy D542.60 Employee Tuition Reimbursement (First Reading)** – There are changes made to this policy dealing with federal funds in regards to reimbursement. I am recommending this be held for a second reading.
7. **Policy D586.00 Grievance Procedure for Certificated Employees (First Reading)** – The number of days to file a grievance has been changed to match the Master Agreement. I am recommending it be approved as presented.
8. **Policy D602.10 Superintendent Evaluation (First Reading)** – Wording has been changed to match requirements from the State. I am recommending this be held for a second reading.
9. **Policy D610.00 Chain of Command & Emergency Communications (First Reading)**– The old policy had the TLC Principal listed which no longer exists. I am recommending it be approved as presented.
10. **Policy D620.00 Administrative Meetings (First Reading)**– Some of the wording was deleted to include department heads, instead of each department listed. I am recommending it be approved as presented.
11. **Policy D810.40 Vehicle Operations (First Reading)** – The original policy stated the transportation supervisor assigned vehicles to departments. It has been changed to read the Superintendent or designee. I am recommending it be approved as presented.
12. **Policy D830.40 District Safe & Drug Free Advisory Committee (First Reading)** – This has been changed to reflect current wording and practice. I am recommending we approve it as presented.
13. **Policy D854.00 Emergency Closure Days (First Reading)** - New wording came from ISBA stating that employees paid with federal funds will be paid the same as other employees during an emergency or crisis. Since this is current practice, I am recommending it be approved as presented.
14. **Policy D950.00 Safety (First Reading)** – Changes were made to reflect our current committee structure and practice. I am recommending it be approved as presented.
15. **Policy R952.00 Weapons** – There are no changes to this policy, but has a date later than 2012. It is for review only.

11. Adjournment

Board Meeting Agenda Summary

May 18, 2020

Upcoming Events:

May 20	Mt. Harrison Graduation, 6:00
May 21	Negotiations, 10:00
	Minico Graduation, 5:30
June 4	PRC, 9:00
	Admin Open House at Dr. Cox's home 5:00 – 8:00
June 8	Agenda Review, 3:00
June 15	Board Meeting, 7:00

MCSD #331 Board of Trustees

Regular Board Meeting Minutes

April 20, 2020

The Regular Board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins, at 6:05 p.m. A silent roll call was taken and the Board Clerk reported a quorum was present.

Board Members Present

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

Agenda Review

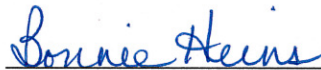
The agenda was reviewed for the regular meeting on April 20, 2020 at 7:00 p.m.

Executive Session

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

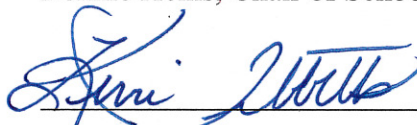
Adjournment

A motion for adjournment was made by Vice Chair Stimpson, seconded by Trustee Andersen. Motion carried. Adjournment was at 7:06 p.m.



Bonnie Heins, Chair of School Board

Attest: May 18, 2020 kt



Kerri Tibbitts, Board Clerk

MCSD #331 Board of Trustees

Monthly Session Meeting Minutes

April 20, 2020

The regular monthly Board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins, at 7:23p.m. (Due to technical difficulties virtual access was not available until 7:23) A silent roll call was taken and the Board Clerk reported a quorum was present.

Board Members Present

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

Others Present

Community members and administrators joined the meeting via ZOOM.

Prayer and Welcome to Meeting

Chair Heins lead the group in prayer.

Agenda Approval (action Item)

A motion was made to approve personnel without employee 4-20-20-1 by Trustee Gibson, seconded by Vice Chair Stimpson. Motion carried.

Consent Agenda (action item)

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 Were Approved

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

Accounts Payable: \$261,789.30

Payroll: \$2,238,301.26

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

Travel Requests

Student Representative Report

Sadie Tribe was not able to be present.

Good News

East Minico (Greg Durrant)

Mr. Durrant shared with the Board some of the comments from students and staff about our new reality.

He thanked his teachers for all their efforts in communicating with students and letting their students know they miss them. The Board also shared with the audience what an amazing job all our teachers and staff are doing. The Board and Dr. Cox expressed their appreciation for postings on Facebook and those who are participating in the Minidoka Minute.

Patron Comments

There were no Patron Comments.

Effective Instruction Rupert Elementary (Kassey Koyle)

A video was shared at <https://www.youtube.com/watch?v=HPrlenhzLqo&feature=youtu.be> showing the amazing things Mrs. Koyle is teaching her first grade students.

Discussion Items

Administrator/Department/Committee Reports

There were no comments on the reports.

Board and Administrator Newsletter (Trustee Andersen)

Chair Heins shared highlights from the March Board & Administrator newsletter. She stressed the importance of the Board having constant communication with the Superintendent. Next month Vice Chair Stimpson will present.

School Closure

District Events: Dr. Cox discussed with the Board that buildings will remain closed until the end of the month. Depending upon what is decided by the Governor, schools may be open ONLY to teachers two days a week in May. It is hopeful the week before Memorial Day students would be able to turn in devices and be allowed to clean out their lockers. If this occurs, social distancing will still be in force.

Summer school will likely be virtual beginning June 22nd. July 6th buses would begin to run for migrant and alternative school. These dates are all tentative. Trustee Gibson asked if doing summer school online was an option. Dr. Cox stated that had been discussed, and was a possibility. Vice Chair asked how many students are usually enrolled for summer school. Dr. Cox mentioned the enrollment would probably be lower this year since the C Core policy has been changed. Last year there were approximately 225 students who were enrolled in migrant summer school.

Trustee Andersen asked if prom was an option this year. Mrs. Kidd, Minico principal, shared that there was the possibility, if social distancing was lifted, they could have it outside perhaps on the Square in July. Options are also being discussed in regards to graduation. The Board gave the high school administration permission to proceed with plans and ideas for graduation based on the Governor's decision. Plans will be shared with the Board

Policy Discussion

1. Policy D370.20 Administering of Medication – Changes were made to this policy at the recommendation of the nurses, that Naloxone may be administered in case of an opiate overdose.
2. Policy D390.00/D390.00P Student Discipline – This policy has been presented to the Minidoka County Education Association, Policy Review Committee and administrators. This will help standardize discipline across the District.

Superintendent Report

Dr. Cox pointed out to the Board that the Families First Coronavirus Response Act provided certain criteria for staff if they are impacted by Covid-19 directly. The District is continuing to pay all staff during this time.

Questions were asked if guidelines have been given for next fall. Dr. Cox stated it will depend on the severity of the area. The District has begun to outline precautions to take place such as masks for students if needed, buses wiped down on a daily basis, classrooms and locations sanitized daily.

Packets for those who do not have the internet is increasing in numbers. Last week 98 packets were printed and 56 were picked up. Chair Heins asked how students are being held accountable. Dr. Cox stated that students will be graded. It will be different at the elementary level. We are developing guidelines so that secondary students will get a letter grade. It is the expectation that teachers grade student work and record attendance for those students who have not participated in any way. Trustee Gibson expressed concerns regarding those students who are struggling with virtual learning. They struggle without the teacher being there. Trustee Andersen asked about elementary students with special needs. Dr. Cox stated the current plan is between now and the end of the year, every special education teacher will reach out to their student's

parents to ensure their student's needs are being met. If the progress is not satisfactory, compensatory education may be offered either in the summer or after school.

Mrs. Kidd asked that the tiny house is to be auctioned off the middle of May and Mr. VanEvery needs to build cabinets before the auction. She asked if he could come into his classroom and complete the cabinets before April 30th. Dr. Cox stated she has the ability to give him permission to come in, but the maintenance supervisor needs to be notified.

Business (action items)

PTO Audits: A motion was made by Vice Chair Stimpson to accept the audits as presented, seconded by Trustee Andersen. Motion carried.

Budget Hearing Letter: A motion to accept the budget hearing date (June 15 board meeting) was made by Trustee Suchan, seconded by Vice Chair Stimpson. Motion carried.

Donation to Minidoka Memorial Hospital: A donation of five cases of wipes with a cost of approximately \$285, was made to the Minidoka Memorial Hospital. A motion to approve this donation was made by Vice Chair Stimpson, seconded by Trustee Gibson. Motion carried.

New/Amended/Deleted Policies

1. **Policy D260.00 Grading Student Work (Second Reading)**
A motion to accept Policy 260.00 Grading Student Work as presented was made by Trustee Suchan, seconded by Trustee Andersen. Motion carried.
2. **Policy D260.10 Make Up Work, Reassessments & Late Work (Second Reading)**
A motion to accept Policy 260.10 Make Up Work, Reassessments & Late Work as presented was made by Trustee Andersen, seconded by Vice Chair Stimpson. Motion carried.
3. **Policy D270.00 Promotion & Retention (First Reading)**
A motion to accept Policy 270.00 Promotion & Retention as presented was made by Vice Chair Stimpson, seconded by Trustee Andersen. Motion carried.
4. **Policy D282.00 Senior Project (First Reading) -** A motion to accept Policy 282.00 Senior Project as presented was made by Trustee Suchan, seconded by Trustee Gibson. Motion carried.
5. **Policy D320.00 Attendance (First Reading)**– This will be held for a second reading.
6. **Policy D332.00 School Pictures & Photography (First Reading)**– A motion to accept Policy 332.00 School Pictures & Photography as presented was made by Vice Chair Stimpson, seconded by Trustee Andersen. Motion carried.
7. **Policy D334.00 Insurance Students (for review)** – A motion to approve the review of Policy 334.00 Insurance Students was made by Trustee Gibson, seconded by Vice Chair Stimpson was made
8. **Policy D336.00 Publications (for review)** – A motion to approve the review of Policy 336.00 Publications was made by Trustee Andersen, seconded by Vice Chair Stimpson. Motion carried.
9. **Policy D378.00 Student Travel (Second Reading)**
A motion to accept Policy 378.00 Student Travel as presented was made by Trustee Suchan, seconded by Vice Chair Stimpson. Motion carried.
10. **Policy D378.20 378.20P Transportation Supervision (Second Reading)**
A motion to accept policy 378.20 Transportation Supervision of Students as presented was made by Vice Chair Stimpson, seconded by Trustee Gibson. Motion carried.
11. **Policy D500.30 ADA Reasonable Accommodations (Second Reading)**
A motion to accept Policy 500.30 ADA Reasonable Accommodations as presented was made by Trustee Andersen, seconded by Trustee Suchan. Motion carried.
12. **Policy D560.00 Employee Injury Accident Treatment (Second Reading)**
A motion to accept Policy 560.00 Employee Injury Accident Treatment as presented was made by Trustee Suchan, seconded by Vice Chair Stimpson. Motion carried.

13. **Policy D852.00 Crisis Management (First Reading)** A motion to accept Policy 852.00 Crisis Management as presented was made by Vice Chair Stimpson, seconded by Trustee Gibson. Motion carried.
14. **Policy D930.00 District Custodial Operations (First Reading)** A motion to accept Policy 930.00 District Custodial Operations as presented was made by Trustee Suchan, seconded by Vice Chair Stimpson. Motion carried.
15. **Policy D960.00 District Security Systems (First Reading)** – A motion to accept Policy 960.00 District Security Systems as presented was made by Trustee Andersen, seconded by Trustee Suchan. Motion carried.

Dr. Cox announced administrative changes in the District: Joe Fairchild will be at West Minico as an assistant principal and teacher; Dustin Heath will be an assistant principal at East Minico and Rupert Elementary. The principal position at both West Minico and Mt. Harrison will be opened up.

Executive Session


Due to time constraints a motion to return to Executive Session was made by Trustee Andersen, seconded by Vice Chair Stimpson. Motion carried. A motion to move into Open Session was made by Vice Chair Stimpson, seconded by Trustee Andersen. Motion carried.

Business (action item)

A motion to accept employee 4-20-20-1 as presented in personnel was made by Vice Chair Stimpson, seconded by Trustee Andersen. Motion carried.

Adjournment

A motion for adjournment was made by Trustee Gibson, seconded by Trustee Andersen. Motion carried. Adjournment was at 9:17 p.m.



Bonnie Hejns, Chair of School Board

Attest: May 18, 2020 kt



Kerri Tibbitts, Board Clerk

MCS D #331 Board of Trustees

Special Board Meeting Minutes

May 4, 2020

The Special Board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins, at 12:05 p.m. A silent roll call was taken and the Board Clerk reported a quorum was present.

Board Members Present

The following trustees were present: Chair Bonnie Heins; Vice Chair Stimpson; Andersen and Suchan. Others present: Isaac Moffett; Dr. Ken Cox; Kerri Tibbitts; Principals Greg Durrant and Dustin Heath (arrived at 12:30) p.m.


Executive Session

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

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

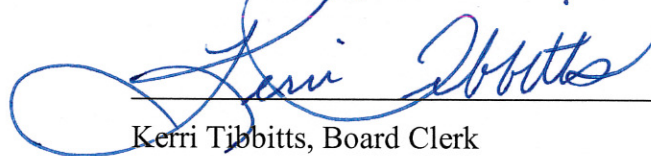
Adjournment

Adjournment was made by Trustee Andersen, seconded by Vice Chair Stimpson. Motion was carried. Adjournment was at 2:00 p.m.



Bonnie Heins, Chair of School Board

Attest: May 18, 2020 kt



Kerri Tibbitts, Board Clerk

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3864

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
61843	3H FENCE COMPANY	PAUL - SUPPLY AND INSTALL FENCE AROUND THE NEW HVAC UNITS	\$3,875.00
61844	A TO B SERVICES	CONTRACTED BUSING FOR SPED STUDENT	\$800.00
61844	A TO B SERVICES	CONTRACTED BUSING FOR SPED STUDENT	\$1,200.00
61845	ACE HARDWARE	ARBOR AND HOLE DOZER SHOP SUPPLIES	\$51.28
61845	ACE HARDWARE	PAINT PAIL, NUTS BOLTS - SHOP SUPPLIES	\$16.19
61845	ACE HARDWARE	BUSHING, PVC - MT HARRISON - GROUNDS	\$7.33
61845	ACE HARDWARE	CAULK -MAINTENANCE SUPPLIES	\$25.85
61845	ACE HARDWARE	TAPE, GLASS SCRAPER -MAINTENANCE SUPPLIES	\$44.93
61845	ACE HARDWARE	PLIERS - WEST	\$34.18
61845	ACE HARDWARE	ELBOW - ACEQUIA -	\$4.49
61845	ACE HARDWARE	SNAP FASTENER - BUSES	\$44.91
61845	ACE HARDWARE	BATTERIES	\$15.29
61846	ALL WIRELESS COMMUNICATIONS	Site Rental Admin Mt. Harrison Repeater	\$200.00
61847	AMAZON/GEMB	SHEETS, SHOWER STALL, FAUCET, SPAKER, ETC -TINY HOUSE	\$514.04
61847	AMAZON/GEMB	PAPERMATE PINK PEARL ERASERS	\$39.98
61847	AMAZON/GEMB	PROFESSIONAL PRECISION FOREHEAD THERMOMETER	\$589.80
61847	AMAZON/GEMB	SHOWER ROD	\$23.98
61848	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.92
61848	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$131.83
61848	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.92
61848	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$131.83
61848	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.92
61848	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$131.83
61849	ANDERSON, JULIAN & HULL, LLP	MESSAGES WITH REED COTTON	\$78.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3864

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
61849	ANDERSON, JULIAN & HULL, LLP	PHONE CALL WITH SUPERINTENDENT	\$58.50
61849	ANDERSON, JULIAN & HULL, LLP	MESSAGES WITH REED COTTON	\$19.50
61849	ANDERSON, JULIAN & HULL, LLP	EMAILS WITH SUPERINTENDENT	\$19.50
61849	ANDERSON, JULIAN & HULL, LLP	REVIEW OF FILE MATERIALS AND CALL WITH REED COTTON	\$58.50
61850	ANIXTER INC	L9070L 06A 626 CLASSROOM DOOR LOCKS	\$437.90
61850	ANIXTER INC	L9070L 06A 626 CLASSROOM DOOR LOCKS	\$442.79
61850	ANIXTER INC	CLASSROOM SECURITY LOCK AT ACEQUIA	\$696.55
61851	APPLE, INC	REPAIR MACBOOK PRO SERIAL # FVFXV6GLHV22 - CASE # 101010264146 , REPAIR ID: D444567543	\$494.95
61851	APPLE, INC	13-INCH MACBOOK PRO	(\$1,100.00)
61851	APPLE, INC	13-INCH MACBOOK PRO	\$1,100.00
61851	APPLE, INC	REPAIR ID: D451493229 BROKEN SCREEN	\$494.95
61851	APPLE, INC	REPAIR ID: D451431051 BROKEN SCEREEN	\$494.95
61853	BAILEY OIL CO., INC.	FUEL FOR BUSES DOING LUNCH PROGRAM FOR MONTH	\$586.44
61853	BAILEY OIL CO., INC.	(1) CASE KENDALL 5 X 30 WT OIL FOR USE IN DISTRICT VEHICLES	\$72.15
61853	BAILEY OIL CO., INC.	(2) CASES KENDALL SYNTHETIC OIL 5W X 30 W FOR USE IN DISTRICT VEHICLES	\$126.10
61853	BAILEY OIL CO., INC.	GROUND SUPPLIES	\$60.48
61853	BAILEY OIL CO., INC.	GROUND FUEL	\$190.42
61857	BRAVO-Gil, AARON	West Minico Vaping Poster Contest Winner	\$100.00
61858	BRYSON SALES & SERVICE, INC	PARKING BREAK COVER - BUSES	\$247.00
61858	BRYSON SALES & SERVICE, INC	CREDIT INV	(\$109.91)
61858	BRYSON SALES & SERVICE, INC	BACK UP LIGHT -BUSES FOR YEAR	\$39.66
61859	BUTTE IRRIGATION	SOLENOID - MINICO FIXING THE WATER LINE	\$158.81
61861	C-A-L STORES - BURLEY	BOOTS	\$17.99
61863	CASILLAS AVENDANO, Mia S.	Minico High School Vaping Poster Contest Winner	\$100.00
61864	CUMMINGS, PAYTON C.	MHJHS Vaping Poster Contest Winner	\$100.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3864

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
61865	CURRICULUM ASSOCIATES	PROFESSIONAL DEVELOPMENT ON SITE	\$500.00
61865	CURRICULUM ASSOCIATES	PROFESSIONAL DEVELOPMENT	\$500.00
61865	CURRICULUM ASSOCIATES	PROFESSIONAL DEVELOPMENT	\$500.00
61865	CURRICULUM ASSOCIATES	PROFESSIONAL DEVELOPMENT	\$500.00
61866	DAKOTA DIESEL ELECTRIC	LABOR-MOWER	\$130.00
61866	DAKOTA DIESEL ELECTRIC	BLADE, SPARK PLUGS, BATTERY CABLE, ETC	\$173.82
61867	EDUQUEST LLC	COUNSELING SERVICES (DIST ACCT)	\$674.50
61867	EDUQUEST LLC	COUNSELING SERVICES (DIST ACCT)	\$10,000.00
61868	ELCEE, INC.	Vaping Poster Winners	\$40.00
61869	ELECTRIC MOTOR REWIND,INC	START CAPCITOR - PAUL	\$20.39
61870	ENERGY MANAGEMENT CORP.	LABOR	\$420.00
61870	ENERGY MANAGEMENT CORP.	GENERATOR BATTERY CHARGER 24V 10AMP	\$495.56
61870	ENERGY MANAGEMENT CORP.	LABOR	\$480.00
61871	FRANKLIN BUILDING SUPPLY	SLIDING DOOR HARDWARE, PINE SLAB - BUILDING MATERIALS FOR TINY HOUSE	\$246.99
61871	FRANKLIN BUILDING SUPPLY	CARPET AND METAL - TINY HOUSE	\$239.04
61873	GEM STATE PAPER CO, INC.	OXIVIR	\$137.82
61873	GEM STATE PAPER CO, INC.	DISPOSABLE FACE MASKS 50 PER PACKAGE	\$1,177.01
61873	GEM STATE PAPER CO, INC.	DISPOSABLE FACE MASKS 50 PER PACKAGE	\$392.34
61875	HAUNS HARDWARE	BOLTS, SCREWS, GAS VALVES - TINY HOUSE	\$8.59
61875	HAUNS HARDWARE	ELBOW, NIOPPLE, FLANGE, ETC - TINY HOUSE	\$90.59
61875	HAUNS HARDWARE	NIPOPLES, ADAPTERS - TINY HOUSE	\$5.92
61875	HAUNS HARDWARE	ALVES, SANDING BELTS, ELBOW ETC - TINY HOUSE	\$63.08
61875	HAUNS HARDWARE	CREDIT RETURN - MAGIC ERASER, HINGE, TEES, ETC - TINY HOUSE	(\$7.75)
61875	HAUNS HARDWARE	WALL PLATE, OUTLET - TINY HOUSE	\$4.47
61875	HAUNS HARDWARE	TUBING, TRAP, OUTLET WASTE, PUTTY ETC - TINY HOUSE	\$97.88
61875	HAUNS HARDWARE	ELBOW, SCREWDRIVER, TOILETPAPTER HOLDER, TOWEL BAR ETC - TINY HOUSE	\$98.41

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61875	HAUNS HARDWARE	KNOBS, HINGES, CONNECTOR, VALVE ETC - TINY HOUSE	\$116.35
61875	HAUNS HARDWARE	WHITE PAINT- TINY HOUSE	\$17.49
61875	HAUNS HARDWARE	CLER PAINT AN MAGIC ERASER - TINY HOUSE	\$50.97
61875	HAUNS HARDWARE	SEALANT, CONNECTOR, PAINT BRUSH ETC - TINY HOUSE	\$46.26
61875	HAUNS HARDWARE	SWITH, OUTLET, WALL PLATES - TINY HOUSE	\$80.23
61875	HAUNS HARDWARE	BREAKERS, SWITCH FOR TINY HOUSE	\$60.36
61875	HAUNS HARDWARE	WIRE, BRAKERS - TINY HOUSE	(\$27.47)
61875	HAUNS HARDWARE	BLADE FOR TINY HOUSE	\$41.99
61875	HAUNS HARDWARE	PIPE, ELBOW, STRAPS, BITS AND BLADES FOR TINY HOUSE	\$111.29
61875	HAUNS HARDWARE	ELBOW AND PIPE THRED FOR TINY HOUSE	\$5.74
61875	HAUNS HARDWARE	PAINT THINNER	\$46.45
61875	HAUNS HARDWARE	COUPLING, NIPPLE ETC - ACEQUIA	\$8.26
61875	HAUNS HARDWARE	SOLENOID KIT RETURN - RUPERT	(\$12.99)
61875	HAUNS HARDWARE	GRAB HOOK	\$35.96
61875	HAUNS HARDWARE	CREDIT RETURN LAG SCREWS- PAUL	(\$10.99)
61875	HAUNS HARDWARE	PIN, BOLTS, CHAIN - TRACTOR	\$10.15
61875	HAUNS HARDWARE	EARMUFFS - MAINTENANCE SUPPLIES	\$25.99
61875	HAUNS HARDWARE	WOOD STAIN - SCHOOL SUPPLIES MINICO	\$7.49
61875	HAUNS HARDWARE	ACETONE - MINICO	\$18.99
61875	HAUNS HARDWARE	PVC ELBOW MT. HARRISON	\$2.97
61875	HAUNS HARDWARE	PVC ELBOW, TEE, BUSHING - MT. HARRISON	\$65.65
61875	HAUNS HARDWARE	BOLTS, SCREWS- PAUL	\$15.98
61875	HAUNS HARDWARE	SOLENOID KIT - RUPERT	\$12.99
61877	HERFF JONES	CAP, GOWN, AND TASSEL FOR MONICA RODRIGUEZ	\$38.00
61878	HERFF JONES-DIPLOMA DIVISION	CREDIT - DIPLOMA RETURNS	(\$7.18)
61878	HERFF JONES-DIPLOMA DIVISION	DIPLOMA - CREDIT RETURN	(\$8.06)
61878	HERFF JONES-DIPLOMA DIVISION	202 DIPLOMAS 200 DIPLOMA COVERS 5 CERTIFICATES OF ATTENDANCE 10 BLANK DIPLOMAS CLASS OF 2020	\$2,201.10

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61878	HERFF JONES-DIPLOMA DIVISION	DIPLOMAS	\$43.40
61881	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$450.00
61881	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$300.00
61882	K & R RENT-ALL, INC	SANDPAPER - MAINT	\$50.76
61883	MAGIC VALLEY CARPET	CARPET SUPPLIES - MINICO	\$36.00
61884	MAGIC VALLEY TIRE PAUL	FLAT RELPAIR	\$37.00
61886	MERRILL, TERRY	CELL PHONE REIMBURSEMENT	\$150.00
61889	NANCY'S RUPERT FLORAL	EMPLOYEE OF THE YEAR	\$120.00
61890	NEWMAN, G. ROBERT	PAINTING WEST	\$6,917.12
61893	NU VU GLASS, INC.	PAUL PASS THRU WINDOWS AND DOOR IN RECEPTION AREA	\$1,700.00
61893	NU VU GLASS, INC.	LABOR - PAUL ELM	\$400.00
61893	NU VU GLASS, INC.	WEST OFFICE DOORS	\$700.00
61893	NU VU GLASS, INC.	WEST ROOM 1,2,3,4,14,15 DOORS 7 FRAMES	\$6,600.00
61893	NU VU GLASS, INC.	WEST ROOM5, 11, & 2 GYM DOORS	\$2,800.00
61893	NU VU GLASS, INC.	DOUBLE DOORS EXITING NORTH	\$2,400.00
61893	NU VU GLASS, INC.	BOYS DRESSING ROOM	\$700.00
61893	NU VU GLASS, INC.	GYM DOUBLE DOORS	\$2,400.00
61893	NU VU GLASS, INC.	HALLWAY DOUBLE DOORS	\$1,200.00
61893	NU VU GLASS, INC.	WINDOWS - WEST	\$5,200.00
61894	O'REILLY AUTO PARTS	SEMI-MET PADS - DISTRICT VEHICLES FOR YEAR	\$138.42
61894	O'REILLY AUTO PARTS	OIL AND AIR FILTER 2018 MAINT	\$20.95
61894	O'REILLY AUTO PARTS	TRUCK RAMPS - SHOP	\$750.99
61894	O'REILLY AUTO PARTS	TESTER - SHOP	\$20.21
61894	O'REILLY AUTO PARTS	ENGINE HOLE HOSES - 004	\$215.82
61894	O'REILLY AUTO PARTS	ENGINE OIL HOSE RETURN - 004	(\$189.84)
61894	O'REILLY AUTO PARTS	GASKETS - SHOP	\$28.60

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61896	PITNEY BOWES	2019-20 POSTAGE MACHINE RENTAL	\$108.00
61897	PITNEY BOWES	POSTAGE METER INK	\$84.99
61898	PLATT ELECTRIC SUPPLY, INC	STRING TRIMER	\$527.88
61899	POSTMASTER - PAUL	PO BOX RENTAL FOR 1 YEAR 5/2020 THRU 5/2021 - BOX 780	\$318.00
61900	PRATT, EMILEE	East Minico Vaping Poster Contest Winner	\$100.00
61901	RUSH TRUCK CENTERS	AMBER LENS LIGHT - BUSES	\$76.80
61901	RUSH TRUCK CENTERS	LIGHT AMBER LENS - BUS	\$39.90
61901	RUSH TRUCK CENTERS	SPRING CLOCK - BUS 081	\$160.00
61903	SAFETY-KLEEN	PARTS WASHER	\$114.41
61903	SAFETY-KLEEN	USED COOLANT DISPOSAL	\$275.00
61904	SALCIDO, NORAYMA	West Minico Vaping Poster Contest Winner	\$100.00
61905	SCHINDLER ELEVATOR CORP	ELEVATOR SERVICE MINICO	\$586.71
61906	SCHOWS, INC	TIRE GUAGE - HAND TOOLS	\$29.49
61906	SCHOWS, INC	MULTI CONDUCTOR, WIRE, SHRINK SOLDER - BUSES	\$60.34
61906	SCHOWS, INC	SKT IMP DP 1/2 DR 22M, 21M, 19M, 17M- SHOP SUPPLIES FOR YEAR (ITEMS THAT DO NOT GO DIRECTLY ON THE BUS)	\$30.36
61906	SCHOWS, INC	OBLG ROCKER LED	\$8.19
61906	SCHOWS, INC	OIL FILTERS - REPAIR ITEMS FOR DISTRICT VEHICLES FOR YEAR	\$4.87
61906	SCHOWS, INC	FULL INS - SHOP SUPPLIES	\$4.44
61908	SERR, MADELINE	East Minico Vaping Poster Contest Winner	\$100.00
61910	SHENK, MALAKI J.	Minico High School Vaping Poster Contest Winner	\$100.00
61911	SHERWIN WILLIAMS	PAINT AND SUPPLIES EAST	\$249.05
61911	SHERWIN WILLIAMS	PAINT AND SUPPLIES WEST	\$207.24
61911	SHERWIN WILLIAMS	SIDE WALK SEALER TLC	\$218.95
61912	SMITH, MARY E.	MHJHS Vaping Poster Contest Winner	\$100.00
61913	SOUTHWEST STRINGS	ETUDE VIOLIN AND COMPONENTS	\$1,156.00

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61914	SPRINKLER SHOP, INC	GASKET, VALVE, ETC - PAUL	\$100.41
61915	STANDARD PLUMBING CO	PIPE WRENCH- MINICO	\$11.98
61915	STANDARD PLUMBING CO	SOLENOID - GROUND SUPPLIES RUPERT	\$90.00
61916	STARS FERRY BUILDING SUP	WOOD FILLER - EAST	\$8.99
61917	STATE TAX COMMISSION	SALES TAX- GENERAL	\$550.68
61918	STERLING BATTERY COMPANY	BATTERIES, ETC FOR DISTRICT VEHICLES FOR YEAR	\$79.95
61919	STEVENSON, CALISTA	East Minico Vaping Poster Contest GRAND PRIZE Winner	\$100.00
61921	SWENSEN'S MARKET - PAUL	KLEENEX	\$61.90
61921	SWENSEN'S MARKET - PAUL	STAFF APPRECIATION WATER	\$49.35
61923	TRIPLE C CONCRETE	FIBER MESH	\$30.00
61923	TRIPLE C CONCRETE	CONCRETE FOR TLC	\$595.00
61923	TRIPLE C CONCRETE	CONCRETE AT PAUL	\$522.64
61923	TRIPLE C CONCRETE	FIBER MESH AND ENVIRO FEE	\$72.36
61924	TURF EQUIPMENT & IRRIGATION, INC	FAN CLUTCH FOR THE TORO	\$745.89
61925	VALLEY OFFICE SYSTEMS	MAINTENANCE EQUIPMENT LEASE	\$12.88
61925	VALLEY OFFICE SYSTEMS	4/1-30 PRINTER LEASE 2019-2020	\$6.57
61925	VALLEY OFFICE SYSTEMS	4/1-30 COPIER LEASE 2019-2020	\$4.71
61925	VALLEY OFFICE SYSTEMS	4/1-30 PRINTER LEASE	\$16.00
61925	VALLEY OFFICE SYSTEMS	4/1-30 COPY MACHINE LEASE	\$16.44
61925	VALLEY OFFICE SYSTEMS	4/1-30 COPY MACHINE FOR THE YEAR 19-2020	\$20.54
61925	VALLEY OFFICE SYSTEMS	4/1-30 PRINTER TONER LEASE	\$0.06
61925	VALLEY OFFICE SYSTEMS	4/1-30 COPY MACHINE LEASE	\$9.38
61925	VALLEY OFFICE SYSTEMS	4/1-30 PRINTER LEASES/TONER	\$19.08
61925	VALLEY OFFICE SYSTEMS	4/1-30 PRINTER LEASES/TONER	\$3.73
61925	VALLEY OFFICE SYSTEMS	4/1-30 YEARLY PO 2019-20 YEAR FOR LEASE OF COPIER INTRANSPORTATION DEPT.	\$24.87
61925	VALLEY OFFICE SYSTEMS	4/1-30 PRINTER TONER LEASE	\$4.71

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61925	VALLEY OFFICE SYSTEMS	4/1-30 SERVICE AND MAINTENANCE FOR COPY MACHINES AT WEST MINICO	\$12.18
61925	VALLEY OFFICE SYSTEMS	4/1-4/30 PRINTER LEASE	\$0.49
61925	VALLEY OFFICE SYSTEMS	4/1-4/30 COPY MACHINE LEASE	\$16.89
61925	VALLEY OFFICE SYSTEMS	4/1-30COPY MACHINE LEASE	\$30.40
61925	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$10.75
61925	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DISTRICT ADMIN	\$0.90
61925	VALLEY OFFICE SYSTEMS	PRINTER LEASE- BUSINESS OPERATIONS	\$17.98
61925	VALLEY OFFICE SYSTEMS	2/1-2/29 COPIER LEASE FOR 2019-2020	\$1,606.83
61925	VALLEY OFFICE SYSTEMS	COPIER LEASE- DISTRICT ADMIN	\$336.43
61925	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$6.88
61925	VALLEY OFFICE SYSTEMS	COPIER LEASE - DAY TREATMENT	\$7.71
61925	VALLEY OFFICE SYSTEMS	COPIER LEASE - SECONDARY	\$29.15
61925	VALLEY OFFICE SYSTEMS	COPIER LEASE - ELEMENTARY	\$40.21
61925	VALLEY OFFICE SYSTEMS	COPIER LEASE MT HARRISON	\$56.65
61927	WEST MINICO MIDDLE SCHOOL	West Minico Publications Class Vaping Poster Contest Winner- PIZZA PARTY	\$100.00
61928	WESTERN RECORDS DESTRUCTION	SHREDDING FOR BUSINESS OFFICE	\$28.66
Total for 100 - GENERAL FUND			\$76,517.64
237 - IMEN (MASTERY BASED)			
61847	AMAZON/GEMB	NYHI 200-Pack 4oz White Paper Disposable Cups - Hot/Cold Beverage Drinking Cup for Water, Juice, Coffee or Tea - Ideal for Water Coolers, Party, or Coffee On the Go'	\$19.99
61847	AMAZON/GEMB	Blue Bungee Chairs (Pack of 2)	\$75.52
61847	AMAZON/GEMB	Giantex Set of 5 Conference Chair Elegant Design Stackable Office Waiting Room Guest Reception (31.5 H)	\$174.00
61847	AMAZON/GEMB	RENUS 2 Packs, 2-Line Engineering Scientific Calculator Function Calculator for Student and Teacher	\$50.36

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237 - IMEN (MASTERY BASED)			
61847	AMAZON/GEMB	Pack of 2-1 gallon F-Style Bottle - Large Empty HDPE Plastic Jug - 128 oz Natural Container w/Plastic Airtight Lids - Empty Jugs with Handles - for Home and Commercial Use - Food Safe BPA Free	\$14.50
61847	AMAZON/GEMB	hand2mind Student Math Geometry Compass, Silver, Precision Tool for Geometry, Math, Drafting (Pack of 10)	\$19.99
61847	AMAZON/GEMB	FENCES, HOUSE SCORPION, ETC - Additional Reading Books	\$685.44
61847	AMAZON/GEMB	BUTII Set of 4 Dining Chair Counter Bar Chairs Metal Indoor-Outdoor Barstool with Back (Old White)	\$148.99
61847	AMAZON/GEMB	MY DOG'S SCAREDY CAT	\$16.80
61847	AMAZON/GEMB	Additional Reading Books AND FLOOR LAMPT	\$413.02
61847	AMAZON/GEMB	Shipping and Handling	\$0.10
61847	AMAZON/GEMB	ME ALONE AND ROSA BOOKS	\$75.85
61847	AMAZON/GEMB	Westcott 10431 Wooden Meter Stick, 39 1/2"	\$8.55
61847	AMAZON/GEMB	Isometric Notebook: Isometric Graph Paper Notebook: (1/4 Inch Equilateral Triangle 125 Pages 8.5 x 11)	\$31.45
61847	AMAZON/GEMB	Learning Resources Plastic Pattern Blocks (Set of 250)	\$64.95
61847	AMAZON/GEMB	Food Grade 3% Hydrogen Peroxide-32 ozs.	\$23.99
61847	AMAZON/GEMB	FastTake Control Solution 2 ea	\$15.95
61847	AMAZON/GEMB	George Washingtons socks books	\$42.98
61847	AMAZON/GEMB	Dawn Ultra Dishwashing Liquid, Original Scent 90 Fl. Oz.	\$32.99
61847	AMAZON/GEMB	MY DOG IS SCARDY BOOKS	\$16.80
61847	AMAZON/GEMB	Plastic Measuring Cup	\$10.26
61847	AMAZON/GEMB	MILKY WAY Milk Chocolate Singles Size Candy Bars 1.84-Ounce 36-Count Box	\$34.61
61847	AMAZON/GEMB	KEVENZ 60-Pack Beer Ping Pong Balls Assorted Color Plastic Ball (60-Pack)	\$6.66
61847	AMAZON/GEMB	Brunswick TZone Caribbean Blue Bowling Ball (12-Pounds)	\$105.90
61847	AMAZON/GEMB	Christmas Silver Tinsel Garland Metallic Streamers Celebrate a Holiday New Years Eve Happy Party Indoor and Outdoor Disco Party Decorations Supplies	\$10.99

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237 - IMEN (MASTERY BASED)			
61847	AMAZON/GEMB	3000G/0.01G Lab Scale Electronic Analytical Precision Experiment Balance with Battery LCD Digital 0.01g Scientific Lab Instrument with 500g Calibration Weight Ready to Use	\$143.97
61847	AMAZON/GEMB	StarBoxes Packing Peanuts Pink Anti Static - 3 cuft. Bag	\$10.99
61847	AMAZON/GEMB	Hemoblo 20pcs Sterile Plastic Petri Dish Set with Lid Perfect Kit for School Science Fair Projects and Birthday Parties 70mm	\$10.69
61847	AMAZON/GEMB	Wilson US Open Starter Balls Pack of 3 (Red/Yellow, 75 mm)	\$18.92
61847	AMAZON/GEMB	Twisted Nylon Mason Line #18 - SGT KNOTS - Moisture, Oil, Acid, Rot Resistant - Twine String Masonry, Marine, DIY Projects, Crafting, Commercial, Gardening use (500 feet - Fluorescent Yellow)	\$20.81
61847	AMAZON/GEMB	Novelty MFG Watering Can, 2-Gallon, Green (Pack of 2)	\$45.98
61847	AMAZON/GEMB	Set of 30 Assorted Vegetable & Herb Seeds 30 Varieties Create a Deluxe Garden All Seeds are Heirloom, 100% Non-GMO! by Black Duck Brand 30 Different Varieties	\$27.99
61847	AMAZON/GEMB	TI-108 Calculator	\$107.45
61847	AMAZON/GEMB	Costa 10" Spaghetti, 2/10lb bags	\$39.95
61847	AMAZON/GEMB	Spalding TF-500 Basketball	\$28.99
61847	AMAZON/GEMB	Navigating The Zones	\$79.08
61847	AMAZON/GEMB	Zones of Regulation	\$79.08
61847	AMAZON/GEMB	Sunon 42 inch Dia Round Conference Table with X-Shaped Wood Panel Small Dining Table (Mahogany)	\$246.48
61847	AMAZON/GEMB	Clearance! Paymenow Bath Towels Cotton Hotel Quality Washable Super Soft Highly Absorbent Luxury Bath Sheet for Home Bathrooms Pool and Gym Spa Fitness Yoga (Blue)	\$21.40
61847	AMAZON/GEMB	All The Rages Basic Desk Lamp Black	\$58.83
61847	AMAZON/GEMB	Philips 409839 Halogen 29-Watt (40-Watt Equivalent) A19 Soft White Light Bulb, 2-Pack	\$35.94
61847	AMAZON/GEMB	150 ML NM Erlenmeyer Flask pk/6	\$21.33
61847	AMAZON/GEMB	100 Pcs Nitrile Disposable Gloves PVC Powder Free Rubber Latex Free Medical Exam Gloves Non Sterile Ambidextrous Comfortable Industrial Blue Rubber Gloves (M)	\$20.99
61847	AMAZON/GEMB	Charlotte Pipe 1/2 in X 2 Ft SCH 40 Plain End Pipe PVC Pressure Schedule 40 (1 Each)	\$14.97

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61847	AMAZON/GEMB	THE YOUNGETS MARCHER: THE STORY	\$83.64
61847	AMAZON/GEMB	Household Essentials Grey Top Black Frame Ashwood Round Coffee Table	\$54.07
61847	AMAZON/GEMB	Karlash 200 Pc Craft Sticks Ice Cream Sticks Wooden Popsicle Sticks 4-1/2" Length Treat Sticks Ice Pop Sticks	\$15.98
61847	AMAZON/GEMB	Fermentis Safale US-05 Dry Yeast, 11.5 g (Pack of 8)	\$35.99
61847	AMAZON/GEMB	Arm & Hammer Baking Soda 1 Lbs (Pack of 3)	\$17.99
61847	AMAZON/GEMB	hand2mind Mini Plastic HandHeld Magnifying Glasses, 3X And 6X, Without Lanyard (Pack of 10) (12010)	\$23.80
61847	AMAZON/GEMB	Bicycle Dice 10 Pack	\$9.91
61847	AMAZON/GEMB	McCormick Food Colors and Egg Dye, Four Neon Assorted Colors, 0.25-Ounce Fluid Ounce, 4 Count	\$10.98
61847	AMAZON/GEMB	Morton Salt Regular Salt, 26 Oz, Pack of 2	\$10.88
61847	AMAZON/GEMB	Jolly Rancher Singles-to-go Sugar Free Cherry Drink Mix	\$30.25
61847	AMAZON/GEMB	School Specialty All-Plastic Trundle Wheel	\$31.13
61847	AMAZON/GEMB	Scotch(R) Home and Office Masking Tape, 3/4-Inch x 54.6 YardsTan (3436) Pack of 4	\$32.90
61847	AMAZON/GEMB	AppleLand Rolls 57mm Thermal Paper 2 1/4" Thermal Receipt Printer Paper Cash Register Thermal Labels 16M/Roll	\$10.97
61847	AMAZON/GEMB	Dewalt DCD777C2 20V MAX Lithium-Ion Brushless Compact 1/2 in. Cordless Drill Driver Kit (1.5 Ah)	\$146.99
61847	AMAZON/GEMB	AstroAI Digital Multimeter with Ohm Volt Amp and Diode Voltage Tester Meter (Dual Fused for Anti-Burn)	\$32.97
61930	AMAZON/GEMB	Black Rubber Bib Apron, Large (27"W x 42"L)	\$13.85
61930	AMAZON/GEMB	IMENT SUPPLIES- MT H	(\$13.85)
Total for 237 - IMEN (MASTERY BASED)			\$3,682.93
243 - PROFESSIONAL TECHNICAL - STATE			
61847	AMAZON/GEMB	32GB USB Flash Drive 20 Pack K&ZZ	\$64.99
61847	AMAZON/GEMB	32GB USB Flash Drive 20 Pack K&ZZ	\$64.99
61852	B. E. PUBLISHING	Edutyping (34) Student License Renewal (2020-21)	\$373.66
61920	STOCK-TRAK INC	Stock & Budget Game Bundle, and Data License	\$1,080.00

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Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$1,583.64
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
61851	APPLE, INC	IPAD PRO 11 INCH 128GB SPACE GRAY	\$749.00
61851	APPLE, INC	IPAD PRO 11 INCH 128GB SPACE GRAY	\$749.00
61851	APPLE, INC	IPAD PRO 11 INCH 128GB SPACE GRAY	\$749.00
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$2,247.00
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
61925	VALLEY OFFICE SYSTEMS	PRINTER LEASE- FEDERAL PROGRAMS	\$0.30
61925	VALLEY OFFICE SYSTEMS	COPIER LEASE- FEDERAL PROGRAMS	\$2.69
61928	WESTERN RECORDS DESTRUCTION	SHREDDING FOR FEDERAL PROGRAMS	\$28.67
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$31.66
253 - TITLE I-C ESEA MIGRANT FUND			
61862	CARSON-DELLOSA PUBLISHNG	Summer Bridge Backpack PK-K	\$598.50
61862	CARSON-DELLOSA PUBLISHNG	Summer Bridge Backpack K-1	\$638.40
61862	CARSON-DELLOSA PUBLISHNG	Summer Bridge Backpack 1-2	\$658.35
61862	CARSON-DELLOSA PUBLISHNG	Summer Bridge Backpack 2-3	\$698.25
61862	CARSON-DELLOSA PUBLISHNG	Summer Bridge Backpack 3-4	\$598.50
61862	CARSON-DELLOSA PUBLISHNG	Summer Bridge Backpack 5-6	\$538.65
61862	CARSON-DELLOSA PUBLISHNG	Summer Bridge Backpack 4-5	\$718.20
61925	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT PRESCHOOL	\$0.05
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$4,448.90
257 - TITLE VI-B IDEA SPECIAL ED FUND			
61854	BALL, CHELSEY	IN DISTRICT MILEAGE	\$96.30
61925	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SPECIAL SERVICES	\$23.96

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257 - TITLE VI-B IDEA SPECIAL ED FUND			
61925	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL SERVICES	\$73.42
61928	WESTERN RECORDS DESTRUCTION	SHREDDING FOR SPECIAL SERVICES	\$28.67
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$222.35
258 - TITLE VI-B IDEA PRESCHOOL FUND			
61925	VALLEY OFFICE SYSTEMS	PRINTER LEASE- PRESCHOOL	\$1.49
61925	VALLEY OFFICE SYSTEMS	COPIER LEASE PRESCHOOL	\$0.68
61925	VALLEY OFFICE SYSTEMS	COPIER LEASE PRESCHOOL	\$17.52
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$19.69
260 - MEDICAID			
61867	EDUQUEST LLC	PSR & IBI & COUNSELING SERVICES (MEDICAID)	\$1,759.13
61925	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$4.28
Total for 260 - MEDICAID			\$1,763.41
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
61847	AMAZON/GEMB	KODAK SCANZA DIGITAL FILM SCANNER	\$159.98
61847	AMAZON/GEMB	STABILIZER	\$89.00
61926	WARD'S NATURAL SCIENCE EST. LLC	ARTIFICIAL SELECTION AP BIOLOGY	\$99.99
61926	WARD'S NATURAL SCIENCE EST. LLC	WARDS INVEST APBIO7 MITOSIS/MEIOSIS	\$216.99
61926	WARD'S NATURAL SCIENCE EST. LLC	PLANT KINGDOM SET 5	\$80.96
61926	WARD'S NATURAL SCIENCE EST. LLC	PLANT KINGDOM SET 1	\$80.96
61926	WARD'S NATURAL SCIENCE EST. LLC	PLANT KINGDOM SET 1 POWER PLANT KINGDOM	\$99.99
61926	WARD'S NATURAL SCIENCE EST. LLC	PLANT KINGDOM SET 2 HIGHER PLANT KINGDOM	\$99.99

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Check Number	Vendor	Description	Amount
Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT			\$927.86
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
61855	BEEBE-BRUNS, TERRI ANN	RECERTIFICATION REIMBURSEMENT	\$78.25
61860	BUXTON, DEBORAH	RECERTIFICATION REIMBURSEMENT	\$75.00
61872	FROST, MIKAYLA	RECERTIFICATION REIMBURSEMENT	\$78.25
61874	GIBSON, AMY	RECERTIFICATION REIMBURSEMENT	\$75.00
61876	HAWKES, MICHELLE	RECERTIFICATION REIMBURSEMENT	\$75.00
61879	HINCKLEY, TOBY L	RECERTIFICATION REIMBURSEMENT	\$75.00
61880	HOWARD, CHERYL	RECERTIFICATION REIMBURSEMENT	\$78.25
61888	MILLER, PAULA	RECERTIFICATION REIMBURSEMENT	\$75.00
61895	PELAYO, SARAH	RECERTIFICATION REIMBURSEMENT	\$78.25
61902	RUSHTON, BOYD	RECERTIFICATION REIMBURSEMENT	\$75.00
61907	SERR, ALLISON	RECERTIFICATION REIMBURSEMENT	\$78.25
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$841.25
290 - FOOD SERVICE FUND			
61848	AMERICAN LINEN SUPPLY	MATS, DUST MOPS ETC	\$46.00
61848	AMERICAN LINEN SUPPLY	MATS, MOPS ETC	\$46.00
61848	AMERICAN LINEN SUPPLY	MATS, MOPS, ETC	\$46.00
61848	AMERICAN LINEN SUPPLY	MATS, MOPS, ETC	\$46.00
61856	BRADY CHEMICAL	PORTION CUP LIDS	\$51.14
61856	BRADY CHEMICAL	PAPER BAGS	\$91.50
61856	BRADY CHEMICAL	DETERGENT, PORTION CUPS, LIDS, BATH TISSUE	\$708.06
61856	BRADY CHEMICAL	CLEANER	\$47.23
61885	MEADOW GOLD DAIRIES	EAST - MILK	\$1,390.11
61885	MEADOW GOLD DAIRIES	MINICO - MILK	\$1,214.71
61885	MEADOW GOLD DAIRIES	MTH- MILK	\$1,603.57

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290 - FOOD SERVICE FUND			
61885	MEADOW GOLD DAIRIES	PAUL - MILK	\$1,191.59
61885	MEADOW GOLD DAIRIES	RUPERT - MILK	\$1,870.30
61887	MIKEY'S REFRIGERATION INC	MIXER REPAIR - MT HARRISON -	\$187.50
61891	NICHOLAS & CO	FOOD FOR KITCHENS	\$4,026.41
61891	NICHOLAS & CO	PAPER BAG, FOIL	\$700.40
61891	NICHOLAS & CO	FOOD FOR KITCHENS	\$4,623.02
61891	NICHOLAS & CO	FOOD FOR KITCHENS	\$4,445.53
61891	NICHOLAS & CO	SPPONS AND NAPKINS	\$512.46
61891	NICHOLAS & CO	FOOD FOR KITCHENS	\$682.56
61891	NICHOLAS & CO	FOOD FOR KITCHENS	\$3,605.12
61892	NORTHWEST DISTRIBUTION SERVICES	PEACHES, MAYO, FLOUR, ETC	\$5,997.16
61892	NORTHWEST DISTRIBUTION SERVICES	KETCHIOP, FRUIT, MEAT, ETC	\$12,631.06
61892	NORTHWEST DISTRIBUTION SERVICES	VINYL GLOVES	\$420.00
61909	SHAMROCK FOODS COMPANY	DRESSING	\$436.80
61909	SHAMROCK FOODS COMPANY	PAPER BAGS	\$839.50
61909	SHAMROCK FOODS COMPANY	PAPER SUPPLIES FOR ALL SCHOOLS	\$630.74
61922	SYSCO IDAHO, INC.	JUICE CUOPS, CHIPS	\$794.70
61922	SYSCO IDAHO, INC.	PLASTIC BAGS	\$279.45
61925	VALLEY OFFICE SYSTEMS	4/1-30 COPIER LEASE AND SUPPLIES	\$22.67
61925	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DSC FOOD SERVICE	\$0.06
61925	VALLEY OFFICE SYSTEMS	02/01-02/29/20COPIER LEASE AND SUPPLIES	\$52.08
Total for 290 - FOOD SERVICE FUND			\$49,239.43
310 - DEBT SERVICE FUND			
61929	ZIONS BANK CORPORATE TRUST	ANNUAL PAYING AGENT FEE OBLIGATION REFUNDING BONDS SERIES 2016 NO 3912088	\$500.00
Total for 310 - DEBT SERVICE FUND			\$500.00

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Grand Total: \$142,025.76

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100 - GENERAL FUND			
61834	HEYBURN, CITY OF	HEYBURN UTILITIES	\$1,825.29
61834	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$548.26
61835	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/ MAINT BLDG	\$44.69
61835	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$599.56
61835	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$308.06
61835	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$1,152.55
61835	INTERMOUNTAIN GAS CO.	PAUL GAS	\$491.55
61835	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$1,149.18
61835	INTERMOUNTAIN GAS CO.	TLC GAS	\$833.74
61835	INTERMOUNTAIN GAS CO.	EAST GAS	\$1,363.38
61835	INTERMOUNTAIN GAS CO.	WEST GAS	\$1,114.77
61835	INTERMOUNTAIN GAS CO.	MINICO GAS	\$5,889.25
61836	PAUL, CITY OF	PAUL WATER/SEWER/GARBAGE	\$596.00
61836	PAUL, CITY OF	WEST WATER/ SEWER/ GARBAGE	\$630.00
61837	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$972.51
61837	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$163.09
61837	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$108.86
61837	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$109.97
61837	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$114.71
61837	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$107.48
61837	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$112.16
61837	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$858.01
61837	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$155.57
61837	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$55.91
61837	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$127.45
61837	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$102.86
61837	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$12,811.15

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100 - GENERAL FUND			
61838	RUPERT, CITY OF	TLC UTILITIES	\$1,507.94
61838	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDING FOOD SERVICE & MAINT BLDG	\$996.41
61838	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,455.07
61838	RUPERT, CITY OF	RUPERT UTILITIES	\$3,393.05
61838	RUPERT, CITY OF	EAST UTILITIES	\$2,151.37
61838	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$579.91
61839	SUBURBAN PROPANE	ACEQUIA PROPANE	\$2,495.59
61840	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$195.70
61840	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$195.70
61840	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$242.05
61840	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$2,932.54
61840	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$92.70
61841	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$2,430.43
61841	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$2,721.64
61841	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$5,958.38
61841	UNITED ELECTRIC COOP	WEST ELECTRIC	\$1,558.80
61841	UNITED ELECTRIC COOP	PATRONAGE REBATE	(\$8,491.26)
61842	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.36
61842	VERIZON	TRANSPORTATION CELL PHONES	\$160.07
61842	VERIZON	DISTRICT CELL PHONES	\$117.41
61842	VERIZON	RUPERT CELL PHONES	\$53.36
61842	VERIZON	WEST CELL PHONES	\$53.36
61842	VERIZON	MINICO CELL PHONES	\$226.74
61842	VERIZON	MT HARRISON CELL PHONES	\$133.39
61842	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$1,031.29
61842	VERIZON	TECHNOLOGY CELL PHONES	\$305.98
61842	VERIZON	NURSE CELL PHONES	\$160.07

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Check Number	Vendor	Description	Amount
Total for 100 - GENERAL FUND			\$55,057.06
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
61842	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$106.71
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$106.71
290 - FOOD SERVICE FUND			
61837	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$59.12
Total for 290 - FOOD SERVICE FUND			\$59.12
Grand Total:			\$55,222.89

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	FUEL RYAN TRANSP TRUCK	\$224.61
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES (071, 072 ,064)	\$54.89
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES (071, 072 ,064)	\$78.00
0	WELLS FARGO REMITTANCE CTR	LOCKSMITH FOR BUS BOISE	\$110.00
0	WELLS FARGO REMITTANCE CTR	AUTO TECH CAREER TRIP MEAL	\$93.93
0	WELLS FARGO REMITTANCE CTR	AMERICAN RED CROSS CPR COURSE - CNA STUDENTS	\$285.00
0	WELLS FARGO REMITTANCE CTR	MAINTENANCE FUEL	\$1,098.13
0	WELLS FARGO REMITTANCE CTR	GROUPS FUEL	\$178.88
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$259.74
0	WELLS FARGO REMITTANCE CTR	FUEL- TECHNOLOGY	\$149.60
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES (071, 072 ,064)	\$113.00
0	WELLS FARGO REMITTANCE CTR	FUEL- TECHNOLOGY	\$46.49
0	WELLS FARGO REMITTANCE CTR	FUEL DISTRICT VEHICLE SUPERINTENDENT VEHICLE ETC)	\$35.81
0	WELLS FARGO REMITTANCE CTR	FUEL FOR VAN	\$35.78
Total for 100 - GENERAL FUND			\$2,763.86
241 - DRIVER EDUCATION FUND			
0	WELLS FARGO REMITTANCE CTR	FUEL DRIVERS ED CARS	\$122.61
Total for 241 - DRIVER EDUCATION FUND			\$122.61
Grand Total:			\$2,886.47

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
61827	MAGIC VALLEY CARPET	WEST CARPET deposit	\$50,000.00
61827	MAGIC VALLEY CARPET	PAUL WALK OFF MAT IN NEW ENTRANCE PASEO CARPET TILE 5 CTNS COLOR OBSIDIAN	\$1,937.00
61829	MINIDOKA MEDICAL CENTER M-RHC	M BINGHAM TRANS EMPLOYEE MEDICAL COLLISION EXAM	\$94.00
61831	RUPERT LUMBER & PAINT	CULK GUN, SCREW, ROOF JACK, SHIMS - BUILDING MATERIALS FOR TINY HOUSE	\$131.06
61832	VALLEY OFFICE SYSTEMS	3/1-3/31 COPY MACHINE LEASE	\$272.97
61832	VALLEY OFFICE SYSTEMS	3/1-3/31 PRINTER LEASE	\$58.01
61832	VALLEY OFFICE SYSTEMS	3/1-3/31 COPY MACHINE LEASE	\$1,040.83
61832	VALLEY OFFICE SYSTEMS	3/1-3/31 PRINTER TONER LEASE	\$113.04
61832	VALLEY OFFICE SYSTEMS	COPIER LEASE- DISTRICT ADMIN	\$216.49
61832	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$7.96
61832	VALLEY OFFICE SYSTEMS	COPIER LEASE - SECONDARY	\$18.64
61832	VALLEY OFFICE SYSTEMS	COPIER LEASE - ELEMENTARY	\$0.44
61832	VALLEY OFFICE SYSTEMS	3/1-31 PRINTER LEASE 2019-2020	\$99.88
61832	VALLEY OFFICE SYSTEMS	3/1-31 COPIER LEASE 2019-2020	\$581.12
61832	VALLEY OFFICE SYSTEMS	3/1-31 MAINTENANCE EQUIPMENT LEASE	\$25.25
61832	VALLEY OFFICE SYSTEMS	3/1-31 COPY MACHINE LEASE	\$975.11
61832	VALLEY OFFICE SYSTEMS	3/1-31 PRINTER LEASE	\$195.73
61832	VALLEY OFFICE SYSTEMS	3/1-31 COPY MACHINE FOR THE YEAR 19-2020	\$274.20
61832	VALLEY OFFICE SYSTEMS	3/1-31 PRINTER CONTRACTFOR THE YEAR OF 19-2020	\$43.74
61832	VALLEY OFFICE SYSTEMS	3/1-31 PRINTER TONER LEASE	\$112.05
61832	VALLEY OFFICE SYSTEMS	3/1-31 COPY MACHINE LEASE	\$915.33
61832	VALLEY OFFICE SYSTEMS	3/1-31 PRINTER LEASES/TONER	\$139.34
61832	VALLEY OFFICE SYSTEMS	3/1-31 COPIER LEASE FOR 2019-2020	\$908.05
61832	VALLEY OFFICE SYSTEMS	3/1-31LEASE OF COPIER INTRANSPORTATION DEPT.	\$41.33
61832	VALLEY OFFICE SYSTEMS	3/1-31 SERVICE AND MAINTENANCE FOR COPY MACHINES AT WEST MINICO	\$871.60

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100 - GENERAL FUND			
61832	VALLEY OFFICE SYSTEMS	3/1-31 PRINTER TONER LEASE	\$108.22
61832	VALLEY OFFICE SYSTEMS	COPIER LEASE MT HARRISON	\$77.32
61832	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DISTRICT ADMIN	\$2.00
61832	VALLEY OFFICE SYSTEMS	PRINTER LEASE- BUSINESS OPERATIONS	\$19.23
61832	VALLEY OFFICE SYSTEMS	3/1-31 PRINTER LEASE 2019-2020	\$1.28
61833	WALMART	COAT HOOKS	\$7.97
Total for 100 - GENERAL FUND			\$59,289.19
243 - PROFESSIONAL TECHNICAL - STATE			
61826	INTERMOUNTAIN WOOD PRODUCTS	WALNUT LUMBER	\$83.84
61826	INTERMOUNTAIN WOOD PRODUCTS	ALDER, MAPLE, OAK ETC	\$444.22
61828	MINICO HIGH SCHOOL	HOLIDAY INN EXPRESS BOISE CHARGED ROOMS TO MINICO PCARD LODGING STATE BPA CHERYL FAGAN BOISE MARCH 12-14, 2020	\$248.00
61828	MINICO HIGH SCHOOL	HOLIDAY INN EXPRESS BOISE CHARGED TO MINICO'S P CARD LODGING STATE BPA ROBERT RYAN BOISE MARCH 12-14, 2020	\$248.00
61833	WALMART	SISSORS, LUCHBAGS, CHEESE SHRED, ETC - CLASSROOM GROCERIES & SUPPLIES	\$105.90
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$1,129.96
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
61832	VALLEY OFFICE SYSTEMS	PRINTER LEASE- FEDERAL PROGRAMS	\$2.28
61832	VALLEY OFFICE SYSTEMS	COPIER LEASE- FEDERAL PROGRAMS	\$53.63
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$55.91
253 - TITLE I-C ESEA MIGRANT FUND			
61832	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT PRESCHOOL	\$34.69

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Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$34.69
257 - TITLE VI-B IDEA SPECIAL ED FUND			
61832	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL SERVICES	\$59.13
61832	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SPECIAL SERVICES	\$24.44
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$83.57
258 - TITLE VI-B IDEA PRESCHOOL FUND			
61832	VALLEY OFFICE SYSTEMS	PRINTER LEASE- PRESCHOOL	\$7.94
61832	VALLEY OFFICE SYSTEMS	COPIER LEASE PRESCHOOL	\$87.59
61832	VALLEY OFFICE SYSTEMS	COPIER LEASE PRESCHOOL	\$27.46
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$122.99
260 - MEDICAID			
61830	PRIMARY THERAPY SOURCE	THERAPY SERVICES - MEDICAID	\$892.65
61832	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$3.46
Total for 260 - MEDICAID			\$896.11
290 - FOOD SERVICE FUND			
61832	VALLEY OFFICE SYSTEMS	3/1-31 COPIER LEASE AND SUPPLIES	\$26.75
61832	VALLEY OFFICE SYSTEMS	COPIER LEASE AND SUPPLIES	\$1.16
Total for 290 - FOOD SERVICE FUND			\$27.91
Grand Total:			\$61,640.33

End of Report

GENERAL FUND MONTHLY SUMMARY REVISED TO DATE

FALSE																	
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	RECEIVABLE	TOTAL	
LOCAL:																	
SUPPLEMENTAL LEVY/REA	\$ 2,250,000	\$ 2,250,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 76,055	\$ 1,320,532	\$ 36,370	\$ 19,303	\$ 12,500	\$ -	\$ -		\$ 1,464,760	
TAX PENALTY/INTEREST	\$ 10,000	\$ 10,000	\$ 890	\$ -	\$ 2,933	\$ 42	\$ 318	\$ 925	\$ 1,411	\$ 942	\$ 1,536	\$ 426	\$ -	\$ -		\$ 9,423	
TUITION	\$ 18,200	\$ 13,200	\$ -						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
BANK/POOL INTEREST	\$ 140,000	\$ 125,000	\$ 41	\$ 6,038	\$ 12,840	\$ 17,411	\$ 13,957	\$ 12,438	\$ 11,120	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 73,844	
OTHER LOCAL REV/GRANTS ₁	\$ 70,000	\$ 123,930	\$ 1,500	\$ 1,410	\$ 6,395	\$ 3,528	\$ 6,095	\$ 15,137	\$ 9,545	\$ 11,086	\$ 5,215	\$ 2,566	\$ -	\$ -		\$ 62,476	
SECONDARY ACTIVITY DUTY	\$ 20,000	\$ 20,000	\$ -	\$ -	\$ 137	\$ 1,666	\$ -	\$ 2,142	\$ 1,185	\$ 2,202	\$ 11,184	\$ 176	\$ -	\$ -		\$ 18,693	
ISBA & INSURANCE DIVIDEND	\$ -	\$ 5,000			\$ -	\$ 5,851	\$ -	\$ -					\$ -	\$ -		\$ 5,851	
ERATE	\$ 85,000	\$ 370,000							\$ -	\$ -				\$ -		\$ -	
ARTEC REIMB	\$ 695,000	\$ 786,000			\$ 5,127	\$ -	\$ -	\$ 207,971	\$ -	\$ -	\$ 204,240	\$ -	\$ -	\$ -		\$ 417,337	
OTHER FEES	\$ -	\$ -	\$ -	\$ 56	\$ 384	\$ 798	\$ 280	\$ 504	\$ 98	\$ 140	\$ 98	\$ 90	\$ -	\$ -		\$ 2,448	
STATE:																	
STATE BASE SUPPORT	\$ 19,356,000	\$ 19,233,000		\$ 11,398,253	\$ -	\$ -	\$ 4,572,611			\$ 3,257,760	\$ -	\$ -	\$ -	\$ -		\$ 19,228,624	
TRANSPORTATION	\$ 1,490,000	\$ 1,552,000											\$ -	\$ -		\$ -	
BENEFIT APPORTIONMENT	\$ 2,646,000	\$ 2,653,000								\$ 1,273,000	\$ -	\$ -	\$ -	\$ -		\$ 1,273,000	
OTHER STATE PAYMENTS ₂	\$ 590,500	\$ 556,000	\$ -	\$ -	\$ 900	\$ 23,918	\$ -	\$ -	\$ -	\$ 16,712	\$ 93,257	\$ 176,132	\$ -	\$ -		\$ 310,919	
TUITION EQUIVALENCY	\$ 180,000	\$ 180,000												0.00		\$ -	
LOTTERY/MAINT MATCH	\$ 304,000	\$ 321,000		\$ 313,958	\$ -	\$ -	\$ -	\$ -		\$ 6,968						\$ 320,926	
PROP TAX REPLACEMENT	\$ 120,000	\$ 120,000	\$ 19,213			\$ 19,213	\$ -	\$ -	\$ 40,353	\$ -	\$ -	\$ 19,213	\$ -	\$ -		\$ 97,993	
OTHER:																	
INDIRECT COSTS TRANSFER	\$ 270,000	\$ 270,000												\$ -		\$ -	
GENERAL FUND	\$ 28,244,700	\$ 28,588,130	\$ 21,644	\$ 11,719,714	\$ 28,716	\$ 72,428	\$ 4,593,261	\$ 315,171	\$ 1,384,245	\$ 4,605,178	\$ 334,834	\$ 211,103	\$ -	\$ -	\$ -	\$ 23,286,294	
ADDITIONAL STATE GRANTS IN GENERAL FUND:																	
STATE SPECIAL FUNDS ³	\$ 923,900	\$ 957,500		\$ -	\$ 1,350	\$ 3,449	\$ 135,053	\$ 544,515	\$ -	\$ -	\$ 166,661	\$ -	\$ -	\$ -		\$ 851,028	
	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
TOTAL GEN PLUS GRANTS	\$ 29,168,600	\$ 29,545,630	\$ 21,644	\$ 11,719,714	\$ 30,066	\$ 75,877	\$ 4,728,314	\$ 859,686	\$ 1,384,245	\$ 4,605,178	\$ 501,495	\$ 211,103	\$ -	\$ -	\$ -	\$ 24,137,322	
PROJ CARRYOVER	\$ 1,250,000	\$ 1,351,021															
GRAND TOTAL BUDGET	\$ 30,418,600	\$ 30,896,651															
EXPENDITURES:																	
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	JUL/AUG ACCRUAL		
SALARIES	\$ 17,287,500	\$ 17,022,000	\$ 269,608	\$ 316,571	\$ 1,469,469	\$ 1,476,335	\$ 1,472,446	\$ 1,460,423	\$ 1,473,084	\$ 1,470,255	\$ 1,462,213	\$ 1,352,425	\$ -	\$ -		\$ 12,222,828	
BENEFITS	\$ 6,631,700	\$ 6,152,000	\$ 89,098	\$ 336,533	\$ 521,335	\$ 525,327	\$ 525,325	\$ 519,861	\$ 503,394	\$ 501,644	\$ 502,245	\$ 465,015	\$ -	\$ -		\$ 4,489,776	
PURCHASED SERVICES	\$ 1,757,000	\$ 1,837,500	\$ 53,607	\$ 98,956	\$ 127,254	\$ 173,067	\$ 164,610	\$ 155,186	\$ 200,125	\$ 187,836	\$ 134,005	\$ 139,832	\$ 84,367	\$ -		\$ 1,518,845	
SUPPLIES	\$ 1,611,400	\$ 2,034,830	\$ 262,811	\$ 335,431	\$ 275,690	\$ 120,962	\$ 93,374	\$ 122,625	\$ 123,398	\$ 99,032	\$ 63,985	\$ 135,135	\$ 22,842	\$ -		\$ 1,655,286	
CAPITAL OUTLAY	\$ 150,000	\$ 1,134,500	\$ 42,339	\$ 202,185	\$ 112,035	\$ 38,354	\$ (722)	\$ 72,177	\$ 29,586	\$ 367,853	\$ 32,999	\$ 12,980	\$ 32,306	\$ -		\$ 942,092	
INSURANCE & JUDGEMENTS	\$ 181,000	\$ 181,000	\$ 181,885	\$ -	\$ 0	\$ -	\$ -	\$ 684	\$ 0	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 182,569	
TRANSFER PLANT/FS/BOND	\$ 2,000,000	\$ 985,000		\$ -			\$ 220,000		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 220,000	
CONTINGENCY	\$ 800,000	\$ 1,550,000														\$ -	
	\$ 30,418,600	\$ 30,896,830	\$ 899,348	\$ 1,289,675	\$ 2,505,784	\$ 2,334,045	\$ 2,475,032	\$ 2,330,955	\$ 2,329,587	\$ 2,626,619	\$ 2,195,447	\$ 2,105,388	\$ 139,515	\$ -	\$ -	\$ 21,231,397	
ACTUAL CASH FLOWS TO DATE:																	
		DEFERED RECEIVABLE													JULY/AUG ACCRUAL/DEFERRAL		
		REVENUES	\$ 21,644	\$ 11,719,714	\$ 30,066	\$ 75,877	\$ 4,728,314	\$ 859,746	\$ 1,384,345	\$ 4,605,178	\$ 501,495	\$ 211,103	\$ 8,491	\$ -		\$ 24,145,973	
			\$ 899,348	\$ 1,289,675	\$ 2,505,784	\$ 2,334,045	\$ 2,475,032	\$ 2,330,955	\$ 2,329,587	\$ 2,626,619	\$ 2,195,447	\$ 2,105,388	\$ 139,515	\$ -	\$ -	\$ 21,231,397	
FUND BALANCE JUNE 30	\$ 1,351,021		\$ 473,317	\$ 10,903,356	\$ 8,427,638	\$ 6,169,470	\$ 8,422,752	\$ 6,951,542	\$ 6,006,300	\$ 7,984,858	\$ 6,290,907	\$ 4,396,622	\$ 4,265,598	\$ 4,265,598	\$ 4,265,598		

¹ Cobra, rebates, restitution, patronage, insurance claims, jury duty, bldg rental, transportation, fingerprinting, matching, NNU, CAP ED, Idaho Lives Grant, Workforce & STEM \$ 4,265,598

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

³ LEP/Math & Science/Fast Forward/Literacy/Career Counseling/ISAT/GT/Fuel Up to Play \$ 4,265,598

PROJECTED ENDING FUND BALANCE

FOOD SERVICE MONTHLY SUMMARY REVISED TO DATE

REVENUES:																	
	<u>BEG BUDGET</u>	<u>REVISED</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPT</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MARCH</u>	<u>APR</u>	<u>ESTIMATED THROUGH END OF YEAR</u>			<u>TOTAL</u>	
													<u>MAY</u>	<u>JUNE</u>	<u>RECEIVABLE</u>		
LOCAL:																	
INTEREST	\$ 10,000	\$ 10,000	\$ 7	\$ 880	\$ 792	\$ 691	\$ 612	\$ 569	\$ 574	\$ 539	\$ 535	\$ 452	\$ 400	\$ 400	\$ 300	\$ 6,749.41	
LOCAL LUNCH REVENUE	\$ 350,000	\$ 350,000	\$ (585)	\$ 40,337	\$ 41,625	\$ 51,663	\$ 40,380	\$ 32,608	\$ 39,776	\$ 41,000	\$ 26,372					\$ 313,176.31	
LOCAL ADULT LUNCH	\$ 15,000	\$ 15,000		\$ 946	\$ 1,657	\$ 3,218	\$ 895	\$ 1,339	\$ 1,521	\$ 1,549						\$ 11,124.81	
OTHER LOCAL	\$ 5,000	\$ 5,000							\$ 1,968							\$ 1,968.48	
FEDERAL:																	
FEDERAL LUNCH REVENUE	\$ 1,210,000	\$ 1,210,000		\$ 36,200	\$ 55,001	\$ 141,537	\$ 150,273	\$ 109,910	\$ 99,098	\$ 113,823	\$ 122,680	\$ 102,000	\$ 90,000	\$ 70,000	\$ 40,000	\$ 1,130,521.16	
FEDERAL BREAKFAST REV	\$ 300,000	\$ 300,000			\$ 12,373	\$ 40,061	\$ 43,542	\$ 32,691	\$ 27,396	\$ 30,766	\$ 34,188					\$ 221,016.30	
OTHER FEDERAL/FF&V	\$ 5,000	\$ 5,000				\$ 1,513	\$ 23,488	\$ 6,664	\$ 2,847	\$ 11,083	\$ 14,118					\$ 59,713.73	
INTERFUND MATCH	\$ 40,000	\$ 40,000												\$ 40,000		\$ 40,000.00	
TOTAL FOOD SERVICE REV	\$ 1,935,000	\$ 1,935,000	\$ (579)	\$ 78,363	\$ 111,447	\$ 238,683	\$ 259,190	\$ 183,780	\$ 173,180	\$ 198,760	\$ 197,893	\$ 102,452	\$ 90,400	\$ 110,400	\$ 40,300	\$ 1,784,270	
FUND BALANCE FORWARD	\$ -	\$ -															
	\$ 1,935,000	\$ 1,935,000															
EXPENDITURES:																	
	<u>BEG BUDGET</u>	<u>REVISED</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPT</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MARCH</u>	<u>APR</u>	<u>MAY</u>	<u>JUNE</u>	<u>ACCRUALS</u>		
SALARIES	\$ 632,200	\$ 632,200	\$ 17,088	\$ 16,427	\$ 54,038	\$ 53,587	\$ 53,318	\$ 52,443	\$ 53,669	\$ 53,703	\$ 51,845	\$ 52,000	\$ 52,000	\$ 52,000	\$ 80,000	\$ 642,117.51	
BENEFITS	\$ 425,800	\$ 425,800	\$ 4,511	\$ 40,239	\$ 32,298	\$ 32,006	\$ 32,192	\$ 31,755	\$ 32,522	\$ 30,877	\$ 30,548	\$ 31,000	\$ 31,000	\$ 31,000	\$ 50,000	\$ 409,949.87	
PURCHASED SERVICES	\$ 54,000	\$ 54,000	\$ 57	\$ 3,770	\$ 14,333	\$ 10,505	\$ 6,305	\$ 486	\$ 3,963	\$ 3,339	\$ 14,429	\$ 334	\$ 505			\$ 58,025.88	
SUPPLIES	\$ 823,000	\$ 823,000	\$ -	\$ 6,073	\$ 90,988	\$ 137,096	\$ 121,623	\$ 100,423	\$ 99,563	\$ 109,224	\$ 89,779	\$ 74,878	\$ 48,793	\$ 20,000		\$ 898,439	
EQUIPMENT	\$ -	\$ -								\$ 17,700	\$ 8,288	\$ 922				\$ 26,910.02	
INDIRECT COSTS	\$ -	\$ -														\$ -	
	\$ 1,935,000	\$ 1,935,000	\$ 21,656	\$ 66,509	\$ 191,656	\$ 233,195	\$ 213,438	\$ 185,109	\$ 189,717	\$ 214,843	\$ 194,889	\$ 159,133	\$ 132,299	\$ 103,000	\$ 130,000	\$ 2,035,442	
ACTUAL CASH FLOWS TO DATE:																	
																	JULY/AUG
																	ACCRUAL/RECEIVABLE
REVENUES			\$ (579)	\$ 78,363	\$ 111,447	\$ 238,683	\$ 259,190	\$ 183,780	\$ 173,180	\$ 198,760	\$ 197,893	\$ 102,452	\$ 90,000	\$ 110,000	\$ 40,300	\$ 1,783,469	
EXPENSES			\$ (21,656)	\$ (66,509)	\$ (191,656)	\$ (233,195)	\$ (213,474)	\$ (185,109)	\$ (189,717)	\$ (214,843)	\$ (194,889)	\$ (159,133)	\$ (132,299)	\$ (103,000)	\$ (130,000)	\$ (2,035,478)	
ROJ FUND BALANCE JUNE 30	\$ 423,456		\$ 401,221	\$ 413,076	\$ 332,866	\$ 338,355	\$ 384,071	\$ 382,742	\$ 366,205	\$ 350,122	\$ 353,127	\$ 296,446	\$ 254,147	\$ 261,147	\$ 171,447		

STATE AND FEDERAL GRANTS

REVENUES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	RECEIVABLE	TOTAL
LOCAL:																
LOCAL FEES	\$ 9,000	\$ 10,000														\$ -
STATE:																
STATE REVENUES	\$ 1,485,000	\$ 1,630,000			\$ 13,141		\$ 154,860	\$ 48,394	\$ 31,439	\$ 646,285	\$ 145,671	\$ 2,159				\$ 1,041,948
FEDERAL:																
FEDERAL REVENUE	\$ 2,433,000	\$ 3,334,275		\$ 83,352	\$ 18,570	\$ 17,934	\$ 144,909	\$ 158,508			\$ 776,967	\$ 170,062				\$ 1,370,303
INTERFUND TRANSFERS	\$ 178,000	\$ 141,000														\$ -
TOTAL FOOD SERVICE REV	\$ 4,105,000	\$ 5,115,275	\$ -	\$ 83,352	\$ 31,710	\$ 17,934	\$ 299,769	\$ 206,902	\$ 31,439	\$ 646,285	\$ 922,638	\$ 172,221	\$ -	\$ -	\$ -	\$ 2,412,251
EXPENDITURES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	ACCRUALS	TOTAL
SALARIES	\$ 1,659,400	\$ 2,387,465	\$ 62,406	\$ 11,478	\$ 134,878	\$ 135,008	\$ 138,535	\$ 137,787	\$ 152,300	\$ 135,899	\$ 134,841	\$ 242,430				\$ 1,285,560
BENEFITS	\$ 826,100	\$ 990,950	\$ 11,806	\$ 4,515	\$ 64,518	\$ 65,033	\$ 65,123	\$ 65,852	\$ 66,622	\$ 62,995	\$ 60,903	\$ 96,997				\$ 564,364
PURCHASED SERVICES	\$ 574,500	\$ 700,500	\$ 5,213	\$ 2,252	\$ 46,258	\$ 84,563	\$ 74,374	\$ 10,769	\$ 135,712	\$ 73,091	\$ 79,705	\$ 57,784	\$ 2,144			\$ 571,865
SUPPLIES	\$ 546,500	\$ 487,710	\$ 3,635	\$ 222,507	\$ 40,452	\$ 20,510	\$ 14,508	\$ (5,819)	\$ 11,483	\$ 52,863	\$ 13,682	\$ 10,681	\$ 13,745			\$ 398,246
EQUIPMENT	\$ 50,500	\$ 119,000		\$ 26,623	\$ 627	\$ 14,943	\$ 5,287	\$ 12,142		\$ 46,322	\$ 5,670					\$ 111,613
INDIRECT COSTS/TRANSFER	\$ 448,000	\$ 429,650														\$ -
	\$ 4,105,000	\$ 5,115,275	\$ 83,060	\$ 267,375	\$ 286,732	\$ 320,056	\$ 297,827	\$ 220,730	\$ 366,117	\$ 371,169	\$ 294,801	\$ 407,892	\$ 15,889	\$ -	\$ -	\$ 2,931,648
ACTUAL CASH FLOWS TO DATE:															JULY/AUG ACCRUAL/RECEIVABLE	
REVENUES				\$ 83,352	\$ 31,710	\$ 17,934	\$ 299,769	\$ 206,902	\$ 31,439	\$ 646,285	\$ 922,638	\$ 172,221				\$ 2,412,251
EXPENSES			\$ (83,060)	\$ (267,375)	\$ (286,732)	\$ (320,056)	\$ (297,827)	\$ (220,730)	\$ (366,117)	\$ (371,169)	\$ (294,801)	\$ (407,892)	\$ (15,889)			\$ (2,931,649)
PROJ FUND BALANCE JUNE 30	\$ -		\$ (83,060)	\$ (267,083)	\$ (522,104)	\$ (824,226)	\$ (822,285)	\$ (836,112)	\$ (1,170,791)	\$ (895,675)	\$ (267,837)	\$ (503,508)	\$ (519,397)	\$ (519,397)	\$ (519,397)	

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.111.101 WEBSTORE FEES-ACEQUIA	(24.10)	.00	.00	(24.10)	.00	(24.10)
100.3.112.101 SALES TAX	30.85	.00	.00	30.85	.00	30.85
250.3.000.101 GENERAL ACCOUNT	3,430.35	.00	(388.85)	3,041.50	.00	3,041.50
253.3.000.101 ACTIVITY	62.54	.00	(45.62)	16.92	.00	16.92
259.3.259.101 SCHOOL IMPROVEMENT FUND RAISE	820.03	.00	.00	820.03	.00	820.03
340.3.000.101 INSTRUCTION-KINDERGARTEN	79.94	.00	.00	79.94	.00	79.94
340.3.400.101 INSTRUCTION-KINDERGAREN ACTIVITY	13.00	.00	.00	13.00	.00	13.00
340.3.401.101 INSTRUCTION-KINDERKAMP	300.00	.00	.00	300.00	.00	300.00
368.3.000.101 INSTRUCTION-MEDIA	115.89	.00	.00	115.89	.00	115.89
500.3.000.101 SCHOOL CLIMATE	2,297.17	.00	.00	2,297.17	.00	2,297.17
500.3.500.101 SUNSHINE FUND	878.28	.00	.00	878.28	.00	878.28
GRAND TOTALS	8,003.95	.00	(434.47)	7,569.48	.00	7,569.48

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.111.102 WEBSTORE FEES-HEYBURN	(148.66)	.00	.00	(148.66)	.00	(148.66)
100.3.112.102 SALES TAX	129.47	.00	.00	129.47	.00	129.47
250.3.000.102 GENERAL ACCOUNT	2,624.06	.00	(35.16)	2,588.90	(314.84)	2,274.06
253.3.000.102 ACTIVITY	5,759.17	.00	.00	5,759.17	(46.84)	5,712.33
259.3.259.102 SCHOOL IMPROVEMENT FUND RAISE	1,520.43	.00	.00	1,520.43	.00	1,520.43
340.3.000.102 INSTRUCTION-KINDERGARTEN	452.70	.00	.00	452.70	.00	452.70
340.3.400.102 INSTRUCTION-KINDERGAREN ACTIVITY	(13.00)	.00	.00	(13.00)	.00	(13.00)
368.3.000.102 INSTRUCTION-MEDIA	327.23	.00	.00	327.23	.00	327.23
500.3.000.102 SCHOOL CLIMATE	4,839.35	.00	.00	4,839.35	(75.00)	4,764.35
500.3.500.102 SUNSHINE FUND	1,510.73	.00	.00	1,510.73	.00	1,510.73
GRAND TOTALS	17,001.48	.00	(35.16)	16,966.32	(436.68)	16,529.64

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.111.107 WEBSTORE FEES-RUPERT	(46.17)	.00	.00	(46.17)	.00	(46.17)
100.3.112.107 SALES TAX	31.94	.00	.00	31.94	.00	31.94
250.3.000.107 GENERAL ACCOUNT	8,170.14	.00	.00	8,170.14	(281.00)	7,889.14
253.3.000.107 ACTIVITY	248.97	.00	.00	248.97	(281.00)	(32.03)
259.3.259.107 SCHOOL IMPROVEMENT FUND RAISE	37,245.69	.00	.00	37,245.69	.00	37,245.69
309.3.000.107 CLUB-K KIDS	(239.68)	.00	.00	(239.68)	.00	(239.68)
340.3.000.107 INSTRUCTION-KINDERGARTEN	(6.01)	.00	.00	(6.01)	.00	(6.01)
340.3.400.107 INSTRUCTION-KINDERGAREN ACTIVITY	972.02	.00	.00	972.02	.00	972.02
340.3.401.107 INSTRUCTION-KINDERKAMP	876.20	.00	.00	876.20	.00	876.20
368.3.000.107 INSTRUCTION-MEDIA	(13.04)	.00	.00	(13.04)	.00	(13.04)
500.3.000.107 SCHOOL CLIMATE	2,057.63	.00	.00	2,057.63	.00	2,057.63
GRAND TOTALS	49,297.69	.00	.00	49,297.69	(562.00)	48,735.69

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.000.105 GENERAL ACCOUNT	(.23)	.00	.00	(.23)	.00	(.23)
100.3.111.105 WEBSTORE FEES-PAUL	(391.45)	.00	.00	(391.45)	.00	(391.45)
100.3.112.105 SALES TAX	45.18	.00	.00	45.18	.00	45.18
250.3.000.105 GENERAL ACCOUNT	9,586.52	.00	(76.00)	9,510.52	76.00	9,586.52
253.3.000.105 ACTIVITY	8,194.11	.00	.00	8,194.11	.00	8,194.11
259.3.259.105 SCHOOL IMPROVEMENT FUNDRAISER (FUN RUN)	384.85	.00	.00	384.85	.00	384.85
340.3.000.105 INSTRUCTION-KINDERGARTEN	288.48	.00	.00	288.48	.00	288.48
340.3.401.105 INSTRUCTION-KINDERKAMP	19,324.00	.00	.00	19,324.00	.00	19,324.00
368.3.000.105 INSTRUCTION-MEDIA	5,559.80	.00	(1,498.08)	4,061.72	1,498.08	5,559.80
500.3.000.105 SCHOOL CLIMATE	.00	.00	.00	.00	.00	.00
GRAND TOTALS	42,991.26	.00	(1,574.08)	41,417.18	1,574.08	42,991.26

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.000.201 STUDENT ACITIVITIES CASH ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.111.201 WEBSTORE FEES-EAST	(107.98)	45.73	.00	(62.25)	.00	(62.25)
100.3.112.201 SALES TAX	34.80	60.22	.00	95.02	.00	95.02
PROGRAM: 100	(73.18)	105.95	0.00	32.77	0.00	32.77
200.3.000.201 ATHLETICS	(17,982.52)	.00	.00	(17,982.52)	.00	(17,982.52)
200.3.200.201 ATHLETICS-UNIFORMS	2,134.08	.00	.00	2,134.08	.00	2,134.08
200.3.206.201 ATHLETICS-STAFF CLOTHING	1,039.97	.00	.00	1,039.97	.00	1,039.97
200.3.207.201 ATHLETICS-GATE RECEIPTS	12,091.37	.00	.00	12,091.37	.00	12,091.37
PROGRAM: 200	(2,717.10)	0.00	0.00	(2,717.10)	0.00	(2,717.10)
202.3.000.201 ATHLETICS-BASKETBALL BOYS	57.31	.00	.00	57.31	.00	57.31
202.3.700.201 ATHLETICS-BASKETBALL BOYS 7TH	(12.93)	.00	.00	(12.93)	.00	(12.93)
PROGRAM: 202	44.38	0.00	0.00	44.38	0.00	44.38
203.3.000.201 ATHLETICS-BASKETBALL GIRLS	658.17	.00	.00	658.17	.00	658.17
PROGRAM: 203	658.17	0.00	0.00	658.17	0.00	658.17
206.3.000.201 ATHLETICS-FOOTBALL	1,205.69	.00	.00	1,205.69	.00	1,205.69
206.3.200.201 ATHLETICS-FOOTBALL UNIFORMS	.00	.00	.00	.00	.00	.00
206.3.201.201 ATHLETICS-FOOTBALL FUNDRAISER	.00	.00	.00	.00	.00	.00
206.3.203.201 ATHLETICS-FOOTBALL CAMP	.00	.00	.00	.00	.00	.00
206.3.700.201 ATHLETICS-FOOTBALL 7TH	590.06	.00	.00	590.06	.00	590.06
PROGRAM: 206	1,795.75	0.00	0.00	1,795.75	0.00	1,795.75
214.3.000.201 ATHLETICS-WRESTLING	47.00	.00	.00	47.00	.00	47.00
214.3.200.201 ATHLETICS-WRESTLING UNIFORMS	.00	.00	.00	.00	.00	.00
PROGRAM: 214	47.00	0.00	0.00	47.00	0.00	47.00

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220.3.000.201 CLASS 2022	.00	.00	.00	.00	.00	.00
PROGRAM: 220	0.00	0.00	0.00	0.00	0.00	0.00
250.3.000.201 GENERAL ACCOUNT	(103.15)	.00	.00	(103.15)	.00	(103.15)
PROGRAM: 250	(103.15)	0.00	0.00	(103.15)	0.00	(103.15)
251.3.000.201 CONCESSIONS	1,347.32	.00	(131.24)	1,216.08	.00	1,216.08
PROGRAM: 251	1,347.32	0.00	(131.24)	1,216.08	0.00	1,216.08
252.3.000.201 VENDING	723.81	307.20	(157.05)	873.96	.00	873.96
PROGRAM: 252	723.81	307.20	(157.05)	873.96	0.00	873.96
253.3.000.201 ACTIVITY CARDS	6,844.72	.00	.00	6,844.72	.00	6,844.72
PROGRAM: 253	6,844.72	0.00	0.00	6,844.72	0.00	6,844.72
254.3.000.201 ANNUALS	5,634.56	564.19	.00	6,198.75	.00	6,198.75
PROGRAM: 254	5,634.56	564.19	0.00	6,198.75	0.00	6,198.75
255.3.000.201 SCHOOL PLANNERS/HANDBOOKS	(56.55)	.00	.00	(56.55)	.00	(56.55)
PROGRAM: 255	(56.55)	0.00	0.00	(56.55)	0.00	(56.55)
256.3.000.201 LOCKERS-HALLWAY	.00	.00	.00	.00	.00	.00
PROGRAM: 256	0.00	0.00	0.00	0.00	0.00	0.00
257.3.000.201 INTEREST	70.75	.00	.00	70.75	.00	70.75
PROGRAM: 257	70.75	0.00	0.00	70.75	0.00	70.75
259.3.000.201 STUDENT BODY FUNDRAISER	9,287.63	.00	(162.91)	9,124.72	25.00	9,149.72
259.3.259.201 SCHOOL IMPROVEMENT FUND RAISE	.00	.00	.00	.00	.00	.00
PROGRAM: 259	9,287.63	0.00	(162.91)	9,124.72	25.00	9,149.72
260.3.000.201 SPECIAL INTEREST FUNDRAISER	471.61	.00	.00	471.61	.00	471.61
260.3.260.201 GIFT OF GREEN	.00	.00	.00	.00	.00	.00
PROGRAM: 260	471.61	0.00	0.00	471.61	0.00	471.61

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300.3.000.201 STUDENT COUNCIL	2,727.03	.00	.00	2,727.03	.00	2,727.03
PROGRAM: 300	2,727.03	0.00	0.00	2,727.03	0.00	2,727.03
301.3.000.201 CLUB-ANNUAL	(33.97)	.00	.00	(33.97)	.00	(33.97)
PROGRAM: 301	(33.97)	0.00	0.00	(33.97)	0.00	(33.97)
303.3.000.201 CLUB-BUILDERS	100.05	.00	.00	100.05	.00	100.05
PROGRAM: 303	100.05	0.00	0.00	100.05	0.00	100.05
305.3.000.201 CLUB-DRUG FREE YOUTH	.00	.00	.00	.00	.00	.00
PROGRAM: 305	0.00	0.00	0.00	0.00	0.00	0.00
315.3.000.201 CLUB-STEM	(320.11)	.00	.00	(320.11)	.00	(320.11)
PROGRAM: 315	(320.11)	0.00	0.00	(320.11)	0.00	(320.11)
316.3.000.201 CLUB-SKI	5,126.48	.00	(461.56)	4,664.92	.00	4,664.92
PROGRAM: 316	5,126.48	0.00	(461.56)	4,664.92	0.00	4,664.92
318.3.000.201 CLUB-SPECIAL OLYMPICS	180.41	.00	.00	180.41	.00	180.41
PROGRAM: 318	180.41	0.00	0.00	180.41	0.00	180.41
320.3.000.201 CLUB-TECHNOLOGY	757.06	.00	.00	757.06	.00	757.06
PROGRAM: 320	757.06	0.00	0.00	757.06	0.00	757.06
350.3.000.201 INSTRUCTIONAL-GENERAL	674.37	.00	(35.36)	639.01	.00	639.01
PROGRAM: 350	674.37	0.00	(35.36)	639.01	0.00	639.01
351.3.000.201 INSTRUCTION-RENAISSANCE	180.47	.00	.00	180.47	.00	180.47
PROGRAM: 351	180.47	0.00	0.00	180.47	0.00	180.47
354.3.000.201 INSTRUCTION-ART	5.54	.00	.00	5.54	.00	5.54
PROGRAM: 354	5.54	0.00	0.00	5.54	0.00	5.54
355.3.000.201 INSTRUCTION-BAND	4.48	.00	.00	4.48	.00	4.48

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PROGRAM: 355	4.48	0.00	0.00	4.48	0.00	4.48
356.3.000.201 INSTRUCTION-CHEERLEADING	766.28	.00	(78.58)	687.70	.00	687.70
356.3.200.201 INSTRUCTION-CHEER UNIFORM	(1,609.82)	133.02	.00	(1,476.80)	.00	(1,476.80)
356.3.203.201 INSTRUCTION-CHEERLEADING CAMP	793.00	.00	.00	793.00	.00	793.00
356.3.204.201 INSTRUCTION-CHOREOGRAPHY/GYM	(3,502.30)	.00	.00	(3,502.30)	.00	(3,502.30)
356.3.205.201 INSTRUCTION-CHEERLEADING PR YR DEBT	(3,631.00)	.00	.00	(3,631.00)	.00	(3,631.00)
PROGRAM: 356	(7,183.84)	133.02	(78.58)	(7,129.40)	0.00	(7,129.40)
358.3.000.201 INSTRUCTION-CHOIR	351.15	.00	.00	351.15	.00	351.15
358.3.205.201 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	351.15	0.00	0.00	351.15	0.00	351.15
360.3.000.201 INSTRUCTION-DANCE/DRILL	(4,764.02)	.00	.00	(4,764.02)	.00	(4,764.02)
360.3.200.201 INSTRUCTION-DANCE/DRILL UNIF	4,171.72	.00	.00	4,171.72	.00	4,171.72
360.3.203.201 INSTRUCTION-DANCE/DRILL CAMP	.00	.00	.00	.00	.00	.00
PROGRAM: 360	(592.30)	0.00	0.00	(592.30)	0.00	(592.30)
363.3.000.201 INSTRUCTION-EXPLORATORY 6TH GR	.00	.00	.00	.00	.00	.00
PROGRAM: 363	0.00	0.00	0.00	0.00	0.00	0.00
364.3.000.201 INSTRUCTION-HOME EC	(1,329.48)	.00	.00	(1,329.48)	.00	(1,329.48)
364.3.364.201 INSTRUCTION-FACS CLASS	.00	.00	.00	.00	.00	.00
PROGRAM: 364	(1,329.48)	0.00	0.00	(1,329.48)	0.00	(1,329.48)
366.3.000.201 INSTRUCTION-LIFE SKILLS	311.09	.00	.00	311.09	.00	311.09
PROGRAM: 366	311.09	0.00	0.00	311.09	0.00	311.09
368.3.000.201 INSTRUCTION-MEDIA	312.10	4.50	.00	316.60	.00	316.60
PROGRAM: 368	312.10	4.50	0.00	316.60	0.00	316.60

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370.3.000.201 INSTRUCTION-ORCHESTRA	1,069.57	.00	.00	1,069.57	.00	1,069.57
PROGRAM: 370	1,069.57	0.00	0.00	1,069.57	0.00	1,069.57
372.3.000.201 INSTRUCTION-PHYSICAL EDUCATION	60.20	.00	.00	60.20	.00	60.20
372.3.720.201 INSTRUCTION-TOWEL AND LOCKER	10.00	.00	.00	10.00	.00	10.00
372.3.721.201 INSTRUCTION-BOWLING FEE	5,947.63	.00	.00	5,947.63	.00	5,947.63
PROGRAM: 372	6,017.83	0.00	0.00	6,017.83	0.00	6,017.83
374.3.000.201 INSTRUCTION-SHOP	(741.76)	.00	.00	(741.76)	.00	(741.76)
374.3.700.201 INSTRUCTION-SHOP 7TH & 8TH	827.08	.00	.00	827.08	.00	827.08
PROGRAM: 374	85.32	0.00	0.00	85.32	0.00	85.32
501.3.000.201 FACULTY VENDING	(37.96)	.00	.00	(37.96)	.00	(37.96)
PROGRAM: 501	(37.96)	0.00	0.00	(37.96)	0.00	(37.96)
551.3.000.201 DUE TO DSC-TEXTBOOK FINES	.00	.00	.00	.00	.00	.00
PROGRAM: 551	0.00	0.00	0.00	0.00	0.00	0.00
552.3.000.201 DUE TO DSC-OTHER	18.58	.00	.00	18.58	.00	18.58
PROGRAM: 552	18.58	0.00	0.00	18.58	0.00	18.58
600.3.000.201 OVER/SHORT	.00	.00	.00	.00	.00	.00
PROGRAM: 600	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTALS	32,399.59	1,114.86	(1,026.70)	32,487.75	25.00	32,512.75

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100.3.000.202 STUDENT ACITIVITIES CASH ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.111.202 WEB STORE FEES-WEST	(174.60)	2.39	(5.05)	(177.26)	.00	(177.26)
100.3.112.202 SALES TAX	933.21	.00	(924.27)	8.94	.00	8.94
PROGRAM: 100	758.61	2.39	(929.32)	(168.32)	0.00	(168.32)
200.3.000.202 ATHLETICS	(5,964.33)	.00	(1,190.73)	(7,155.06)	1,422.23	(5,732.83)
200.3.200.202 ATHLETICS-SPIRIT PACKS	1,974.56	.00	.00	1,974.56	.00	1,974.56
200.3.206.202 ATHLETICS-STAFF CLOTHING	14.15	.00	.00	14.15	.00	14.15
200.3.207.202 ATHLETICS-GATE RECEIPTS	15,296.53	.00	.00	15,296.53	.00	15,296.53
200.3.209.202 ATHLETICS-REGION IV TOURNAMENT	(683.39)	.00	.00	(683.39)	.00	(683.39)
PROGRAM: 200	10,637.52	0.00	(1,190.73)	9,446.79	1,422.23	10,869.02
206.3.000.202 ATHLETICS-FOOTBALL	.00	.00	.00	.00	.00	.00
206.3.200.202 ATHLETICS-FOOTBALL UNIFORMS	17.80	.00	.00	17.80	.00	17.80
206.3.201.202 ATHLETICS-FOOTBALL FUNDRAISER	.00	.00	.00	.00	.00	.00
206.3.203.202 ATHLETICS-FOOTBALL CAMP	.00	.00	.00	.00	.00	.00
PROGRAM: 206	17.80	0.00	0.00	17.80	0.00	17.80
212.3.000.202 ATHLETICS-TRACK	.00	.00	.00	.00	.00	.00
PROGRAM: 212	0.00	0.00	0.00	0.00	0.00	0.00
214.3.000.202 ATHLETICS-WRESTLING	.00	.00	.00	.00	.00	.00
214.3.200.202 ATHLETICS-WRESTLING UNIFORMS	.00	.00	.00	.00	.00	.00
PROGRAM: 214	0.00	0.00	0.00	0.00	0.00	0.00
250.3.000.202 GENERAL ACCOUNT	(1,820.38)	.00	(141.98)	(1,962.36)	150.00	(1,812.36)
PROGRAM: 250	(1,820.38)	0.00	(141.98)	(1,962.36)	150.00	(1,812.36)
251.3.000.202 CONCESSIONS	9,814.94	.00	(384.00)	9,430.94	500.00	9,930.94

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PROGRAM: 251	9,814.94	0.00	(384.00)	9,430.94	500.00	9,930.94
252.3.000.202 VENDING	4,198.41	.00	.00	4,198.41	.00	4,198.41
PROGRAM: 252	4,198.41	0.00	0.00	4,198.41	0.00	4,198.41
253.3.000.202 ACTIVITY CARDS	7,454.48	.00	.00	7,454.48	.00	7,454.48
PROGRAM: 253	7,454.48	0.00	0.00	7,454.48	0.00	7,454.48
254.3.000.202 ANNUALS	5,235.36	.00	.00	5,235.36	.00	5,235.36
PROGRAM: 254	5,235.36	0.00	0.00	5,235.36	0.00	5,235.36
255.3.000.202 SCHOOL PLANNERS/HANDBOOKS	4.35	.00	.00	4.35	.00	4.35
PROGRAM: 255	4.35	0.00	0.00	4.35	0.00	4.35
256.3.000.202 LOCKERS-HALLWAY	.00	.00	.00	.00	.00	.00
PROGRAM: 256	0.00	0.00	0.00	0.00	0.00	0.00
257.3.000.202 INTEREST	1.91	.00	.00	1.91	.00	1.91
PROGRAM: 257	1.91	0.00	0.00	1.91	0.00	1.91
259.3.000.202 STUDENT BODY FUNDRAISER	.00	.00	(7,983.26)	(7,983.26)	.00	(7,983.26)
259.3.259.202 SCHOOL IMPROVEMENT FUND RAISE	25,551.67	.00	.00	25,551.67	.00	25,551.67
PROGRAM: 259	25,551.67	0.00	(7,983.26)	17,568.41	0.00	17,568.41
260.3.000.202 SPECIAL INTEREST FUNDRAISER	.00	.00	.00	.00	.00	.00
260.3.260.202 GIFT OF GREEN	.00	.00	.00	.00	.00	.00
PROGRAM: 260	0.00	0.00	0.00	0.00	0.00	0.00
300.3.000.202 STUDENT COUNCIL	846.33	.00	.00	846.33	.00	846.33
PROGRAM: 300	846.33	0.00	0.00	846.33	0.00	846.33
301.3.000.202 CLUB-ANNUAL	(535.00)	.00	.00	(535.00)	.00	(535.00)
PROGRAM: 301	(535.00)	0.00	0.00	(535.00)	0.00	(535.00)

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303.3.000.202 CLUB-BUILDERS	1,651.57	.00	.00	1,651.57	.00	1,651.57
PROGRAM: 303	1,651.57	0.00	0.00	1,651.57	0.00	1,651.57
305.3.000.202 CLUB-SOURCES OF STRENGTH	496.41	.00	.00	496.41	.00	496.41
PROGRAM: 305	496.41	0.00	0.00	496.41	0.00	496.41
308.3.000.202 CLUB-HERITAGE	4.18	.00	.00	4.18	.00	4.18
PROGRAM: 308	4.18	0.00	0.00	4.18	0.00	4.18
316.3.000.202 CLUB-SKI	2,848.13	.00	.00	2,848.13	.00	2,848.13
PROGRAM: 316	2,848.13	0.00	0.00	2,848.13	0.00	2,848.13
318.3.000.202 CLUB-SPECIAL OLYMPICS	27.30	.00	.00	27.30	.00	27.30
PROGRAM: 318	27.30	0.00	0.00	27.30	0.00	27.30
320.3.000.202 CLUB-TECHNOLOGY	454.90	.00	.00	454.90	.00	454.90
PROGRAM: 320	454.90	0.00	0.00	454.90	0.00	454.90
350.3.000.202 INSTRUCTIONAL-GENERAL	8,108.45	.00	.00	8,108.45	.00	8,108.45
PROGRAM: 350	8,108.45	0.00	0.00	8,108.45	0.00	8,108.45
351.3.000.202 INSTRUCTION-RENAISSANCE	525.47	.00	.00	525.47	.00	525.47
PROGRAM: 351	525.47	0.00	0.00	525.47	0.00	525.47
354.3.000.202 INSTRUCTION-ART	98.52	.00	.00	98.52	25.36	123.88
PROGRAM: 354	98.52	0.00	0.00	98.52	25.36	123.88
355.3.000.202 INSTRUCTION-BAND	(765.40)	.00	(114.20)	(879.60)	47.70	(831.90)
PROGRAM: 355	(765.40)	0.00	(114.20)	(879.60)	47.70	(831.90)
356.3.000.202 INSTRUCTION-CHEERLEADING	3,917.94	.00	.00	3,917.94	.00	3,917.94
356.3.200.202 INSTRUCTION-CHEER UNIFORM	(2,869.26)	.00	.00	(2,869.26)	.00	(2,869.26)
356.3.203.202 INSTRUCTION-CHEERLEADING CAMP	(470.00)	.00	.00	(470.00)	.00	(470.00)

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356.3.204.202 INSTRUCTION-CHOREOGRAPHY	.00	.00	.00	.00	.00	.00
356.3.205.202 INSTRUCTION-CHEERLEADING TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 356	578.68	0.00	0.00	578.68	0.00	578.68
358.3.000.202 INSTRUCTION-CHOIR	606.63	40.00	(254.80)	391.83	489.35	881.18
358.3.205.202 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	606.63	40.00	(254.80)	391.83	489.35	881.18
360.3.000.202 INSTRUCTION-DANCE/DRILL	1,996.40	.00	.00	1,996.40	.00	1,996.40
360.3.200.202 INSTRUCTION-DANCE/DRILL UNIF	(829.76)	.00	.00	(829.76)	.00	(829.76)
360.3.203.202 INSTRUCTION-DANCE/DRILL CAMP	77.00	.00	.00	77.00	.00	77.00
PROGRAM: 360	1,243.64	0.00	0.00	1,243.64	0.00	1,243.64
363.3.000.202 INSTRUCTION-EXPLORATORY 6TH GR	.00	.00	.00	.00	.00	.00
PROGRAM: 363	0.00	0.00	0.00	0.00	0.00	0.00
364.3.000.202 INSTRUCTION-HOME EC	.00	.00	.00	.00	.00	.00
364.3.364.202 INSTRUCTION-FACS CLASS	497.61	.00	.00	497.61	.00	497.61
364.3.600.202 INSTRUCTION-HOME EC 6TH GR	323.58	.00	.00	323.58	.00	323.58
PROGRAM: 364	821.19	0.00	0.00	821.19	0.00	821.19
368.3.000.202 INSTRUCTION-MEDIA	578.23	.00	.00	578.23	.00	578.23
368.3.368.202 INSTRUCTION-ACC READER	.00	.00	.00	.00	.00	.00
PROGRAM: 368	578.23	0.00	0.00	578.23	0.00	578.23
370.3.000.202 INSTRUCTION-ORCHESTRA	2,120.21	.00	(79.00)	2,041.21	.00	2,041.21
PROGRAM: 370	2,120.21	0.00	(79.00)	2,041.21	0.00	2,041.21
372.3.000.202 INSTRUCTION-PHYSICAL EDUCATION	.00	.00	.00	.00	.00	.00
372.3.720.202 INSTRUCTION-TOWEL AND LOCKER	2,193.85	.00	.00	2,193.85	.00	2,193.85

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372.3.721.202 INSTRUCTION-BOWLING FEE	2,994.10	.00	(2,130.00)	864.10	.00	864.10
PROGRAM: 372	5,187.95	0.00	(2,130.00)	3,057.95	0.00	3,057.95
374.3.000.202 INSTRUCTION-SHOP	.00	.00	.00	.00	.00	.00
374.3.600.202 INSTRUCTION-SHOP 6TH GR	.00	.00	.00	.00	.00	.00
374.3.700.202 INSTRUCTION-SHOP 7TH & 8TH	522.30	.00	(846.41)	(324.11)	649.10	324.99
PROGRAM: 374	522.30	0.00	(846.41)	(324.11)	649.10	324.99
551.3.000.202 DUE TO DSC-TEXTBOOK FINES-DAN	.54	.00	.00	.54	.00	.54
PROGRAM: 551	0.54	0.00	0.00	0.54	0.00	0.54
552.3.000.202 DUE TO DSC-OTHER	2,089.61	.00	.00	2,089.61	.00	2,089.61
PROGRAM: 552	2,089.61	0.00	0.00	2,089.61	0.00	2,089.61
600.3.000.202 OVER/SHORT	.00	.00	.00	.00	.00	.00
PROGRAM: 600	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTALS	89,364.51	42.39	(14,053.70)	75,353.20	3,283.74	78,636.94

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100.3.111.301 WEB STORE FEES-MINICO	(1,094.66)	18.97	(127.29)	(1,202.98)	.00	(1,202.98)
100.3.112.301 SALES TAX	1,723.11	300.97	(1,577.36)	446.72	.00	446.72
PROGRAM: 100	628.45	319.94	(1,704.65)	(756.26)	0.00	(756.26)
200.3.000.301 ATHLETICS	(46,691.15)	.00	(5,689.30)	(52,380.45)	(475.00)	(52,855.45)
200.3.200.301 ATHLETICS-SPIRIT PACKS	.00	.00	.00	.00	.00	.00
200.3.206.301 ATHLETICS-STAFF CLOTHING	.00	.00	.00	.00	.00	.00
200.3.207.301 ATHLETICS-GATE RECEIPTS	63,373.64	.00	.00	63,373.64	.00	63,373.64
200.3.209.301 ATHLETICS-REGION IV TOURNAMENT	(121.05)	2,998.68	.00	2,877.63	.00	2,877.63
200.3.210.301 ATHLETICS-RED HALVERSON	11,825.72	.00	(54.80)	11,770.92	.00	11,770.92
200.3.211.301 ATHLETICS MEMORIAL DONATION	2,047.57	.00	.00	2,047.57	.00	2,047.57
PROGRAM: 200	30,434.73	2,998.68	(5,744.10)	27,689.31	(475.00)	27,214.31
201.3.000.301 ATHLETICS-BASEBALL	(5,431.72)	.00	(179.50)	(5,611.22)	(1,924.65)	(7,535.87)
201.3.200.301 ATHLETICS-BASEBALL UNIFORMS	.00	.00	.00	.00	.00	.00
201.3.201.301 ATHLETICS-BASEBALL FUNDRAISERS	16,247.26	.00	.00	16,247.26	.00	16,247.26
PROGRAM: 201	10,815.54	0.00	(179.50)	10,636.04	(1,924.65)	8,711.39
202.3.000.301 ATHLETICS-BASKETBALL BOYS	3,899.19	.00	.00	3,899.19	.00	3,899.19
202.3.200.301 ATHLETICS-BB BOYS UNIFORMS	.00	.00	.00	.00	.00	.00
202.3.201.301 ATHLETICS-BB BOYS FUNDRAISERS	8,198.29	.00	.00	8,198.29	.00	8,198.29
PROGRAM: 202	12,097.48	0.00	0.00	12,097.48	0.00	12,097.48
203.3.000.301 ATHLETICS-BASKETBALL GIRLS	(1,293.53)	.00	.00	(1,293.53)	(300.00)	(1,593.53)
203.3.200.301 ATHLETICS-BB GIRLS UNIFORMS	.00	.00	.00	.00	.00	.00
203.3.201.301 ATHLETICS-BB GIRLS FUNDRAISERS	7,949.74	.00	.00	7,949.74	.00	7,949.74
PROGRAM: 203	6,656.21	0.00	0.00	6,656.21	(300.00)	6,356.21

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204.3.000.301 ATHLETICS-BOWLING	5,109.84	.00	(350.00)	4,759.84	.00	4,759.84
PROGRAM: 204	5,109.84	0.00	(350.00)	4,759.84	0.00	4,759.84
205.3.000.301 ATHLETICS-CROSS COUNTRY	962.98	.00	.00	962.98	.00	962.98
PROGRAM: 205	962.98	0.00	0.00	962.98	0.00	962.98
206.3.000.301 ATHLETICS-FOOTBALL	(7,342.13)	.00	(415.08)	(7,757.21)	.00	(7,757.21)
206.3.200.301 ATHLETICS-FOOTBALL UNIFORMS	(11,181.31)	.00	.00	(11,181.31)	.00	(11,181.31)
206.3.201.301 ATHLETICS-FOOTBALL FUNDRAISERS	25,956.00	.00	.00	25,956.00	.00	25,956.00
206.3.202.301 ATHLETICS-SPARTAN MOMS	(4.48)	.00	.00	(4.48)	.00	(4.48)
206.3.203.301 ATHLETICS-FOOTBALL CAMP	1,982.33	.00	.00	1,982.33	.00	1,982.33
206.3.205.301 TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 206	9,410.41	0.00	(415.08)	8,995.33	0.00	8,995.33
207.3.000.301 ATHLETICS-GOLF	7,398.51	630.00	(3,158.54)	4,869.97	.00	4,869.97
207.3.200.301 ATHLETICS-GOLF UNIFORMS	188.68	754.72	.00	943.40	.00	943.40
207.3.208.301 ATHLETICS-GOLF TOURNAMENT	(830.00)	.00	.00	(830.00)	.00	(830.00)
PROGRAM: 207	6,757.19	1,384.72	(3,158.54)	4,983.37	0.00	4,983.37
208.3.000.301 ATHLETICS-SOCCER BOYS	804.50	.00	.00	804.50	.00	804.50
208.3.200.301 ATHLETICS-SOCCER BOYS UNIFORM	(252.00)	.00	.00	(252.00)	.00	(252.00)
PROGRAM: 208	552.50	0.00	0.00	552.50	0.00	552.50
209.3.000.301 ATHLETICS-SOCCER GIRLS	3,482.11	.00	.00	3,482.11	.00	3,482.11
209.3.200.301 ATHLETICS-SOCCER GIRLS UNIFORM	(3,301.32)	.00	.00	(3,301.32)	.00	(3,301.32)
PROGRAM: 209	180.79	0.00	0.00	180.79	0.00	180.79
210.3.000.301 ATHLETICS-SOFTBALL	9,747.66	777.82	(6,291.58)	4,233.90	.00	4,233.90
210.3.200.301 ATHLETICS-SOFTBALL UNIFORMS	1,086.74	.00	.00	1,086.74	.00	1,086.74
PROGRAM: 210	10,834.40	777.82	(6,291.58)	5,320.64	0.00	5,320.64

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211.3.000.301 ATHLETICS-TENNIS	1,178.31	140.00	(434.89)	883.42	(1,256.00)	(372.58)
PROGRAM: 211	1,178.31	140.00	(434.89)	883.42	(1,256.00)	(372.58)
212.3.000.301 ATHLETICS-TRACK	5,603.58	80.00	(1,521.01)	4,162.57	(600.00)	3,562.57
PROGRAM: 212	5,603.58	80.00	(1,521.01)	4,162.57	(600.00)	3,562.57
213.3.000.301 ATHLETICS-VOLLEYBALL	4,345.80	.00	(182.00)	4,163.80	(149.99)	4,013.81
213.3.200.301 ATHLETICS-VOLLEYBALL UNIFORMS	657.65	.00	.00	657.65	.00	657.65
PROGRAM: 213	5,003.45	0.00	(182.00)	4,821.45	(149.99)	4,671.46
214.3.000.301 ATHLETICS-WRESTLING	(22,938.16)	.00	(7,576.63)	(30,514.79)	(142.94)	(30,657.73)
214.3.200.301 ATHLETICS-WRESTLING UNIFORMS	1,632.19	.00	.00	1,632.19	.00	1,632.19
214.3.201.301 ATHLETICS-WRESTLING FUNDRAISE	28,836.57	.00	.00	28,836.57	.00	28,836.57
PROGRAM: 214	7,530.60	0.00	(7,576.63)	(46.03)	(142.94)	(188.97)
216.3.000.301 CLASS 2016	500.00	.00	.00	500.00	.00	500.00
PROGRAM: 216	500.00	0.00	0.00	500.00	0.00	500.00
217.3.000.301 CLASS 2017	158.71	.00	.00	158.71	.00	158.71
PROGRAM: 217	158.71	0.00	0.00	158.71	0.00	158.71
218.3.000.301 CLASS 2018	500.00	.00	.00	500.00	.00	500.00
PROGRAM: 218	500.00	0.00	0.00	500.00	0.00	500.00
219.3.000.301 CLASS 2019	.00	.00	.00	.00	.00	.00
PROGRAM: 219	0.00	0.00	0.00	0.00	0.00	0.00
220.3.000.301 CLASS 2020	6,314.73	.00	(234.45)	6,080.28	.00	6,080.28
PROGRAM: 220	6,314.73	0.00	(234.45)	6,080.28	0.00	6,080.28
221.3.000.301 CLASS 2021	2,196.51	.00	(76.79)	2,119.72	.00	2,119.72
PROGRAM: 221	2,196.51	0.00	(76.79)	2,119.72	0.00	2,119.72

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222.3.000.301 CLASS 2022	1,316.50	.00	.00	1,316.50	.00	1,316.50
PROGRAM: 222	1,316.50	0.00	0.00	1,316.50	0.00	1,316.50
223.3.000.301 CLASS 2023	464.09	.00	(143.39)	320.70	.00	320.70
PROGRAM: 223	464.09	0.00	(143.39)	320.70	0.00	320.70
250.3.000.301 GENERAL ACCOUNT	(101.27)	.00	.00	(101.27)	.00	(101.27)
250.3.250.301 PARKING PERMITS	9,729.72	.00	.00	9,729.72	.00	9,729.72
PROGRAM: 250	9,628.45	0.00	0.00	9,628.45	0.00	9,628.45
251.3.000.301 CONCESSIONS	8,795.17	.00	.00	8,795.17	.00	8,795.17
PROGRAM: 251	8,795.17	0.00	0.00	8,795.17	0.00	8,795.17
252.3.000.301 VENDING	(425.94)	1,088.97	(159.52)	503.51	(458.81)	44.70
PROGRAM: 252	(425.94)	1,088.97	(159.52)	503.51	(458.81)	44.70
253.3.000.301 ACTIVITY CARDS	1,682.73	.00	.00	1,682.73	.00	1,682.73
PROGRAM: 253	1,682.73	0.00	0.00	1,682.73	0.00	1,682.73
254.3.000.301 YEARBOOKS	8,972.67	.00	.00	8,972.67	.00	8,972.67
PROGRAM: 254	8,972.67	0.00	0.00	8,972.67	0.00	8,972.67
257.3.000.301 INTEREST	.00	.00	.00	.00	.00	.00
PROGRAM: 257	0.00	0.00	0.00	0.00	0.00	0.00
259.3.000.301 STUDENT BODY FUNDRAISER	.00	.00	.00	.00	.00	.00
259.3.259.301 SCHOOL IMPROVEMENT FUND	4,983.87	.00	.00	4,983.87	.00	4,983.87
PROGRAM: 259	4,983.87	0.00	0.00	4,983.87	0.00	4,983.87
260.3.000.301 SPECIAL INTEREST FUND RAISER	.00	.00	.00	.00	.00	.00
260.3.260.301 GIFT OF GREEN	642.20	.00	.00	642.20	.00	642.20
PROGRAM: 260	642.20	0.00	0.00	642.20	0.00	642.20

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300.3.000.301 STUDENT COUNCIL	3,193.25	.00	(1,853.58)	1,339.67	(1,082.90)	256.77
PROGRAM: 300	3,193.25	0.00	(1,853.58)	1,339.67	(1,082.90)	256.77
301.3.000.301 CLUB-ANNUAL	2,349.97	.00	.00	2,349.97	.00	2,349.97
PROGRAM: 301	2,349.97	0.00	0.00	2,349.97	0.00	2,349.97
302.3.000.301 CLUB-ART	111.90	.00	.00	111.90	.00	111.90
PROGRAM: 302	111.90	0.00	0.00	111.90	0.00	111.90
304.3.000.301 CLUB-BUSINESS	1,326.63	.00	(1,240.00)	86.63	.00	86.63
304.3.304.301 CLUB-MR MHS	.00	.00	.00	.00	.00	.00
PROGRAM: 304	1,326.63	0.00	(1,240.00)	86.63	0.00	86.63
305.3.000.301 CLUB-DRUG FREE YOUTH	1,776.17	57.00	.00	1,833.17	.00	1,833.17
305.3.305.301 CLUB-HOPE SQUAD	97.89	.00	.00	97.89	.00	97.89
PROGRAM: 305	1,874.06	57.00	0.00	1,931.06	0.00	1,931.06
306.3.000.301 CLUB-FCCLA	540.46	.00	(48.00)	492.46	.00	492.46
PROGRAM: 306	540.46	0.00	(48.00)	492.46	0.00	492.46
307.3.000.301 CLUB-FFA	29,370.12	.00	(2,069.93)	27,300.19	(650.00)	26,650.19
PROGRAM: 307	29,370.12	0.00	(2,069.93)	27,300.19	(650.00)	26,650.19
309.3.000.301 CLUB-KEY	398.23	.00	.00	398.23	.00	398.23
PROGRAM: 309	398.23	0.00	0.00	398.23	0.00	398.23
310.3.000.301 CLUB-LEO	.00	.00	.00	.00	.00	.00
PROGRAM: 310	0.00	0.00	0.00	0.00	0.00	0.00
311.3.000.301 CLUB-M CLUB	260.59	.00	.00	260.59	.00	260.59
PROGRAM: 311	260.59	0.00	0.00	260.59	0.00	260.59
312.3.000.301 CLUB-MINICO BALLROOM	.00	.00	.00	.00	.00	.00
PROGRAM: 312	0.00	0.00	0.00	0.00	0.00	0.00

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313.3.000.301 CLUB-NHS	1,438.48	.00	.00	1,438.48	.00	1,438.48
PROGRAM: 313	1,438.48	0.00	0.00	1,438.48	0.00	1,438.48
314.3.000.301 CLUB-RODEO	12,471.52	.00	.00	12,471.52	.00	12,471.52
PROGRAM: 314	12,471.52	0.00	0.00	12,471.52	0.00	12,471.52
315.3.000.301 CLUB-SCIENCE	3,185.50	.00	(597.26)	2,588.24	(110.00)	2,478.24
PROGRAM: 315	3,185.50	0.00	(597.26)	2,588.24	(110.00)	2,478.24
316.3.000.301 CLUB-SKI	1,314.49	.00	(430.00)	884.49	.00	884.49
PROGRAM: 316	1,314.49	0.00	(430.00)	884.49	0.00	884.49
317.3.000.301 CLUB-SPANISH	231.33	.00	.00	231.33	.00	231.33
PROGRAM: 317	231.33	0.00	0.00	231.33	0.00	231.33
318.3.000.301 CLUB-SPIRIT (RED ZONE)	775.32	.00	.00	775.32	.00	775.32
PROGRAM: 318	775.32	0.00	0.00	775.32	0.00	775.32
319.3.000.301 CLUB-SWIM TEAM	5,299.07	.00	.00	5,299.07	.00	5,299.07
PROGRAM: 319	5,299.07	0.00	0.00	5,299.07	0.00	5,299.07
321.3.000.301 CLUB-TSA INDUSTRIAL TECH	(6.23)	.00	.00	(6.23)	.00	(6.23)
PROGRAM: 321	(6.23)	0.00	0.00	(6.23)	0.00	(6.23)
322.3.000.301 CLUB-YOUNG REPUBLICAN	893.18	.00	(377.00)	516.18	.00	516.18
PROGRAM: 322	893.18	0.00	(377.00)	516.18	0.00	516.18
325.3.000.301 CLUB-TRAP	437.27	.00	.00	437.27	.00	437.27
PROGRAM: 325	437.27	0.00	0.00	437.27	0.00	437.27
350.3.000.301 INSTRUCTIONAL-GENERAL	4,968.60	.00	.00	4,968.60	(205.00)	4,763.60
PROGRAM: 350	4,968.60	0.00	0.00	4,968.60	(205.00)	4,763.60
351.3.000.301 INSTRUCTION-RENAISSANCE	1,115.35	.00	.00	1,115.35	.00	1,115.35

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PROGRAM: 351	1,115.35	0.00	0.00	1,115.35	0.00	1,115.35
352.3.000.301 INSTRUCTION-ADV PLACEMENT	.00	.00	.00	.00	.00	.00
352.3.521.301 INSTRUCTION-PSAT	248.38	.00	.00	248.38	.00	248.38
352.3.522.301 INSTRUCTION-PLAN TEST	292.56	.00	.00	292.56	.00	292.56
352.3.523.301 INSTRUCTION-IDLA FEES	750.00	.00	.00	750.00	.00	750.00
PROGRAM: 352	1,290.94	0.00	0.00	1,290.94	0.00	1,290.94
353.3.000.301 INSTRUCTION-AEROBICS	.00	.00	.00	.00	.00	.00
PROGRAM: 353	0.00	0.00	0.00	0.00	0.00	0.00
354.3.000.301 INSTRUCTION-ART	575.29	.00	(19.20)	556.09	.00	556.09
354.3.540.301 INSTRUCTION-ART BAIRD	213.14	.00	.00	213.14	.00	213.14
354.3.541.301 INSTRUCTION-ART CALL	.00	.00	.00	.00	.00	.00
PROGRAM: 354	788.43	0.00	(19.20)	769.23	0.00	769.23
355.3.000.301 INSTRUCTION-BAND	2,856.73	264.00	.00	3,120.73	(1,684.15)	1,436.58
355.3.550.301 INSTRUCTION-PIANO REPAIR	120.00	.00	.00	120.00	.00	120.00
355.3.551.301 INSTRUCTION-BAND UNIFORMS	.00	.00	.00	.00	.00	.00
355.3.552.301 INSTRUCTION-BAND INSTRUMENT	.00	.00	.00	.00	.00	.00
PROGRAM: 355	2,976.73	264.00	0.00	3,240.73	(1,684.15)	1,556.58
356.3.000.301 INSTRUCTION-CHEERLEADING	13,439.08	.00	.00	13,439.08	.00	13,439.08
356.3.200.301 INSTRUCTION-CHEER UNIFORM	(9,027.85)	658.51	.00	(8,369.34)	.00	(8,369.34)
356.3.203.301 INSTRUCTION-CHEER CAMP	.00	.00	.00	.00	.00	.00
356.3.204.301 INSTRUCTION-CHOREOGRAPHY	(2,284.60)	.00	.00	(2,284.60)	.00	(2,284.60)
356.3.205.301 INSTRUCTION-CHEER TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 356	2,126.63	658.51	0.00	2,785.14	0.00	2,785.14

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357.3.000.301 INSTRUCTION-CHEMISTRY	1,265.43	.00	.00	1,265.43	.00	1,265.43
PROGRAM: 357	1,265.43	0.00	0.00	1,265.43	0.00	1,265.43
358.3.000.301 INSTRUCTION-CHOIR	(8,220.51)	20.00	(390.00)	(8,590.51)	(256.63)	(8,847.14)
358.3.205.301 INSTRUCTION-MUSIC TOUR	250.00	.00	.00	250.00	.00	250.00
358.3.358.301 INSTRUCTION-MADRIGAL DINNER	24,282.76	.00	.00	24,282.76	(100.00)	24,182.76
PROGRAM: 358	16,312.25	20.00	(390.00)	15,942.25	(356.63)	15,585.62
359.3.000.301 INSTRUCTION-DANCE FORCE	11,448.07	.00	.00	11,448.07	(50.00)	11,398.07
359.3.200.301 INSTRUCTION-DANCE UNIFORMS	(528.97)	.00	.00	(528.97)	.00	(528.97)
359.3.203.301 INSTRUCTION-DANCE FORCE CAMP	.00	.00	.00	.00	.00	.00
359.3.204.301 INSTRUCTION-CHOREOGRAPHY	(1,970.15)	.00	.00	(1,970.15)	.00	(1,970.15)
359.3.205.301 INSTRUCTION-DANCE FORCE TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 359	8,948.95	0.00	0.00	8,948.95	(50.00)	8,898.95
361.3.000.301 INSTRUCTION-DRAMA	.00	.00	.00	.00	.00	.00
PROGRAM: 361	0.00	0.00	0.00	0.00	0.00	0.00
362.3.000.301 INSTRUCTION-DRIVERS ED	6,000.00	.00	.00	6,000.00	.00	6,000.00
362.3.362.301 INSTRUCTION-DR ED IDLA FEES	600.00	.00	.00	600.00	.00	600.00
PROGRAM: 362	6,600.00	0.00	0.00	6,600.00	0.00	6,600.00
365.3.000.301 INSTRUCTION-JOURNALISM	197.91	.00	.00	197.91	.00	197.91
PROGRAM: 365	197.91	0.00	0.00	197.91	0.00	197.91
366.3.000.301 INSTRUCTION-LIFE SKILLS	199.90	.00	.00	199.90	.00	199.90
PROGRAM: 366	199.90	0.00	0.00	199.90	0.00	199.90
367.3.000.301 INSTRUCTION-LIFE SPORTS	3,285.59	65.00	(464.11)	2,886.48	.00	2,886.48
PROGRAM: 367	3,285.59	65.00	(464.11)	2,886.48	0.00	2,886.48

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
368.3.000.301 INSTRUCTION-MEDIA	398.35	.00	.00	398.35	.00	398.35
PROGRAM: 368	398.35	0.00	0.00	398.35	0.00	398.35
369.3.000.301 INSTRUCTION-OPERETTA	15,870.11	.00	(6,610.30)	9,259.81	(366.84)	8,892.97
PROGRAM: 369	15,870.11	0.00	(6,610.30)	9,259.81	(366.84)	8,892.97
370.3.000.301 INSTRUCTION-ORCHESTRA	1,429.48	105.00	.00	1,534.48	(160.00)	1,374.48
370.3.205.301 INSTRUCTION-ORCHESTRA TRIP	21,731.10	.00	2,393.29	24,124.39	.00	24,124.39
370.3.370.301 INSTRUCTION-COWBOY DINNER	630.47	.00	.00	630.47	.00	630.47
PROGRAM: 370	23,791.05	105.00	2,393.29	26,289.34	(160.00)	26,129.34
371.3.000.301 INSTRUCTION-PHOTO & GRAPHIC	.00	.00	.00	.00	.00	.00
PROGRAM: 371	0.00	0.00	0.00	0.00	0.00	0.00
372.3.000.301 INSTRUCTION-PHYSICAL EDUCATION	.00	.00	.00	.00	.00	.00
372.3.721.301 INSTRUCTION-PE BOWLING	604.00	60.00	(1,040.00)	(376.00)	.00	(376.00)
PROGRAM: 372	604.00	60.00	(1,040.00)	(376.00)	0.00	(376.00)
373.3.000.301 INSTRUCTION-SCIENCE	(46.86)	.00	.00	(46.86)	.00	(46.86)
373.3.373.301 INSTRUCTION-SCIENCE FUNDRAISER	.00	.00	.00	.00	.00	.00
PROGRAM: 373	(46.86)	0.00	0.00	(46.86)	0.00	(46.86)
375.3.000.301 INSTRUCTION-SPEECH/DEBATE	2,553.80	.00	.00	2,553.80	.00	2,553.80
PROGRAM: 375	2,553.80	0.00	0.00	2,553.80	0.00	2,553.80
376.3.000.301 INSTRUCTION-WEIGHTS	5,052.77	.00	.00	5,052.77	.00	5,052.77
PROGRAM: 376	5,052.77	0.00	0.00	5,052.77	0.00	5,052.77
390.3.000.301 VOC INSTRUCTION-GREENHOUSE	12,672.01	2,893.40	.00	15,565.41	(5,443.66)	10,121.75
390.3.901.301 VOC INSTRUCTION-FLORAL DESIGN	(40.48)	.00	.00	(40.48)	.00	(40.48)
PROGRAM: 390	12,631.53	2,893.40	0.00	15,524.93	(5,443.66)	10,081.27

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 4/1/2020 To: 4/30/2020

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Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
391.3.000.301 VOC INSTRUCTION-AG SHOP	.71	22.00	.00	22.71	.00	22.71
391.3.911.301 VOC INSTRUCTION-SHOP SUPPLIES	1,927.97	.00	.00	1,927.97	.00	1,927.97
PROGRAM: 391	1,928.68	22.00	0.00	1,950.68	0.00	1,950.68
392.3.000.301 VOC INSTRUCTION-DIESEL	2,744.37	1,029.00	.00	3,773.37	.00	3,773.37
392.3.900.301 VOC INSTRUCTION-DIESEL SKILLS	(571.61)	200.00	.00	(371.61)	.00	(371.61)
PROGRAM: 392	2,172.76	1,229.00	0.00	3,401.76	0.00	3,401.76
393.3.000.301 VOC INSTRUCTION-BUS/ACCOUNTING	.00	.00	.00	.00	.00	.00
393.3.931.301 VOC-INSTRUCTION-BUSINESS STELY	322.41	.00	.00	322.41	.00	322.41
393.3.932.301 VOC INSTRUCTION-BUSINESS KILLOY	931.26	.00	.00	931.26	.00	931.26
393.3.933.301 VOC INSTRUCTION-BUSINESS SHIPEN	.00	.00	.00	.00	.00	.00
393.3.934.301 VOC INSTRUCTION-VID MULTIMEDIA	859.76	.00	.00	859.76	.00	859.76
PROGRAM: 393	2,113.43	0.00	0.00	2,113.43	0.00	2,113.43
394.3.000.301 VOC INSTRUCTION-INFO TECH	617.73	.00	.00	617.73	.00	617.73
394.3.900.301 VOC INSTRUCTION-INFO TECH SKILLS	540.74	.00	.00	540.74	.00	540.74
PROGRAM: 394	1,158.47	0.00	0.00	1,158.47	0.00	1,158.47
395.3.000.301 VOC INSTRUCTION-PREENGINEERING	(291.59)	.00	.00	(291.59)	.00	(291.59)
395.3.951.301 VOC INSTRUCTION- ACADEMY	58.84	.00	.00	58.84	.00	58.84
395.3.952.301 VOC INSTRUCTION-MANUFACTURING	2,014.82	.00	.00	2,014.82	(301.67)	1,713.15
395.3.953.301 VOC INSTRUCTION- COPIES	260.02	.00	.00	260.02	.00	260.02
PROGRAM: 395	2,042.09	0.00	0.00	2,042.09	(301.67)	1,740.42
396.3.000.301 VOC INSTRUCTION-CONSTRUCTION	30,445.32	1,396.60	(84.49)	31,757.43	(170.00)	31,587.43
396.3.900.301 VOC INSTRUCTION-CONSTR SKILLS	(3,073.73)	160.00	(298.80)	(3,212.53)	.00	(3,212.53)
PROGRAM: 396	27,371.59	1,556.60	(383.29)	28,544.90	(170.00)	28,374.90

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
397.3.000.301 VOC INSTRUCTION-FOOD LAB	2,767.75	.00	.00	2,767.75	.00	2,767.75
397.3.971.301 VOC INSTRUCTION-BRUTUS BAKERY	.00	.00	.00	.00	.00	.00
397.3.972.301 VOC INSTRUCTION-SPARTAN BISTRO	489.55	.00	.00	489.55	.00	489.55
PROGRAM: 397	3,257.30	0.00	0.00	3,257.30	0.00	3,257.30
398.3.000.301 VOC INSTRUCTION-CLOTHING	969.03	.00	.00	969.03	.00	969.03
PROGRAM: 398	969.03	0.00	0.00	969.03	0.00	969.03
399.3.000.301 VOC INSTRUCTION-CERT NURSING	2,121.07	.00	(941.85)	1,179.22	(762.75)	416.47
PROGRAM: 399	2,121.07	0.00	(941.85)	1,179.22	(762.75)	416.47
400.3.000.301 ESL SCHOLARSHIP	368.54	.00	.00	368.54	.00	368.54
PROGRAM: 400	368.54	0.00	0.00	368.54	0.00	368.54
401.3.000.301 MISSMHS	294.34	.00	.00	294.34	.00	294.34
PROGRAM: 401	294.34	0.00	0.00	294.34	0.00	294.34
402.3.000.301 PRIVATE SCHOLARSHIP	.00	.00	.00	.00	.00	.00
PROGRAM: 402	0.00	0.00	0.00	0.00	0.00	0.00
500.3.000.301 SCHOOL CLIMATE	520.33	699.16	.00	1,219.49	(724.95)	494.54
500.3.500.301 SUNSHINE FUND	.00	.00	.00	.00	.00	.00
PROGRAM: 500	520.33	699.16	0.00	1,219.49	(724.95)	494.54
552.3.000.301 DUE TO DSC-LAP TOP INSURANCE	3,810.00	.00	.00	3,810.00	.00	3,810.00
PROGRAM: 552	3,810.00	0.00	0.00	3,810.00	0.00	3,810.00
553.3.000.301 DUE TO DSC-LAPTOP REPLACE FINE	1,405.00	.00	.00	1,405.00	.00	1,405.00
PROGRAM: 553	1,405.00	0.00	0.00	1,405.00	0.00	1,405.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
GRAND TOTALS	385,415.38	14,419.80	(42,243.36)	357,591.82	(17,375.94)	340,215.88

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.112.492 SALES TAX-MT H	2.32	.00	.00	2.32	.00	2.32
220.3.000.492 CLASS 2020	2,810.65	.00	.00	2,810.65	.00	2,810.65
250.3.000.492 GENERAL ACCOUNT	77.57	.00	.00	77.57	.00	77.57
251.3.000.492 CONCESSIONS	92.00	.00	.00	92.00	.00	92.00
252.3.000.492 VENDING	1,558.02	.00	.00	1,558.02	.00	1,558.02
253.3.000.492 ACTIVITY	.00	.00	.00	.00	.00	.00
254.3.000.492 ANNUALS	244.17	.00	.00	244.17	.00	244.17
257.3.000.492 INTEREST	48.89	.00	.00	48.89	.00	48.89
259.3.000.492 STUDENT BODY FUNDRAISER	911.60	.00	.00	911.60	.00	911.60
259.3.259.492 SCHOOL IMPROVEMENT FUND RAISE	2,374.67	.00	.00	2,374.67	.00	2,374.67
260.3.000.492 SPEC INTER FUNDRAISER-VETERANS	747.80	.00	.00	747.80	.00	747.80
300.3.000.492 STUDENT COUNCIL	294.14	.00	.00	294.14	.00	294.14
304.3.000.492 CLUB-BUSINESS	346.46	.00	.00	346.46	.00	346.46
305.3.000.492 CLUB-SOURCES OF STRENGTH	972.91	.00	.00	972.91	.00	972.91
325.3.000.492 CLUB-FISHING	50.00	.00	.00	50.00	.00	50.00
340.3.000.492 INSTRUCTION-DAYCARE	17,621.98	.00	.00	17,621.98	.00	17,621.98
351.3.000.492 INSTRUCTIONAL-RENAISSANCE	544.14	.00	.00	544.14	.00	544.14
393.3.000.492 VOC INSTRUCTION-BUS/ACCOUNTING PHOENIX PUBLISHING	433.21	.00	.00	433.21	.00	433.21
500.3.500.492 SUNSHINE FUND	83.89	.00	.00	83.89	.00	83.89
GRAND TOTALS	29,214.42	.00	.00	29,214.42	.00	29,214.42

End of Report

April 20, 2020
Regular Board Meeting
Personnel Recommendation/Requests for Board Consideration

Certified New Hire(s), 2020-2021

Albright, Sarah Counselor, West Minico
Dustin Heath, West Minico Principal, is recommending Sarah Albright for the middle school counselor position at West Minico. Sarah will be graduating this spring with her degree in school counseling. She comes highly recommended from her references and will be a great fit for our schools. Sarah Albright will need to apply for an Idaho Teaching Certificate with a School Counselor K-12 endorsement.

Certified Change(s), 2020-2021

Nelson, Connie From: Minico, PE Teacher 0.5 FTE
To: Minico, PE Teacher 1.0 FTE

Classified New Hire(s), 2020-2021

Juarez, Marylou Federal Programs, Secretary
Michele Widmier, School Improvement Director, is recommending Marylou Juarez for the Federal Programs Secretary position. Marylou comes to us from the Cassia Headstart with a wealth of experience working with families and connecting them to resources in the community. We are convinced she will be a positive addition to the Federal Programs staff and we anticipate that she will be able to provide the level of support to staff, students and families that we have come to expect from Sylvia. Start Date: 08/01/2020 VI/B

Salary Schedule(s), 2020-2021

Administrator Salary Schedule (attached)

Stipend(s), 2020-2021

Ashley Johnson, Elementary Student Achievement/Technology Director, is recommending the following individuals receive a stipend in the amount of \$400 for participating in the Learn. Teach. Change technology cohort. Participants have completed 15 hours of face-to-face instruction provided after regular contract hours, participated in 4 technology coaching sessions with Brittini Darrington and I, completed all assigned work, and integrated technology in their classroom. Work was completed from October 2019 to March 2020.

Alverson, Wendy	Antone, Marley	Baker, Lane
Barkes, Jaclyn	Chandler, Ranae	Clarke, Jamie
Hansen, Kailee	Harris, Patricia	Hyde, Taylor-Anne
Lee, Stormie	Lopez, Vanessa	

Dyann Blood, Mt. Harrison Jr. High Principal, is recommending the following individuals receive a stipend in the amount of \$150 per day for attending the Summit Learning Conference. The conference will be scheduled for 4 days and is tentatively being held in June 2020.

Blood, Dyann	Jarvis, Richard	Smith, Melody
Yore, Mindi		

Grant Killoy, East Minico Athletic Director, is recommending adding a 7th Grade Assistant Football Coach to the Stipend Salary Schedule for East Minico. In 2019-2020 he made the recommendation to move his vacant assistant track position to a 7th grade assistant football position, this was a one-time change. He would now like to move that position back to track and add a 7th grade assistant football coaching position. (Attached)

April 20, 2020
Regular Board Meeting
Personnel Recommendation/Requests for Board Consideration

Resignation(s), 2019-2020

Bird, Troy	Minico, Teacher	End of 2019-2020 School Year
Dietz, Denise	West Minico, Teacher	End of 2019-2020 School Year
Killoy, Grant	East Minico, Track Coach	04/15/2020

April 20, 2020
Regular Board Meeting Addendum
Personnel Recommendation/Requests for Board Consideration

Classified Change(s), 2019-2020

Huerigo, Esmeralda From: District Service Center, Community Relations Specialist;
8 hours/day, Jul-Jun, 251 days/year; VII/B
To: District Service Center, Community Relations Specialist;
8 hours/day, Jul-May 8; 6 hours/day, May 11-Jun, 251 days/year; VII/B
Effective: 05/11/2020

Teacher of the Year

Chandler, Ranae

Classified of the Year

Jones, Coleen

Administrator of the Year

Blood, Dyann

Stipend(s), 2020-2021

Dyann Blood, Mt. Harrison Jr. High Principal, is recommending the following individuals receive a stipend for devoting extra hours to complete the Summit Onboarding requirements including readings, assignments, quizzes and learning logs. These hours will be completed by the end of May.

Howard, Cheryl
Yore, Mindi

Jarvis, Richard

Smith, Melody

ADMINISTRATORS' SALARY SCHEDULE 2019-2020

The following factors are used in the computation of such salaries:

EXPERIENCE FACTOR	
Years <u>Exper</u>	<u>Exper</u> Factor
0	.999
1	1.018
2	1.043
3	1.064
4	1.080
5	1.094
6	1.106
7	1.117
8	1.127
9	1.135
10	1.142
11	1.148
12	1.153
13	1.157
14	1.160

RESPONSIBILITY FACTOR	
Director, Special Services	.20
Director, School Improvement/Technology	.14
Director, Student Achievement	.14
High School Principal	.25
Alternative High School Principal	.20
Middle School Principal	.20
Elementary School Principal	.15
TLC/Preschool Principal	.13
High School Assistant Principal	.15
Middle School Assistant Principal	.14
Alternative High School Assistant Principal	.12
Alternative Summer School Principal	.13
Migrant Summer School Principal	.10

EXTRA CURRICULAR – EXTRA TIME	
High School Principal	.05
Assistant High School Principal	.04
Middle School Principal	.03
Assistant Middle School Principal	.02

SIZE FACTOR
<p>The contract and salary shall be based upon the Treasurer's projected enrollments for budget purposes. Based on students per administrator as of October 1st of the current year then any salary adjustments resulting from such changed term shall be prorated over the number of days remaining on the contract.</p>

EDUCATION FACTOR	
Less than M.A.	-.05
M.A.	+.00
M.A. + 10	+.01
M.A. + 20	+.02
M.A. + 30	+.03
6 th Year Specialist	+.04
Doctorate	+.05

NUMBER OF STUDENTS PER ADMINISTRATOR	
< - 350	.02
351-499	.03
500-599	.04
600-699	.05
700 - >	.06

Base Factor \$279.00

DAYS EMPLOYED	
Multiply the base by the appropriate combined factors and by the number of days employed	
Director Special Services	220 days
Director School Improvement/Technology	220 days
Director Student Achievement	220 days
High School Principal	220 days
High School Assistant Principal	220 days
Alternative School Principal	220 days
Alternative School Assistant Principal	210 days
Middle School Principal	220 days
Middle School Assistant Principal	210 days
Elementary School Principal	210 days
TLC/Preschool Principal	210 days
Alternative Summer School Principal	40 days
Migrant Summer School Principal	16 20 days

West Minco Middle School

Good News!

We received several positive comments from the parents of our students regarding the remote learning we have been doing:

- “Assignments are simple yet able to learn from.”
- “My child eagerly waits for assignments to come. Having them out by 8:30 is very helpful. Her teachers are available for her several times during the week.”
- “Communication is great, teacher respond to emails promptly, homework load is good.”
- “The work is interesting and is achievable in a few hours each day. The teachers are communicating and helping with all assignments that are unclear. They are also being very flexible with turning things in. The self paced learning is good.”
- “Communication measures are above and beyond my expectations. Thank you for your dedication in keeping my child engaged in learning through this difficult time.”

MATH CLASS MOVIE NIGHT

Who: Mrs. Bruns' Math Students & Families

When: Tonight, April 3rd, at 8pm

Why: Because it is more fun to do things TOGETHER, even when we are physically apart

MOVIE RECOMMENDATIONS FROM MRS. BRUNS

These are some current movies that I have seen and enjoyed in the past - I am going to pick one to watch at my house tonight at 8pm. Please put your name in the place that shows which movie YOUR family is going to watch. You could add your own choice, if you want....please make sure it is school appropriate and family friendly.

Netflix Options:	My family is going to watch this movie: onward
Bee Movie	
Incredibles 2	

Hulu Options:	My family is going to watch this movie:
Chicken Run	
Open Season	

Amazon Prime Options:	My family is going to watch this movie:
Ratatouille	
Mousehunt	

Old Carpet



New Carpet



We have such kind students and amazing teachers!



2019-2020 Retirements

Patty Egbert, West Minico	29 Years
Ken Cox, Superintendent	6 years
Virginia Plocher, Mt. Harrison High	27 years
Cynthia Allen, Minico	12 years
Judy Gonzales, Rupert	17 years
Merrilee May, Mt. Harrison High	17 years
Teresa Vargas, Heyburn	34 years
Terril Catmull, Minico	31 years
Cheryl Fagan, Minico	33 years
Sylvia Lujan, Federal Programs	30 years
Kathy Hunter, Minico	35 years
Vicki Meiners, Rupert	29 years
Tammy Broadhead, Rupert	33 years
Jody Galbraith, East Minico	12 years
Julie Koyle, East Minico	30 years
Danny Ricketts, Minico	6 years
Leslie Korth, Rupert	19 years

PATRON COMMENTS FORM

https://www.minidokaschools.org/cms/lib/ID49000027/Centricity/domain/25/100/176.00F_Public_Participation_in_Board_Meetings.pdf

To: Members of the School Board and Dr. Cox
From: Terril Catmull
Re: 2019-2020 Elementary Prep Providers Report

Dear Members of the Board and Dr. Cox,

It is my pleasure to report on the accomplishments and progress of the elementary Library, Music, P.E. and Computer programs in our district.

At our first meeting in September, we scheduled our meetings for the year and made sure we were all connected through access to Google Drive. We decided to use some of the advice we received from our keynote speaker at our back to school meeting, Stacy Taniguchi. He said, "Don't just endure, make a list and THRIVE!" We made plans and were intentional about setting goals.

I am happy to report that we were able to complete all of our scheduled meetings this year. [see here](#) At our final meeting on March 2nd, we had no idea what we would be facing at the end of this school year. Because of the disruptions of the past weeks, our report is different than what we had originally planned. Each team was going to have a video to present at a board meeting to show their accomplishments throughout the year. I am attaching the agenda for the last meeting so you can get an idea of what our year looked like. [see here](#)

I would like you to know that having the opportunity to meet as teams has been a great benefit not only for the para-professionals, but for the students and for our district as a whole. As I facilitate these meetings, I have the opportunity to watch the interactions of the paras as they share ideas and support each other. They are truly dedicated to providing a rich experience to each student in our district. The programs and activities they provide are sometimes the most fun and enriching part of the week for these children. This scheduled time together makes the elementary programs in our district more unified.

Even though I won't be attending their meetings in the coming year, I hope the opportunity for them continues. I have seen much growth in the past three years in these programs. A district curriculum for each of these programs was our biggest accomplishment. In addition to that important accomplishment, however, is the support and encouragement these professionals receive from each other as well as the connection they receive from district office personnel.

I appreciate the opportunity to be a part of this team and leave you with this thought; Don't just survive but, THRIVE in the coming days.

Sincerely,
Terril Catmull

Food Service Report

MAY 2020

I hope all is well with everyone. We have been busy with sack lunch grab and go service. We are at this point down to three kitchens preparing food. We are still serving at nine sites and three of them are mobile sites that go north and east of Rupert. We have been averaging about 900 per day. That number will drop with us shutting down five sites.

We served 20,985 lunches for the month of April and five days in March. We have been able to keep all of our staff working except for the ones that have medical notes. Our reimbursement for April was \$87,140.21. Compare that to last year with schools being in session and we received \$183,106.03.

Our plan right now is to stop serving at these sites on May 2nd. We will start our Summer Food Program on June 1st at the parks. At this time, we will continue with the grab and go lunches through the end of June. The State Child Nutrition Program has asked the USDA for an extension of the Covid-19 feeding program to last all summer long. We have had good response to the grab and go and for safety we would hope that the USDA grants the extension.

This last month the Cliff Bar Company, out of Twin Falls, donated two pallets of bars for us to give away. We also received donations from the Title One title and escrow company. They donated snacks that we used in the sack lunches.

Thanks for all you do for us and everyone do your best to stay healthy.

COVID-19 FEEDING MARCH & APRIL 2020

	PAUL ELE	MT HARR HIGH	EAST MINCO	RUPERT LDS STAKE CNTR	PAUL HOUSING	METHODIST CHURCH	WAYSIDE TRAILER PARK	HEYBURN SOCCER PARK	JEHOVAH WITNESS CHURCH	MOBILE ROUTE	NEPTUNE PARK	J.B.'S TARILER PARK	TOTAL
4/1/2020	156	113	157										
4/2/2020	161	111	163										
4/3/2020	158	134	172										
MARCH	596	448	658										
SUB TOTAL	1071	806	1150										3027
4/6/2020	153	128	176								21		
4/7/2020	164	150	207								55		
4/8/2020	175	152	186								61		
4/9/2020	177	179	202								99		
4/10/2020	165	196	200								98		
SUB TOTAL	834	805	971								334		2944
4/13/2020	159	164	206	14	50	10	23	8	18	57	99		
4/14/2020	187	200	218	28	59	10	27	16	23	79	112		
4/15/2020	169	211	188	20	63	10	40	35	20	107	100		
4/16/2020	183	224	174	29	68	17	54	47	21	99	119		
4/17/2020	232	215	215	18	68	11	62	41	24	117	129		
SUB TOTAL	930	1014	1001	109	308	58	206	147	106	459	559		4897
4/20/2020	198	186	209	32	68	10	48	40	27	111	149		
4/21/2020	165	195	187	36	70	17	55	44	33	110	159		
4/22/2020	200	184	198	44	68	11	62	43	35	123	138		
4/23/2020	203	162	224	49	66	18	58	51	35	132	157		
4/24/2020	216	170	170	44	68	13	58	59	36	127	140		
SUB TOTAL	982	897	988	205	340	69	281	237	166	603	743		5511
4/27/2020	165	171	193	47	60	19	59	51	37	125	154	2	
4/28/2020	207	197	196	56	67	18	51	55	44	134	162	2	
4/29/2020	217	182	216	60	67	15	56	73	39	136	165	3	
4/30/2020	204	157	184	38	70	9	62	51	43	139	145	3	
SUB TOTAL	793	707	789	201	264	61	228	230	163	534	626	10	4606

Minidoka County School District
Monthly Maintenance Report
May 12, 2020

Apr. - 144 New Requests
298 Work in Progress
115 Complete

May – 61 New Requests
284 Work in Progress
75 Complete

Maintenance Department Updates

Current Projects:

East

1. Summer maintenance is at 60%.
2. Library - Everything has been removed for painting and carpet.
3. Gym Floor and stage floor are 80% complete.

West

1. Summer maintenance is at 80%.
2. Hollow core and doors in bad condition replaced.



3. Preparing for Carpet to be installed.

Before

After



4. Painting is 95% complete.
5. Gym Floor and stage floor are 80% complete.

Minidoka County School District
Monthly Maintenance Report
May 12, 2020

Mt. Harrison

1. Summer maintenance is at 60%.
2. The sprinkler system that has been planned for two years is 100% complete.



Paul

1. New entryway has been poured. Waiting on new controls for security.



2. Summer maintenance is at 50%.

Minico

1. Custodians are performing Summer maintenance.
2. #1 and #2 Boiler have been drained. Repair and maintenance will take place this summer.
3. All wood floors in classrooms, halls and gyms are 100% complete.
4. Other summer cleaning at about 60%.

Heyburn

1. Summer maintenance is at 50%.
2. Sprinkler system is up and running for the season.

Minidoka County School District
Monthly Maintenance Report
May 12, 2020

Acequia

1. Summer maintenance is at 60%.
2. Estimates are being sought for sprinklers, fertilizer and grass seeding for a possible 2021 project.
3. A contractor has been selected to patch, seal and reline the parking lot.

DSC

1. Summer maintenance is at 80%.
2. Sidewalk project has been completed in house.



Rupert

1. Summer maintenance is at 55%.
2. A contractor has been selected to patch, seal and reline the parking lot.

Work orders that have been completed:

HVAC – Minico boilers were opened up waiting on estimate for repairs.

Plumbing –Toilets, sinks, water leaks at Minico.

Electrical – Video cameras, Exterior lights, and door hardware.

Carpentry – Doors and carpet at West.

Grounds – Delivered supplies, cutting grass at all schools, finished cement work at Paul and DSC.

Doors & Locks – West, Minico, Paul and Heyburn

Reviewing the budget to coordinate summer maintenance and special project.

Minidoka County School District
Technology Department
May 8, 2020

Student Technology

- Adjustments to internet filtering and restrictions on student devices were made in order for staff to deliver instructional materials to students.
- Troubleshooting and repairing student devices

District Technology

- Parents and Students are able to pay for activity cards, athletics, cheerleading, clubs, dance, donations, instructional classes, and t-shirts online. If the students are linked together to the PowerSchool parent portal, the parent is able to pay for all the items together instead of making separate payments for each school.
- Lunches fees may paid through the NutriKids link in the parent portal of PowerSchool.

Infrastructure

- Exchanging equipment at Minico High School in an effort to upgrade the network

Work Orders

- Work orders are combined with Maintenance.

February	March	April
167 New 156 Resolved 269 Incomplete	144 New 115 Resolved 298 Incomplete	

- On April 5, a new ticketing system, incident IQ was implemented district-wide. This system will provide better analytics of technology help desk tickets. This system will also be used to record check in/out of student devices as well as repairs.

	March	April
	12 New 12 Resolved 0 Incomplete	131 New 116 Resolved 15 Incomplete

Upcoming Projects (June)

- Complete the upgrade of Minico's network backbone.
- Begin upgrades to elementary and middle schools network backbone.

Minidoka County School District

Transportation's Report

May, 2020 Board Report

It has been a busy month. We have been rotating bus drivers while delivering lunches to students at different locations and even at their homes. We have had a few drivers reporting to work every day to do some cleaning and sanitizing buses.

The mechanics have been working front to back on one bus at a time and fixing any problems they find and doing a good job as they go. We have had the mechanics in every day.

We are looking for ways to cut our budget for the coming year. Hopefully we don't lose any drivers but, only time will tell. We so far have stayed healthy in our department and take every precaution to stay that way.

Thank you for all your time and support for us and our drivers. We hope that you all stay healthy.

Ryan Edwards

Transportation Supervisor

Board & Administrator

FOR SCHOOL BOARD MEMBERS

April 2020 Vol. 33, No. 12

Editor: Jeff Stratton

School board consultant offers tips on superintendent performance feedback

- Do not discuss with other board members. “They SHOULD NOT discuss their online responses with other board members prior to the board meeting,” said Hughes. Whoever administers the survey (superintendent assistant, board president, etc.) collects the responses and prepares a single document for the board to review and discuss during the meeting.

- Send the collected responses out in the agenda packet. This document is sent out with all meeting materials several days in advance, so that board members can see ALL comments and think about them before the meeting, said Hughes.

- Discuss and vote. “During the meeting the board discusses input and votes on what the board’s response is [three out of five agreeing],” said Hughes. The response is not just a compilation of comments; it is a collection of ONLY those comments that a majority of the board agrees with, Hughes said.

“Sometimes a comment is not included because it is irrelevant to the question of superintendent compliance, or it relates more to whether the policy should be revised for the next round of monitoring,” he said.

Those comments and other discussion of policy revision is reserved for another time, AFTER the basic board response is prepared, Hughes said.

- Prepare board response post-meeting, “After the meeting a board response document is prepared, signed by the board president and retained

as a record of district performance,” Hughes said. Again, all this discussion is about operation of the district, so is not considered in executive session, he said.

These three options (above) are in a somewhat priority order, meaning the better the district is running, the less need for a formal “system” to record board member comments, Hughes said.

“When two or three board members begin to have concerns about specific operations within the district, documentation of their concerns over time will be of increasing value, particularly during the annual superintendent contract renewal negotiations,” Hughes said.

How have other school boards done this?

University Place, Washington uses electronic surveys to get board member input (individually, so as not to conduct an illegal “meeting”), and Bellingham does the same, according to Hughes. Mercer Island, Federal Way, Finley, and Lake Washington [all in Washington] have varying degrees of formality. It tends to have to do with board members’ preference and/or how much trust they put in the way the superintendent is handling the district, Hughes said. “There is no need to make this overly complicated — it should fit the staff capacity of the district and the preferences/personality of the board. It may sound complicated, but once put in practice, it is not,” Hughes said.

For more information, email bobh@policygovernance.net. ■

Balance what’s best for all with your personal interests

Some board members believe they were elected for one reason and one reason only: to serve as the community’s fiscal conscience.

Too often, that mindset can lead to this kind of thinking: “We could do more if we didn’t have so many teachers and administrators on the payroll.”

Nick Caruso, senior staff associate for field services at the Connecticut Association of Boards

of Education, suggests that is the wrong way for a board member to approach board service. “The majority of learning takes place between a child and a teacher,” Caruso said. “The board member is on the board to make the staff’s job easier.”

Point: Your entire staff must feel they are part of the team if the district is going to be successful in educating every child. ■

Evaluate your board meetings

It’s touchy for the superintendent to criticize the way meetings are run. After all, it’s not officially your meeting.

Management of the board is the board president’s job. It’s appropriate and necessary for the superintendent to help with the meeting evaluation, but the president should take the lead in

initiating the evaluation process.

This type of effort should be a positive process. The idea is to make the board function better — not to critique individuals. Be sure to identify strengths as well as any opportunities for growth. If the board is doing something exceptionally well, but sure to point that out.

Meeting Evaluation Form

Meeting Goals	Adequate	Needs Improvement
Our meeting was businesslike, results-oriented, and we functioned like a team.		
Our discussion was cordial and well balanced (not dominated by just a few members).		
We confined our discussion to agenda items only.		
Our agenda included positive items as well as challenges.		
We discussed policy issues rather than day-to-day management issues.		
We followed parliamentary procedure.		
The president controlled and guided the meeting.		
We dealt successfully with controversial items and attempted to find solutions acceptable to all members.		
Everyone participated.		
All members were prepared to discuss the materials that had been sent to them in advance.		
Reports were clear, well prepared and provided adequate information for decision making.		
Our meeting room was comfortable and conducive to discussion and decision making.		
All members were in attendance and on time — and the meeting began and concluded on time.		
For committees, there was adequate reason for them to meet. ■		

MCSO Current Budget Overview - May 18, 2020

Current year (FY 2019-20) adjustments:

1% Holdback

- Reduction of Professional Development revenue by \$44,000. We were able to absorb this because there was \$50,000 still left in the Professional Development budget due to cancelled Professional Development plans.
- Reduction in Career Counseling revenue by \$20,000. We only had \$9,000 left in the budget, so we are going to carryforward an \$11,000 deficit to the next year and will have to look at how to plan for that expense in the new year.
- Reduction of \$90,000 in Instructional Technology. We only had \$15,000 left in this fund, so we had to move \$75,000 of the Milepost software and FileWave software to technology software in the supplemental levy.
- Reduction of IT staffing by \$20,000. This covers classified salaries, so it will be a reduction to the General Fund Fund Balance.
- Reduction of Curriculum reimbursement by \$4000. This is a reduction of the General Fund Fund Balance.
- The Distribution Factor (discretionary line item) was reduced from \$28,416 to \$28,090 per unit or a \$326 reduction per unit. This is a cost of \$66,000. This will be a reduction in Fund Balance.

Total cost of 1% hold back to Minidoka Schools equates to \$244,000

Additional Reductions

- There was a loss of enrollment and attendance. It decreased from the first 10 weeks of 4.7 units, which equates to about a 90 student loss or a cost of \$132,000 from the first 10 weeks. The projected best 28 weeks is at 202.6 units.
- The loss of reduced interest rate is \$15,000.

Increases in Projected Revenue

- The transportation reimbursement was \$60,000 higher than budgeted.
- A Master Premium revenue (\$28,700) was received to cover staff receiving the Master Premium.

Increases in Expenses over Beginning Budget

- There was an increased salary expense of \$237,000. An additional 2.5 teachers were hired and a .25 nurse, as well as paying the Master Premium stipends, other stipends, zero period teachers and overtime.

Savings in Expenses over Beginning Budget

- The substitute savings for last 2.5 months led to a \$30,000 savings.
- The overall benefits savings have resulted in \$320,000 reduction in expenses. These savings are primarily due to the PERSI sick leave retirement holiday they gave us for 18 months, and the staff members who didn't take health benefits.
- The remaining \$85,000 in curriculum which we didn't spend.
- There is only an estimated \$5,000 in utility savings over what was in the beginning budget.

MCS D Current Budget Overview - May 18, 2020

- Transportation fuel expenses may be less but the overall expenses for overtime and outsourced repair has increased, so we do not have a savings over what was currently budgeted.

C.A.R.E.S Stimulus Funding

We will receive a reimbursement from the Federal Government of approximately \$631,000. Of that amount we have to provide \$13,000 of services to St Nicholas. We will adjust around \$600,000 of our remaining teacher salary expenses into this new fund from the General fund. This is allowable expense under the CARES formula.

After all of these adjustments we should end with approximately \$1,550,000 ending fund balance, which is what has been adjusted to the contingency account code currently. This is up \$750,000 from the \$800,000 beginning budget amount.

Next year's budget (FY 2020-21) plans:

5% Holdback

These are the differences in what the legislation currently passed and what the Governor has held back from that legislation and the amount affected to Minidoka Schools different buckets:

- Salary and Benefit Apportionment and Career Ladder reduction of \$388,000
- Distribution factor (discretionary funding) \$133 per unit resulting in a reduction of \$276,000
- Leadership premiums eliminated \$256,000
- Curriculum revenue eliminated, this year \$18,000
- Instruction technology reduction \$137,000
- Professional Development reduction of \$35,000
- IT staffing reduction of \$48,000

Overall state reductions for next year to Minidoka Schools will be \$1,158,000.

Other Concerns

- Interest rates could be even lower.
- Currently planning 207 units, moving students forward shows we should have from 208 to 209 units, but with past experience in student growth there is concern.
- Increase in health benefit costs to the district about \$26,000 per every 1% of increase
- Workers Comp premium increased by \$100,000
- We are ending 2019-20 with \$1,550,000 in carry over but only depositing \$800,000 into contingency, thus using \$750,000 to balance the new 2020-21 budget expenses over revenues.
- The Sick Leave retirement benefit will resume again in FY 2020-21 at a cost to the general fund of \$250,000.
- Using line items, pay freezes, fund balance and stimulus funds are only one time fixes. The main issue is ongoing costs of over hiring. Eventually we will have to use the line items to resume their intended expenses and we will not have any remaining fund balance or stimulus money to fill in the gap.

MCSD Current Budget Overview - May 18, 2020

History of Support Units

FY	First 10 Weeks	Best 28 Weeks	change	
19-20	207.25	202.6 est	-4.65	
18-19	207.32	204.52	-2.8	
17-18	205.24	204.09	-1.15	
16-17	204.68	204.11	-0.57	
15-16	203.65	202.21	-1.44	
14-15	202.29	199.96	-2.33	
13-14	197.83	196.7	-1.13	
*12-13	194.29	192.52	-1.77	
*11-12	198.5	197.2	-1.3	
*10-11	197.6	201.3	3.7	
*09-10	197.9	196.3	-1.6	
*08-09	196.9	197.4	0.5	
*07-08	200.6	200.2	-0.4	
*06-07	204.1	202.6	-1.5	PROTECTED PRYR
*05-06		205.5		PROTECTED PRYR
*04-05		206.6		PROTECTED PRYR
*03-04		208.6		PROTECTED PRYR
*02-03		210.7		
*01-02		215.3		PROTECTED PRYR
*00-01		225.8		PROTECTED PRYR
99-00				
98-99				; 250.9

Enrollment Recap by Grade

Grade Level	18-19 Spring Enroll	19-20 Estimated / Budgeted Fall Enroll	19-20 Actual Fall 1st 10 wks	Incr from Spring 18-19 to Fall	Spring 19-20 Enrollment	Projected Fall 2020
Kindergarten	321	339	334	13	326	333
1st	331	321	345	14	343	326
2nd	338	331	329	-9	325	343
3rd	345	338	330	-15	325	325
4th	336	345	345	9	346	325
5th	382	336	337	-45	337	347
6th	338	382	392	54	390	337
7th	351	338	350	-1	344	390
8th	337	351	352	15	358	344
9th	322	337	344	22	349	359

MCSO Current Budget Overview - May 18, 2020

10th	295	322	314	19	302	349
11th	246	287	292	46	274	294
12th	310	246	264	-46	236	274
Total	4252	4273	4328	76	4255	4346

Minidoka County School District
Superintendent's Report
May 18, 2020

Correspondence

- We received two notices from the **City of Heyburn** about a hearing to consider some zoning changes. I have a more information if anyone is interested.

Information/Updates

- **Graduation Plans** – Mt. Harrison High School is planning on a drive-up graduation at the school at 6 pm on Wednesday, May 20 and Minico High School is planning a drive-in graduation on the Minico Soccer Filed at 5:30 on Thursday, May 21.
- **Negotiations** – We met with the MCEA for the first time on May 13. We had a productive session and laid out some concerns and possible changes to the Master Agreement. We scheduled another meeting for Thursday May 21 at 10 am.
- **Summer School** – We are currently looking at holding our Alternative Summer School from June 8 through July 16, and Migrant Summer School from June 1 –26. Both sessions will be conducted online.
- **Food Service Lunches** – I would like to give a special Thank You to our Food Service staff! They have been working every day since Spring Break providing nearly 1000 lunches to students each day.
- **Lunch in the Park Program** – Each summer we offer lunch to any student up to the age of 18 at four locations throughout the District. We are still looking for enough food service staff to make this possible again this summer starting June 1 through the end of July.

Meetings/Activities

- **Staff/Building Visits:**
I have been invited to participate in some virtual staff meetings expressing thanks to our staff for their ongoing efforts during these difficult times.
- **COVID-19 Meeting Updates:**
In response to the unfolding events of the soft closure, I continued to attend a number of virtual meetings at both the Regional and state level.

District Happenings

- **COVID-19 Response** – I recently sent another letter updating staff on our response to this ongoing epidemic in our District. We will be collecting devices at all schools this week as outlined in the attached document.

Upcoming Events:

May 20	Mt. Harrison Graduation, 6:00
May 21	Negotiations, 10:00
	Minico Graduation, 5:30
June 4	PRC, 9:00
	Admin Open House at Dr. Cox's home 5:00 – 8:00
June 8	Agenda Review, 3:00
June 15	Board Meeting, 7:00



Minidoka County School District #331

"Empowering Students for Success"

Board Members

Bonnie Heins, Chair
Rick Stimpson, Vice Chair
Jeff Gibson, Trustee

Russ Suchan, Trustee
Mary Andersen, Trustee

Administration

Dr. Kenneth Cox, Superintendent
Kerri Tibbitts, Board Clerk
Michelle DeLuna, Business Manager

May 15, 2020

Minidoka Staff –

We have had to deal with a lot of change recently and I want you to know that I appreciate each of you and your willingness to be a positive part of that change!

We have had a number of our employees test positive for COVID-19. This has significantly raised concern about this virus for all of us. I am writing to let you know what is being done and what you can do to help contain the spread of this virus in our midst.

If you are concerned over whether or not you have been in close enough contact with one of these individuals you need to consider the following:

1. Were you in direct physical contact with them?
2. Did you come in contact with a surface that you were aware they touched?
3. Did you spend more than 10 minutes with them when you were less than 6 feet apart?
4. If your answer to any of the above is yes, or you want to assure yourself of your particular situation, please contact the South Central Public Health District (SCPHD) Hotline (208-737-1138, 8 am to 5 pm weekdays) to determine if you need to self-quarantine and for how long.
5. You will need to share with them how you have been in contact with a positive case or with someone who has been in contact so they can help make that determination.
6. You will need to have contacted SCPHD before we can consider your request to self-quarantine moving forward.
7. If you feel the need to be tested you simply need an order from your family doctor and the tests can be done at the Minidoka Memorial Hospital Laboratory.

I also want to share with you that every building has been sanitized. The SCPHD has recommended that a building be left for 24 hours before being sanitized when an employee with COVID has been known to be present in the building. The building is then to be sanitized by maintenance. This has been done for each of our buildings.

I would like to thank Pat Swigert and the maintenance and custodial staff for their diligence in keeping our buildings sanitary and safe. When staff have been in their building they have been asked to place hangers on the classroom doors so those rooms can be re-sanitized daily.

Even though the buildings are clean, each of us must do our part to ensure each other's safety and that of our students. To that end I am reminding all staff that the following are not recommendations, **they are requirements.**

1. All staff must enter their building through the front door and **must check in and get their temperature taken.** We have working thermometers in each building.
2. **All staff are to wear masks when they are around other people.** This is a requirement. If you do not have a mask, please check with your building principal, we will find a cloth mask for you that can be laundered regularly.

310 10th St. Rupert, Idaho 83350 ~ Telephone (208) 436-4727 ~ Fax (208) 436-6593 ~ www.minidokaschools.org

3. Social distancing of at least 6 feet must be enforced at all times!

I have seen a lot of colorful masks since my email earlier this week and I appreciate that everyone is doing their part to help us contain this virus. Masks may be pulled down with the explicit permission of those around you.

I would also ask that you please stay home if you are having persistent symptoms that are associated with this virus! Here is a short list from CDC.gov:

Symptoms that may appear 2-14 days after exposure to the virus:

- Cough*
- Shortness of breath or difficulty breathing*

Or at least two of the following:

- Fever*
- Chills*
- Repeated shaking with chills*
- Muscle pain*
- Headache*
- Sore throat*
- New loss of taste or smell*

This list is not all inclusive. Please consult your medical provider for any other symptoms that are severe or concerning to you.

Please feel free to call or email me if you have questions or concerns.

Sincerely,



Dr. Ken Cox
Superintendent

MINIDOKA COUNTY SCHOOL DISTRICT



May 19-21

Return... Devices *Library Books*Textbooks

Pick up.... Yearbooks * Pictures * Supplies*Report Cards

Please go to your child's school at the assigned time
(alphabetical by last name)

Tuesday - May 19	Wednesday- May 20	Thursday- May 21
8:00-10:00 A-B 10:00-12:00 C-E 12:00-2:00 F-I 2:00-4:00 J-L	8:00-10:00 M-O 10:00-12:00 P-R 12:00-2:00 S-U 2:00-4:00 V-Z 5:00-8:00 PM – families unable to come at assigned times.	Device Turn-in @ District Service Center 310 10 th Street 4:00-8:00 PM families unable to come at assigned times.

Specific details will be provided by school

ALL student devices grades K-11 must be returned to the schools

MINIDOKA COUNTY SCHOOL DISTRICT #331 2019-2020 STAFF CALENDAR

July

4 Independence Day

JULY							Student Days	Contract Days
S	M	T	W	T	F	S		
	1	2	3	4	5	6		
7	8	9	10	11	12	13		
14	15	16	17	18	19	20		
21	22	23	24	25	26	27		
28	29	30	31				0	0

August

12-13 Registration Middle/High School
13 Registration Elementary
14 Registration: **Minico** New Student
15 Back to School Meeting
14-20 Teachers on Contract
19 1/2 PD; 1/2 Work Day
20 Orientation 6th & 9th
21 **First Day of School**

AUGUST							Student Days	Contract Days
S	M	T	W	T	F	S		
				1	2	3	0	0
4	5	6	7	8	9	10	0	0
11	12	13	14	15	16	17	0	3
18	19	20	21	22	23	24	3	5
25	26	27	28	29	30	31	5	5
							8	13

September

2 Labor Day, No School
18 Mt. Harrison PTC 3:00-6:30 p.m.

SEPTEMBER							Student Days	Contract Days
S	M	T	W	T	F	S		
1	2	3	4	5	6	7	4	4
8	9	10	11	12	13	14	5	5
15	16	17	18	19	20	21	5	5
22	23	24	25	26	27	28	5	5
29	30						1	1
							20	20

October

10 PTC 1:30 - 7:30 p.m., Early Dismissal
11 PTC 8 a.m.-12:00 p.m. (half day)
21 Mt. Harrison 2nd Quarter Begins

OCTOBER							Student Days	Contract Days
S	M	T	W	T	F	S		
		1	2	3	4	5	4	4
6	7	8	9	10	11	12	4	5
13	14	15	16	17	18	19	5	5
20	21	22	23	24	25	26	5	5
27	28	29	30	31			4	4
							22	23

November

1 Teacher In-Service, No School
15 Teacher Work Day, No School
18 2nd Trimester Begins
20 Mt. Harrison PTC 3:00-6:30 p.m.
27-29 Thanksgiving Break, No School

NOVEMBER							Student Days	Contract Days
S	M	T	W	T	F	S		
					1	2	0	1
3	4	5	6	7	8	9	5	5
10	11	12	13	14	15	16	4	5
17	18	19	20	21	22	23	5	5
24	25	26	27	28	29	30	2	3
							16	19

December

20 Early Dismissal
23-31 Christmas Break, No School

DECEMBER							Student Days	Contract Days
S	M	T	W	T	F	S		
1	2	3	4	5	6	7	5	5
8	9	10	11	12	13	14	5	5
15	16	17	18	19	20	21	5	5
22	23	24	25	26	27	28	0	1
29	30	31					0	0
							15	16

January

1-2 New Year's Day, No School
3 Teacher In-Service, No School
6 MHHS 3rd Qtr; MHS 2nd Sem Begins
30 PTC 1:30 - 7:30 p.m., Early Dismissal
31 PTC 8 a.m. - 12:00 p.m. (half day)

JANUARY							Student Days	Contract Days
S	M	T	W	T	F	S		
			1	2	3	4	0	2
5	6	7	8	9	10	11	5	5
12	13	14	15	16	17	18	5	5
19	20	21	22	23	24	25	5	5
26	27	28	29	30	31		4	5
							19	22

February

12 Mt. Harrison PTC 3:00-6:30 p.m.
17 Teacher In-Service, No School
28 Teacher Work Day, No School

FEBRUARY							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	0	0
2	3	4	5	6	7	8	5	5
9	10	11	12	13	14	15	5	5
16	17	18	19	20	21	22	4	5
23	24	25	26	27	28	29	4	5
							18	20

March

2 3rd Trimester Begins
12 Mt. Harrison 4th Quarter Begins
23-27 Spring Break, No School

MARCH							Student Days	Contract Days
S	M	T	W	T	F	S		
1	2	3	4	5	6	7	5	5
8	9	10	11	12	13	14	5	5
15	16	17	18	19	20	21	5	5
22	23	24	25	26	27	28	0	0
29	30	31					2	2
							17	17

April

29 Mt. Harrison PTC 3:00-6:30 p.m.

APRIL							Student Days	Contract Days
S	M	T	W	T	F	S		
			1	2	3	4	3	3
5	6	7	8	9	10	11	5	5
12	13	14	15	16	17	18	5	5
19	20	21	22	23	24	25	5	5
26	27	28	29	30			4	4
							22	22

May

14 Last Day for Preschool
20 Mt. Harrison Graduation
21 Minico Graduation
15 Last Day for Kindergarten
15 Last Day of School, Early Dismissal
25 Memorial Day
26 Teacher Work Day

MAY							Student Days	Contract Days
S	M	T	W	T	F	S		
					1	2	1	1
3	4	5	6	7	8	9	5	5
10	11	12	13	14	15	16	5	5
17	18	19	20	21	22	23	0	0
24	25	26	27	28	29	30	0	2
31							11	13

June

JUNE							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	0	0
2	3	4	5	6	7	8	0	0
9	10	11	12	13	14	15	0	0
16	17	18	19	20	21	22	0	0
23	24	25	26	27	28	29	0	0
30							0	0

Total Student Days/Contract Days

168	185
T1	59
T2	59
T3	50
S1	81
S2	87
Q1	41
Q2	40
Q3	45
Q4	42
Total	168

LEGEND:	
 Holiday	
 No School, Non Contract Day	
 No School, Staff Development	
 PTC 3:30 - 7:30 p.m., Early Dismissal 1:00 p.m.	
 PTC 8:00 a.m. - 12:00 p.m., No School	
 Mt. Harrison PTC	
 Mt. Harrison Quarter Begins	
 Teacher Work Day, No School	
 Trimester Begins	
 Early Release - School Dismiss 1:00 p.m.	
NO Kindergarten and Preschool on early dismissal days	
NO Preschool on Fridays	

MINIDOKA COUNTY SCHOOL DISTRICT #331 2019-2020 CALENDAR

August

12-13 Registration, Middle/High School
 13 Registration, Elementary
 14 Registration, Minco, New Students
 20 Orientation 6th & 9th Grade
 21 First Day of School

AUGUST						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

January

1-2 New Year's Day, No School
 3 Teacher In-Service, No School
 6 MHHS 3rd Qtr; MHS 2nd Sem Begins
 30 PTC 1:30 - 7:30 p.m., Early Dismissal
 31 PTC 8:00 a.m.-12:00 p.m., No School

JANUARY						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

September

2 Labor Day, No School
 18 Mt. Harrison PTC 3:00-6:30 p.m.

SEPTEMBER						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

February

12 Mt. Harrison PTC 3:00-6:30 p.m.
 17 Teacher In-Service, No School
 28 Teacher Work Day, No School

FEBRUARY						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

October

10 PTC 1:30-7:30 p.m. Early Release
 11 PTC 8:00 a.m.-12:00 p.m., No School
 21 Mt. Harrison 2nd Quarter Begins

OCTOBER						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

March

2 3rd Trimester Begins
 12 Mt. Harrison 4th Quarter Begins
 23 - 27 Spring Break, No School

MARCH						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November

1 Teacher In-Service, No School
 15 Teacher Work Day, No School
 18 2nd Trimester Begins
 20 Mt. Harrison PTC 3:00-6:30 p.m.
 27-29 Thanksgiving Break, No School

NOVEMBER						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

April

29 Mt. Harrison PTC 3:00-6:30 p.m.

APRIL						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December

23-31 Christmas Break, No School

DECEMBER						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

May

14 Last day for Preschool
 15 Last day for Kindergarten
 15 Last day of School
 20 Mt. Harrison Graduation
 21 Minico High School Graduation

MAY						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

LEGEND:	
■	Highlighted Dates Indicate "No School"
○	Indicates Early Release, 1:00 Dismissal
NO Kindergarten and Preschool on early dismissal days	
NO Preschool on Fridays	

Changes may occur, pending Legislative actions
 Excessive emergency closures may necessitate a change in the Spring Break

MINIDOKA COUNTY SCHOOL DISTRICT #331 2020-2021 STAFF CALENDAR

July

4 Independence Day

JULY							Student Days	Contract Days
S	M	T	W	T	F	S		
			1	2	3	4		
5	6	7	8	9	10	11		
12	13	14	15	16	17	18		
19	20	21	22	23	24	25		
26	27	28	29	30	31			
							0	0

August

10 Registration at East Minico (Acequia, Rupert, East, MHJH)
 10 Registration: Minico/MHHS New Students
 11 Registration at West Minico (Heyburn, Paul, West)
 11-12 Registration Minico/MHHS
 13 Back to School Meeting
 13-18 Teachers on Contract
 17 1/2 PD; 1/2 Work Day
 18 Orientation 6th & 9th
 20 First Day of School

AUGUST							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	0	0
2	3	4	5	6	7	8	0	0
9	10	11	12	13	14	15	0	2
16	17	18	19	20	21	22	2	4
23	24	25	26	27	28	29	5	5
30	31						1	1
							8	12

September

7 Labor Day, No School
 14 Teacher In-Service, No School
 16 Mt. Harrison PTC 3:00-6:30 p.m.

SEPTEMBER							Student Days	Contract Days
S	M	T	W	T	F	S		
		1	2	3	4	5	4	4
6	7	8	9	10	11	12	4	4
13	14	15	16	17	18	19	4	5
20	21	22	23	24	25	26	5	5
27	28	29	30				3	3
							20	21

October

8 PTC 1:30 - 7:30 p.m., Early Dismissal
 9 PTC 8 a.m.-12:00 p.m. (half Day)
 19 Mt. Harrison 2nd Quarter Begins

OCTOBER							Student Days	Contract Days
S	M	T	W	T	F	S		
				1	2	3	2	2
4	5	6	7	8	9	10	4	5
11	12	13	14	15	16	17	5	5
18	19	20	21	22	23	24	5	5
25	26	27	28	29	30	31	5	5
							21	22

November

9 Teacher In-Service, No School
 18 Mt. Harrison PTC 3:00-6:30 p.m.
 25-27 Thanksgiving Break, No School

NOVEMBER							Student Days	Contract Days
S	M	T	W	T	F	S		
1	2	3	4	5	6	7	5	5
8	9	10	11	12	13	14	4	5
15	16	17	18	19	20	21	5	5
22	23	24	25	26	27	28	2	3
29	30					30	1	1
							17	19

December

17 Early Dismissal
 18 Teacher Work Day, No School
 21-31 Christmas Break, No School

DECEMBER							Student Days	Contract Days
S	M	T	W	T	F	S		
		1	2	3	4	5	4	4
6	7	8	9	10	11	12	5	5
13	14	15	16	17	18	19	4	5
20	21	22	23	24	25	26	0	1
27	28	29	30	31			0	0
							13	15

January

1 New Year's Day, No School
 4 2nd Sem/3rd Qtr Begins
 29 Teacher In-Service, No School

JANUARY							Student Days	Contract Days
S	M	T	W	T	F	S		
						2	0	1
3	4	5	6	7	8	9	5	5
10	11	12	13	14	15	16	5	5
17	18	19	20	21	22	23	5	5
24	25	26	27	28	29	30	4	5
31							0	0
							19	21

February

8 Teacher In-Service, No School
 10 Mt. Harrison PTC 3:00-6:30 p.m.
 15 Presidents' Day, No School

FEBRUARY							Student Days	Contract Days
S	M	T	W	T	F	S		
	1	2	3	4	5	6	5	5
7	8	9	10	11	12	13	4	5
14	15	16	17	18	19	20	4	4
21	22	23	24	25	26	27	5	5
28							0	0
							18	19

March

15 Mt. Harrison 4th Quarter Begins
 18 PTC 1:30 - 7:30 p.m., Early Dismissal
 19 PTC 8 a.m. - 12:00 p.m. (half day)
 22-26 Spring Break, No School

MARCH							Student Days	Contract Days
S	M	T	W	T	F	S		
	1	2	3	4	5	6	5	5
7	8	9	10	11	12	13	5	5
14	15	16	17	18	19	20	4	5
21	22	23	24	25	26	27	0	0
28	29	30	31				3	3
							17	18

April

13 Teacher In-Service, No School (PK-10)
 Kindergarten Registration
 11th Grade - SAT Testing
 12th Grade - Senior Project Presentation
 28 Mt. Harrison PTC 3:00-6:30 p.m.

APRIL							Student Days	Contract Days
S	M	T	W	T	F	S		
				1	2	3	2	2
4	5	6	7	8	9	10	5	5
11	12	13	14	15	16	17	4	5
18	19	20	21	22	23	24	5	5
25	26	27	28	29	30		5	5
							21	22

May

10 Teacher In-Service, No School
 20 Last Day for Preschool
 25 Mt. Harrison Graduation
 26 Minico Graduation
 26 Last Day for Kindergarten
 27 Last Day of School, Early Dismissal
 28 Teacher Work Day
 31 Memorial Day

MAY							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	0	0
2	3	4	5	6	7	8	5	5
9	10	11	12	13	14	15	4	5
16	17	18	19	20	21	22	5	5
23	24	25	26	27	28	29	4	5
30	31						0	1
							18	21

June

JUNE							Student Days	Contract Days
S	M	T	W	T	F	S		
		1	2	3	4	5	0	0
6	7	8	9	10	11	12	0	0
13	14	15	16	17	18	19	0	0
20	21	22	23	24	25	26	0	0
27	28	29	30				0	0
							0	0

Total Student Days/Contract Days	172	190
S1	79	
S2	93	
Q1	39	
Q2	40	
Q3	47	
Q4	46	
Total	172	

LEGEND:	
	No School, Holiday
	No School, Non Contract Day
	No School, Staff Development
	Early Dismissal, School Dismiss 1:00 p.m.
	Early Dismissal, PTC 1:30 - 7:30 p.m.
	No School, PTC 8:00 a.m. - 12:00 p.m.
	No School, Teacher Work Day
	Mt. Harrison PTC
	Mt. Harrison Quarter Begins
	Semester Begins
NO Kindergarten and Preschool on early dismissal days	
NO Preschool on Fridays	



BLAINE COUNTY SCHOOL DISTRICT

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May 6th, 2020

To: Minidoka School District #331 Board of Trustees

From: Kelly Green, Blaine County School District Board Vice Chair

Subject: Consideration of ISBA Resolution, Allowing for Decisions Regarding Student Hearings in Executive Session

Background

Each year ISBA requests resolutions from its membership to help direct ISBA's Legislative platform.

Information

Blaine County School District saw need to change the code regarding student decisions in executive session. The purpose of this resolution is to direct ISBA to work with our legislators to add language to code allowing for decisions regarding student enrollment or attendance to be made in executive session. The BCSD Board of Trustees would appreciate your consideration of supporting this resolution for the upcoming ISBA Business Session.

Allowing for Decisions Regarding Student Hearings in Executive Session

WHEREAS, Section 74-206 (b), Idaho Code, allows a governing body of a public agency to go into Executive Session to “hear complaints or charges brought against, a...public school student;” and

WHEREAS, School Boards have the duty to protect the health and morals of students; and

WHEREAS, School Boards also have the duty to prescribe rules for the disciplining of unruly or insubordinate pupils; and

WHEREAS, School Boards may deny enrollment or attendance to any of its schools by expulsion; and

WHEREAS, Idaho statute does not allow for decisions regarding students to be made in closed executive session, and

WHEREAS, a decision made and findings discussed in open session can be considered a violation of a student’s FERPA rights.

NOW, THEREFORE BE IT RESOLVED, the Idaho School Boards Association work to add language to Idaho Code 33-205 to allow for decisions regarding student enrollment or attendance to be made in executive session.

Statement of Purpose

Idaho School Boards often have to make decisions to deny enrollment to students by expulsion. They are required by law to make the decision regarding students in open session. Often the student and any guardians present leave the open session to avoid the shame of the decision, leaving no opportunity for the board to explain findings or provisions of the expulsion. Student’s privacy and FERPA rights are at risk when opening the meeting to the public for the decision or explanation to be made, as members of the public are allowed to be present for such decisions and discussion. This change to statute would allow School Boards to make and discuss their decision regarding enrollment with students and their guardians in executive session to ensure understanding, give greater privacy, and avoid public demoralization.

It is the policy of the Minidoka County Joint School District No. 331 to grant early high school graduation. Criteria for early graduation will conform to all state and district regulations.

Provisions:

The following provisions are for implementation of this policy:

- ~~1.~~ 1.—Each student will complete the number of credits required by the state and school district.
- ~~—2~~ 2 Each student wishing to graduate early must submit a Letter of Intent for Early High School Graduation by no later than the last day of their sophomore year.
- ~~1.~~ 3 The Letter of Intent must identify the reason for the request, anticipated date of graduation, and include a parent or guardian approval signature.
- ~~—~~ A copy of the approved form will be sent to the Superintendent for informational purposes.
- ~~2.~~ 2.—~~The student must have both an endorsement and approval of the Superintendent and local Board. The student may then petition the State Superintendent to graduate early.~~
- ~~3.2.3.~~ 4 Students will be allowed to go through graduation exercises by making proper arrangement with the high school principal.



LEGAL REFERENCE: IDAPA 08.02.01.350

ADOPTED: Original Adoption Date Unknown

RATIFIED: August 21, 2006

AMENDED/REVISED:

The Board of Trustees of the Minidoka County Joint School District #331 is determined that students attend school in a manner consistent with society's work place expectations. Students should be in attendance whenever school is scheduled. Students who fail to attend are denied the opportunity to experience learning opportunities and the effectiveness of the teacher's presentation is diminished. Learning is the "job of all students". Each student is expected to reach his/her maximum potential in this endeavor. Therefore, students must develop the attitudes and work habits to assist them while attending school, as well as in the work place.

Each school will develop appropriate procedures to implement this policy, as well as to promote attendance for academic excellence.

Definitions:

Excused absences will include:

- funerals
- absence with a doctor's note
- court/counseling with note
- school activities
- snow/flood/weather conditions
- voluntary staff excused and sporting events

Students shall be counted as absent on a period by period basis unless they are excused as listed above.

These absences will NOT count against towards the State's 90% attendance requirement.

~~Excused absences are illnesses as verified by parents or a physician as per the school's handbook and pre-excused absences and emergencies as approved by the principal or designee. Unexcused absences are absences which are not approved as above.~~

Parent Confirmed absences are those absences that the parents are aware of and approve. However, unless an absence meets the State's criteria for being Excused (as listed above) the absence will still count toward the State's 90% attendance rule.

Parents should contact the school prior to a non-illness absence to determine whether the proposed absence will be excused. A student's current grades and progress in classes may affect a principal's decision in approving or disapproving absences other than for illness or emergencies.

Unexcused absences (or Parent Confirmed) will may include:

- illness/sickness without a doctor's note
- vacations
- court/counseling without a note
- unrelated school activities

Tardiness

Every minute of a class is important for effective learning. Students who arrive after the start of class will be considered tardy. Tardiness will be dealt with at the building level with consequences being outlined in each student handbook. Students who are repeatedly being dismissed early from a class may also be considered tardy.

Credit Denial Requirements

For the purposes of this policy, whenever a student is not attending present in a class at least 90% of the time that school is in session (~~current grading period attendance not nine absences per semester or 4 days per quarter~~), the credit for that class will be denied. All absences count toward the State's 90% attendance requirement, with the exception of Excused absences as outlined above~~excused by a doctor's note or appointment confirmation or due to participation in school activities or funeral attendance~~. Parents who wish to appeal the denial of credit may do so. Any such appeal must include reasons for each specific absence. Each school will develop an Attendance Committee to handle credit appeals and deal with student attendance issues.

~~Students shall be counted as absent on a period by period basis unless they are involved in the following: approved school activities, individual and group counseling activities within the immediate school setting, involvement in discipline proceedings, special needs conferences, special education Individual Education Plan (IEP) Team meetings, standardized tests and health related activities within the immediate school setting such as health screening programs and emergency first aid.~~

A student who is misses more than 20% of an individual class period will be considered absent for that period unless for an Excused Absences as outlined above.

Truancy

Students who repeatedly violate the attendance regulations established by the Board will be considered "habitually truant"; and a truancy petition will be filed with the Juvenile Court as per Idaho Code 33-206 by the building administrator or their designee. ~~Three~~ Nine unexcused Unexcused or Parent Confirmed absences or attendance below the State's 90% ~~current~~ attendance mark per semester reporting period will constitute grounds for a habitual truancy petition if class time is not made up. The school may also deny promotion to the next grade level due to poor attendance.

Students who are repeatedly being dismissed early from school may also be considered truant, and the time missed may need to be made up.

Make Up Time (Secondary Schools)

Students may be allowed to mMake up class time may be allowed as outlined in each per school handbooks. Students will be required to attend, at a minimum, 90% of assigned school days. Students who miss more than will be allowed to miss 9 days of Parent Confirmed or Unexcused absences during the semester at Minico and more than 4 days of Parent Confirmed or Unexcused absences per quarter at Mt. Harrison without having will have to make-up time or lose credit for that class.

A letter will be sent home to the students who have exceeded the State's 90% rule stating the number of hours they will be required to make-up. Students who exceed the State's 90% rules will be required to bring the letter back to the school with their parent/guardian's signature acknowledging the need to make up time in order to receive credit.



LEGAL REFERENCE: Idaho Code 33-206, 33-506(1)
ADOPTED: January 16, 1996
AMENDED/REVISED: September 18, 2006; September 21, 2009;
September 20, 2010; January 17, 2011; May 16, 2011; September 17, 2012;
February 17, 2014; September 19, 2016

Medication Authorization Form**PHYSICIAN SECTION**

Student's Name:	
Diagnosis/Reason For Medication:	
Name Of Medication:	
Type Of Medication (tablet, liquid, capsule, inhaler, insulin, injection, etc.):	
Dosage:	
Time(s) To Be Taken:	
Specific Directions/Possible Side Effects:	

Please check the box below that applies to this student:

- This student is both capable and responsible for self-administering this medication at school. Furthermore, I certify that this student has been instructed in the use and self-administration of the above medication. He/she understands the need for this medication and is able to use this medication independently.
- This student needs assistance of District personnel to administer this medication at school.

Physician Name: _____ Telephone Number: _____

Physician Signature: _____ Date: _____

PARENT/LEGAL GUARDIAN SECTION

Please check the box below that applies to this student:

- I give permission for my child to self-administer the medication listed above.
- I request that the above medication be administered to my child by District personnel.

I understand that any change in this prescription will necessitate a new medication authorization form to be completed. I understand that administration of medication will be handled according to Policy # 370.20. In accordance with the Family Education Rights and Privacy Act of 1974 (FERPA), I hereby give permission for Minidoka County Joint School District # 331 to release to, obtain from or exchange with any appropriate person or agency, any confidential, educational, psychological and/or medical information or records regarding my child thus permitting District personnel to communicate with my child's health care providers.

Parent/Legal Guardian Name: _____

Date: _____

District Personnel shall not dispense medication except as set forth in this policy.

Assistance in Self Administration of Medicines to Students

Any school employee authorized in writing by the school administrator or school principal:

1. May assist in the self-administration of any drug that may lawfully be sold over the counter without a prescription to a pupil in compliance with the written instructions, if the pupil's parent or guardian consents in writing.
2. May assist in the self-administration of a prescription drug to a pupil in compliance with the written instructions of a practitioner, if the pupil's parent or guardian consents in writing.

Administering Medicines to Students

No employee except a qualified health care professional may administer a drug or prescription drug to a pupil under this policy except in an emergency situation.

The Board will permit the administration of medication to students in schools in its jurisdiction. Pursuant to the written authorization of the student's licensed health care practitioner as well as the written authorization of a parent/guardian: the school nurse (who has received direction as to the administration of medication by the student's licensed health care practitioner) may administer medication to any student in the school.

Where administration of medication is a routine activity for a particular student, the subject shall be addressed in a student's health care plan, Section 504 Plan or IEP, as applicable.

Diagnosis and treatment of illness and the prescribing of drugs are never the responsibility of a school employee and should not be practiced by any school personnel.

The absence of a school nurse for the administration of medication shall be addressed on a case-by-case basis considering proper compliance with Idaho law and the medical needs of the student.

Provisions:

If a student must take medication during the school day, the following provisions will be adhered to:

PRESCRIPTION MEDICATIONS

1. If a school is being asked to administer medication, the parent/guardian must submit a completed district Medication Authorization Form which is available at each school office. The prescribing doctor must sign the completed form.
2. The medication must be in the original container and brought to the school office by the parent/guardian. Verification of the quantity of medication in the container will be made by district personnel in the presence of the parent/guardian and logged on the student's charting record.

3. The student’s name, prescription number, doctor and directions must be clearly set forth on the container.

NON-PRESCRIPTION (OVER-THE-COUNTER) MEDICATIONS

1. If a school is being asked to administer medication, the parent/guardian must submit a completed district “Medication Authorization Form” which is available at each school office
2. The medication must be in the original container and brought to the school office.

ADDITIONAL GUIDELINES

1. All medications to be administered by District personnel will be stored in a locked cabinet.
2. It is the student’s responsibility to come to the office at the appropriate time to take his or her medication, unless the student has a disability and is unable to do so.
3. No medication that a school is being asked to administer will be dispensed without a completed district Medication Authorization Form on file.
4. Non-prescription medications, such as aspirin or Tylenol, will not be provided to students upon request. Students must supply their own over-the-counter medications.

Emergency Administration of Medication

In case of an anaphylactic reaction, the risk of such reaction, or an opiate-related overdose, ~~In case of an anaphylactic reaction or the risk of such reaction,~~ a school nurse or delegate may administer emergency ~~oral, intranasal, and/or injectable medication~~ oral and/or injectable medication to any student in need thereof on the school grounds, in the school building, or at a school function, ~~according to the standing order of the chief medical advisor or the student’s private physician.~~ The staff member administering such medication shall be exempt from the nurse licensure requirements (I.C. § 54-1401 et seq.).

Anaphylactic Reactions

In the absence of a school nurse, the administrator or designated staff member ~~exempt from the nurse licensure requirements (I.C. § 54-1401 et seq.)~~ who has completed training in administration of this medication, may give emergency medication to students orally or by injection. There must be on record a medically diagnosed allergic condition which would require prompt treatment to protect the student from serious harm or death.

Record of the medication administered in an emergency will be entered on an Individual Student Medication Record and filed in the student’s cumulative health folder.

Opiate-Related Overdoses

In the case of an opiate-related overdose prompt medical assistance will be summoned to the scene. In the absence of a school nurse, the administrator or designated staff member ~~exempt from the nurse licensure requirements (I.C. § 54-1401 et seq.)~~ who has completed training in administration of this medication, may give emergency medication to students. Staff members trained in accordance with the policy shall make every reasonable effort, to include the use of Naloxone combined with rescue breaths, to revive the victim of any apparent drug overdose.

Self-Monitoring and Treatment of Diabetes

A student with diabetes, upon written request of the student's parent or guardian and written authorization from the student's treating physician, shall be permitted by the Board to perform blood glucose checks, administer insulin through the insulin delivery system the student uses, treat hypoglycemia and hyperglycemia, and otherwise attend to the care and management of the student's diabetes in the classroom and in any area of the school or school grounds, and to possess on the student's person at all times all necessary supplies and equipment to perform these monitoring and treatment functions.

Self-Administration of Asthma Medication, Insulin/Diabetic Treatment or Epinephrine Auto-Injectors

Pursuant to Idaho Code covering the self-administration of asthma medication, the following shall apply to epinephrine auto-injectors, insulin, or blood glucose monitoring supplies if a parent or legal guardian chooses to have his or her child self-medicate:

1. The parents or guardians of the pupil shall provide to the Board or designee written authorization for the self-administration of medication.
2. The parents or guardians of the pupil shall provide to the Board or designee written certification from the physician of the pupil that the pupil has a severe allergic reaction (anaphylaxis), asthma, or another potentially life-threatening respiratory illness, or diabetes and is capable of, and has been instructed in, the proper method of self-administration of medication. In cases where the pupil has severe or life-threatening allergies, Policy 370.20 and any related procedures shall be followed. For students with a severe allergic reaction, asthma, or another potentially life-threatening respiratory illness, or diabetes the student's physician or health care provider-supplied information shall contain:
 - a. The name and purpose of the medicine;
 - b. The prescribed dosage;
 - c. The time(s) at which or the special circumstances under which medication should be administered;
 - d. The length of time for which medication is prescribed;
 - e. The possible side-effects of the medicine;
 - f. Actions to take in the event of an emergency, including if the medication does not improve the child's breathing or allergic reaction;
 - g. Contact information for the physician and parent/guardian; and
 - h. If applicable, a list of the child's asthma triggers or allergies.
3. The school's administration and appropriate teachers and school personnel are informed that the student is self-administering prescribed medication. Such notification shall be

done in a manner so as to best preserve the privacy of the student and the student's medical condition to the extent appropriate.

For students with severe or life-threatening allergies this information may be provided in the student's Emergency Care Plan.

Additional Requirements for Self-Administration of Medication

The Board or Board designee will inform the parents or guardians of the pupil in writing that the District and its employees or agents shall incur no liability as a result of any injury arising from the self-administration of medication by the pupil, absent any negligence by the District, its employees, or its agents, or as a result of providing all relevant information provided pursuant to subdivisions of this subsection with the school nurse, absent any negligence by the District, its employees, or its agents, or in the absence of such nurse, to the school administrator.

The parents or guardians of the pupil shall sign a statement acknowledging that the District shall incur no liability as a result of any injury arising from the self-administration of medication by the pupil and that the parents or guardians shall indemnify and hold harmless the District and its employees or agents against any claims arising out of the self-administration of medication by the pupil.

Students who are authorized to carry their own epinephrine auto-injectors or supplies or equipment necessary for diabetes monitoring and/or treatment of diabetes may be retested periodically to ensure they are still capable of correctly self-administering the medication.

As used in this section:

1. "Medication" means an epinephrine auto-injector, a metered dose inhaler, or a dry powder inhaler or insulin, insulin delivery system and/or supplies or equipment necessary for diabetes monitoring and/or treatment prescribed by a physician and having an individual label;
2. "Self-administration" means a student's use of medication pursuant to prescription or written direction from a physician; and
3. A student who is permitted to self-administer medication pursuant to this section shall be permitted to possess and use the prescribed medication at all times.

Any school employee authorized in writing by the school administrator or principal may assist with self-administration of medications provided that only the following acts are used:

1. Verbal suggestions, prompting, reminding, gesturing, or providing a written guide for self-administering medications;
2. Handing a prefilled, labeled medication holder, labeled unit dose container, syringe, or original marked, labeled container from the pharmacy to the student;
3. Opening the lid of the above container for the student;
4. Guiding the hand of the student to self-administer the medication;
5. Holding and assisting the student in drinking fluid to assist in the swallowing of oral medications; and/or

6. Assisting with removal of a medication from a container for students with a physical disability which prevents independence in the act.

Handling and Storage of Medications

All medications, including those approved for keeping by students for self-medication, must first be delivered by the parent or other responsible adult to the nurse or employee assisting with the self-administration of medication. The nurse or the employee must:

1. Examine any new medication to ensure that it is properly labeled with dates, name of student, medication name, dosage, and physician’s name;
2. If administration is necessary, must develop a medication administration plan for the student before any medication is given by school personnel;
3. Record on the Student’s Individual Medication Record the date the medication is delivered and the amount of medication received;
4. Store medication requiring refrigeration at 36F - 46F; and
5. Store prescribed medicinal preparations in a securely locked storage compartment excluding those medications approved for self-administration. Controlled substances will be contained in a separate compartment, secured, and locked at all times.

No more than a forty-five (45) school day supply of a medication for a student will be stored at the school. All medications, prescription and nonprescription will be stored in their original containers.

Access to all stored medication will be limited to persons authorized to administer medications or assist in the self-administration of medications. Each school will maintain a current list of those persons authorized by delegation from a licensed nurse to administer medications.

Disposal of Medication

School personnel must either return to the parent/guardian or destroy (with permission of the parent/guardian) any unused, discontinued, or obsolete medication. Medicine which is not repossessed by the parent/guardian within a seven (7) day period of notification by school authorities will be destroyed by the school nurse in the presence of a witness. All non-prescription medications shall be picked up by the parent/guardian at the end of each school year or shall be disposed of properly.



LEGAL REFERENCE: I. C. § 33-506(1) and §37-2701 *et seq* The Family Education Rights and Privacy Act of 1974
I.C. § 33-520 Policy Governing Medical Inhalers, Epinephrine Auto-Injectors, Insulin and Blood Glucose Monitoring Supplies
I.C. § 54-1401 Purpose- License Required- Representation to the Public

ADOPTED: July 18, 2005

AMENDED/REVISED: November 21, 2016

REFER TO FORM: 370.20F

**CROSS REFERENCE: Policy 338.00 504 Students
 Policy 352.00 Interscholastic Activities**

The Board recognizes the necessity of fair and judicious rules and guidelines to aid in the positive conduct of students resulting in the benefit of all students. As described herein, the Board authorizes the Principal or designee of any school to detain any student for disciplinary reasons or for other conduct disruptive of good order or of the instructional effectiveness of the school. This policy applies while a student is on all school district provided transportation and time on any campus which includes the regular school day as well as school sponsored activities.

All students shall submit to the reasonable rules of the District. Refusal to comply with written rules and regulations established for the governing of the school shall constitute sufficient cause for discipline, suspension, or expulsion.

[Each building principal shall be responsible for overseeing and implementing student discipline in their buildings as outlined in their student handbooks and the procedures of this policy.](#)

Disciplinary action may be taken, [as outlined in the procedures of this policy](#), against any student guilty of disobeying directives from staff members or school officials and/or rules and regulations governing student conduct, including, but not limited to:

Conduct:

- a. Incurability.
- b. Cheating, plagiarizing, or otherwise knowingly attempting to commit academic dishonesty
- c. Using violence, force, noise, coercion, threats, intimidation, fear, or other comparable conduct toward anyone or urging other students to engage in such conduct.
- d. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's property.
- e. Conduct continuously disruptive to the educational environment or to the instructional effectiveness of the classroom.
- f. Conduct or presence of a student when the same is detrimental to the health and safety of other pupils.
- g. Engaging in any activity that constitutes disorderly conduct, an interference with school purposes or an educational function or disruptive to the educational environment.
- h. The forging of any signature, or the making of any false entry, or the inappropriate authorization of any document used or intended to be used in connection with the operation of the school.

Attendance:

- a. Habitual truancy - Any child between the ages of seven (7) and sixteen (16) years who has “failed, neglected or refused to place the child in school or knowingly have allowed a pupil to become repeatedly absent.”
- b. Unexcused absenteeism; however, the truancy statutes and Policy 320.00
- c. Attendance Board policy will be utilized for chronic and habitual truants Policy 320.00.

Illegal Substances:

- a. Using, possessing, distributing, purchasing, or selling tobacco, e-cigarettes, vapes, alcoholic beverages, illegal or prescription [over-the-counter] drugs or controlled substances, look-alike drugs and drug paraphernalia is strictly prohibited on all school district property and/or school events.
- b. Students who are under the influence are not permitted to attend school functions and are treated as though they had alcohol in their possession.
- c. Assembly or public expression that advocates the use of substances that are illegal to minors or otherwise prohibited within this policy.

Weapons

- a. Using, possessing, controlling, or transferring any object that reasonably could be considered or used as a weapon. See Policy 952.00 Possession of Weapons in a School Building

Bullying

- a. Hazing, harassment, intimidation, bullying, or cyber bullying, as defined in Idaho Code and Policy 372.00 Hazing, Harassment Intimidation, Bullying, Cyber Bullying.

Grounds for disciplinary action apply whenever the student’s conduct is reasonably related to school or school activities, including, but not limited to:

- a. On, or within sight of, school grounds before, during, or after school hours or at any other time when the school is being used by a school group;
- b. Off school grounds at a school-sponsored activity, or event, or any activity or event which bears a reasonable relationship to school;
- c. Traveling to and from school or a school activity, function or event in a District authorized vehicle; or
- d. Anywhere, including off-campus, if the conduct may reasonably be considered to be a threat or an attempted intimidation of a staff member, or an interference with the education environment.

Traditional Disciplinary Measures

All classroom discipline shall be handled starting at the classroom level, followed by possible removal to the principal's office should the behavior persist.

Traditional disciplinary measures include, but are not limited to:

- a. Loss of student privileges;

- b. Temporary removal from the classroom;
- c. Clean-up duty;
- d. Loss of bus privileges;
- e. In- school detention or suspension, which may take place during lunchtime, after school or on weekends;
- f. Meeting with the student and the student's parents;
- g. Restitution for damages to school property.
- h. Notification to juvenile authorities and/or police;
- i. Detention, including Saturdays;(See Policy 390.10 Student Discipline – Detention)
- j. Suspension ;(See Policy 390.20 Student Discipline – Suspension); and
- k. Expulsion ;(See Policy 390.30 Student Discipline – Expulsion);

Corporal Punishment

No person who is employed or engaged by the District may inflict or cause to be inflicted corporal punishment on a student. Corporal punishment does not include, and District personnel are permitted to use, reasonable force as needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense.

Alternative Disciplinary Measures

Alternative disciplinary action is discipline other than traditional detention, suspension or expulsion from school that is designed to correct and address the root causes of a student's specific misbehavior while retaining the student in class or school, or restorative school practices to repair the harm done to relationships and persons from the student's misbehavior.

Alternative discipline includes, but is not limited to:

- a. Reflective activities, such as requiring the student to write an essay about the student's misbehavior;
- b. Mediation when there is mutual conflict between peers, rather than one-way negative behavior;
- c. Counseling;
- d. Anger management;
- e. Health counseling or intervention;
- f. Mental health counseling;
- g. Participation in skills building and resolution activities, such as social-emotional cognitive skills building, resolution, and restorative conferencing;
- h. Diversion or use of juvenile specialty courts;
- i. Behavioral management plan;
- j. Corrective instruction or other relevant learning or service experience; and

- k. Community service.

Consequences for Harassment, Intimidation, and Bullying

Students engaging in harassment, intimidation, or bullying will be subject to graduated consequences appropriate to the severity of the violation as determined by the Board, school administrators, or designated personnel depending upon the level of discipline. Graduated consequences for bullying may include any of the above listed traditional or alternative disciplinary measures or a combination thereof in accordance with the nature of the behavior, the developmental age of the student, and the student's history of problem behaviors and performance. However, depending upon the nature of the act, the District reserves the right to deviate from the process of graduated consequences to appropriately address the conduct at issue and move directly to suspension or expulsion proceedings. District personnel may also report the student's conduct to the appropriate law enforcement officials.

Disciplining Students on Individual Education or Section 504 Plans

The District shall comply with the procedural safeguards enumerated in state and federal law and rule when disciplining students with individualized education plans or 504 plans.

If a student violating this policy is identified as disabled, either under the IDEA or Section 504, a determination must be made whether the student's conduct is related to the disability. If the violation of the policy is due to a disability recognized by the IDEA or Section 504, lawful procedures for changes in placement must be followed.

Any student subject to an expulsion shall be entitled to a hearing before the Board, in accordance with Idaho Code and Policy 390.30 Student Discipline - Expulsion.

Chain of Command

Each teacher, and any other school personnel when students are under his/her charge, is authorized to impose any disciplinary measure, other than suspension, or expulsion, corporal punishment or in-school suspension, which is appropriate and in accordance with the policies and rules on student discipline. Teachers may remove students from a classroom for disruptive behavior.

Nondiscrimination

The District will ensure that student discipline is enforced in a nondiscriminatory manner to avoid subjecting similarly situated students to different treatment without a legitimate reason for doing so, or when such a reason is merely a pretext for discrimination. Such discrimination, which the District will endeavor to avoid, includes the following:

- a. Adopting discipline rules which treat students differently based on race, color, national origin, ancestry, sex, gender identity, sexual orientation, ethnicity, age, language barrier, religious beliefs, physical and mental handicap or disability, economic or social conditions, or actual or potential marital or parental status or status as a homeless child;

- b. Adopting any rule with the intention of targeting students based on the personal characteristics listed above, rather than for a legitimate purpose, regardless of whether the phrasing of the rule appears neutral with regard to students' personal characteristics;
- c. Enforcing an apparently neutral rule more harshly on the basis of a student's personal characteristics; or
- d. Discipline of any student when it is motivated by intentional discrimination.

Notification

A summarized version of this policy shall be provided in writing at the beginning of each school year to the school personnel, parents, and students in the District. Information provided to students shall be provided in a manner appropriate to the student's age, grade, and level of academic achievement.

LEGAL REFERENCE:

I.C. § 33-205	Denial of school attendance
I.C. § 18-917	Hazing
I.C. § 18-917A	Student Harassment – Intimidation- Bullying
I.C. § 18-3302D	Possession Weapons or Firearms on School Property
I.C. § 18-3302I	Threatening Violence on School Grounds
I.C. § 33-1224	Powers and duties of teachers
I.C. § 33-1630	Requirements for Harassment, Intimidation, and Bullying Information and Professional Development
20 U.S.C. § 7151	Gun-free requirements
20 U.S.C. § 8921, et seq.	Gun Free Schools Act
29 U.S.C. § 701	Rehabilitation Act of 1973
IDAPA 08.02.03.109.05	Special Education
I.D.A.P.A. 08.02.03.160	Safe Environment and Discipline Office of Civil Rights Dear Colleague Letter on the Nondiscriminatory Administration of school Discipline

ADOPTED: May 21, 2018

AMENDED/REVISED:

**CROSS REFERENCE: Policy 342.00 Assault, Battery and Corporal Punishment
Policy 342.10 Theft or Destruction of School Property
Policy 342.20 Student Drug, Alcohol, and Tobacco Use**

Violation of Student Discipline Policy

As described herein, the Board authorizes the pPrincipal or designee of any school to detain any student for disciplinary reasons, ~~or for other~~ conduct disruptive of good order or of the instructional effectiveness of the school. This policy applies while a student is on all school district provided transportation and time on any ~~campus~~school property, which includes the regular school day as well as school sponsored activities. All minor infractions should be handled by staff who have direct supervision of the student at the classroom level before advancing to the next step.

When a student's behavior impacts the safety of other students or staff, they may be suspended or expelled from school. When suspended or expelled, he/she will be excluded from school and school activities as per Idaho Code_33-205. Reference Policy #??? s

Classroom Discipline Plan

Classroom teachers should develop a classroom level discipline plan that outlines rules and consequences for students that aligns with the building level discipline plan. All classroom discipline shall be handled starting at the classroom level, followed by possible removal to the principal's office should the behavior persist.

Traditional disciplinary measures include, but are not limited to:

- a. Loss of student privileges,
- b. Temporary removal from the classroom,
- c. Clean-up duty,
- d. Loss of bus privileges,
- e. In- school detention or suspension, which may take place during lunchtime, after school or on weekends,
- f. Meeting with the student and the student's parents,
- g. Restitution for damages to school property.

Building Level Discipline Plan

Building principals shall work with staff to develop a discipline plan that outlines general building rules and how student discipline will be handled in the building (responsibilities of classroom teacher vs. administrator, parent contact, etc.). The plan should clarify minor infractions and outline acceptable consequences.

Minor Infractions (See Building Discipline Plan)

Minor infractions include, but are not limited to the following minor infractions, which is typically handled by the classroom teacher. Three minor infractions may constitute a major infraction.

~~The following is meant to be a guideline for general infractions. If the severity of the first infraction warrants it, then second or third offense consequences may be applied.~~

- a. Incurribility
- b. Failure to follow class rules and or directions
- c. Cheating, plagiarism or knowingly attempting to commit academic dishonest
- d. Conduct continuously disruptive to the educational environment or to the instructional effectiveness of the classroom.
- e. Engaging in any activity that constitutes disorderly conduct, an interference with school purposes or an educational function or disruptive to the educational environment.
- f. Public Display of Affection, the inappropriate showing of affection in halls, classroom or on school grounds, will not be tolerated.
- g. Students are expected to follow District Policy 344.00 Standard of Dress unless a student uniform is required.
- h. Habitual truancy - Any child between the ages of seven (7) and sixteen (16) years whose parent has “failed, neglected or refused to place the child in school or knowingly have allowed a pupil to become repeatedly absent.”

Major Infractions

During a school year the commission of any act, while the student is engaged in any school activity or is on school grounds, which violates Policy #390.00 Student Discipline or any written discipline policy of the Principal of any school, may be grounds for discipline as outlined in the following table. ~~suspension. A second commission of such an act shall be grounds for additional suspension and a third commission of such an act may be grounds for expulsion; provided however, that~~ ~~s~~

Suspension from school shall be utilized prior to the initiation of expulsion proceedings.

School personnel will take into consideration the developmental age of students as it relates to disciplining incidental behaviors.

~~The following is meant to be a guideline for general infractions. If the severity of the first infraction warrants it, then second or third offense consequences may be applied.~~

INFRACTION	FIRST OFFENSE	SECOND OFFENSE	THIRD OFFENSE
Disrespect Vulgar Language Bullying/Harassment	Verbal Warning and/or detention (depending upon the severity of	Detention, parents called. Suspension for up to 3 days or more	Detention, parents called, Suspension for up to 5 days or more to

	offense, suspension may occur)	Meeting with principal, parents and student.	be determined after meeting with student, principal and parents.
Misuse of Technology	Device taken away by the principal. Parents called.	Device taken away by the principal. Parents called. Meeting with the principal, parents and student to develop a plan.	Device taken away by the principal. Parents called. Meeting with the principal, parents and student. Possible removal of device through the remainder of the year.
Destruction of Property	Suspension for up to 3 days or more. Meeting with principal, parents and student. Determination of cost for restitution.	Automatic Suspension for up to 5 days or more. Principal and police called (by principal). Meeting with principal, parents and student to determine the number of days of suspension and cost for restitution.	Suspended pending an informal expulsion hearing with the Superintendent called by principal. Determination of cost for restitution.
INFRACTION	FIRST OFFENSE	SECOND OFFENSE	THIRD OFFENSE
Fighting/Assault	Parents called. Suspension for 1 to 3 days.	Parents called. Suspension for 3 days or more.	Parents called, police called by principal. Suspension for up to 5 days or more to be determined after meeting with student, principal and parents.
Drug Use Alcohol Vaping	Automatic Suspension for up to 3 days or more. Parents called. Police called (by principal) Meeting with principal, parents and student to determine number of days of suspension.	Automatic Suspension for up to 5 days or more. Parents and police called (by principal) Meeting with principal, parents and students to determine number of days of suspended.	Parents called. <u>Suspended pending an informal expulsion hearing with the Superintendent called by principal.</u> Suspended for the remainder of the year.

<p>Threats Against Others</p>	<p>Automatic Suspension for up to 3 days or more suspension Parents called. Police called (by principal) Meeting with principal, parents to determine number of days of suspended.</p>	<p>Automatic Suspension for up to 5 days or more. Parent called. Police called (by principal) Meeting with principal, parents and student to determine number of days of suspended</p>	<p>Suspended pending an <u>informal expulsion hearing with the Superintendent called by principal.</u> Suspended for the remainder of the year.</p>
<p>Weapon</p>	<p>Automatic Suspension. Parents called. Police called (by principal) Meeting with principal, parents. <u>Suspended pending an informal expulsion hearing with the Superintendent called by principal.</u> Suspended for the remainder of the year. Informal expulsion hearing scheduled.</p>	<p>Automatic Suspension. <u>Parents called. Police called (by principal).</u> Informal expulsion hearing scheduled. Expelled for remainder of the year. <u>Suspended pending a formal expulsion hearing with the District Discipline Referral Committee (DDRC) called by Superintendent.</u> Suspended for the remainder of the year.</p>	

Wages for summer and before/after school classified employees are paid according to the ~~hourly rate corresponding to the job description for the summer and/or before/after school position~~District Salary Schedule.

~~A current district employee, whose position has been reclassified to a job description with a lower salary range for summer and/or before/after school, will be allowed steps earned during the recently completed school year.~~

~~The pay rate does not change for district employees whose job description for the summer and/or before/after school position is the same as their regular school position.~~

Hiring for all summer and/or before/after school employees must be pre-approved by the Board.



LEGAL REFERENCE:

ADOPTED: February 9, 2004

AMENDED/REVISED: April 19, 2004; September 21, 2009

It is the policy of the Minidoka County Joint School District #331 to hire and retain a highly qualified, fully certified teaching and administrative staff. ~~The Federal government is supporting this effort nationwide by providing financial support through Title IIA funds. Some of the Title IIA funds are to be used for the express purpose of recruiting and retaining highly qualified staff.~~ The Minidoka County Joint School District #331 ~~will~~ may use a portion of their Title IIA funds to ~~support staff members in their efforts to become or remain highly qualified~~ improve the quality and effectiveness of teachers, principals, and other school leaders.

Provisions:

When Title IIA funds are used for tuition reimbursement purposes, ~~Th~~the following provisions will govern the use of ~~Title IIA~~ those funds for tuition reimbursement in the Minidoka County Joint School District #331:

Reimbursement Criteria:

- ~~1. Employees will submit a signed study plan from the college or university with which they are working to earn an advanced degree or a Title IIA Professional Development/Education Plan (542.60F Employee Tuition Reimbursement Form). Only coursework listed on an approved plan will be eligible for reimbursement.~~
- ~~2.1.~~ 2.1. Classified employees ~~will only~~ may be reimbursed for coursework that leads to a teaching degree/certification or special education certification.
- ~~3.2.~~ 3.2. The District will provide reimbursement only after submission of a printed receipt indicating tuition has been paid AND a transcript indicating a grade in the course of a C or better.
- ~~4. Employees may receive a maximum of \$2500 per year to help with the costs of tuition as determined by the District's Title IIA Tuition Reimbursement Committee.~~
- ~~5. If the amount of money requested for reimbursement for tuition exceeds the amount budgeted for that allocation period, then the money will be pro-rated and distributed accordingly among the requests for that allocation period.~~

Repayment Criteria:

- ~~1. The District will provide the assistance described above with the understanding that employees receiving assistance from Title IIA funds will continue to work in the District for at least two years following the last year in which Title IIA assistance was received. This requirement is strictly contingent upon the availability of a position within the district. **THIS REQUIREMENT DOES NOT IN ANY WAY GURARANTEE CONTINUED EMPLOYMENT WITH THE DISTRICT.**~~
- ~~2. If the employee voluntarily leaves the District during the first year following the last year reimbursement was received, the employee will return to the District the full amount of reimbursement you received. If the employee voluntarily leaves after one full year, but prior to completing their second year of service in the District, they will return one half of~~

~~the reimbursement received. Such payment or payment arrangements shall be made within thirty (30) days following their voluntary termination of employment.~~

This policy will become effective upon adoption, and will remain in effect as long as the District continues to receive Title IIA funds for the purpose of [improving the quality and effectiveness of teachers, principals, and other school leaders.](#)

~~3.1. _____ recruiting and retaining a highly qualified staff.~~



LEGAL REFERENCE:

ADOPTED: October 22, 2004

AMENDED/REVISED: February 23, 2015

REFER TO FORM 542.60F

It is the Board's desire that procedures for settling certificated staff grievances be an orderly process within which solutions may be pursued. Further, that the procedures provide prompt and equitable resolution at the lowest possible administrative level. Additionally, it is the Board's desire that each certificated employee be assured an opportunity for orderly presentation and review of grievances without fear of reprisal.

Grievance Definition

A grievance pursuant to this policy shall be a written allegation of a violation of Board approved District policies or a written allegation of violation of the Negotiated Agreement between the District and the teachers' association.

Grievance Procedure

The District will first review the Negotiated Agreement for any applicable grievance procedures. If such a provision exists, such procedures shall govern the resolution of certificated staff grievances.

A staff member with a grievance is encouraged to first discuss it with their immediate supervisor, with the objective of resolving the matter promptly and informally. The staff member may have MCEA representation at this meeting and/or a neutral third party (mutually agreed upon by the employee and the immediate supervisor) may be invited to be part of this informal discussion. The neutral party may make a recommendation to the employee as to whether or not they should file a grievance.

An exception is that complaints of sexual harassment or violation of any other protected status should be discussed with the first line administrator that is not involved in the alleged harassment. This attempt at informal resolution is not a required component of the grievance policy but is suggested in an effort to attempt to resolve disputes informally.

Level 1 Grievance

If the grievance is not resolved informally, and the grievant wishes to continue to seek to address the grievance, the grievant shall fill the written grievance with their immediate building principal. The written grievance shall state:

1. The policy of provision of the Negotiated Agreement the employee believes were violated;
2. The alleged date of violation;
3. The actor involved in the alleged violation; and
4. The remedy requested by the employee

The written grievance must be filed with the immediate building principal within ~~ten (10)~~ fifteen (15) working days of the date of the initial event allegedly giving rise to the grievance.

The immediate building principal or designee of the building principal shall meet with the grievant and shall, at the discretion of the principal or designee, conduct whatever additional meetings or investigative activities the principal or designee believes are necessary to address the grievance.

Subsequent to these activities and within a period of ten (10) working days, the principal shall provide the grievance with a written response to the grievance of the certificated employee.

Level 2 Grievance

If the grievant is not satisfied with the decision of the principal or designee, the individual shall have a period of ~~five (5)~~ ten (10) working days to advance the grievance to the Superintendent by submitting a written objection to the decision with the Superintendent.

If the principal or designee does not provide a written response to the grievance at the conclusion of ten (10) working days and no extension of this time period has been agreed to between the grievant and principal or designee, the grievance shall be advanced to the Superintendent without written response of the principal or designee.

Upon receipt by the Superintendent, the Superintendent or a designee shall schedule a meeting between the parties and the principal. The parties shall be afforded the opportunity to either dispute or concur with the principal's report. The Superintendent or designee shall, within a period of fifteen (15) working days, decide the matter notifying all the parties in writing of the decision. The decision of the Superintendent or designee shall be controlling, regardless of whether it is in agreement or in disagreement with the decision of the principal.

Level 3 Grievance

If the certified employee is not satisfied with the response of the Superintendent or designee, or if there is no response by the Superintendent or designee within the time frame provided in the Level 2 Grievance paragraph, the certified employee may request a review of the grievance by a hearing panel within ten (10) working days from receipt of the response provided in the Level 2 Grievance paragraph if the certified employee received a written response, or ten (10) working days from the date the Superintendent or designee last had to respond if the certified employee received no written response. Within ten (10) working days of receipt of an appeal, a panel consisting of three (3) persons; one (1) designated by the Superintendent, one (1) designated by the certified employee, and one (1) agreed upon by the two (2) appointed members for the purpose of reviewing the appeal shall be selected and review the appeal. Within ten (10) working days following completion of the review, the panel shall submit its decision in writing to the certified employee, the Superintendent, and the Board of Trustees.

Level 4 Grievance

The Board is the policy-making body of the District and recommendations by the panel to that level must be based solely on whether or not policy and/or this agreement has been followed. Upon receipt of a written appeal of the decision of the panel, and assuming the individual alleges a failure to follow Board policy and/or this agreement, the matter shall be placed on the agenda of the Board for consideration not later than their next regularly scheduled meeting. A decision shall be made and reported in writing to all parties within thirty (30) days of that meeting. The decision of the Board will be final.

All grievance related documents, communications and records dealing with the process of a grievance shall be filed separately from personnel files. Grievance documents shall not be forwarded to prospective employers.

In the case where a person designated to hear a grievance is the subject of the grievance, the grievance process will begin at the next highest step and the process shall be modified as needed to meet the objectives of Policy 586.00 Grievance Procedure for Certified Employees. If a grievance is directly based on official Board action, the grievance shall be directed to the Clerk of the Board. The grievance may be heard by the Board at the sole discretion of the Board.

The timelines of the grievance procedure established in this section may be waived or modified by mutual agreement.



LEGAL REFERENCE: Idaho Code § 33-1271

ADOPTED: October 17, 2011

AMENDED/REVISED: December 15, 2014; August 19, 2019; December 16, 2019

DEFINITIONS

The Minidoka County School District Board will conduct a written formal evaluation, at least annually, to be completed no later than June 1 of the performance of the Superintendent using standards and objectives developed by the Superintendent the Board which are consistent with the District's mission and goal statements. The Board shall include progress towards the targets for student outcomes found in the ~~Strategic Plan~~District Continuous Improvement Plan in the evaluation by using relevant data to measure growth.

A specific time shall be designated for a formal evaluation session. The evaluation should include a discussion of strengths and weaknesses in the year immediately preceding the evaluation, as well as performance areas needing improvement.

A portion of the evaluation must include multiple objective measures of student growth in achievement as defined in Section 33-1001, of Idaho Code.

~~For the purposes of this policy, the following definitions apply:~~

~~“Measurable student achievement” means the measurement of student academic achievement or growth within a given interval of instruction for those students who have been enrolled in and attended eighty percent (80%) of the interval of instruction. Measures and targets shall be chosen at the district level or school level in collaboration with the staff member impacted by the measures and applicable district staff. Assessment tools that may be used for measuring student achievement and growth include:~~

1. Idaho standards achievement test;
2. Student learning objectives;
3. Formative assessments;
4. Teacher-constructed assessments of student growth;
5. Pre- and post-tests;
6. Performance-based assessments;
7. Idaho reading indicator;
8. College entrance exams or preliminary college entrance exams such as PSAT, SAT and ACT;
9. District-adopted assessment;
10. End-of-course exams;
11. Advanced placement exams; and
12. Career technical exams.

~~The board will conduct an annual, written formal evaluation of the work of the superintendent of~~

~~the district, to be completed no later than June 1. The evaluation will indicate the strengths and weaknesses of the superintendent's job performance in the year immediately preceding the evaluation and areas where improvement in the superintendent's job performance, in view of the board of trustees, is called for.~~

~~At least part of the evaluation results must be based on multiple objective measures of growth in student achievement ("measurable student achievement") as defined in this policy [Section 33-1001, Idaho Code, Subsection 12]. This portion of the evaluation may be calculated using current and/or the immediate past year's data and may use one (1) or both years' data.~~

~~Progress toward the goals outlined in the district's continuous improvement plan will be included in the superintendent's evaluation.~~

The Superintendent is also evaluated based on the Idaho Professional Leadership Standards for Superintendents and Administrators. As outlined in ~~According to~~ Idaho State Board of Education Rule, IDAPA 08.-02.02.121, ~~(items 1-6 listed below)~~, administrator certificates require candidates to meet the following competencies: Visionary and Strategic Planning, Instructional Leadership, Management and Organizational Leadership, Family and Community Partnerships, Professional and Ethical Leadership, and Governance and Legal Leadership.

The Idaho Professional Leadership Standards for Superintendents and Administrators correlate directly with the 2008 Revised Interstate School Leader Licensure Consortium (ISLLC) standards. Those standards indicate that a school administrator is an educational leader who promotes the success of all students by:

1. ~~F~~facilitating the development, articulation, implementation, and stewardship of a vision of learning that is shared and supported by the school community.
2. ~~A~~advocating, nurturing, and sustaining a school culture and instructional program conducive to student learning and professional growth.
3. ~~E~~nsuring management of the organization, operations, and resources for a safe, efficient, and effective learning environment.
4. ~~C~~ollaborating with families and community members, and mobilizing community resources.
5. ~~A~~acting with integrity, fairness, and in an ethical manner.
6. ~~U~~nderstanding, responding to, and influencing the larger political, social, economic, legal, and cultural context.

The Superintendent Evaluation Process shall be based on the following phases:

1. ~~J~~ob Description
2. ~~L~~eadership Standards
3. ~~P~~rogress toward Goals: District, Superintendent and Standards
4. ~~S~~ignificant Achievements and Future Plans

The Superintendent job description is posted on the District website. Each board member ~~would~~ will evaluate the Superintendent on their performance on Pphase 2 and Phase 3, and then the numbers would be averaged in the summary portion of the evaluation. ~~These~~is phases can include

staff and parent input especially in relation to Standards 1, 2, 4, and 6. A variety of methods to garner this input can be used. In addition to the criteria specified above, the board will utilize the following ~~accepted standards and~~ criteria to ensure that the Superintendent is fairly and consistently evaluated:

80% of Evaluation Results

Eighty percent (80%) of the evaluation results will be based on the Idaho Professional Leadership Standards ~~accepted standards and~~ criteria below other input as indicated above.

20% of Evaluation Results

Twenty percent (20%) of the evaluation ~~results in the evaluation for all administrators~~ will consist of evaluation results based on multiple objective measures of growth in student achievement, as determined by the board of trustees and based upon research.



LEGAL REFERENCE:

**Idaho Code 33-320 – Continuous Improvement Plans and Training
33-513 – Professional Personnel
IDAPA 08.02.02.121 – Local District Evaluation Policy
School Principal**

ADOPTED: October 21, 2019

AMENDED:

In the absence of the Superintendent, the Elementary Student Achievement Director will be the Superintendent Designee; the next designee will be the Special Education Director; and next the Total Learning Center Principal, Federal Programs/School Improvement Director.

In case of a school district emergency that poses a substantial safety or health risk to students, employees or others, the district office staff shall immediately notify appropriate law enforcement, fire department, health, the District Safety Committee Chair and other authorities. Within the district, principals, district level supervisors, and trustees will be contacted as soon as possible. The Clerk of the Board or designee is responsible to notify authorities and district personnel as outlined in this policy. In the Clerk's absence, the Treasurer will act as Clerk with the next designee being the Human Resources Payroll Supervisor.

The Superintendent or Superintendent Designee shall be the spokesperson to communicate with the media in times of emergency unless the Superintendent or Superintendent Designee designates delegates this responsibility to another to serve as spokesperson.



LEGAL REFERENCE: §33-513(2)

ADOPTED: November 15, 2004

AMENDED/REVISED: December 19, 2005, June 16, 2008; November 18, 2013

The Board of Trustees of Minidoka County Joint School District No. 331 feels it is in the best interest of the District that the Superintendent will meet on a regular basis with administrative and supervisory personnel. The purpose of administrative meetings is to review and coordinate the total educational program.

Procedures:

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

1. The Superintendent’s Cabinet will meet quarterly and will consist of the following:
 - a. Superintendent
 - b. ~~Director of School Improvement~~ [Student Achievement Directors](#)
 - c. ~~Director of~~ Special Services
 - d. ~~Director of Federal Programs~~ [School Improvement/Federal Programs Director](#)
 - e. Activities Director (Athletic Director)
 - f. ~~Information Technology (IT) Director~~
 - g. Elementary Principals
 - h. Secondary Principals
 - i. [Department Heads](#)
 - i. ~~Supervisor of Maintenance~~
 - j. ~~Supervisor of Transportation~~
 - k. ~~Supervisor of Food Service~~
2. Elementary and secondary principals and assistant principals will meet at least monthly.



LEGAL REFERENCE:

ADOPTED: December 19, 2005

AMENDED/REVISED: October 20, 2014; September 17, 2018

Vehicles owned by Minidoka County Joint School District #331 will be used in accordance with all State and Federal Laws and Rules and Regulations established by the Idaho Department of Education, Minidoka Schools Board of Trustees, the Superintendent (or designee). Drivers of all district owned vehicles shall be properly licensed and shall receive training as determined by the administration to be appropriate.

Provisions:

The use of all school-owned vehicles shall be restricted to the following uses:

- Transportation of students to/from school
- Transportation of students on field trips
- Transportation and maintenance operations
- Operation by staff in conducting school related duties and/or programs

All use of district owned vehicles shall be conducted with energy conservation in mind. Use of staff vehicles should be coordinated whenever possible to provide for car-pooling to eliminate unnecessary mileage or vehicle wear.

The Superintendent or designee has primary responsibility for making all vehicle assignments. Vehicles assigned are not to be taken to or kept at an employee's home during off hour duty assignments except by administrative direction from the Superintendent.

All District owned vehicles will require a mileage log to be kept in the vehicle. This log will be completed for each trip by all employees using the vehicle.

Drivers shall use FMCSA over-the-road hours-of-service trip logs, a trip agenda, or other trip documentation validating applicable driving hours on all out-of-District trips.

All vehicles will be assigned by the Superintendent or designee ~~transportation supervisor to a department, program, or~~ to individual personnel for the benefit of the school district and may be reassigned, used in car pools, or such other arrangements made as deemed most beneficial.

Vehicle purchases shall be on the basis of economy and efficiency toward accomplishing the assigned purpose.

All staff members who drive vehicles ~~shall~~ may be required to take training courses as deemed appropriate ~~by the Transportation Supervisor~~. The Transportation Supervisor or designee may on an annual basis obtain a copy of the driving history of each staff member who will drive district vehicles which will be maintained in the staff member's personnel file.

Any staff member involved in any traffic accident while operating a district owned vehicle, whether on or off a public roadway, will report that accident immediately to the local Law Enforcement Agency, ~~the Transportation Supervisor~~, and to the staff member's immediate supervisor. No vehicle is to be removed from the scene of an accident until directions to do so are issued by a Law Enforcement Officer, ~~the Transportation Supervisor~~ or District designee.

Any district employee who drives district vehicles and who receives a moving traffic citation while operating any type of a vehicle whether personally or district owned shall at the first available opportunity make immediate disclosure of the facts to ~~the Transportation~~ his/her Supervisor.

Any staff member who receives a moving traffic citation while operating a district owned vehicle will be subject to the following procedures:

1. The staff member will notify ~~the Transportation Supervisor~~ his/her supervisor at the first available opportunity. The ~~Transportation~~ Supervisor will then gather the facts pertaining to each separate incident, and notify the Superintendent or designee.
2. The Superintendent or designee will then review the information and make a determination whether the employee should remain on the job pending the appearance in court by the staff member.
3. Upon being found guilty of the charge or voluntarily entering a guilty plea to the charge, further disciplinary action may be taken, including termination.

The district reserves the right to review the complete driving history of an employee in determining disciplinary actions.



LEGAL REFERENCE:	Idaho Code	§33-1501 §33-1506 §33-1508
	FMCSA:	§ 395.5: Maximum driving time for passenger-carrying vehicles

ADOPTED: April 15, 1997

AMENDED/REVISED: December 16, 2013; May 18, 2015

The Board of Trustees of Minidoka County Joint School District No. 331 shall appoint a committee of community members which will function as the district ~~Safety and Drug-Free Advisory~~ Committee. Consideration should be given to ethnographic representation of the community and the committee make up should reflect appropriate ethnic representation appointments.

Provisions:

The following provisions will be used for implementation.

1. The board shall appoint no fewer than ten individuals to serve on the committee.
2. The membership of the committee will perform its duties under the provisions of the state Safe and Drug Free Handbook, and the recommendations and advice of the state and district Substance Abuse~~Safety and Drug-Free Facilitator~~Coordinator.
3. The meetings will be held at least every other month or at the discretion and/or the recommendation of the Safety Drug-Free Facilitator~~Coordinator~~ and committee members.
4. The committee will review the district substance abuse/and building safe & drug-free programs for effectiveness utilizing the Principals of Effectiveness and recommend changes.
5. The ~~Safety & Drug-Free~~ Advisory Committee will submit the district program recommendations to the school board on an annual basis.



LEGAL REFERENCE:

ADOPTED: July 17, 2000

AMENDED/REVISED:

It is the policy of the Minidoka County Board of Trustees to comply with the state rules for emergency closure days and to promote safety for students, patrons, and staff. The Superintendent/designee has the responsibility to authorize emergency closure days and to submit a report of school closure days to be approved by the Board of Trustees.

General Guidelines

1. Schools may be closed with no make-up requirements for students up to the maximum number of days allowed by the school calendar.
2. After the maximum number of built-in closure days has been exceeded as allowed by the school calendar, the Board of Trustees will make a determination on make-up days to be scheduled and added to the calendar.
3. Early dismissal will result from conditions that arise after the start of school that compromise the safety and well-being of students and/or staff. Every reasonable effort will be made to inform parents of the need to dismiss school early. In case students are bussed home earlier than scheduled, and if the bus driver cannot verify that there is a responsible person at home to supervise elementary students, the bus driver will return the student or students to Acequia Elementary, Heyburn Elementary, Paul Elementary, and Rupert Elementary or to an approved alternative site where the students will be supervised by school personnel until parents can take custody of their children.
4. Following an emergency closure, required reports shall be filed with the State.

Notification

1. The Minidoka School District Website will be the primary means to communicate accurate and authentic school closure information. In the event of an emergency closure day, details will be promptly posted on the District Website at www.minidokaschools.org and shared via social media and the District emergency notification system. Radio and television stations will also be notified of any school closures.
2. Staff will be notified via approved District/building calling trees.

Staffing Guidelines

1. A District employee will be on duty to answer the phone and perform other necessary duties at each building site (a schedule will be developed by each building administrator and/or supervisor).
2. Maintenance/Custodians, District Service Center, Technology, Administrative, and Supervisory employees are to be on duty, if possible.
3. All classified employees will be paid up to three (3) emergency school closure days, at their regularly scheduled hours and rate, each year without having to come in to work. Custodians, mechanics, secretaries and District Service Center staff who are asked to come in, and can do so safely, will get double time for up to four hours. An eight-hour employee who works a full eight hours on an emergency closure day, they will get paid

for twelve hours (double pay for the first four hours and regular pay for the next four hours). In the event of early release employees who chose to stay will be paid at their regular rate for actual hours worked. Employees who chose to leave early will have the remainder of their regularly scheduled hours deducted from the three days of emergency closure days mentioned above. Employees who are scheduled to come to work after the early release time will be paid double time up to four (4) hours. Actual hours worked must be recorded on the time sheet and District Office will account for snow days.

4. If food preparation has begun prior to notification of an all-day emergency school closure day Food Service employees will finish said product before leaving work. If bus drivers have begun their route they will return to the transportation office once notified of the school closure. These employees would also get double time, according to #3 above, for the actual time necessary to complete their work or route, not other duties.

4.5. During any emergency closure of District facilities, District employees who are paid with federal funds shall be compensated or given unpaid time off in the same manner as similarly situated District employees paid with District funds. Such employees shall continue to perform their grant-funded duties during the closure, to the extent possible. This may include, to the extent practicable, working by phone, email, and video conference. Employees supported with federal grant funds who are intended to provide direct services to students may maintain contact with students during the period of the unexpected or extraordinary closure using the alternative, appropriate methods

~~5.6.~~ For emergency closure days beyond the first three, classified employees will be paid for actual hours worked. Employees are expected to use good judgment concerning attendance on these days. Employees may choose to use personal leave (or vacation for twelve month employees) on these days.

In the event of an emergency closure day, sick and unpaid leave, previously scheduled, will be cancelled. On emergency closure days certified employees shall make efforts to attend work if they feel travel is safe and other extenuating circumstances, such as child care for minor children also not attending school due to emergency closures, do not exist. In the event the certified employee does not deem travel to be safe they may work from home. In the event of other extenuating circumstances that do not allow a certified employee to work, either at the school or from home, on an emergency closure day the employee may appeal to the superintendent.



LEGAL REFERENCE: Idaho Code §33-512

ADOPTED: November 15, 1982

AMENDED/REVISED: December 16, 1997; August 16, 1999; May 20,2000;

**October 17, 2005; June 16, 2008; February 21, 2011;
March 17, 2014; September 18, 2017; May 20, 2019**

The Board of Trustees of Minidoka County Joint School District #331 is sincerely concerned and committed to providing a safe and healthy working environment for all of our teachers and staff. We expect a high standard of safety to be followed throughout all ~~the~~ operations of Minidoka County Schools to assure the work environment is free of recognized safety and health hazards.

Accidents lead to inefficient operations by increasing costs, decreasing teaching and services, and ~~they ultimately~~ reduce District morale. Thus, Minidoka County School District expects ~~each every~~ employee ~~from management to each staff member~~ to take an active part in our safety program by following District guidelines, using personal protective equipment, practicing safe work habits, using good judgment, thinking ahead, and reporting immediately all observed hazards.

Our Safety Program has been established to identify, eliminate and to control undesired and unexpected events, which may result in physical harm or property damage. To this end, the School District requires the safety program to be adhered to in daily work activities and in completion of assigned safety training. Blatant disregard of the District safety rules and regulations may result in disciplinary action, up to and including termination of employment.

The District Safety Committee will have the responsibility for coordination of safety planning and program efforts within the district. The members of the committee will include: Building Principals, the District Safety ~~Officer Coordinator, and Building Safety Coordinators Specialist~~, Department Supervisors, County and City Law Enforcement Officers within the school district, School Resource Officers, the District Nurses, and the County Prosecutor.

The following guidelines are delineated:

1. The building head custodian shall be responsible for inspection of boilers and other mechanical and electrical devices. He/she shall also check all unsafe physical conditions in school buildings and on school grounds.
2. Principals should notify the building custodian when there is any evidence that an unsafe condition exists in a building or on the grounds. If an unsafe condition does exist, the head custodian must then determine the proper procedure to follow.
3. The principal and custodian shall take steps to correct all unsafe conditions or file maintenance work orders to have the conditions corrected.
4. The District Safety Committee will meet on a monthly basis to address student, staff, and building safety issues.



LEGAL REFERENCE:

ADOPTED: March 15, 2006

AMENDED/REVISED:

Providing a safe environment for all students and staff is essential in maintaining a setting where the educational process can proceed successfully. Weapons of any kind in the possession of a student shall not be permitted. Therefore, it is the policy of the Minidoka County Joint School District No. 331 to require the establishment of a policy communicating to all students the serious nature of possessing a weapon and the consequences that follow.

Provisions

The following provisions are intended to be used for compliance with this policy:

1. Implements manufactured, used, or intended for use as weapons may not be carried at school, on the way to or from school, on school property, in school transportation vehicles, or at any school activities.
2. Students are forbidden to knowingly and/or voluntarily possess, handle, transmit or use any instrument that can be used as a weapon or is a facsimile of a weapon. Any object which could be used to injure another student and which has no school-related purpose for being in school or on school grounds will be considered a weapon for purposes of this policy. The following items are specifically prohibited: Snap-blade knives, non-closing knives, razors, razor blades, firearms, explosives (including caps and firecrackers), "fist loads", "brass knuckles" and "laser pointers." The use of any normally non-dangerous implement, such as a stone, table fork, board, stick, or baseball bat as a weapon shall come under the provisions of this section. Any of the above mentioned items brought to the school by a student shall be confiscated evidence and will not be returned.
3. If an act involves the use of firearms of any kind, the Gun Free School Policy would take precedent.
4. Students found in possession of weapons shall immediately be referred to the appropriate law enforcement agency.
5. Possession, use, or attempt to use on school property or in any school building, anything as a weapon will result in the student being immediately handled in a manner that is consistent with the current school district policies entitled "Suspension" and "Expulsion."
6. Specific requirements and laws shall prevail under certain circumstances that relate to Special Education.

**LEGAL REFERENCE: Idaho Code §18-3302D****ADOPTED: Original Adoption Date Unknown****RATIFIED: September 18, 2006****AMENDED/REVISED: April 21, 1999**