

**MCCALL-DONNELLY JT. SCHOOL DISTRICT NO. 421
BOARD OF TRUSTEES
REGULAR MEETING AGENDA**

LOCATION: McCall-Donnelly High School Commons, 401 N Mission, McCall, ID 83638
DATE: December 13, 2021
TIME: 6:00 PM

1. **5:15-6:00pm Assembly of Employee Christmas Baskets**
2. **Call to Order**
3. **Pledge of Allegiance**
4. **Announcement of Changes/ additions to the agenda**
5. **Awards and Recognition**
 - a. Fall Sports Recognition 2
6. **Consent Agenda**
 - a. Minutes of the November 8, 2021 Regular Meeting 4
 - b. Minutes of the November 15, 2021 Special Meeting 8
 - c. Monthly Financials
 1. District Financials 10
 2. ASB Financials 26
 - d. New Hires 44
 - e. Certificate of Election 45
 - f. Stipend Request 47
7. **Audience and Communication**

Written comments will be accepted until Monday, December 13, 2021 by 11:30 a.m.
8. **Reports**
 - a. COVID-19 Update 48
 - b. Fall Benchmarking Data 56
9. **Action Items**
 - a. ISBA Policies 2000 65
 - b. Proposed 2022-2023 District Calendar 87
10. **Board Trustees/Superintendent Comments**
11. **Executive Session Action Item:**
 - a. IC 74-206 (1)(b) to consider evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent, or public school student.
12. **Adjournment**

Note: Because of the need to efficiently conduct its business within the available time, and to deal with situations where unexpected issues arise and/or where the Board needs to address issues not on the Agenda, the Agenda may be modified either before or at the meeting.

Notice of this agenda has been given to the public by posting conspicuously, forty-eight (48) hours prior to the time for convening the meeting at the following public buildings within the District.

Bianca Imel
Bianca Imel, Board Clerk
McCall-Donnelly Jt. School District No. 421
Valley and Adams Counties, Idaho



**THE MCCALL-DONNELLY
BOOSTER CLUB PRESENTS
FALL SPORTS AWARDS DESSERT
NOVEMBER 10, 2021**

6:00 Dessert Commons

6:20 Welcome Conor Kennedy

6:25 Introduction of Coaches:

Cross Country	Ted McManus
Boys' Soccer	Brad Kindall
Girls' Soccer	Kristen Rushton
Volleyball	Amber Green
Football	Lee Leslie

6:35 Team Assignments:

Football	Gym
Girls Soccer	Commons
Boys' Soccer	Library
Volleyball	MPR
Cross Country	Heartland High School

ADMINISTRATORS:

Superintendent: Eric Pingrey
Principal: Tim Thomas
Athletic Director: Conor Kennedy

SCHOOL BOARD
Jenny Ruemmele
Jon Walker
Heidi Galyardt
Laurie Erekson
Lewis McLin

SECRETARIAL STAFF:
Lauren Bevill
Daniel Wheeler

BOOSTER CLUB OFFICERS:

President: Kimmie Onthank	Secretary: Forrest Stanley
Vice President:	Treasurer: MDHS
Members at Large: Deanne Langreder	Merchandise: Maria Ames
Membership: Katie Morgan	

FALL SPORTS ACHIEVEMENTS 2021:

*** 6 TEAMS WITH GPA OF 3.0 OR HIGHER:**

BOYS CROSS COUNTRY 3.74

GIRLS CROSS COUNTRY 3.35

GIRLS SOCCER 3.60

BOYS SOCCER 3.56

VOLLEYBALL 3.50

FOOTBALL 3.20

***31 ATHLETES WITH A GPA OF 3.75 OR ABOVE**

Challis Stanger	John Hatfield	Cole Burtenshaw
Josh Sorensen	Daniel Jackson	Jack McManus
Caden Skelton	George Speirs	Dylan Jernigan
Jessica Seiber	Delaney Ott	Grace Esplin
Gabi Green	Alex Marin	Kaden Pate
Rylan Pate	Stanley Johnson	Lee Kindall
Sidney Looney	Beryn Value	Lexi Swift
Ella Carey	Ella Klasner	Tylie Value
Sofia Monahan	Peyton Lathrop	Sadie Berry
Ensi Armacost	Lauren Mapp	Sydney Arrasmith
Sailor VanMiddendorp		

FOOTBALL

STATE FIRST ROUND GAME

VOLLEYBALL

4TH PLACE SRV LEAGUE

GIRLS SOCCER

2ND PLACE SRV LEAGUE

BOYS SOCCER

DISTRICT CHAMPIONS

2ND PLACE STATE TOURNAMENT

CROSS COUNTRY:

BOYS TEAM: 9TH STATE, JACK MCMANUS 3RD PLACE

The Regular Meeting of the Board of Trustees of McCall-Donnelly Joint School District No. 421, Valley and Adams Counties, Idaho, was convened on Monday, November 8, 2021 at 6:00 p.m. at the McCall-Donnelly High School Commons, 401 N Mission, McCall, Idaho, in said District, as provided in Section 33-510, Idaho Code.

1. CALL TO ORDER

Trustee Erikson convened the regular meeting with the Call to Order at 6:08 pm.

Trustees present:	Jenny Ruemmele	Zone 1
	Jon Walker	Zone 2
	Laurie Erikson	Zone 4
	Lewis McLin	Zone 5

Absent:

Heidi Galyardt	Zone 3
----------------	--------

Also present:

Eric Pingrey, Superintendent
 Bianca Imel, Clerk
 Penny Lancaster, Treasurer

2. PLEDGE OF ALLEGIANCE

3. ANNOUNCEMENT OF CHANGES/ADDITIONS TO THE AGENDA

None

4. AWARDS AND RECOGNITION

None

5. CONSENT AGENDA

- a. Minutes of the October 11, 2021, Regular Board Meeting
- b. Minutes of the November 3, 2021, Special Meeting
- c. Monthly Financials
 - 1. District Financials
 - 2. ASB Financials
- d. New Hires
- e. Resignations

Upon a motion by Trustee Walker, and a second by Trustee McLin, the Board voted to approve the consent agenda.

6. AUDIENCE AND COMMUNICATION

Public comments were posted in Board Book and submitted to each board member. One constituent spoke.

7. REPORTS

a. COVID-19 Conditions Update

Superintendent Pingrey read the local community update regarding COVID-19. The report included the number of tests taken and number of positive cases within the past two weeks. The information was provided by St. Luke's Medical. Mr. Pingrey shared the COVID updates of each school regarding exposure and positivity rates from the past week.

b. 5-Year Facilities Maintenance Report

Jason Clay, Director of Maintenance, shared the 5-year facilities Maintenance report. Mr. Clay stated the bulk of the production will be completed for year 2023 and 2024. The estimated budget for all projects has been consistent. The only task that has not been completed from the 2015 facility report to current, is the district office for year 2023.

c. Superintendent Entry Plan (C.I.P.)

Superintendent Pingrey presented the 2021-2022 Superintendent Entry Plan.

8. ACTION ITEMS

a. Extended Emergency Closure-Approval of Kindergarten Closure 10/26/21-10/29/2021

Superintendent Pingrey shared due to staff illness and substitute shortages, Barbara Morgan Elementary had to cancel kindergarten for dates 10/26/21 through 10/29/21.

Upon a motion by Trustee Ruemmele, and a second by Trustee Walker, the Board unanimously voted to approve the Kindergarten Closure for 10/26/2021 through 10/29/2021. Motion passed. No further discussion.

b. Approve moving forward with District Office construction

Superintendent Pingrey provided the Board with a preliminary rendering and site plan for a new district office, if approved. Per the request of the Board from last spring, the plan provides additional space for the IT department, bathrooms, and additional offices. A new board meeting room is included in the proposed plan. Mr. Pingrey stated the estimated cost to build the facility is 1.9 million dollars. Funding to support the new building would be distributed between the following district accounts: Capital Construction funds, Capital Improvement, and Forest Funds.

Upon a motion by Trustee McLin, and a second by Trustee Walker, the Board unanimously voted to approve the construction of a new district office with the caveat the building costs may not exceed 2 million dollars. Motion passed. No further discussion.

c. IHSAA Cooperative Agreement

Upon a motion by Trustee Ruemmele, and a second by Trustee McLin, the Board unanimously voted to approve the IHSAA Cooperative Agreement with Council High School for the sport of golf. Motion passed. No further discussion.

9. BOARD TRUSTEES/SUPERINTENDENT COMMENTS

Trustee McLin appreciated Superintendent Pingrey's entry plan and stated the plan provides new ideas that are needed for the school district.

Trustee Ruemmele complimented the work that is being put into capital improvement projects and is excited to see them moving along.

Trustee Walker no comment.

Trustee Erikson confirmed date and time of the next Board Work Session to create benchmarks for the MDSO Operational Pandemic Plan. Clerk Imel, confirmed the next work Session will be held on Monday November 15th at 4:00 p.m. and location was still to be determined.

Superintendent Pingrey no comment.

6:45 p.m. Trustee Erikson took roll call and moved into executive session.

10. ACTION ITEM; EXECUTIVE SESSION-10.a. IC 74-206 (1)(b) to consider evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent, or public school student.

7:55 p.m. the Board motioned to move back into the regular meeting.

10. Action resulting from Executive Session

Upon a motion by Trustee Ruemmele, and a second by Trustee McLin, the Board unanimously agreed to approve “Employee A’s” request for a full and unconditional release of their 2021-2022 school year contract, effective November 8, 2021. Motion passed. No further discussion.

11. ADJOURNMENT

ADJORN Whereas, the Board has no further business to conduct or come before it, the meeting adjourned at 7:59 p.m.

ATTEST:

Laurie Erekson, Chair

Bianca Imel, Clerk

MCCALL-DONNELLY JT SCHOOL DISTRICT #421 November 15, 2021

The Work Session of the Board of Trustees of McCall-Donnelly Joint School District No. 421, Valley and Adams Counties, Idaho, was convened on Monday, November 15, 2021 at 4:00 p.m. At the McCall-Donnelly High School Library, 401 Mission Str., McCall, Idaho, in said District, as provided in Section 33-510, Idaho Code.

TRUSTEES PRESENT	Jenny Ruemmele	Zone 1
	Jon Walker	Zone 2
	Heidi Galyardt	Zone 3
	Laurie Erikson	Zone 4
	Lewis McLin	Zone 5

ALSO PRESENT

Eric Pingrey, Superintendent
Penny Lancaster, Board Treasurer

CALL TO ORDER

Chairman Erikson convened the meeting with the Call to Order at 4:04 p.m.

PLEDGE OF ALLIGENCE

AUDIENCE AND COMMUNICATION

Public comments were posted in Board Book and submitted to each board member.

WORK SESSION – MDSO OPERATIONAL PANDEMIC PLAN BENCHMARKS

Superintendent Pingrey introduced the previously approved benchmarks for mask removal.

1. Crisis Standards of Care needs to be lifted regionally.
2. Vaccines are available for children 5-11 (must allow for enough time for full dose(s) and recommended time for complete effectiveness) typically 3-4 weeks between shots and then two weeks after second shot)

Discussion ensued between all board members and was finalized with the following additional benchmark to be met in accordance with the first two benchmarks before the mask policy can be rescinded.

3. CDC levels of community transmission are substantial or below for a two-week consecutive period. Transmission numbers are reported to the district on Fridays and any changes to the masking policy will be communicated to families and staff regarding changes to be effective on the following Monday. This process will work in reverse if numbers are above substantial for a two-week average.

ACTION ITEMS

- a. **Proposed MDSO Operational Pandemic Plan –⁸Additional Benchmarks**

Upon motion duly made by Trustee Walker and seconded by Trustee Galyardt, the Board unanimously

voted to follow the COVID Committee Task Force Benchmark Recommendations to remove masks in schools as follows:

1. Crisis Standards of Care is lifted regionally.
2. Vaccines are available for children 5-11 (must allow for enough time for full dose(s) and recommended time for complete effectiveness) typically 3-4 weeks between shots and then two weeks after second shot).
3. CDC levels of community transmission are substantial or below for a two-week consecutive period. Transmission numbers are reported to the district on Fridays and any changes to the masking policy will be communicated to families and staff regarding changes to be effective on the following Monday. This process will work in reverse if numbers are above substantial for a two-week average.

If these conditions are met, masks will be recommended beginning January 3rd, 2022.

No further discussion. All in favor. None opposed. Motion has passed.

ADJOURNMENT

ADJORN Whereas, the Board has no further business to conduct or come before it, the meeting adjourned at 5:05 p.m.

ATTEST:

Laurie Erikson, Chair

Penny Lancaster, Treasurer

SUMMARY STATEMENT 2021 - 2022 REVENUE AND EXPENSE

GENERAL FUND

Ending November 30, 2021

GENERAL M & O FUND							
	Prior Year Actual 2018-2019	Prior Year Actual 2019-2020	Prior Year Actual 2020-2021	Current Budget 2021-2022	Activity FY to Date 2021-2022	Unexpended Balance 2021-2022	Percentage FY to Date 2021-2022
REVENUES							
Beginning Balances	4,071,732	4,859,512	5,512,515	4,884,452	-	4,884,452	0.00%
Local Tax Revenue	5,653,920	5,780,441	5,689,255	5,824,212	39,307	5,784,905	0.67%
Other Local	143,325	243,405	101,500			-	
County Revenue	-	-	-			-	
State Revenue	7,983,144	8,694,198	8,652,743	9,432,768	6,364,469	3,068,299	67.47%
Federal Revenue	9,108	7,624	-	8,120		8,120	0.00%
Other Sources					-	-	
Totals	17,861,229	19,585,180	19,956,013	20,149,552	6,403,776	13,745,776	31.78%
							10
EXPENDITURES							
Salaries	7,334,249	8,408,260	8,519,666	9,150,492	2,615,220	6,535,272	28.58%
Benefits	2,416,504	2,904,514	2,957,382	3,306,934	943,025	2,363,909	28.52%
Purchased Services	1,693,048	1,989,391	2,397,363	2,925,805	1,024,907	1,900,898	35.03%
Supplies & Materials	556,103	532,407	442,767	580,650	159,874	420,776	27.53%
Capital Outlay	109,720	171,365	182,427	280,299	211,327	68,972	75.39%
Debt Retirement						-	
Insurance & Judgments	57,952	66,728	65,219	69,400	64,804	4,596	93.38%
Transfers (net)	816,745	-	30,000	30,000	-	30,000	0.00%
Contingency Reserve			25,000	25,000			
Unappropriated Balances	4,876,908	5,512,515	5,336,188	3,780,972	-	3,780,972	
Totals	17,861,229	19,585,180	19,956,013	20,149,552	5,019,157	15,105,395	24.91%

OTHER FUND SUMMARY REPORT

McCall Donnelly School District #421

Ending November 30, 2021

Summary Statement --Other Funds --Revenue and Expense

FUND	Account	Budget	Monthly Activity	FY to Date Activity	Unexpended Balance	FY to Date Percent
220 - Federal Forest Fund	Revenue	2,000.00	-	38.26	1,961.74	1.91%
	Expense	312,400.00	59,147.22	97,420.87	214,979.13	31.18%
231 - MDEF Grant	Revenue	4,200.00	-	58,530.00	(54,330.00)	1393.57%
	Expense	4,200.00	1,062.78	37,888.48	(33,688.48)	902.11%
232 - Dual Credit/AO	Revenue	5,000.00	-	5,550.00	(550.00)	111.00%
	Expense	12,000.00	-	8,461.00	3,539.00	70.51%
241 - Driver Education	Revenue	34,000.00	-	13,535.00	20,465.00	39.81%
	Expense	38,181.00	717.70	18,826.15	19,354.85	49.31%
243 - State Professional Technical	Revenue	37,529.00	37,529.00	37,529.00	-	100.00%
	Expense	37,529.00	3,065.64	8,863.21	28,665.79	23.62%
245 - State Instructional Technology	Revenue	188,000.00	-	-	188,000.00	0.00%
	Expense	188,000.00	7,489.85	140,936.16	47,063.84	74.97%
246 - State Substance Abuse	Revenue	16,000.00	-	-	16,000.00	0.00%
	Expense	16,000.00	1,027.74	1,966.38	14,033.62	12.29%
250 - ESSER III Funds	Revenue	814,585.00	-	-	814,585.00	0.00%
	Expense	814,585.00	14,023.85	16,517.16	798,067.84	2.03%
251 - Title I-A	Revenue	115,462.60	38,608.49	38,608.49	76,854.11	33.44%
	Expense	115,462.60	9,804.80	48,413.29	67,049.31	41.93%
254 - ESSER II Funds	Revenue	503,595.00	-	-	503,595.00	0.00%
	Expense	503,595.00	50,772.13	61,003.94	442,591.06	12.11%
257 - IDEA Part B School Age	Revenue	220,331.00	72,416.71	72,416.71	147,914.29	32.87%
	Expense	217,290.00	19,829.26	92,245.97	125,044.03	42.45%
258 - IDEA Part B - Preschool	Revenue	8,153.00	4,031.23	4,031.23	4,121.77	49.44%
	Expense	8,153.00	790.23	4,821.46	3,331.54	59.14%
260 - School Based Medicaid	Revenue	200,000.00	206.56	78,439.01	121,560.99	39.22%
	Expense	200,000.00	20,134.79	73,802.94	126,197.06	36.90%
261 - Title IV-A	Revenue	13,964.00	-	-	13,964.00	0.00%
	Expense	13,964.00	2,135.00	3,920.00	10,044.00	28.07%
262 - Title VI-B Rural Education	Revenue	33,237.00	-	-	33,237.00	0.00%
	Expense	33,237.00	-	-	33,237.00	0.00%
271 - Title II-A	Revenue	32,714.00	-	-	32,714.00	0.00%
	Expense	32,714.00	995.06	8,979.47	23,734.53	27.45%
289 - Substitute -Hard to Fill Grant	Revenue	21,822.00	-	-	21,822.00	0.00%
	Expense	21,822.00	24,907.09	41,768.26	(19,946.26)	191.40%
290 - Food Services	Revenue	394,800.00	642.03	141,575.50	253,224.50	35.86%
	Expense	388,606.00	30,985.91	135,351.67	253,254.33	34.83%
310 - Debt Services	Revenue	2,369,750.00	2,163.14	11,600.15	2,358,149.85	0.49%
	Expense	2,729,600.00	-	2,199,675.00	529,925.00	80.59%
410 - Major Maintenance	Revenue	5,000.00	65.96	369.69	4,630.31	7.39%
	Expense	3,468,000.00	196,174.91	538,225.44	2,929,774.56	15.52%
710 - MDSO EE Scholarship	Revenue	2,000.00	338.00	849.00	1,151.00	42.45%
	Expense	2,000.00	-	2,000.00	-	100.00%
720 - Neisinger Scholarship	Revenue	200.00	1.56	8.78	191.22	4.39%
	Expense	1,000.00	-	-	1,000.00	0.00%
730- DES Scholarship	Revenue	1,000.00	180.00	490.00	510.00	49.00%
	Expense	1,000.00	-	900.00	100.00	90.00%
Totals	Revenue	5,001,520.60	156,182.68	463,570.82	4,537,949.78	19.41
	Expense	9,137,516.60	418,156.87	3,500,218.59	5,637,298.01	17.35

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
18638	11/22/2021	Boise State Writing	-133.00	121420	Boise State Writing Project 2020
18689	11/22/2021	Miner's Grab n Go	-124.29	1694	Fuel
19019	11/22/2021	Hamblin, Katie	-48.05	31121	Lunch refund
19899	11/02/2021	Mapp, Mitchell	-120.00	101321	Reimbursement
19980	11/02/2021	Mapp, Mitchell	120.00	101321	Reimbursement
19981	11/15/2021	3rd Millennium Class	120.00	PAYMS1119	Intervention Course
19982	11/15/2021	4 Corners Communicat	100.00	2862	Utility Locate - district office fiber optic
19983	11/15/2021	A Plus Awards	158.50	31666	AP Plaques
19984	11/15/2021	Alpine Automotive	79.78	23960	2020 Chevrolet express 3500 maintenance
19984	11/15/2021	Alpine Automotive	76.31	23957	2019 Ford E350 super duty maintenance
19984	11/15/2021	Alpine Automotive	92.00	23984	2015 Chevrolet express 3500 maint
19984	11/15/2021	Alpine Automotive	81.12	24003	2020 Ford F250 super duty XL maintenance
19986	11/15/2021	Amazon	-54.24	4485896847	STONE - supplies for school year
19986	11/15/2021	Amazon	82.49	4539395648	BRODHECKER - school supplies
19986	11/15/2021	Amazon	72.99	9864946483	EQUIPMENT - Standing desk for Jenn Stone
19986	11/15/2021	Amazon	25.98	5746375463	EQUIPMENT - iPad cover for Annika's iPad
19986	11/15/2021	Amazon	116.26	4384489553	SUPPLIES - deodorant for students, science supplies
19986	11/15/2021	Amazon	56.72	4659594679	DWELLO - books for English class
19986	11/15/2021	Amazon	108.35	7938367858	HODSDON - books for English classes
19986	11/15/2021	Amazon	40.33	4493469878	supplies
19986	11/15/2021	Amazon	21.49	7395875935	supplies
19986	11/15/2021	Amazon	332.60	4663846783	supplies
19986	11/15/2021	Amazon	139.98	7558584658	supplies
19986	11/15/2021	Amazon	81.99	4733569438	supplies
19986	11/15/2021	Amazon	20.97	4379484678	supplies
19986	11/15/2021	Amazon	16.50	5494433959	supplies
19986	11/15/2021	Amazon	62.38	6853393384	SUPPLIES - paper
19986	11/15/2021	Amazon	44.94	8544646537	SUPPLIES - wipes, stapler, head lamps
19986	11/15/2021	Amazon	26.99	4354975696	STONE - play tunnel for students
19986	11/15/2021	Amazon	62.45	8665344543	HYGIENE - laundry loaner tshirts for students
19986	11/15/2021	Amazon	1,911.32	4586599585	October Amazon Purchases
19986	11/15/2021	Amazon	1,455.85	7773479574	Curriculum, Dempsey, Heflin, Library, Masks, Office, PACE, Pickard, Sick Room, Supply Closet
19986	11/15/2021	Amazon	1,094.97	5367696435	Supplies
19986	11/15/2021	Amazon	1,221.21	4668558648	misc amazon orders
19987	11/15/2021	Anderson Julian & Hu	1,404.00	70878	Legal services
19988	11/15/2021	Apple Inc	508.00	AG20323145	iPad
19989	11/15/2021	Aronson, Ryan	60.00	110121	Reim 1 credit, NNU, Effective Evaluation: Calibration of Observation
19990	11/15/2021	Atlas Technical Cons	4,505.00	190615	File#B212635G, PLMS addition geotechnical investigation

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
19990	11/15/2021	Atlas Technical Cons	4,940.00	190618	File#B212659G, DO geotechnical investigation
19990	11/15/2021	Atlas Technical Cons	4,424.00	190614	File#B212632G - DES addition geotechnical investigation
19991	11/15/2021	Audio Enhancement	2,057.97	16601	Audio Enhancement Classroom Audio installation Speakers, microphones, wiring.
19992	11/15/2021	Banker, John	60.00	110121	Reim 1 cr NNU Understanding and Implementing MTSS
19993	11/15/2021	Berg, Valerie	60.00	110921	Reim 1 credit Effective evaluation-Module 2 Danielson
19994	11/15/2021	Builders FirstSource	163.80	84455151	supplies
19994	11/15/2021	Builders FirstSource	191.18	84463928	supplies
19995	11/15/2021	Canon Financial Serv	1,379.00	27531722	Copiers
19996	11/15/2021	Caxton Printers Ltd	84.85	1037364	name plates for staff
19996	11/15/2021	Caxton Printers Ltd	95.47	1037200	Inspire Spanish Erin Sinclair
19997	11/15/2021	CDW Government Inc	150.96	M221001	Bulk Cat6 patch cables Fiber patch cables
19997	11/15/2021	CDW Government Inc	38.18	M278868	Bulk Cat6 patch cables Fiber patch cables
19997	11/15/2021	CDW Government Inc	38.18	M332172	Bulk Cat6 patch cables Fiber patch cables
19997	11/15/2021	CDW Government Inc	302.68	L926087	Eric Pingrey Monitor and Printer
19998	11/15/2021	Central District Hea	160.00	2811-2022	MDHS license renewal
19998	11/15/2021	Central District Hea	160.00	17542-2022	PLMS license renewal
19998	11/15/2021	Central District Hea	160.00	19593-2022	DES license renewal
19998	11/15/2021	Central District Hea	160.00	33608-2022	BRMES license renewal
19999	11/15/2021	The Club	210.00	407322	PE FIELD TRIP, HODSDON - The Club
20000	11/15/2021	Coast to Coast Compu	289.99	A2324324	ink
20000	11/15/2021	Coast to Coast Compu	289.99	A2324838	ink
20001	11/15/2021	Cochrane, Andrew	72.80	110321	Reim mileage
20001	11/15/2021	Cochrane, Andrew	29.12	111021	reim mileage
20002	11/15/2021	Consolidated Electri	153.36	4438-10080	supplies
20002	11/15/2021	Consolidated Electri	2,866.00	4438-10069	supplies
20002	11/15/2021	Consolidated Electri	197.33	4438-10081	supplies
20002	11/15/2021	Consolidated Electri	-18.49	4438-10081	supplies
20002	11/15/2021	Consolidated Electri	174.73	4438-10080	supplies
20002	11/15/2021	Consolidated Electri	26.59	4438-10083	supplies
20002	11/15/2021	Consolidated Electri	148.00	4438-10085	supplies
20002	11/15/2021	Consolidated Electri	15.01	4438-10084	supplies
20003	11/15/2021	Covault, Sarah	137.97	110321	MDEF GRANT COVAULT - games, skate night
20003	11/15/2021	Covault, Sarah	83.11	1103211	COVAULT - supplies
20003	11/15/2021	Covault, Sarah	25.03	110521	Reim mileage
20004	11/15/2021	Crockett, Margaux	1,890.00	111521	DES Counselor
20005	11/15/2021	Curriculum Associate	499.52	90055440	Abrams and Campbell
20006	11/15/2021	David Kilpatrick Inc	150.00	20118394	Pickard
20007	11/15/2021	Davydov, Brandi	24.13	111121	reimburse classroom supplies
20008	11/15/2021	Decker Equipment	560.04	406823A	Equipment

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
20009	11/15/2021	Department of Health	1,683.75	October 20	Medicaid match
20010	11/15/2021	Design West Architec	67,087.80	21053-2	PLMS addition design development
20010	11/15/2021	Design West Architec	113,288.11	21054-2	DES addition design development
20011	11/15/2021	DHE Computer Systems	4,014.56	54431	Additional Staff Laptops for New Hires
20011	11/15/2021	DHE Computer Systems	13,368.63	54871	MDHS Laptop Cart ESSER Funds
20011	11/15/2021	DHE Computer Systems	659.00	54913	Jake Olson Laptop
20012	11/15/2021	Directv	278.25	076082149X	MDHS Business channels
20013	11/15/2021	Donnelly City of	272.00	102821	DES water,sewer
20014	11/15/2021	Dunkley Music Inc	160.00	4146951	Stanley
20014	11/15/2021	Dunkley Music Inc	64.76	4142541	Supplies
20014	11/15/2021	Dunkley Music Inc	28.48	4140170	Supplies
20014	11/15/2021	Dunkley Music Inc	1,205.50	110921	Music Repair
20014	11/15/2021	Dunkley Music Inc	755.75	1109211	Music Repair
20015	11/15/2021	Dwello, Rebecca	29.38	110321	DWELLO - supplies for students
20016	11/15/2021	Ed Staub & Sons	1,944.72	6129947	PLMS Propane
20016	11/15/2021	Ed Staub & Sons	164.13	6031293	HHS Propane
20016	11/15/2021	Ed Staub & Sons	278.25	6022514	DES Propane
20016	11/15/2021	Ed Staub & Sons	254.12	6182871	DES Propane
20017	11/15/2021	EdNetics	6,109.39	109587	Phone Service
20018	11/15/2021	Elevate 208, LLC	2,135.00	111121	COUNSELING SERVICES - 10/11/21 - 11/10/21
20019	11/15/2021	Fatbeam LLC	796.00	21833	internet charges
20020	11/15/2021	Ferguson Enterprises	53.80	9907970	supplies
20020	11/15/2021	Ferguson Enterprises	14.31	9916879	supplies
20020	11/15/2021	Ferguson Enterprises	36.33	9915763	supplies
20020	11/15/2021	Ferguson Enterprises	77.65	9922074	supplies
20021	11/15/2021	First Move	150.00	3770	Herbst, Stegner, Dempsey
20022	11/15/2021	Fisher's Document Sy	2,216.31	958434	Copies
20023	11/15/2021	Flinn Scientific Inc	361.75	2636011	Science Lab Supplies
20024	11/15/2021	Frederick, Jodi	17.47	111121	reimburse
20025	11/15/2021	Glass Pro Inc	268.60	39443	MDHS clear tempered glass in commons
20026	11/15/2021	Gold Star Foods Nort	150.18	3118444	BRMES
20026	11/15/2021	Gold Star Foods Nort	1,738.20	3118436	BRMES
20026	11/15/2021	Gold Star Foods Nort	35.82	3113637	BRMES
20026	11/15/2021	Gold Star Foods Nort	1,290.54	3118441	PLMS
20026	11/15/2021	Gold Star Foods Nort	150.18	3118446	PLMS
20026	11/15/2021	Gold Star Foods Nort	31.84	3113641	PLMS
20026	11/15/2021	Gold Star Foods Nort	19.90	3113640	DES
20026	11/15/2021	Gold Star Foods Nort	47.86	3118443	DES
20026	11/15/2021	Gold Star Foods Nort	1,841.29	3118439	MDHS

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
20026	11/15/2021	Gold Star Foods Nort	15.92	3113642	MDHS
20026	11/15/2021	Gold Star Foods Nort	95.72	3118445	MDHS
20026	11/15/2021	Gold Star Foods Nort	339.60	3118429	DES
20027	11/15/2021	Gopher	795.20	107362	PE Equipment
20027	11/15/2021	Gopher	521.86	99466	Equipment
20027	11/15/2021	Gopher	274.40	105057	PE Equipment
20028	11/15/2021	Grainger	86.37	9105441613	supplies
20029	11/15/2021	Grasmick Produce Com	295.85	01703336	Supplies
20029	11/15/2021	Grasmick Produce Com	375.35	01706063	Supplies
20029	11/15/2021	Grasmick Produce Com	530.36	01708533	Supplies
20029	11/15/2021	Grasmick Produce Com	355.70	01710987	Supplies
20029	11/15/2021	Grasmick Produce Com	277.70	01713433	Supplies
20029	11/15/2021	Grasmick Produce Com	253.12	01702802	Supplies
20029	11/15/2021	Grasmick Produce Com	177.14	01705152	Supplies
20029	11/15/2021	Grasmick Produce Com	111.50	01706830	Supplies
20029	11/15/2021	Grasmick Produce Com	236.27	01709104	Supplies
20029	11/15/2021	Grasmick Produce Com	239.68	01710817	Supplies
20029	11/15/2021	Grasmick Produce Com	194.14	01713399	Supplies
20029	11/15/2021	Grasmick Produce Com	179.68	01702749	Supplies
20029	11/15/2021	Grasmick Produce Com	287.93	01705307	Supplies
20029	11/15/2021	Grasmick Produce Com	177.90	01707852	Supplies
20029	11/15/2021	Grasmick Produce Com	209.76	01710313	Supplies
20029	11/15/2021	Grasmick Produce Com	212.43	01712756	Supplies
20029	11/15/2021	Grasmick Produce Com	152.40	01702861	Supplies
20029	11/15/2021	Grasmick Produce Com	83.00	01705587	Supplies
20029	11/15/2021	Grasmick Produce Com	137.45	01708079	Supplies
20029	11/15/2021	Grasmick Produce Com	157.50	01710427	Supplies
20029	11/15/2021	Grasmick Produce Com	74.85	01712994	Supplies
20030	11/15/2021	Grass Roots Agronomi	3,409.12	2021-2617	baseball infield pro red
20031	11/15/2021	Gullickson, Stephani	67.13	110921	Reimbursement
20032	11/15/2021	Gym Outfitters	405.00	9931	Treadmill Repair
20033	11/15/2021	Hamilton, Kimberly	25.28	111121	Reimburse for classroom supplies
20034	11/15/2021	Harlow's School Bus	116,813.91	October202	Bus Routes
20035	11/15/2021	Hathaway, Amanda	165.00	110121	REim 3 cr ISU, Implementing covid-19 teaching and learning methods
20036	11/15/2021	Havens, Donna	206.49	110921	Reimbursement
20037	11/15/2021	Hawley Troxell Ennis	612.00	434249	legal services
20038	11/15/2021	Haws, Jessica	115.44	111021	Reim mileage
20039	11/15/2021	Heinze, Jolene	411.85	110321	HEINZE - supplies
20040	11/15/2021	Hill, Carissa	29.15	102921	Hill reimbursement for TPT

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
20041	11/15/2021	Hotel 43	294.00	12721	Room, Berg
20042	11/15/2021	IASA	450.00	6014	Pingrey membership in Idaho Rural Schools Assoc
20043	11/15/2021	Idaho Power Processi	9,439.17	102121	Acct#2201371255
20043	11/15/2021	Idaho Power Processi	8,710.44	111121	Acct#2205728773
20044	11/15/2021	Idaho State Billing	12.39	20109174	Medicaid Administration fee #4571
20045	11/15/2021	Jedry, Cheyenne	15.13	110321	JEDRY - science items for students
20046	11/15/2021	Jerry's Auto and	9.99	247118	supplies
20046	11/15/2021	Jerry's Auto and	26.98	251637	supplies
20047	11/15/2021	JW Pepper & Son Inc	69.49	110921	MDHS Music Supplies
20047	11/15/2021	JW Pepper & Son Inc	288.99	363608648	Music Supplies
20048	11/15/2021	Kennedy, Conor	183.24	102921	Reim state boys soccer 10/21-23/21
20048	11/15/2021	Kennedy, Conor	126.34	110521	Reim AD/Principal mtg 11/3/21
20049	11/15/2021	Kinetico Home Water	69.50	16299	Water for DO
20050	11/15/2021	Kolden, Dawn	1,350.00	111521	Creative Arts Teacher
20050	11/18/2021	Kolden, Dawn	-1,350.00	111521	Creative Arts Teacher
20051	11/15/2021	Lab Tech Supply Comp	998.00	5950	Additional Freight Charges
20052	11/15/2021	Lakeshore Disposal	943.97	25540025	MDHS 112602-002,112602-003,112602-005
20052	11/15/2021	Lakeshore Disposal	530.35	25540193	BRMES 263081
20052	11/15/2021	Lakeshore Disposal	475.89	25540068	PLMS 115569
20052	11/15/2021	Lakeshore Disposal	336.78	25540024	DES-112600-001
20053	11/15/2021	Lakeshore Learning M	309.35	2402431015	OLSON - Flex Space Independent Floor Work Space Bundle
20054	11/15/2021	Lamination Depot	253.14	105092	Laminating film
20055	11/15/2021	Laquinta Inn & Suite	4,321.00	147-209310	Football State Hotel
20056	11/15/2021	Library Store Inc	124.32	540862	Jacobsen
20057	11/15/2021	Luff, Joseph	66.08	111521	reim mileage
20058	11/15/2021	MacGill	152.06	774255	First Aid/Sick Room supplies
20059	11/15/2021	Maxwell, Kristine	290.04	110521	Reim IBEA hospitality/FEELA conference 10/27-29/21
20060	11/15/2021	May Hardware	3.40	25021	supplies
20060	11/15/2021	May Hardware	-14.38	25024	supplies
20060	11/15/2021	May Hardware	16.15	25653	supplies
20060	11/15/2021	May Hardware	23.38	26349	supplies
20060	11/15/2021	May Hardware	23.74	25871	supplies
20060	11/15/2021	May Hardware	17.09	26481	supplies
20060	11/15/2021	May Hardware	16.19	26456	supplies
20060	11/15/2021	May Hardware	9.89	26957	supplies
20060	11/15/2021	May Hardware	21.00	26958	supplies
20060	11/15/2021	May Hardware	34.18	26039	supplies
20060	11/15/2021	May Hardware	2.24	26066	supplies
20060	11/15/2021	May Hardware	13.28	26518	supplies

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
20060	11/15/2021	May Hardware	7.73	27203	supplies
20060	11/15/2021	May Hardware	39.59	27216	supplies
20060	11/15/2021	May Hardware	39.00	25210	October May Hardware
20060	11/15/2021	May Hardware	23.05	26767	October May Hardware
20060	11/15/2021	May Hardware	32.35	26965	October May Hardware
20060	11/15/2021	May Hardware	61.96	26966	October May Hardware
20060	11/15/2021	May Hardware	10.06	27166	October May Hardware
20060	11/15/2021	May Hardware	27.88	27440	October May Hardware
20061	11/15/2021	McCall Donnelly Hot	300.00	111121	hot lunches for covering
20062	11/15/2021	McCall-Donnelly High	250.00	110521	REIM: School Dance Security
20062	11/15/2021	McCall-Donnelly High	9,128.47	1105211	RefPay August 28 to October 18
20062	11/15/2021	McCall-Donnelly High	485.00	1105212	Cross Country Officials
20063	11/15/2021	Meadow Gold Dairy	246.16	569187	BRMES
20063	11/15/2021	Meadow Gold Dairy	74.78	111113121	BRMES
20063	11/15/2021	Meadow Gold Dairy	343.67	570403	BRMES
20063	11/15/2021	Meadow Gold Dairy	385.54	571581	BRMES
20063	11/15/2021	Meadow Gold Dairy	200.17	572717	BRMES
20063	11/15/2021	Meadow Gold Dairy	89.73	40062155	BRMES
20063	11/15/2021	Meadow Gold Dairy	359.43	573793	BRMES
20063	11/15/2021	Meadow Gold Dairy	321.08	569184	PLMS
20063	11/15/2021	Meadow Gold Dairy	307.65	570400	PLMS
20063	11/15/2021	Meadow Gold Dairy	320.74	571578	PLMS
20063	11/15/2021	Meadow Gold Dairy	347.11	572714	PLMS
20063	11/15/2021	Meadow Gold Dairy	217.14	573790	PLMS
20063	11/15/2021	Meadow Gold Dairy	253.16	569185	MDHS
20063	11/15/2021	Meadow Gold Dairy	241.33	570401	MDHS
20063	11/15/2021	Meadow Gold Dairy	227.89	571579	MDHS
20063	11/15/2021	Meadow Gold Dairy	214.09	572715	MDHS
20063	11/15/2021	Meadow Gold Dairy	201.19	573791	MDHS
20063	11/15/2021	Meadow Gold Dairy	172.96	569186	DES
20063	11/15/2021	Meadow Gold Dairy	199.49	570402	DES
20063	11/15/2021	Meadow Gold Dairy	199.49	571580	DES
20063	11/15/2021	Meadow Gold Dairy	44.87	40062142	DES
20063	11/15/2021	Meadow Gold Dairy	166.46	573792	DES
20064	11/15/2021	Minshall, Meghan	1,820.00	111521	DES Counselor
20065	11/15/2021	Murray Group	2,372.50	1001-Sept2	Benefit consulting Fee
20065	11/15/2021	Murray Group	2,372.50	1032-Oct 2	Benefit consulting Fee
20066	11/15/2021	Norheim Enterprises	1,980.00	011	MANDT TRAINING - 22 employees
20067	11/15/2021	Norheim Enterprises	5,080.80	194	CBRS SERVICES - October 2021

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
20068	11/15/2021	OETC	815.17	256250	Azure Overage Charges
20068	11/15/2021	OETC	812.70	256634	Azure Overage Charges
20069	11/15/2021	Office Savers Online	103.98	6327	supplies
20070	11/15/2021	Olson, Annika	26.88	111021	Reim mileage
20071	11/15/2021	Olson, Jacob	141.87	110921	Reimbursement
20072	11/15/2021	Payette Lakes Middle	1,160.00	110921	Reim for sports officials
20073	11/15/2021	Payette Lakes Rec Wa	786.77	11/21-1851	MCC4305 PLMS sewer
20073	11/15/2021	Payette Lakes Rec Wa	393.38	11/21-1850	MCC4304 MDHS#2 sewer
20073	11/15/2021	Payette Lakes Rec Wa	393.38	11/21-1849	MCC4303 MDHS #1 sewer
20073	11/15/2021	Payette Lakes Rec Wa	49.17	11/21-1848	MCC4302 HHS sewer
20073	11/15/2021	Payette Lakes Rec Wa	49.17	11/21-1847	MCC4301 DO sewer
20073	11/15/2021	Payette Lakes Rec Wa	49.17	11/21-1845	MCC4299 MDHS Sewer
20073	11/15/2021	Payette Lakes Rec Wa	49.17	11/21-1844	MCC4298 Maint shop sewer
20073	11/15/2021	Payette Lakes Rec Wa	786.77	11/21-0197	BAR4306 BRMES sewer
20073	11/15/2021	Payette Lakes Rec Wa	49.17	11/21-1846	MCC4300 MDHS #3 sewer
20074	11/15/2021	Perma Bound Books In	2,427.06	1906161-00	yearly prema bound order
20075	11/15/2021	Pine Cove Consulting	1,090.00	13262C	Ruckus ICX7150-12P Network Switch PLMS Gymnasium
20076	11/15/2021	Potter's Center	560.64	12688	Art Supplies
20076	11/15/2021	Potter's Center	316.09	4-5307	Art supplies
20077	11/15/2021	Pro Nation Healthcar	6,400.81	1914	PT & OT SERVICES - 10/4/21 - 10/15/21
20077	11/15/2021	Pro Nation Healthcar	6,794.28	1929	OT & PT Services from 10/18/21 - 10/31/21
20078	11/15/2021	ProQuest LLC	884.81	70699339	SIRS Researcher
20079	11/15/2021	Quality Art Inc	693.25	504834	Art Supplies
20080	11/15/2021	Quill Corporation	30.59	19726926	Supplies
20080	11/15/2021	Quill Corporation	1,783.60	19718277	Supplies
20080	11/15/2021	Quill Corporation	13.00	20065043	Math Department Supplies
20080	11/15/2021	Quill Corporation	141.80	20058762	Math Department Supplies
20080	11/15/2021	Quill Corporation	126.32	20289568	supply closet
20080	11/15/2021	Quill Corporation	18.84	20289646	supply closet
20080	11/15/2021	Quill Corporation	260.94	20670747	Supplies
20080	11/15/2021	Quill Corporation	253.33	20664022	Supplies
20080	11/15/2021	Quill Corporation	152.97	20664240	Supplies
20080	11/15/2021	Quill Corporation	407.92	20667710	Supplies
20080	11/15/2021	Quill Corporation	15.95	20700308	Supplies
20080	11/15/2021	Quill Corporation	1,147.40	20021849	Supplies
20080	11/15/2021	Quill Corporation	71.37	20027144	Supplies
20080	11/15/2021	Quill Corporation	247.56	20767649	misc quill purchases
20080	11/15/2021	Quill Corporation	77.68	20953991	Supply Closet
20080	11/15/2021	Quill Corporation	99.29	20936144	Supply Closet

CHECK	CHECK		INVOICE	INVOICE
NUMBER	DATE	VENDOR	AMOUNT	NUMBER DESCRIPTION
20081	11/15/2021	R & M Swank Enterpri	420.00	4153 staff Christmas
20082	11/15/2021	Refrigeration Suppli	256.64	18228589 volt 4 circuit wireless power control module
20082	11/15/2021	Refrigeration Suppli	243.00	18228589-0 volt 5 circuit wireless power control module
20083	11/15/2021	Reliant Behavioral H	463.60	262026 EAP services November 2021
20084	11/15/2021	Ridley's Family Mark	22.08	110821 9/23/21 charge Missing September FCS Receipt
20084	11/15/2021	Ridley's Family Mark	274.79	110821sped 9/8/21 charge ARRASMITH - groceries for students
20084	11/15/2021	Ridley's Family Mark	21.54	110821Kitc 9/10/21 charge
20084	11/15/2021	Ridley's Family Mark	29.15	100521 supplies
20084	11/15/2021	Ridley's Family Mark	17.57	102221 supplies
20084	11/15/2021	Ridley's Family Mark	10.27	101521 supplies
20084	11/15/2021	Ridley's Family Mark	11.99	102821 supplies
20084	11/15/2021	Ridley's Family Mark	21.33	102921 supplies
20084	11/15/2021	Ridley's Family Mark	150.00	102221sped HOMELESS - Ridley's gift card for student
20084	11/15/2021	Ridley's Family Mark	711.17	111121MDHS FCS October Purchases
20084	11/15/2021	Ridley's Family Mark	87.06	111021MDHS Ridleys October Purchases
20084	11/15/2021	Ridley's Family Mark	7.67	111121HHS HAVENS COFFEE SHOP - Vanilla syrup
20084	11/15/2021	Ridley's Family Mark	5.58	102721kitc supplies
20085	11/15/2021	Riverside Insights,	1,168.65	095893 GAT - 105 CogAT Form 7 Screening Forms
20086	11/15/2021	Romero, Garrett	128.00	110521 REIM: National Association for Music Ed
20087	11/15/2021	Schoensee, Phillip	176.28	110121 Reim Federal Programs Directors Mtg 10/11-10/12/21
20087	11/15/2021	Schoensee, Phillip	20.44	110521 Reim mileage
20088	11/15/2021	School Outfitters	1,173.05	13693370 Tables (Hopkins)
20089	11/15/2021	Scolab Inc	850.00	4792 1 yr. subscription
20090	11/15/2021	Shell Fleet Plus	1,145.38	75659978 Fuel
20091	11/15/2021	Shred-It USA -Boise	546.98	8000203376 Shred
20091	11/15/2021	Shred-It USA -Boise	120.00	8000178515 Shred-it bill
20092	11/15/2021	Silver Creek Supply	169.97	5316852-00 supplies
20093	11/15/2021	Spalding Education I	40.00	21593 Tulleners- reading
20094	11/15/2021	Sparklight Business	45.00	1725-1121 MDHS - 112491725
20094	11/15/2021	Sparklight Business	1,228.99	4357-Nov 2 MDHS ethernet
20095	11/15/2021	Star-News	214.50	57246 Paper ads
20095	11/15/2021	Star-News	88.00	57306 Paper ads
20095	11/15/2021	Star-News	114.00	57300 Paper ads
20096	11/15/2021	StateFire	2,631.42	10794183 service call MDHS
20096	11/15/2021	StateFire	224.00	10722939 MDHS service call
20096	11/15/2021	StateFire	210.25	10723733 DES service call
20096	11/15/2021	StateFire	214.00	10724374 BRMES service call
20097	11/15/2021	Super Duper Publicat	525.00	2691094A ASSESSMENT - RESCA-E
20098	11/15/2021	SYSCO Food Services	1,963.88	140914720 Supplies - BRMES

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
20098	11/15/2021	SYSCO Food Services	1,256.54	140919015	Supplies - BRMES
20098	11/15/2021	SYSCO Food Services	1,384.65	140922965	Supplies - BRMES
20098	11/15/2021	SYSCO Food Services	1,039.08	140927060	Supplies - BRMES
20098	11/15/2021	SYSCO Food Services	1,837.45	140931276	Supplies - BRMES
20098	11/15/2021	SYSCO Food Services	1,176.20	140914721	Supplies - PLMS
20098	11/15/2021	SYSCO Food Services	1,220.65	140919016	Supplies - PLMS
20098	11/15/2021	SYSCO Food Services	1,300.79	140922966	Supplies - PLMS
20098	11/15/2021	SYSCO Food Services	2,417.03	140927061	Supplies - PLMS
20098	11/15/2021	SYSCO Food Services	1,086.43	140931277	Supplies - PLMS
20098	11/15/2021	SYSCO Food Services	2,765.70	140914731	Supplies - MDHS
20098	11/15/2021	SYSCO Food Services	1,497.63	140919027	Supplies - MDHS
20098	11/15/2021	SYSCO Food Services	1,646.85	140922975	Supplies - MDHS
20098	11/15/2021	SYSCO Food Services	805.43	140927071	Supplies - MDHS
20098	11/15/2021	SYSCO Food Services	1,473.54	140931296	Supplies - MDHS
20098	11/15/2021	SYSCO Food Services	456.35	140914802	Supplies - DES
20098	11/15/2021	SYSCO Food Services	483.71	140919122	Supplies - DES
20098	11/15/2021	SYSCO Food Services	518.74	140923061	Supplies - DES
20098	11/15/2021	SYSCO Food Services	393.74	140927145	Supplies - DES
20098	11/15/2021	SYSCO Food Services	605.64	140931275	Supplies - DES
20099	11/15/2021	Thomas, Timothy	180.00	110121	Reim 5 credits NNU, Effective evaluation using framework for teaching & focus four for the danielson framework
20099	11/15/2021	Thomas, Timothy	446.64	110221	Reim State Football 10/29-30/21
20100	11/15/2021	Tom Meckel Sand	70.00	2021-3113	top soil
20101	11/15/2021	Tulleners, Theresa	43.08	110821	reimbursement
20102	11/15/2021	Universal Printing S	334.93	247138	ink cartridges
20103	11/15/2021	Vance, Phillip	456.26	110121	Reim Idaho Chapter American Choral Directors Assoc 10/7-10/9/21
20103	11/15/2021	Vance, Phillip	381.41	1101211	Reim Idaho Orff-Schulwerk Assoc 10/1-2/21
20104	11/15/2021	Verizon Wireless	782.13	9891784203	Cell phone service
20105	11/15/2021	Wave, Tenaya	1,428.25	110121	Reim BSU, 3 credits Issues and Equity in Education
20106	11/15/2021	Waxie Sanitary Suppl	6,892.86	80334434	walk behind traction drv
20107	11/15/2021	Wolf, Sara	195.52	110321	Reim SESTA SLD training 10/14-15-21
20108	11/15/2021	Xerillion Corporatio	4,619.42	66130	Microsoft Office 365 Licenses - 2021-2022
20109	11/15/2021	Zoo-Phonics Inc	34.95	58825	Herbst - flash cards
20116	11/22/2021	McCall City of	400.00	Design Rev	Design Review - District Office
20117	11/22/2021	McCall-Donnelly Scho	90.00	20211123AD	Payroll accrual
20117	11/22/2021	McCall-Donnelly Scho	169.00	20211123AD	Payroll accrual
20117	11/22/2021	McCall-Donnelly Scho	1,445.04	20211123AD	Payroll accrual
20117	11/22/2021	McCall-Donnelly Scho	458.33	20211123AD	Payroll accrual
20118	11/22/2021	Renaissance Learning	2,514.00	Design Rev	DES Accelerated Reader Renewal 2021-2022

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
20119	11/23/2021	California State Dis	194.00	20211123AD	remit ID 200000000722890/0600099
20120	11/23/2021	The Club	295.00	20211123AD	Payroll accrual
20121	11/23/2021	McCall-Donnelly Educ	30.00	20211123AD	Payroll accrual
20122	11/23/2021	NCPERS Idaho	32.00	20211123AD	Payroll accrual
20123	11/23/2021	The Standard	40.50	20211123AD	Payroll accrual
20123	11/23/2021	The Standard	597.40	20211123AD	Payroll accrual
20123	11/23/2021	The Standard	168.90	20211123AD	Payroll accrual
20123	11/23/2021	The Standard	574.20	20211123AF	Payroll accrual
20124	11/23/2021	United Heritage	526.54	20211123AD	Payroll accrual
20125	11/23/2021	United Heritage	752.36	20211025AD	Payroll accrual
20125	11/23/2021	United Heritage	1,070.40	20211025AF	Payroll Benefit
20126	11/24/2021	Blue Cross of Idaho	22,514.51	20211123AD	Payroll accrual
20126	11/24/2021	Blue Cross of Idaho	1,229.93	20211123AD	Payroll accrual
20126	11/24/2021	Blue Cross of Idaho	14,323.23	20211123AF	Payroll Benefit
20126	11/24/2021	Blue Cross of Idaho	43,146.15	20211123AF	Payroll Benefit
20126	11/24/2021	Blue Cross of Idaho	51,825.08	20211123AF	Payroll accrual
20127	11/24/2021	United Heritage	35.62	cobra - De	Cobra - Terada and Lafee
202100059	11/15/2021	US Bank Corp 0941	981.15	111521BRME	misc credit card charges
202100059	11/15/2021	US Bank Corp 0941	384.49	111521DES	Postage, Library, Title 1, Heflin, Herbst, Hudson, Dempsey, Gardner, Wash, Abrams
202100059	11/15/2021	US Bank Corp 0941	96.34	111521DO	US Bank charge - Life Flight - Late enrollees - Nicklas/Tatum
202100059	11/15/2021	US Bank Corp 0941	1,628.43	111521DO1	US Bank Visa Bill-October 2021
202100059	11/15/2021	US Bank Corp 0941	12.93	111521HHS	JEDRY - water bottles for science class
202100059	11/15/2021	US Bank Corp 0941	57.32	111521HHS1	DWELLO - ingredients for final
202100059	11/15/2021	US Bank Corp 0941	78.70	111521HHS2	HODSDON - Public speaking curriculum, TPT
202100059	11/15/2021	US Bank Corp 0941	9.52	111521HHS3	GROCERIES - snacks for students
202100059	11/15/2021	US Bank Corp 0941	79.00	111521HHS4	SUBSCRIPTION - 1 year newsletter subscription to Smore
202100059	11/15/2021	US Bank Corp 0941	88.60	111521HHS5	SOURCES OF STRENGTH - Lunch for training
202100059	11/15/2021	US Bank Corp 0941	8.80	111521HHS6	POSTAGE - Mailing of student records
202100059	11/15/2021	US Bank Corp 0941	68.40	111521Main	dump
202100059	11/15/2021	US Bank Corp 0941	324.00	111521main	dump
202100059	11/15/2021	US Bank Corp 0941	14.89	111521Main	supplies
202100059	11/15/2021	US Bank Corp 0941	55.00	111521Main	Timedox
202100059	11/15/2021	US Bank Corp 0941	2,468.78	111521Main	supplies
202100059	11/15/2021	US Bank Corp 0941	3,378.84	111521MDHS	October Credit Card Charges
202100059	11/15/2021	US Bank Corp 0941	1,634.88	111521PLMS	Supplies
202100059	11/15/2021	US Bank Corp 0941	50.00	111521sped	WOLF - TPT gift card for student items
202100059	11/15/2021	US Bank Corp 0941	6.36	111521Sped	DRABEK - TPT school age language screeners
202100059	11/15/2021	US Bank Corp 0941	78.44	111521Sped	OLSON - Items for sign language users, TPT

CHECK CHECK			INVOICE		INVOICE
NUMBER	DATE	VENDOR	AMOUNT	NUMBER	DESCRIPTION
202100059	11/15/2021	US Bank Corp 0941	49.00	111521Sped	PD - Olson, Relationships Webinar
202100059	11/15/2021	US Bank Corp 0941	20.46	111521Sped	ZERWAS - alphabet desk strips
202100059	11/15/2021	US Bank Corp 0941	981.38	111521Tech	Zoom, Mojo helpdesk, MSFT
202100060	11/23/2021	EFTPS	4,842.15	20211123AD	Payroll accrual
202100060	11/23/2021	EFTPS	845.14	20211123AD	Payroll accrual
202100060	11/23/2021	EFTPS	55,117.87	20211123AD	Payroll accrual
202100060	11/23/2021	EFTPS	50,401.55	20211123AD	Payroll accrual
202100060	11/23/2021	EFTPS	11,787.51	20211123AD	Payroll accrual
202100060	11/23/2021	EFTPS	50,401.55	20211123AF	Payroll accrual
202100060	11/23/2021	EFTPS	11,787.51	20211123AF	Payroll accrual
202100061	11/23/2021	Idaho State Tax Comm	20,694.00	20211123AD	Payroll accrual
202100061	11/23/2021	Idaho State Tax Comm	3,188.41	20211123AD	Payroll accrual
202100061	11/23/2021	Idaho State Tax Comm	446.44	20211123AD	Payroll accrual
202100062	11/23/2021	Public Employee Reti	8,866.31	20211123AD	Payroll accrual
202100062	11/23/2021	Public Employee Reti	4,760.17	20211123AD	Payroll accrual
202100062	11/23/2021	Public Employee Reti	57,291.75	20211123AD	Payroll accrual
202100062	11/23/2021	Public Employee Reti	728.81	20211123AD	Payroll accrual
202100062	11/23/2021	Public Employee Reti	95,539.59	20211123AF	Payroll accrual
202100062	11/23/2021	Public Employee Reti	20.25	20211123AF	Payroll accrual
202100063	11/23/2021	VALIC	80.00	20211123AD	Payroll accrual
202100063	11/23/2021	VALIC	806.00	20211123AD	Payroll accrual
202100063	11/23/2021	VALIC	375.00	20211123AD	Payroll accrual
202100063	11/23/2021	VALIC	25.00	20211123AD	Payroll accrual
202100063	11/23/2021	VALIC	25.00	20211123AD	Payroll accrual
202100064	11/23/2021	State of Idaho/Natio	2,616.67	20211123AD	Payroll accrual
202100064	11/23/2021	State of Idaho/Natio	610.64	20211123AD	Payroll accrual
202100065	11/23/2021	Health Equity	11,804.05	20211123AD	Payroll accrual
202100065	11/23/2021	Health Equity	50.05	20211123AD	Payroll accrual
202100065	11/23/2021	Health Equity	236.00	20211123AD	Payroll accrual
202100065	11/23/2021	Health Equity	2,174.87	20211123AF	HSA EMPLOYER MATCH
202100066	11/23/2021	Colonial Life	1,572.52	20211123AD	Payroll accrual
202100066	11/23/2021	Colonial Life	670.50	20211123AD	Payroll accrual
202100066	11/23/2021	Colonial Life	166.15	20211123AD	Payroll accrual
202100066	11/23/2021	Colonial Life	788.66	20211123AD	Payroll accrual
202100067	11/23/2021	EFTPS	5,977.58	20211123BD	Payroll accrual
202100067	11/23/2021	EFTPS	5,803.20	20211123BD	Payroll accrual
202100067	11/23/2021	EFTPS	1,357.20	20211123BD	Payroll accrual
202100067	11/23/2021	EFTPS	5,803.20	20211123BF	Payroll accrual
202100067	11/23/2021	EFTPS	1,357.20	20211123BF	Payroll accrual

CHECK CHECK			INVOICE		INVOICE
NUMBER	DATE	VENDOR	AMOUNT	NUMBER	DESCRIPTION
202100068	11/23/2021	Idaho State Tax Comm	1,990.00	20211123BD	Payroll accrual
202100069	11/23/2021	Public Employee Reti	6,701.76	20211123BD	Payroll accrual
202100069	11/23/2021	Public Employee Reti	11,175.84	20211123BF	Payroll accrual
202100071	11/23/2021	Delta Dental	3,831.85	20211123AD	Payroll accrual
202100071	11/23/2021	Delta Dental	5,439.50	20211123AF	Payroll Benefit
202100071	11/23/2021	Delta Dental	193.79	cobra - De	Cobra - Terada and Lafee
202100072	11/23/2021	American Fidelity As	75.00	20211123AD	Payroll accrual
202100073	11/29/2021	EFTPS	55.80	20211129AD	Payroll accrual
202100073	11/29/2021	EFTPS	13.05	20211129AD	Payroll accrual
202100073	11/29/2021	EFTPS	55.80	20211129AF	Payroll accrual
202100073	11/29/2021	EFTPS	13.05	20211129AF	Payroll accrual
Totals for checks			1,134,505.89		

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	General M & O	553,552.47	-1,500.00	241,351.75	793,404.22
220	Forest Reserve Fund	0.00	0.00	856.31	856.31
231	Local Special Projects	0.00	0.00	1,062.78	1,062.78
241	Driver's Education	352.38	0.00	0.00	352.38
243	Professional Technical - State	0.00	0.00	3,065.64	3,065.64
245	State Technology	0.00	0.00	7,489.85	7,489.85
246	Safe & Drug Free Schools	0.00	0.00	952.74	952.74
250	ESSERF III	2,869.04	0.00	8,355.15	11,224.19
251	Title I-A	4,090.69	0.00	393.49	4,484.18
254	ESSER II	894.26	0.00	20,917.74	21,812.00
257	IDEA Part B School-Age	8,183.15	0.00	4,301.31	12,484.46
258	IDEA Part B Pre-School	471.50	0.00	0.00	471.50
260	School Based Medicaid	0.00	0.00	20,134.79	20,134.79
261	Title IV-A	0.00	0.00	2,135.00	2,135.00
271	Title II-A - Teacher Quality	762.54	0.00	0.00	762.54
289	Federal Special Projects	5,137.35	0.00	0.00	5,137.35
290	Child Nutrition Fundhild Nutri	11,768.75	-48.05	41,698.35	53,419.05
410	Capital Construction Projects	0.00	0.00	195,256.91	195,256.91
***	Fund Summary Totals ***	588,082.13	-1,548.05	547,971.81	1,134,505.89

***** End of report *****

MDSD #421 BUDGET OVERAGE REPORT - FISCAL YEAR 2022 - November		Amount of Overage from Budgeted Amount									
Account Number	Description	October	November	December	January	February	March	April	May	June	Total Overage
100E664000320401	Purchased Services - Maint -Student Occupied - MDHS - Flooring higher cost than budgeted. Bottom line is still under budget	-	-	1,419.28	-	-	-	-	-	-	1,419.28
		-	-	-	-	-	-	-	-	-	-
<i>(Any budget account over budget by \$500 or more)</i>											1,419.28

General Fund	1,419.28
Other Funds	-
	<u>1,419.28</u>

Description: SBAA Entity 401 Acct. Receipt/Disbursement Summary Rpt - ASB Board Summary Report

Account	Description	Nov. 1, 2021	Posted SBAA	Posted SBAA	Nov. 30, 2021
		Beginning Balance	Receipts	Disbursements	Ending Balance
750 A 111000 101 401 000	Cash/Cash/US Bank Checking	95,877.26	20,412.66	-21,920.70	94,369.22
750 A 111000 103 401 000	Cash/Cash-Savings/US Bank Savings	16.78	0.00	0.00	16.78
750 A 111000 103 401 003	Cash/Cash-Savings/Savings	13,744.36	0.05	0.00	13,744.41
750 A 111000 104 401 000	Cash/Cash - CD/US Bank CD	0.00	0.00	0.00	0.00
750 A 111000 105 401 000	Cash/Cash - CD 2/ID First CD	0.00	0.00	0.00	0.00
750 A 111000 106 401 000	Cash/LGIP Savings 3634	100,735.65	0.00	9.67	100,745.32
750 A 111000 879 401 000	Cash/Petty Cash/Petty Cash	939.00	0.00	0.00	939.00
Total Asset Accounts:		211,313.05	20,412.71	-21,911.03	209,814.73
750 L 111000 879 401 000	Cash/Petty Cash/Petty Cash	0.00	0.00	0.00	0.00
750 L 417000 000 401 000	Student Body Ac/Out of District Student Travel	0.00	0.00	0.00	0.00
750 L 417000 120 401 000	Student Body Ac/Music/Music	-592.92	-500.00	481.20	-611.72
750 L 417000 202 401 000	Student Body Ac/Spanish/Spanish	0.00	0.00	0.00	0.00
750 L 417000 303 401 000	Student Body Ac/Sunshine Fund/Sunshine Fund	-1,955.76	0.00	149.69	-1,806.07
750 L 417000 401 401 000	Student Body Ac/General/General	-15,757.49	-168.54	162.50	-15,763.53
750 L 417000 407 401 000	Student Body Ac/Science Club/Science Club	-227.87	0.00	0.00	-227.87
750 L 417000 864 401 000	Student Body Ac/MDJSD: Athletic/MDHS Booster	-5,746.43	-4,755.00	280.50	-10,220.93
750 L 417000 865 401 000	Student Body Ac/Postage/Postage	-9.03	0.00	0.00	-9.03
750 L 417000 866 401 000	Student Body Ac/Sales Tax/Sales Tax	-604.58	-125.44	477.77	-252.25
750 L 417000 867 401 000	Student Body Ac/Class of 2017/Class of 2022	-6,394.43	-250.00	198.29	-6,446.14
750 L 417000 868 401 000	Student Body Ac/Class of 2018/Class of 2023	-1,659.04	-434.31	745.09	-1,348.26
750 L 417000 869 401 000	Student Body Ac/Class of 2019/Class of 2024	-1,100.00	0.00	0.00	-1,100.00
750 L 417000 870 401 000	Student Body Ac/Class of 2020/Class of 2020	-100.00	0.00	0.00	-100.00
750 L 417000 871 401 000	Student Body Ac/Class of 2021/Class of 2025	-1,170.92	0.00	0.00	-1,170.92
750 L 417000 872 401 000	Student Body Ac/ASB Senate/ASB Senate	-2,625.61	-2.00	33.95	-2,593.66
750 L 417000 873 401 000	Student Body Ac/BPA/BPA	-121.89	0.00	0.00	-121.89
750 L 417000 874 401 000	Student Body Ac/Counseling/Counseling	-4,853.31	-150.00	450.00	-4,553.31
750 L 417000 875 401 000	Student Body Ac/Drama/Drama	-1,282.31	-233.00	514.78	-1,000.53
750 L 417000 876 401 000	Student Body Ac/Science/Science	0.00	0.00	0.00	0.00
750 L 417000 877 401 000	Student Body Ac/Family Consumer/Family Consumer S	-2,777.80	0.00	0.00	-2,777.80
750 L 417000 878 401 000	Student Body Ac/French Club/French Club	-543.27	0.00	0.00	-543.27
750 L 417000 879 401 000	Student Body Ac/Petty Cash/Petty Cash	-1,017.95	0.00	0.00	-1,017.95
750 L 417000 881 401 000	Student Body Ac/Industrial Arts/Industrial Arts	-4,470.35	0.00	0.00	-4,470.35
750 L 417000 882 401 000	Student Body Ac/Interact Club/Interact Club	0.00	0.00	0.00	0.00
750 L 417000 883 401 000	Student Body Ac/Lost Books/Lost Books	-3,024.15	0.00	0.00	-3,024.15
750 L 417000 884 401 000	Student Body Ac/NHS/National Honor Society	-2,259.86	-100.00	0.00	-2,359.86
750 L 417000 885 401 000	Student Body Ac/Scholarships/Scholarships	-4,679.46	0.00	0.00	-4,679.46

Account	Description	Nov. 1, 2021	Posted SBAA	Posted SBAA	Nov. 30, 2021
		Beginning Balance	Receipts	Disbursements	Ending Balance
750 L 417000 886 401 000	Student Body Ac/Weight Room/Weight Room	-465.58	0.00	0.00	-465.58
750 L 417000 887 401 000	Student Body Ac/Yearbook/Yearbook	-12,301.95	-51.15	0.00	-12,353.10
750 L 417000 888 401 000	Student Body Ac/Greenhouse/Greenhouse	0.00	0.00	0.00	0.00
750 L 417000 889 401 000	Student Body Ac/Art Club/Art Club	-178.52	0.00	0.00	-178.52
750 L 417000 891 401 000	Student Body Ac/iClub/iClub	-1,936.16	0.00	0.00	-1,936.16
750 L 417000 892 401 000	Student Body Ac/Humanitarian/Humanitarian Club	0.00	0.00	0.00	0.00
750 L 417000 893 401 000	Student Body Ac/Mathletes Club/Mathletes Club	0.00	0.00	0.00	0.00
750 L 417000 894 401 000	Student Body Ac/MDHS Garden/MDHS Garden	-2,254.12	0.00	80.90	-2,173.22
750 L 417000 895 401 000	Student Body Ac/Committed/Committed Program	0.00	0.00	0.00	0.00
750 L 417000 896 401 000	Student Body Ac/Music Boosters/Music Boosters	-8,143.50	0.00	834.00	-7,309.50
750 L 417000 897 401 000	Student Body Ac/Beverage Vend/Beverage Vending	-1,644.25	-463.14	756.55	-1,350.84
750 L 417000 898 401 000	Student Body Ac/BSoccer G/BSoccer General	-532.90	0.00	0.00	-532.90
750 L 417000 899 401 000	Student Body Ac/Cheerleading G/Cheerleading Gener	-818.11	0.00	0.00	-818.11
750 L 417000 900 401 000	Student Body Ac/Cross Country G/Cross Country Gen	-305.00	0.00	0.00	-305.00
750 L 417000 901 401 000	Student Body Ac/Football G/Football General	-613.05	0.00	0.00	-613.05
750 L 417000 902 401 000	Student Body Ac/GSoccer G/GSoccer General	-567.48	0.00	0.00	-567.48
750 L 417000 903 401 000	Student Body Ac/Volleyball G/Volleyball General	-565.74	0.00	0.00	-565.74
750 L 417000 904 401 000	Student Body Ac/BBasketball G/BBasketball General	-500.00	0.00	0.00	-500.00
750 L 417000 905 401 000	Student Body Ac/GBasketball G/GBasketball General	-383.99	0.00	0.00	-383.99
750 L 417000 906 401 000	Student Body Ac/Wrestling G/Wrestling General	-325.75	0.00	0.00	-325.75
750 L 417000 907 401 000	Student Body Ac/Baseball G/Baseball General	-4.28	0.00	0.00	-4.28
750 L 417000 908 401 000	Student Body Ac/Golf G/Golf General	-30.94	0.00	0.00	-30.94
750 L 417000 909 401 000	Student Body Ac/Library/Library	-645.68	0.00	0.00	-645.68
750 L 417000 910 401 000	Student Body Ac/Bank Interest/Bank Interest/Servi	-447.87	-10.12	0.00	-457.99
750 L 417000 911 401 000	Student Body Ac/Softball G/Softball General	-539.02	0.00	0.00	-539.02
750 L 417000 912 401 000	Student Body Ac/Track G/Track General	0.00	0.00	0.00	0.00
750 L 417000 913 401 000	Student Body Ac/Vandal Pride C/Vandal Pride Club	-5,209.35	0.00	0.00	-5,209.35
750 L 417000 915 401 000	Student Body Ac/Admissions/Admissions	-10,791.71	-284.58	0.00	-11,076.29
750 L 417000 916 401 000	Student Body Ac/ASB Cards/ASB Cards	-20,518.19	-27.90	0.00	-20,546.09
750 L 417000 917 401 000	Student Body Ac/Family Passes/Family Passes	-6,510.00	0.00	0.00	-6,510.00
750 L 417000 918 401 000	Student Body Ac/Game Manager/Game Manager	-87.50	0.00	80.00	-7.50
750 L 417000 919 401 000	Student Body Ac/Real Foods/Real Foods for Real Pe	-1,321.97	-510.73	0.00	-1,832.70
750 L 417000 920 401 000	Student Body Ac/Officials/Officials	-8,352.23	-9,613.47	9,000.00	-8,965.70
750 L 417000 921 401 000	Student Body Ac/Athletic Mgmt/Athletic Management	-1,760.04	-198.00	1,025.26	-932.78
750 L 417000 922 401 000	Student Body Ac/State Travel/State Travel	-34.26	0.00	0.00	-34.26
750 L 417000 923 401 000	Student Body Ac/Uniforms/Uniforms	-3,748.75	0.00	0.00	-3,748.75
750 L 417000 924 401 000	Student Body Ac/WIC/WIC	-4,208.01	0.00	0.00	-4,208.01
750 L 417000 925 401 000	Student Body Ac/B Soccer F/B Soccer - Fundraising	-1,485.00	0.00	35.00	-1,450.00
750 L 417000 926 401 000	Student Body Ac/Cheerleading F/Cheerleading Fundr	-2,210.86	-250.00	0.00	-2,460.86

<u>Account</u>	<u>Description</u>	<u>Nov. 1, 2021</u> <u>Beginning Balance</u>	<u>Posted SBAA</u> <u>Receipts</u>	<u>Posted SBAA</u> <u>Disbursements</u>	<u>Nov. 30, 2021</u> <u>Ending Balance</u>
750 L 417000 927 401 000	Student Body Ac/Cross Country F/Cross Country Fun	-581.58	0.00	0.00	-581.58
750 L 417000 928 401 000	Student Body Ac/Football F/Football Fundraising	-24,081.15	0.00	4,777.57	-19,303.58
750 L 417000 929 401 000	Student Body Ac/GSoccer F/GSoccer - Fundraising	-3,150.31	0.00	868.01	-2,282.30
750 L 417000 930 401 000	Student Body Ac/Volleyball F/Volleyball Fundraisi	-4,769.33	0.00	344.64	-4,424.69
750 L 417000 931 401 000	Student Body Ac/BBasketball F/BBasketball Fundrai	-1,806.29	0.00	0.00	-1,806.29
750 L 417000 932 401 000	Student Body Ac/GBasketball F/GBasketball Fundrai	-961.20	-365.00	0.00	-1,326.20
750 L 417000 933 401 000	Student Body Ac/Wrestling F/Wrestling Fundraising	-1,654.40	0.00	625.00	-1,029.40
750 L 417000 934 401 000	Student Body Ac/Baseball F/Baseball Fundraising	-6,526.11	0.00	0.00	-6,526.11
750 L 417000 935 401 000	Student Body Ac/Golf F/Golf Fundraising	-1,026.29	0.00	0.00	-1,026.29
750 L 417000 936 401 000	Student Body Ac/Softball F/Softball Fundraising	-1,947.65	-105.00	0.00	-2,052.65
750 L 417000 937 401 000	Student Body Ac/Track F/Track Fundraising	-2,450.86	-1,825.00	0.00	-4,275.86
750 L 417000 938 401 000	Student Body Ac/Clearing Acct/Clearing Account	232.68	0.00	0.00	232.68
750 L 417000 999 401 000	Student Body Ac/PE/Athletic/Physical Education/At	-174.37	0.00	0.00	-174.37
	Total Liability Accounts:	-211,313.05	-20,422.38	21,920.70	-209,814.73
	Total Asset Accounts:	211,313.05	20,412.71	-21,911.03	209,814.73
	Total Liability Accounts:	-211,313.05	-20,422.38	21,920.70	-209,814.73
	Total Equity Accounts:	0.00	0.00	0.00	0.00
	Total Revenue Accounts:	0.00	0.00	0.00	0.00
	Total Expense Accounts:	0.00	0.00	0.00	0.00
	Grand Total:	0.00	-9.67	9.67	0.00

***** End of report *****

Description: SBAA Entity 602 Acct. Receipt/Disbursement Summary Rpt - ASB Board Summary Report

Account	Description	Nov. 1, 2021	Posted SBAA	Posted SBAA	Nov. 30, 2021
		Beginning Balance	Receipts	Disbursements	Ending Balance
750 A 111000 101 602 000	Cash/Cash	17,694.24	5,157.19	-7,147.08	15,704.35
Total Asset Accounts:		17,694.24	5,157.19	-7,147.08	15,704.35
750 L 111000 101 602 000	Cash/Cash/Petty Cash	0.00	0.00	0.00	0.00
750 L 111000 952 602 000	Cash/Gifted-Talented/Gifted and Talented	0.00	0.00	0.00	0.00
750 L 417000 120 602 000	Student Body Ac/Music/Music	-28.90	0.00	0.00	-28.90
750 L 417000 202 602 000	Student Body Ac/Spanish/Spanish Club	-726.71	0.00	0.00	-726.71
750 L 417000 401 602 000	Student Body Ac/General/Miscellaneous	-1,839.58	-380.19	1,130.20	-1,089.57
750 L 417000 866 602 000	Student Body Ac/Sales Tax/Sales Tax	-171.68	-117.74	147.16	-142.26
750 L 417000 876 602 000	Student Body Ac/Science/Science Club	-86.78	0.00	0.00	-86.78
750 L 417000 879 602 000	Student Body Ac/Petty Cash/Petty Cash	-500.00	0.00	0.00	-500.00
750 L 417000 884 602 000	Student Body Ac/NHS/Honor Society	-261.64	0.00	114.60	-147.04
750 L 417000 887 602 000	Student Body Ac/Yearbook/Yearbook	-2,194.61	0.00	0.00	-2,194.61
750 L 417000 889 602 000	Student Body Ac/Art Club/Art Club	-1,034.68	0.00	0.00	-1,034.68
750 L 417000 899 602 000	Student Body Ac/Cheerleading G/Cheerleading	-402.77	0.00	0.00	-402.77
750 L 417000 900 602 000	Student Body Ac/Cross Country G/Cross Country	-271.36	-40.00	204.65	-106.71
750 L 417000 901 602 000	Student Body Ac/Football G/Football	-899.84	-1,815.00	2,642.50	-293.34
750 L 417000 903 602 000	Student Body Ac/Volleyball G/Volleyball	-1,952.24	-500.00	878.85	-1,573.39
750 L 417000 904 602 000	Student Body Ac/BBasketball G/Boys Basketball	-69.90	0.00	0.00	-69.90
750 L 417000 904 602 000	Student Body Ac/GBasketball G/Girls Basketball	-223.53	-700.00	195.00	-728.53
750 L 417000 905 602 000	Student Body Ac/Wrestling G/Wrestling	-951.40	0.00	605.00	-346.40
750 L 417000 906 602 000	Student Body Ac/Track G/Track & Field	-71.67	0.00	0.00	-71.67
750 L 417000 912 602 000	Student Body Ac/Faculty/Faculty	-44.27	0.00	0.00	-44.27
750 L 417000 939 602 000	Student Body Ac/Student Council/Student Council	33.89	0.00	0.00	33.89
750 L 417000 940 602 000	Student Body Ac/6th Grade/6th Grade	-250.41	0.00	0.00	-250.41
750 L 417000 941 602 000	Student Body Ac/Veterans Prg/Veterans Program	-472.11	0.00	0.00	-472.11
750 L 417000 942 602 000	Student Body Ac/Chess Club/Chess Club	-45.27	0.00	0.00	-45.27
750 L 417000 943 602 000	Student Body Ac/Business Club/Business Club	-1,326.74	-1,564.26	1,211.00	-1,680.00
750 L 417000 944 602 000	Student Body Ac/Special Ed/Special Education	-53.18	-40.00	18.12	-75.06
750 L 417000 945 602 000	Student Body Ac/Lifetime Sports/Lifetime Sports	-2,633.54	0.00	0.00	-2,633.54
750 L 417000 948 602 000	Student Body Ac/Debate Club/Debate Club	-100.00	0.00	0.00	-100.00
750 L 417000 949 602 000	Student Body Ac/7th Grade/7th Grade	-250.06	0.00	0.00	-250.06
750 L 417000 950 602 000	Student Body Ac/8th Grade/8th Grade	-579.73	0.00	0.00	-579.73
750 L 417000 951 602 000	Student Body Ac/Gifted-Talented/Gifted and Talent	-82.02	0.00	0.00	-82.02
750 L 417000 952 602 000	Student Body Ac/Samson/Samson Trail Run	-203.51	0.00	0.00	-203.51
750 L 417000 953 602 000	Student Body Ac/Viking Way/Viking Way Club	0.00	0.00	0.00	0.00
750 L 417000 954 602 000					

<u>Account</u>	<u>Description</u>	<u>Nov. 1, 2021</u>	<u>Posted SBAA</u>	<u>Posted SBAA</u>	<u>Nov. 30, 2021</u>
		<u>Beginning Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>Ending Balance</u>
	Total Liability Accounts:	-17,694.24	-5,157.19	7,147.08	-15,704.35
	Total Asset Accounts:	17,694.24	5,157.19	-7,147.08	15,704.35
	Total Liability Accounts:	-17,694.24	-5,157.19	7,147.08	-15,704.35
	Total Equity Accounts:	0.00	0.00	0.00	0.00
	Total Revenue Accounts:	0.00	0.00	0.00	0.00
	Total Expense Accounts:	0.00	0.00	0.00	0.00
	Grand Total:	0.00	0.00	0.00	0.00

***** End of report *****

Description: SBAA Entity 491 Acct. Receipt/Disbursement Summary Rpt - ASB Board Summary Report

Account	Description	Nov. 1, 2021	Posted SBAA	Posted SBAA	Nov. 30, 2021
		Beginning Balance	Receipts	Disbursements	Ending Balance
750 A 111000 101 491 000	Cash/Cash	2,203.16	0.00	-155.12	2,048.04
	Total Asset Accounts:	2,203.16	0.00	-155.12	2,048.04
750 L 111000 101 491 000	Cash/Cash	0.00	0.00	0.00	0.00
750 L 417000 201 491 000	Student Body Ac/Donations-Grant/Donations-Grants	-1,026.99	0.00	155.12	-871.87
750 L 417000 300 491 000	Student Body Ac/Purchased Servi/Purchased Service	-697.91	0.00	0.00	-697.91
750 L 417000 400 491 000	Student Body Ac/Supplies/Supplies and Materials	-51.06	0.00	0.00	-51.06
750 L 417000 401 491 000	Student Body Ac/General/Fundraising	0.00	0.00	0.00	0.00
750 L 417000 402 491 000	Student Body Ac/General Sales/General Sales	-427.20	0.00	0.00	-427.20
750 L 417000 866 491 000	Student Body Ac/Sales Tax/Sales Tax	0.00	0.00	0.00	0.00
750 L 417000 915 491 000	Student Body Ac/Admissions/Admissions	0.00	0.00	0.00	0.00
750 L 417000 946 491 000	Student Body Ac/Clubs & Organiz/Clubs & Organizat	0.00	0.00	0.00	0.00
750 L 417000 947 491 000	Student Body Ac/School Fees/School Fees & Charges	0.00	0.00	0.00	0.00
	Total Liability Accounts:	-2,203.16	0.00	155.12	-2,048.04
	Total Asset Accounts:	2,203.16	0.00	-155.12	2,048.04
	Total Liability Accounts:	-2,203.16	0.00	155.12	-2,048.04
	Total Equity Accounts:	0.00	0.00	0.00	0.00
	Total Revenue Accounts:	0.00	0.00	0.00	0.00
	Total Expense Accounts:	0.00	0.00	0.00	0.00
	Grand Total:	0.00	0.00	0.00	0.00

***** End of report *****

Description: SBAA Entity 101 Acct. Receipt/Disbursement Summary Rpt - ASB BOARD SUMMARY REPORT

<u>Account</u>	<u>Description</u>	Nov. 1, 2021	Posted SBAA	Posted SBAA	Nov. 30, 2021
		<u>Beginning Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>Ending Balance</u>
750 A 111000 101 101 000	Cash/Cash/Cash	20,558.24	525.00	-241.33	20,841.91
750 A 111000 103 101 000	Cash/Cash-Savings/Cash-Savings	683.31	0.00	0.00	683.31
	Total Asset Accounts:	21,241.55	525.00	-241.33	21,525.22
750 L 114000 111 101 000	Other Receivabl/Elementary Fund	0.00	0.00	0.00	0.00
750 L 417000 111 101 000	Student Body Ac/Elementary Fund/Elementary Fund	-13,569.51	0.00	0.00	-13,569.51
750 L 417000 120 101 000	Student Body Ac/Music/Music Fund	-73.83	0.00	0.00	-73.83
750 L 417000 201 101 000	Student Body Ac/Donations-Grant/Donations	-1,511.74	0.00	89.84	-1,421.90
750 L 417000 222 101 000	Student Body Ac/McCall Art/McCall Art Calendar	-547.73	0.00	0.00	-547.73
750 L 417000 303 101 000	Student Body Ac/Sunshine Fund/Sunshine Fund	-298.33	-525.00	68.36	-754.97
750 L 417000 305 101 000	Student Body Ac/Classroom 1/1st Grade	0.00	0.00	0.00	0.00
750 L 417000 306 101 000	Student Body Ac/Classroom 2/2nd Grade	0.00	0.00	0.00	0.00
750 L 417000 307 101 000	Student Body Ac/Classroom 3/3rd Grade	0.00	0.00	0.00	0.00
750 L 417000 309 101 000	Student Body Ac/Classroom 5/5th Grade	-4.40	0.00	0.00	-4.40
750 L 417000 444 101 000	Student Body Ac/Fourth Grade/Fourth Grade	-768.28	0.00	0.00	-768.28
750 L 417000 620 101 000	Student Body Ac/Interest/Interest	56.78	0.00	0.00	56.78
750 L 417000 909 101 000	Student Body Ac/Library/Library	-4,524.51	0.00	83.13	-4,441.38
	Total Liability Accounts:	-21,241.55	-525.00	241.33	-21,525.22
	Total Asset Accounts:	21,241.55	525.00	-241.33	21,525.22
	Total Liability Accounts:	-21,241.55	-525.00	241.33	-21,525.22
	Total Equity Accounts:	0.00	0.00	0.00	0.00
	Total Revenue Accounts:	0.00	0.00	0.00	0.00
	Total Expense Accounts:	0.00	0.00	0.00	0.00
	Grand Total:	0.00	0.00	0.00	0.00

***** End of report *****

Description: SBAA Entity 102 Acct. Receipt/Disbursement Summary Rpt - ASB Board Summary Report

<u>Account</u>	<u>Description</u>	<u>Nov. 1, 2021</u> <u>Beginning Balance</u>	<u>Posted SBAA</u> <u>Receipts</u>	<u>Posted SBAA</u> <u>Disbursements</u>	<u>Nov. 30, 2021</u> <u>Ending Balance</u>
750 A 111000 101 102 000	Cash/Cash	10,891.62	300.00	-338.56	10,853.06
Total Asset Accounts:		10,891.62	300.00	-338.56	10,853.06
750 L 417000 120 102 000	Student Body Ac/Music/Music	-147.13	0.00	0.00	-147.13
750 L 417000 201 102 000	Student Body Ac/Donations-Grant/Donations-Grants	-48.02	0.00	0.00	-48.02
750 L 417000 202 102 000	Student Body Ac/Spanish/Spanish	-551.51	0.00	0.00	-551.51
750 L 417000 304 102 000	Student Body Ac/Classroom K/Classroom K	-163.03	-100.00	24.60	-238.43
750 L 417000 305 102 000	Student Body Ac/Classroom 1/Classroom 1	-533.52	0.00	0.00	-533.52
750 L 417000 306 102 000	Student Body Ac/Classroom 2/Classroom 2	-244.08	0.00	0.00	-244.08
750 L 417000 307 102 000	Student Body Ac/Classroom 3/Classroom 3	-362.27	0.00	0.00	-362.27
750 L 417000 308 102 000	Student Body Ac/Classroom 4/Classroom 4	-428.04	0.00	0.00	-428.04
750 L 417000 309 102 000	Student Body Ac/Classroom 5/Classroom 5	-3,320.34	0.00	216.42	-3,103.92
750 L 417000 401 102 000	Student Body Ac/General/General	-1,834.50	-200.00	97.54	-1,936.96
750 L 417000 666 102 000	Student Body Ac/Run Girl Run/Run Girl Run	-218.04	0.00	0.00	-218.04
750 L 417000 888 102 000	Student Body Ac/Greenhouse/Greenhouse	-1,017.88	0.00	0.00	-1,017.88
750 L 417000 909 102 000	Student Body Ac/Library/Library	-208.40	0.00	0.00	-208.40
750 L 417000 948 102 000	Student Body Ac/Lifetime Sports/Ski Day/Lifetime	-537.00	0.00	0.00	-537.00
750 L 417000 999 102 000	Student Body Ac/PE/Athletic/Physical Education	-1,277.86	0.00	0.00	-1,277.86
Total Liability Accounts:		-10,891.62	-300.00	338.56	-10,853.06
Total Asset Accounts:		10,891.62	300.00	-338.56	10,853.06
Total Liability Accounts:		-10,891.62	-300.00	338.56	-10,853.06
Total Equity Accounts:		0.00	0.00	0.00	0.00
Total Revenue Accounts:		0.00	0.00	0.00	0.00
Total Expense Accounts:		0.00	0.00	0.00	0.00
Grand Total:		0.00	0.00	0.00	0.00

***** End of report *****

Description: SBAA Entity 401 Check Request Report - Check Request Report

Bank Account: MDHS Checking (Us Bank Na)

Check Nbr	Check ID	Amount	Void	Check Date	Vendor	Prt/Pst Dt	Stmt Date	Entered By
Description		1099	Invoice Amount	Invoice Number	Invoice Date			
General Ledger Account Distribution		Accounting Amount						
000023429	000029484	637.00		11/01/2021	Rustic Road Shirt Shop	11/01/2021	11/30/2021	Bevill, Lauren
	Football, Printing		217.00	2021-1028			10/28/2021	
	750 L 417000 928 401 000		217.00					
	Cheer, football state supplies		420.00	2021-1029				
	750 L 417000 928 401 000		420.00					
000023430	000029485	27.51		11/01/2021	May Hardware	11/01/2021	11/30/2021	Bevill, Lauren
	Volleyball Supplies		27.51	25930			10/07/2021	
	750 L 417000 930 401 000		27.51					
000023431	000029486	450.00		11/01/2021	Idaho Digital Learning	11/01/2021		Bevill, Lauren
	Summer Flex		105.00	421212-1			08/02/2021	
	750 L 417000 874 401 000		105.00					
	Fall Enrollments		345.00	421213-1			08/04/2021	
	750 L 417000 874 401 000		345.00					
000023432	000029487	477.77		11/01/2021	Idaho State Tax Commission	11/01/2021	11/30/2021	Bevill, Lauren
	October Tax Collected		477.77					
	750 L 417000 866 401 000		477.77					
000023433	000029493	1,267.70		11/01/2021	Ridley's Family Markets	11/01/2021	11/30/2021	Bevill, Lauren
	Sr Class Homecoming Supplies		198.29				10/09/2021	
	750 L 417000 867 401 000		198.29					
	Football Concessions		576.37				10/06/2021	
	750 L 417000 928 401 000		576.37					
	Football Supplies		110.50				10/13/2021	
	750 L 417000 928 401 000		110.50					
	Football Supplies		37.20				10/11/2021	
	750 L 417000 928 401 000		37.20					
	Football Concessions		255.55				10/15/2021	
	750 L 417000 928 401 000		255.55					
	Football Concessions		42.46				10/15/2021	
	750 L 417000 928 401 000		42.46					
	Football Concessions		47.33					
	750 L 417000 928 401 000		47.33					
000023434	000029494	423.91		11/01/2021	Sorensen, Stephanie	11/01/2021	11/30/2021	Bevill, Lauren
	REIM: Winco, football supplies		331.19				10/30/2021	
	750 L 417000 928 401 000		331.19					
	REIM: ALbertsons, football supplies		58.77				10/22/2021	
	750 L 417000 928 401 000		58.77					
	REIM: Albertsons, student council supplies		33.95				10/20/2021	
	750 L 417000 872 401 000		33.95					
000023435	000029576	310.00		11/05/2021	BSN Sports	11/05/2021	11/30/2021	Bevill, Lauren
	Football Supplies		155.00	914268071			10/21/2021	
	750 L 417000 928 401 000		155.00					
	G Soccer Supplies		155.00	914268071			10/21/2021	
	750 L 417000 929 401 000		155.00					

Bank Account: MDHS Checking (Us Bank Na)

Check Nbr	Check ID	Amount	Void	Check Date	Vendor	Prt/Pst Dt	Stmt Date	Entered By
Description		1099	Invoice Amount	Invoice Number	Invoice Date			
General Ledger Account Distribution		Accounting Amount						
000023436	000029581	321.20		11/05/2021	Dunkley Music Inc	11/05/2021	11/30/2021	Bevill, Lauren
	Instrument Repair		183.20	4144239			10/07/2021	
	750 L 417000 120 401 000		183.20					
	Instrument Repair		138.00	4144241			10/07/2021	
	750 L 417000 120 401 000		138.00					
000023437	000029578	40.00		11/05/2021	Mcmanus, John Terrence	11/05/2021	11/30/2021	Bevill, Lauren
	Gate Keeper		40.00				09/24/2021	
	750 L 417000 918 401 000		40.00					
000023438	000029583	162.50		11/05/2021	Nelco	11/05/2021	11/30/2021	Bevill, Lauren
	Check Printing		162.50	7621242			10/15/2021	
	750 L 417000 401 401 000		162.50					
000023439	000029577	428.27		11/05/2021	Pepsi-Cola	11/05/2021	11/30/2021	Bevill, Lauren
	Beverage Vending Supplies		428.27	78527515			11/03/2021	
	750 L 417000 897 401 000		428.27					
000023440	000029579	701.76		11/05/2021	Pittenger, Gregory	11/05/2021	11/30/2021	Bevill, Lauren
	REIM: Soccer Etc, supplies		299.85					
	750 L 417000 929 401 000		299.85					
	REIM: Amazon, supplies		27.51				06/25/2021	
	750 L 417000 929 401 000		27.51					
	REIM: Score, supplies		118.50				06/23/2021	
	750 L 417000 929 401 000		118.50					
	REIM: Amazon, supplies		37.59				07/23/2021	
	750 L 417000 929 401 000		37.59					
	REIM: Amazon, supplies		27.51				07/23/2021	
	750 L 417000 929 401 000		27.51					
	REMI: Amazon, supplies		190.80				07/30/2021	
	750 L 417000 929 401 000		190.80					
000023441	000029582	280.50		11/05/2021	Rocky Mountain Signs	11/05/2021	11/30/2021	Bevill, Lauren
	Banners		280.50	21820			10/18/2021	
	750 L 417000 864 401 000		280.50					
000023442	000029580	48.58		11/05/2021	Swanson, Audrey	11/05/2021	11/30/2021	Bevill, Lauren
	REIM: Walmart, drama supplies		12.57				11/01/2021	
	750 L 417000 875 401 000		12.57					
	REIM: Hobby Lobby, drama supplies		36.01				11/01/2021	
	750 L 417000 875 401 000		36.01					
000023443	000029615	20.31		11/08/2021	Ridley's Family Markets	11/08/2021	11/30/2021	Bevill, Lauren
	Football Supplies		20.31				10/11/2021	
	750 L 417000 928 401 000		20.31					
000023444	000029853	720.00		11/16/2021	A Plus Awards	11/16/2021	11/30/2021	Bevill, Lauren
	BS Plaques		35.00	31688	YES		11/05/2021	
	750 L 417000 925 401 000		35.00					

Bank Account: MDHS Checking (Us Bank Na)

Check Nbr	Check ID	Amount	Void	Check Date	Vendor	Prt/Pst Dt	Stmt Date	Entered By
Description		1099	Invoice Amount	Invoice Number	Invoice Date			
General Ledger Account Distribution		Accounting Amount						
000023444	000029853				...continued			
	VB Plaques		84.00	31688			11/05/2021	
	750 L 417000 930 401 000		84.00					
	FB Plaques		297.50	31688			11/05/2021	
	750 L 417000 928 401 000		297.50					
	Athletic Plaques		277.50	31688			11/05/2021	
	750 L 417000 921 401 000		277.50					
	Shipping and Handling		26.00	31688			11/05/2021	
	750 L 417000 921 401 000		26.00					
000023445	000029856	240.00		11/16/2021	Centennial High School		11/16/2021	Bevill, Lauren
	D3 Entry Fee MDHS 2021 Drama		240.00	466673			11/10/2021	
	750 L 417000 875 401 000		240.00					
000023446	000029854	834.00		11/16/2021	Hampton Inn & Suites		11/16/2021 11/30/2021	Bevill, Lauren
	TVHM Rooms 11/17/21		834.00				11/12/2021	
	750 L 417000 896 401 000		834.00					
000023447	000029855	160.00		11/16/2021	Treasure Valley Honor Meet		11/16/2021 11/30/2021	Bevill, Lauren
	MDHS Treasure Valley Honor Meet Entry 2021		160.00					
	750 L 417000 120 401 000		160.00					
000023448	000029859	149.69		11/16/2021	Borg, William		11/16/2021 11/30/2021	Bevill, Lauren
	REIM: Albertsons, supplies		106.74				10/31/2021	
	750 L 417000 303 401 000		106.74					
	REIM: Albertsons, supplies		25.24				11/01/2021	
	750 L 417000 303 401 000		25.24					
	REIM: Ridleys, supplies		17.71				10/31/2021	
	750 L 417000 303 401 000		17.71					
000023449	000029860	4,775.22		11/17/2021	US Bank Corp 0941		11/17/2021 11/30/2021	Bevill, Lauren
	Amazon, JR Vending		25.22				09/22/2021	
	750 L 417000 868 401 000		25.22					
	Hometown Pizza, Football Concessions Supplies		192.00				10/06/2021	
	750 L 417000 928 401 000		192.00					
	Albertsons, Football Concessions Supplies		143.82				10/06/2021	
	750 L 417000 928 401 000		143.82					
	Albertsons, football supplies		287.28				10/07/2021	
	750 L 417000 928 401 000		287.28					
	Albertsons, football supplies		140.91				10/08/2021	
	750 L 417000 928 401 000		140.91					
	Amazon, Jr Vending		58.00				10/12/2021	
	750 L 417000 868 401 000		58.00					
	Amazon, Jr Vending		65.96				10/12/2021	
	750 L 417000 868 401 000		65.96					
	Amazon, Jr Vending		124.34				10/12/2021	
	750 L 417000 868 401 000		124.34					
	Amazon, Jr Vending		75.76				10/12/2021	
	750 L 417000 868 401 000		75.76					

Bank Account: MDHS Checking (Us Bank Na)

Check Nbr	Check ID	Amount	Void	Check Date	Vendor	Prt/Pst Dt	Stmt Date	Entered By
Description		1099	Invoice Amount	Invoice Number	Invoice Date			
General Ledger Account Distribution		Accounting Amount						
000023449	000029860				...			
	Albertsons, football supplies		317.28				10/14/2021	
	750 L 417000 928 401 000		317.28					
	Amazon, JR Vending		212.36				10/12/2021	
	750 L 417000 868 401 000		212.36					
	Epic Sports, football supplies		218.62				10/21/2021	
	750 L 417000 928 401 000		218.62					
	Albertsons, football supplies		321.77				10/21/2021	
	750 L 417000 928 401 000		321.77					
	Albertsons, football supplies		294.70				10/23/2021	
	750 L 417000 928 401 000		294.70					
	Hometown Pizza, Garden Club supplies		80.90				10/22/2021	
	750 L 417000 894 401 000		80.90					
	Amazon, beverage vending		328.28				10/20/2021	
	750 L 417000 897 401 000		328.28					
	Albertsons, football supplies		47.02				10/27/2021	
	750 L 417000 928 401 000		47.02					
	Amazon, jr vending		183.45				10/27/2021	
	750 L 417000 868 401 000		183.45					
	PizzaPie, football per diem		644.26				11/01/2021	
	750 L 417000 921 401 000		644.26					
	Albertsons, football supplies		109.52				11/01/2021	
	750 L 417000 928 401 000		109.52					
	Walmart, football supplies		71.28				10/30/2021	
	750 L 417000 928 401 000		71.28					
	Fabric Depot, drama supplies		77.44				11/02/2021	
	750 L 417000 875 401 000		77.44					
	Takedown Sports, wrestling uniforms		625.00				11/03/2021	
	750 L 417000 933 401 000		625.00					
	Quill, drama supplies		80.74				11/03/2021	
	750 L 417000 875 401 000		80.74					
	Amazon, drama supplies		49.31				11/05/2021	
	750 L 417000 875 401 000		49.31					
000023450	000029965	88.75		11/30/2021	A Plus Awards		11/30/2021	Bevill, Lauren
	Girls Soccer Plaque		52.50		YES	31712	11/24/2021	
	750 L 417000 921 401 000		52.50					
	Shipping, Girls Soccer Plaque		11.25		YES	31712	11/24/2021	
	750 L 417000 929 401 000		11.25					
	Additional Plaques		17.50		YES	31693	11/16/2021	
	750 L 417000 921 401 000		17.50					
	Shipping, additional plaques		7.50		YES	31693	11/16/2021	
	750 L 417000 921 401 000		7.50					
000023451	000029967	160.57		11/30/2021	Clay, Amie		11/30/2021	Bevill, Lauren
	REIM: BSN volleyball gear		160.57			75815680		
	750 L 417000 930 401 000		160.57					

Bank Account: MDHS Checking (Us Bank Na)

Check Nbr	Check ID	Amount	Void	Check Date	Vendor	1099	Invoice Amount	Invoice Number	Invoice Date	Entered By
Description					Accounting Amount					
000023452	000029970	40.00		11/30/2021	Green, Donavon		40.00		11/30/2021	Bevill, Lauren
					Ticket Taker				11/16/2021	
					750 L 417000 918 401 000		40.00			
000023453	000029966	64.19		11/30/2021	Leonard, Candice		64.19		11/30/2021	Bevill, Lauren
					REIM: Office Max, football banquet supplies				11/10/2021	
					750 L 417000 928 401 000		64.19			
000023454	000029969	18.71		11/30/2021	Rinker, Kathryn		18.71		11/30/2021	Bevill, Lauren
					REIM: Target, drama supplies				11/19/2021	
					750 L 417000 875 401 000		18.71			
000023455	000029968	72.56		11/30/2021	Seiber, Karri		72.56	75930365	11/30/2021	Bevill, Lauren
					REIM: BSN, volleyball gear					
					750 L 417000 930 401 000		72.56			

12,920.70	27 Check Requests for MDHS Checking
1,445.75	Net Amount of Check Requests for MDHS Checking
	1099 Amount of Check Requests for MDHS Checking

Grand Totals

12,920.70	27 Check Requests
1,445.75	Net Amount of Check Requests
	1099 Amount of Check Requests

* A void check record exists for this check.

***** End of report *****

Description: SBAA Entity 602 Check Request Report - ASB Check Request Report

Bank Account: PLMS Checking (Us Bank Na)

Check Nbr	Check ID	Amount	Void	Check Date	Vendor	Prt/Pst Dt	Stmt Date	Entered By
Description		1099	Invoice Amount	Invoice Number	Invoice Date			
General Ledger Account Distribution		Accounting Amount						
000006183	000029510	105.00		11/02/2021	Hiatt, Calvin		11/02/2021	Campbell, Sally
	8GBB Official vs. Homedale 11/2/21		YES				105.00	
	750 L 417000 401 602 000						105.00	
000006184	000029509	195.00		11/02/2021	Pettet, Theodore		11/02/2021	Campbell, Sally
	8GBB Official vs. Homedale 11/2/21		YES				195.00	
	750 L 417000 905 602 000						195.00	
000006185	000029522	147.16		11/02/2021	Idaho State Tax Commission		11/09/2021	Campbell, Sally
	October Sales Tax						147.16	
	750 L 417000 866 602 000						147.16	
000006186	000029523	150.00		11/02/2021	Lingel, Greg		11/09/2021	Campbell, Sally
	7GBB Official vs. Weiser 11/4/21		YES				150.00	
	750 L 417000 401 602 000						150.00	
000006187	000029524	60.00		11/02/2021	Lloyd, Doug		11/09/2021	Campbell, Sally
	7GBB Official vs. Weiser		YES				60.00	
	750 L 417000 401 602 000						60.00	
000006188	000029623	105.00		11/09/2021	Perez, Juan		11/09/2021	Campbell, Sally
	7GBB vs. Ontario 11/9/21		YES				105.00	
	750 L 417000 401 602 000						105.00	
000006189	000029624	195.00		11/09/2021	Porter, Keith		11/09/2021	Campbell, Sally
	7GBB Official vs. Ontario 11/9		YES				195.00	
	750 L 417000 401 602 000						195.00	
000006190	000029652	7.67		11/10/2021	Ridley's Family Markets		11/10/2021	Campbell, Sally
	Viking Java Cafe						7.67	Ridleys102221
	750 L 417000 945 602 000						7.67	
000006191	000029747	195.00		11/11/2021	Pettet, Theodore		11/11/2021	Campbell, Sally
	8GBB Official vs. Fruitland 11/11/21		YES				195.00	
	750 L 417000 401 602 000						195.00	
000006192	000029748	105.00		11/11/2021	Schlager, Bill		11/11/2021	Campbell, Sally
	8GBB Official vs. Fruitland 11/11/21		YES				105.00	
	750 L 417000 401 602 000						105.00	
000006193	000029749	146.55		11/11/2021	Treasure Valley Coffee		11/11/2021	Campbell, Sally
	Coffee						146.55	2160:07877194
	750 L 417000 401 602 000						146.55	10/18/2021
000006194	000029858	105.00		11/16/2021	Lloyd, Doug		11/16/2021	Campbell, Sally
	7GBB Official vs. Homedale 11/16/21		YES				105.00	
	750 L 417000 906 602 000						105.00	

* A void check record exists for this check.

Bank Account: PLMS Checking (Us Bank Na)

Check Nbr	Check ID	Amount	Void	Check Date	Vendor	Prt/Pst Dt	Stmt Date	Entered By
Description					1099	Invoice Amount	Invoice Number	Invoice Date
General Ledger Account Distribution					Accounting Amount			
000006195	000029857	200.00		11/16/2021	Perez, Juan		11/16/2021	Campbell, Sally
	7GBB Official vs. Homedale			11/16/21	YES	200.00		
	750 L 417000 906 602 000					200.00		
000006196	000029863	105.00		11/18/2021	McLay, Robert		11/18/2021	Campbell, Sally
	8GBB Official vs. Homedale			11/18/21	YES	105.00		
	750 L 417000 906 602 000					105.00		
000006197	000029862	195.00		11/18/2021	Morales, Chad		11/18/2021	Campbell, Sally
	8GBB Official vs. Homedale				YES	195.00		
	750 L 417000 906 602 000					195.00		
000006198	000029865	3,853.50		11/19/2021	Hansen, Cody		11/19/2021	Campbell, Sally
	Reim for football sweatshirts and tees					2,642.50	6148	11/09/2021
	750 L 417000 901 602 000					2,642.50		
	Reim school store and vending supplies					1,211.00	6149	11/10/2021
	750 L 417000 944 602 000					1,211.00		
000006199	000029866	828.00		11/19/2021	Rustic Road Shirt Shop, The		11/19/2021	Campbell, Sally
	GBB Hoodies					828.00	2021-1109	11/09/2021
	750 L 417000 903 602 000					828.00		
000006200	000029867	284.15		11/19/2021	US Bank Na		11/19/2021	Campbell, Sally
	Idaho Pizza					50.85		10/09/2021
	750 L 417000 903 602 000					50.85		
	Domino's Pizza					164.65		10/13/2021
	750 L 417000 900 602 000					164.65		
	Wal-Mart					53.47		10/20/2021
	750 L 417000 401 602 000					53.47		
	Amazon					13.18		11/01/2021
	750 L 417000 401 602 000					13.18		
	Late Payment Fee					2.00		
	750 L 417000 401 602 000					2.00		
					18 Check Requests for PLMS Checking			
		6,982.03			Net Amount of Check Requests for PLMS Checking			
		1,715.00			1099 Amount of Check Requests for PLMS Checking			
					Grand Totals			
					18 Check Requests			
		6,982.03			Net Amount of Check Requests			
		1,715.00			1099 Amount of Check Requests			

* A void check record exists for this check.

***** End of report *****

Description: SBAA Entity 491 Check Request Report - ASB Check Request Report

Bank Account: HHS Checking (Us Bank Na)

Check Nbr	Check ID	Amount	Void	Check Date	Vendor	Prt/Pst Dt	Stmt Date	Entered By
					1099	Invoice Amount	Invoice Number	Invoice Date
						Accounting Amount		
000000141	000029852	155.12		11/16/2021	US Bank Na		11/16/2021	Butler, Christine A.
						155.12		
						155.12		

Grand Totals
 1 Check Requests
 155.12 Net Amount of Check Requests
 0.00 1099 Amount of Check Requests

* A void check record exists for this check.

***** End of report *****

Description: SBAA Entity 101 Check Request Report - ASB Check Register Report

Bank Account: BRME Checking (Us Bank Na)

Check Nbr	Check ID	Amount	Void	Check Date	Vendor	Prt/Pst Dt	Stmt Date	Entered By
Description		1099	Invoice Amount	Invoice Number	Invoice Date			
General Ledger Account Distribution		Accounting Amount						
000002326	000029592	21.39		11/05/2021	Borg, Karen	11/05/2021		Frederick, Jodi
bereavement for Isakson			21.39	11521		01/15/2021		
750 L 417000 303 101 000			21.39					
000002327	000029614	29.00		11/08/2021	Davydov, Brandi	11/08/2021		Frederick, Jodi
fee for Sunshine Survey Monkey survey			29.00	11821		11/08/2021		
750 L 417000 303 101 000			29.00					
000002328	000029850	190.94		11/15/2021	US Bank Na	11/15/2021		Frederick, Jodi
Amazon-Sunshine pumpkin contest prize			17.97	111521		11/15/2021		
750 L 417000 303 101 000			17.97					
Old Navy,clothes for student in need			89.84	111521		11/15/2021		
750 L 417000 201 101 000			89.84					
Orienta trading co -Library christmas supplie			83.13	111521		11/15/2021		
750 L 417000 909 101 000			83.13					
			3 Check Requests for BRME Checking					
		241.33	Net Amount of Check Requests for BRME Checking					
		0.00	1099 Amount of Check Requests for BRME Checking					
		Grand Totals						
		3 Check Requests						
		241.33	Net Amount of Check Requests					
		0.00	1099 Amount of Check Requests					

* A void check record exists for this check.

***** End of report *****

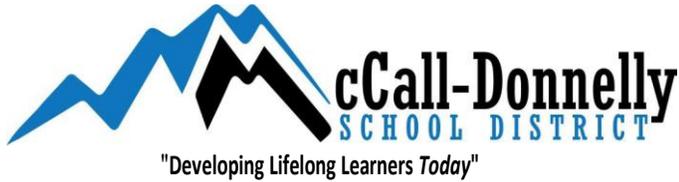
Description: SBAA Entity 102 Check Request Report - ASB Check Request Report

Bank Account: DES Checking (Us Bank Na)

Check Nbr	Check ID	Amount	Void	Check Date	Vendor	Prt/Pst Dt	Stnt Date	Entered By
Description		1099	Invoice Amount	Invoice Number	Invoice Date			
General Ledger Account Distribution		Accounting Amount						
000002076	000029621	24.60		11/09/2021	Ridley's Family Markets	11/09/2021		Davenport, Wendy
	kindergarten pizza day		24.60	101421		10/14/2021		
	750 L 417000 304 102 000		24.60					
000002077	000029780	216.42		11/15/2021	US Bank Na	11/15/2021		Davenport, Wendy
	amazon screen netting		27.54	10421		01/04/2021		
	750 L 417000 309 102 000		27.54					
	That Fish Place adapters		4.85	11521		11/05/2021		
	750 L 417000 309 102 000		4.85					
	That Fish Place - misc. items for fish tank		184.03	11521		11/05/2021		
	750 L 417000 309 102 000		184.03					
000002078	000029848	97.54		11/15/2021	McCall Donnelly Hot Lunch	11/15/2021		Davenport, Wendy
	snack for students		97.54	140940874		11/12/2021		
	750 L 417000 401 102 000		97.54					
					3 Check Requests for DES Checking			
		338.56			Net Amount of Check Requests for DES Checking			
		0.00			1099 Amount of Check Requests for DES Checking			
					Grand Totals			
					3 Check Requests			
		338.56			Net Amount of Check Requests			
		0.00			1099 Amount of Check Requests			

* A void check record exists for this check.

***** End of report *****



McCall-Donnelly Joint School District No. 421
 120 Idaho Street, McCall, ID 83638
 Phone: (208) 634-2161 Fax: (208) 634-4075

Date: December 13, 2021
 To: Board of Trustees
 From: Eric Pingrey
 Subject: Staff Member/ New Hires

It is recommended that the following individuals be approved for hire / assignment for the 2021-2022 school year:

Location	Employee	Assignment	*Certification Required
MDHS	DR Bledsoe	8 th Grade Boys Basketball Head Coach	No
BMES	Misty Moscoffian	Intervention Paraprofessional	No
MDHS	Rob Pair III	Asst. Wrestling Coach	No
DES	Christina Sapp	Intervention Paraprofessional	No

Eric Pingrey
 Superintendent

CERTIFICATE OF ELECTION

MCCALL-DONNELLY SCHOOL DISTRICT NO. 421

THIS IS TO CERTIFY THAT Jeremy Griffin has been declared elected as Trustee Zone 3 for the McCall-Donnelly School District No. 421, Valley County, Idaho pursuant to Section 33-502B Idaho Code.

By the order of the Board of Trustees, McCall-Donnelly School District No. 421

Dated: December 13, 2021

Bianca Imel, Clerk of Board of Trustees

Date

CERTIFICATE OF ELECTION

MCCALL-DONNELLY SCHOOL DISTRICT NO. 421

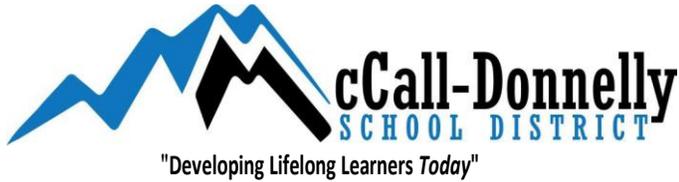
THIS IS TO CERTIFY THAT Laurie Erikson has been declared elected as Trustee Zone 4 for the McCall-Donnelly School District No. 421, Valley County, Idaho pursuant to Section 33-502B Idaho Code.

By the order of the Board of Trustees, McCall-Donnelly School District No. 421

Dated: December 13, 2021

Bianca Imel, Clerk of Board of Trustees

Date



McCall-Donnelly Joint School District No. 421
120 Idaho Street, McCall, ID 83638
Phone: (208) 634-2161 Fax: (208) 634-4075

Date: December 13, 2021
To: Board of Trustees
From: Eric Pingrey
Subject: Stipend Request

I am requesting approval for extra duty stipends for Jason Clay Director of operations and Maintenance, Penny Lancaster Business Manager, and Brenna Riggers School Nurse. The district has taken on four significant construction projects totaling nearly 25 million dollars. The brunt of the work in addition to their normal duties falls on Mr. Clay and Mrs. Lancaster.

Additionally, Mrs. Riggers has shouldered the brunt of COVID duties. From contract tracing, COVID triage, and testing. I would like to request a 10% stipend of their base salary for all three employees, who will continue to go above and beyond to ensure the districts needs are met.

Eric Pingrey, Superintendent

McCall-Donnelly School District
**Abbott BinaxNOW Rapid Point of Care COVID-19
Procedure**

Purpose: To facilitate the rapid identification SARS-CoV-2 using the rapid point of care Abbott COVID-19 Ag Card test, with the corresponding standing order by Central District Health Medical Director Sandy Mudge, MD effective date 11/11/2021.

1. Ensure the test is administered in qualified point-of-care setting by trained personnel

The EUA for the Abbott BinaxNOW COVID-19 Ag card test allows for use in point-of-care settings that are qualified to have the test performed and are operating under a CLIA (Clinical Laboratory Improvement Amendments) Certificate of Waiver, Certificate of Compliance, or Certificate of Accreditation. Personnel must have completed training to perform the sample collection and testing.

2. Temperature requirements for BinaxNOW COVID-19 Ag Card tests

In accordance with the BinaxNOW COVID-19 Ag Card test's instructions for use (IFU), test kits must be stored at temperatures between 2 and 30°C (35.6 - 86°F). The IFU states to ensure that the test components (Antigen card and buffer) are at room temperature (59 and 86°F) during performance of the test. DPH requires the room temperature to be recorded upon test administration. Data obtained by DPH indicates that the test's accuracy is significantly reduced when used outside of this temperature range.

3. Instruct staff collecting the test to follow infection control precautions when handling clinical specimens.

Precautions when caring for or obtaining samples from an individual suspected to be COVID-19 positive include contact and droplet precautions with hand hygiene and the use of PPE that includes gown, gloves, N95 filtering facepiece respirator or higher (use a facemask if a respirator is not available), and eye protection such as goggles or faceshield.

4. Assess individuals for their eligibility to be tested and the protocol to be followed upon completion of the test.

Individuals may be tested with the BinaxNOW COVID-19 Ag Card test's in the following situations

A. Asymptomatic individuals, testing in accordance with the Surveillance Testing Guidance:

- Those who test positive should be treated as a positive COVID-19 case; these individuals should be instructed to isolate for a minimum of 10 days.
- Those who test negative should be informed of their test result. Negative tests in asymptomatic individuals do not need to be confirmed by a PCR test. However, individuals should be counseled that if they develop **any** symptoms of COVID-19 within several days, testing should be performed with a PCR test.

B. Individuals with symptoms testing in accordance with the Surveillance Testing Guidance: staff and residents who have symptoms of an illness consistent with COVID-19 may be tested using the BinaxNOW test:

Symptoms consistent with COVID-19

- Fever (100.0° Fahrenheit or higher), chills, or shaking chills
- Cough (not due to other known cause, such as chronic cough)
- Difficulty breathing or shortness of breath
- New loss of taste or smell
- Sore throat
- Headache, when in combination with other symptoms
- Muscle aches or body aches
- Nausea, vomiting, or diarrhea
- Fatigue, when in combination with other symptoms
- Nasal congestion or runny nose (not due to other known causes, such as allergies) when in combination

- Those who test positive should be treated as a positive COVID-19 case;
- Those who test negative should be informed of the test result. A provider may decide to order a confirmatory PCR test if there is strong clinical suspicion of COVID-19, including if there was known close contact (i.e., 15 minute or more of contact at less than 6 feet of distance or being coughed or sneezed upon by, or caring for a COVID-positive individual);
- Limited data on the ability of a negative BinaxNOW test to exclude COVID-19 in children 18 and under are available. Clinicians may choose to follow-up negative BinaxNOW tests in symptomatic children with a PCR.

PCR test confirmation for patients and community members: When a PCR test is indicated for confirmation, the result of a PCR test taken within 2 days of an antigen test will “override” the result of the antigen test in situations where the test results are different. Antigen positive individuals should not routinely try to get a PCR test in the hope of testing negative.

5. Check for appropriate authorizations to perform testing.

For tests administered for individuals who are legally unable to provide consent (e.g., minors), organizations must obtain the appropriate consent from the individual's guardian prior to administering the test.

6. Perform positive and negative control tests for each new box opened

Good laboratory practice suggests the use of positive and negative controls to ensure that test reagents are working and that the test is correctly performed. BinaxNOW COVID-19 Ag Card kits contain a Positive Control Swab (i.e., a swab which will trigger a positive result, but does not contain any infectious virus) and Sterile Swabs that can be used as a Negative Control Swab. These swabs will monitor the entire assay. Test these swabs once with each new box received, and once for each untrained operator.

If the correct control results are not obtained, do not perform patient tests or report patient results. Contact Technical Support (1-800-257-9525 or ts.scr@abbott.com) during normal business hours before testing patient specimens.

7. Prepare and administer Abbott BinaxNOW test.

Prepare and administer the Abbott BinaxNOW test according to the package insert. If instructions in the package insert contradict the instructions below, the instructions on the package insert should be followed.

A. NASAL SWAB

Only the swab provided in the kit is to be used for nasal swab collection.

To collect a nasal swab sample, carefully insert the swab into the nostril exhibiting the most visible drainage, or the nostril that is most congested if drainage is not visible. Using gentle rotation, push the swab until resistance is met at the level of the turbinates (less than one inch into the nostril).

Rotate the swab 5 times or more against the nasal wall then slowly remove from the nostril. Using the same swab, repeat sample collection in the other nostril.

B. SPECIMEN TRANSPORT and STORAGE

Do not return the nasal swab to the original paper packaging. For best performance, direct nasal swabs should be tested as soon as possible after collection.

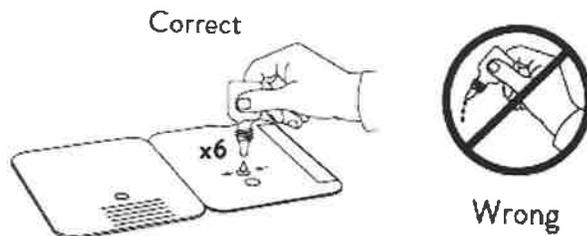
If immediate testing is not possible, and to maintain best performance and avoid possible contamination, it is highly recommended the nasal swab is placed in a clean, unused plastic tube labeled with patient information, preserving sample integrity, and capped tightly at room temperature (15-30°C) for up to (1) hour prior to testing. Ensure the swab fits securely within the tube and the cap is tightly closed.

If greater than 1 hour delay occurs, dispose of sample. A new sample must be collected for testing.

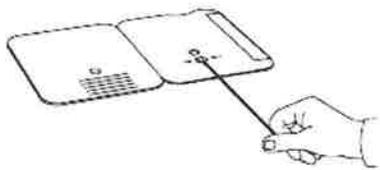
C. TEST PROCEDURE: Procedure for Patient Specimens

Open the test card just prior to use, lay it flat, and perform assay as follows. The test card must be flat when performing testing, do not perform testing with the test card in any other position.

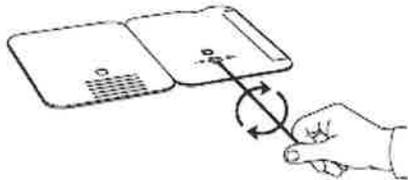
1. Hold Extraction Reagent bottle vertically. Hovering 1/2 inch above the TOP HOLE, slowly add 6 DROPS to the TOP HOLE of the swab well. DO NOT touch the card with the dropper tip while dispensing.



2. Insert sample into BOTTOM HOLE and firmly push upwards so that the swab tip is visible in the TOP HOLE.

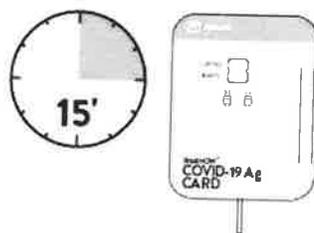


3. Rotate (twirl) swab shaft 3 times CLOCKWISE (to the right). Do not remove swab.



Note: False negative results can occur if the sample swab is not rotated (twirled) prior to closing the card.

4. Peel off adhesive liner from the right edge of the test card. Close and securely seal the card. Read result in the window 15 minutes after closing the card. In order to ensure proper test performance, it is important to read the result promptly at 15 minutes, and not before. Results should not be read after 30 minutes.



Note: When reading test results, tilt the card to reduce glare on the result window if necessary. Individuals with color-impaired vision may not be able to adequately interpret test results.

8. Document test administration and provide appropriate notice

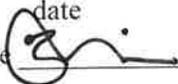
Every effort should be made to inform the individual's primary care provider of the result of the test.

All positive test results will be reported to Central District Health (CDH).

Procedural review and authorization

This procedure shall remain in effect for all staff of the McCall-Donnelly School District
name of organization

until rescinded or until November 11, 2023
date

Healthcare Provider's signature  Signature date 12/2/2021 Effective date 12/2/2021

Print Healthcare Provider's Name: Brenna Riggers, RN

FACT SHEET FOR HEALTHCARE PROVIDERS

Abbott Diagnostics Scarborough, Inc.
BinaxNOW™ COVID-19 Ag Card

Updated: April 6, 2021

Coronavirus
Disease 2019
(COVID-19)

This Fact Sheet informs you of the significant known and potential risks and benefits of the emergency use of the BinaxNOW COVID-19 Ag Card.

The BinaxNOW COVID-19 Ag Card is authorized for use using anterior nasal (nares) swab specimens collected from individuals who are suspected of COVID-19 by their healthcare provider within the first seven days of the onset of symptoms.

All patients whose specimens are tested with this assay will receive the Fact Sheet for Patients: Abbott Diagnostics Scarborough, Inc. - BinaxNOW COVID-19 Ag Card.

What are the symptoms of COVID-19?

Many patients with confirmed COVID-19 have developed fever and/or symptoms of acute respiratory illness (e.g., cough, dyspnea). The current information available to characterize the spectrum of clinical illness associated with COVID-19 suggests that symptoms include cough, shortness of breath or dyspnea, fever, chills, myalgias, headache, sore throat or new loss of taste or smell, nausea or vomiting or diarrhea. Signs and symptoms may appear any time from 2 to 14 days after exposure to the virus, and the median time to symptom onset is approximately 5 days. For further information on the symptoms of COVID-19 please see the link provided in “*Where can I go for updates and more information?*” section.

Public health officials have identified cases of COVID-19 infection throughout the world, including the United States. Please check the CDC COVID-19 webpage (see link provided in “*Where can I go for updates and more information?*” section at the end of this document) or your local jurisdictions website for the most up to date information.

What do I need to know about COVID-19 testing?

Current information on COVID-19 for healthcare providers is available at CDC’s webpage, *Information for Healthcare Professionals* (see links provided in “*Where can I go for updates and more information?*” section).

This test is to be performed only using anterior nasal (nares) swab specimens collected from individuals who are suspected of COVID-19 by their healthcare provider within the first seven days of the onset of symptoms.

- The BinaxNOW COVID-19 Ag Card can be used to test anterior nasal (nares) swab samples directly using a dual nares collection (swab inserted in both nares).
- The BinaxNOW COVID-19 Ag Card should be ordered for the detection of COVID-19 in individuals who are suspected of COVID-19 by their healthcare provider and who are within the first seven days of onset of symptoms.
- The BinaxNOW COVID-19 Ag Card is only authorized for use in laboratories in the United States, certified under the Clinical Laboratory Improvement Amendments of 1988 (CLIA), 42 U.S.C. §263a, to perform moderate, high and waived complexity tests. This test is authorized for use at the point of care (POC), i.e., in patient care settings operating under a CLIA certificate of Waiver, certificate of compliance, or certificate of accreditation.

Specimens should be collected with appropriate infection control precautions. Current guidance for COVID-19 infection control precautions are available at the CDC’s website (see links provided in “*Where can I go for updates and more information?*” section).

When collecting and handling specimens from individuals suspected of being infected with COVID-19, appropriate personal protective equipment should be used as outlined in the CDC *Interim Laboratory Biosafety Guidelines for Handling and Processing Specimens Associated with Coronavirus Disease 2019 (COVID-19)*. For additional information, refer to CDC *Interim Guidelines for Collecting, Handling, and Testing Clinical Specimens from Persons Under Investigation (PUIs) for Coronavirus Disease 2019 (COVID-19)* (see

Report Adverse events, including problems with test performance or results, to MedWatch by submitting the online FDA Form 3500 (<https://www.accessdata.fda.gov/scripts/medwatch/index.cfm?action=reporting.home>) or by calling **1-800-FDA-1088**

FACT SHEET FOR HEALTHCARE PROVIDERS

Abbott Diagnostics Scarborough, Inc.
BinaxNOW™ COVID-19 Ag Card

Updated: April 6, 2021

Coronavirus
Disease 2019
(COVID-19)

links provided in “Where can I go for updates and more information?” section).

What does it mean if the specimen tests positive for the virus that causes COVID-19?

A positive test result for COVID-19 indicates that antigens from SARS-CoV-2 were detected, and the patient is infected with the virus and presumed to be contagious. Laboratory test results should always be considered in the context of clinical observations and epidemiological data in making a final diagnosis and patient management decisions. Patient management should follow current CDC guidelines.

The BinaxNOW COVID-19 Ag Card has been designed to minimize the likelihood of false positive test results. However, in the event of a false positive result, risks to patients could include the following: a recommendation for isolation of the patient, monitoring of household or other close contacts for symptoms, patient isolation that might limit contact with family or friends and may increase contact with other potentially COVID-19 patients, limits in the ability to work, the delayed diagnosis and treatment for the true infection causing the symptoms, unnecessary prescription of a treatment or therapy, or other unintended adverse effects.

All laboratories using this test must follow the standard testing and reporting guidelines according to their appropriate public health authorities.

What does it mean if the specimen tests negative for the virus that causes COVID-19?

A negative test result for this test means that antigens from SARS-CoV-2 were not present in the specimen above the limit of detection. However, a negative result does not rule out COVID-19 and should not be used as the sole basis for treatment or patient management decisions, including infection control decisions. Antigen tests are known to be less sensitive than molecular tests that detect viral nucleic acids. The amount of antigen in a sample may decrease as the duration of illness increases. Specimens collected after day 7 of illness may be more likely to be negative compared to a RT-PCR assay. Negative results should be treated as presumptive and confirmed with a molecular assay, if necessary, for patient management.

When diagnostic testing is negative, the possibility of a false negative result should be considered in the context of a patient’s recent exposures and the presence of clinical signs and symptoms consistent with COVID-19. The possibility of a false negative result should especially be considered if the patient’s recent exposures or clinical presentation indicate that COVID-19 is likely, and diagnostic tests for other causes of illness (e.g., other respiratory illness) are negative. If COVID-19 is still suspected based on exposure history together with other clinical findings, re-testing or testing with molecular methods should be considered by healthcare providers in consultation with public health authorities.

Risks from a false negative result include: delay or lack of supportive treatment, lack of monitoring of infected individuals and their household or other close contacts for symptoms resulting in increased risk of spread of COVID-19 within the community, or other unintended adverse events.

A negative antigen test should not be the sole basis used to determine if a patient can end isolation precautions. For additional recommendations regarding infection control, refer to CDC’s *Discontinuation of Isolation for Persons with COVID-19 Not in Healthcare Settings* (Interim Guidance) (see links provided in “Where can I go for updates and more information” section).

The performance of this test was established based on the evaluation of a limited number of clinical specimens collected between July, 2020 and October, 2020. The clinical performance has not been established in all circulating variants but is anticipated to be reflective of the prevalent variants in circulation at the time and location of the clinical evaluation. Performance at the time of testing may vary depending on the variants circulating, including newly emerging strains of SARS-CoV-2 and their prevalence, which change over time.

What is an EUA?

The United States FDA has made this test available under an emergency access mechanism called an Emergency Use Authorization (EUA). The EUA is

Report Adverse events, including problems with test performance or results, to MedWatch by submitting the online FDA Form 3500 (<https://www.accessdata.fda.gov/scripts/medwatch/index.cfm?action=reporting.home>) or by calling **1-800-FDA-1088**

FACT SHEET FOR HEALTHCARE PROVIDERS

Abbott Diagnostics Scarborough, Inc.
BinaxNOW™ COVID-19 Ag Card

Updated: April 6, 2021

Coronavirus
Disease 2019
(COVID-19)

supported by the Secretary of Health and Human Service's (HHS's) declaration that circumstances exist to justify the emergency use of *in vitro* diagnostics (IVDs) for the detection and/or diagnosis of the virus that causes COVID-19.

An IVD made available under an EUA has not undergone the same type of review as an FDA-approved or cleared IVD. FDA may issue an EUA when certain criteria are met, which includes that there are no adequate, approved, available alternatives, and based on the totality of scientific evidence available, it is reasonable to believe that this IVD may be effective in diagnosing COVID-19.

The EUA for this test is in effect for the duration of the COVID-19 declaration justifying emergency use of IVDs, unless terminated or revoked (after which the test may no longer be used).

What are the approved available alternatives?

There are no approved available antigen alternative tests. Any tests that have received full marketing status (e.g., cleared, approved), as opposed to an EUA, by FDA can be found by searching the medical device databases here:

<https://www.fda.gov/medicaldevices/device-advice-comprehensive-regulatoryassistance/medical-device-databases> .

A cleared or approved test should be used instead of a test made available under an EUA, when appropriate and available. FDA has issued EUAs for other tests that can be found at: <https://www.fda.gov/emergency-preparedness-and-response/mcm-legal-regulatory-and-policyframework/emergency-use-authorization>.

Where can I go for updates and more information?

CDC webpages:

General: <https://www.cdc.gov/COVID19>

Symptoms:

<https://www.cdc.gov/coronavirus/2019-ncov/symptoms-testing/symptoms.html>

Healthcare Professionals:

<https://www.cdc.gov/coronavirus/2019-nCoV/guidance-hcp.html>

Information for Laboratories:

<https://www.cdc.gov/coronavirus/2019-nCoV/guidance-laboratories.html>

Laboratory Biosafety:

<https://www.cdc.gov/coronavirus/2019-nCoV/lab-biosafety-guidelines.html>

Isolation Precautions in Healthcare Settings:

<https://www.cdc.gov/coronavirus/2019-ncov/infection-control/control-recommendations.html>

Specimen Collection:

<https://www.cdc.gov/coronavirus/2019-nCoV/guidelines-clinical-specimens.html>

Infection Control: <https://www.cdc.gov/coronavirus/2019-ncov/infection-control/index.html>

Discontinuation of Isolation:

<https://www.cdc.gov/coronavirus/2019-ncov/hcp/disposition-in-home-patients.html>

FDA webpages:

General: www.fda.gov/novelcoronavirus

EUAs: (includes links to patient fact sheet and manufacturer's instructions) <https://www.fda.gov/medical-devices/coronavirus-disease-2019-covid-19-emergency-use-authorizations-medical-devices/vitro-diagnostics-euas>

Abbott Diagnostics Scarborough, Inc.:

10 Southgate Road
Scarborough, Maine 04074

Technical Support:

Telephone: (800) 257 9525
ts.scr@abbott.com

Report Adverse events, including problems with test performance or results, to MedWatch by submitting the online FDA Form 3500 (<https://www.accessdata.fda.gov/scripts/medwatch/index.cfm?action=reporting.home>) or by calling **1-800-FDA-1088**

- Label each specimen with appropriate information to definitively connect that specimen to the correct person being tested.
- When transferring specimens from a collection area to a testing area, follow the instructions for the point-of-care test used.

During the Test

- Follow all the manufacturer’s instructions for performing the test in the exact order specified.
- Perform regular quality control and instrument calibration, as applicable, according to the manufacturer’s instructions. If quality control or calibration fails, identify and correct issues before proceeding with patient testing.
- When processing multiple specimens successively in batches, ensure proper timing for each specimen and each step of the testing process, as specified by the test manufacturer. To avoid cross-contamination, change gloves before putting a new specimen into a testing device.

After the Test

- Read and record results only within the amount of time specified in the manufacturer’s instructions. Do not record results from tests that have not been read within the manufacturer’s specified timeframe.
- Decontaminate the instrument after each use. Follow the manufacturer’s recommendations for using an approved disinfectant, including proper dilution, contact time, and safe handling.
- Handle laboratory waste from testing SARS-CoV-2 specimens in the same manner as all other biohazardous waste in the laboratory. Currently, there is no evidence to suggest that laboratory waste needs additional packaging or disinfection procedures.

8. Document test administration and provide appropriate notice

Every effort should be made to inform the individual’s primary care provider of the result of the test.

Organizations participating in this initiative must report test results to Central District Health. Positive test results should be reported on the CDH reporting form or a report containing all required information from the CDH reporting form. Results can be faxed to 208-327-7100.

Standing Orders Authorization

This policy and procedure shall remain in effect for all residents and staff of the MDSD
name of organization

until rescinded or until _____
date

Healthcare Provider’s signature *Sandy Mudge* Signature date 11/11/21 Effective date 11/11/21

Print Healthcare Provider’s Name: Sandy Mudge, MD, MPH/IM

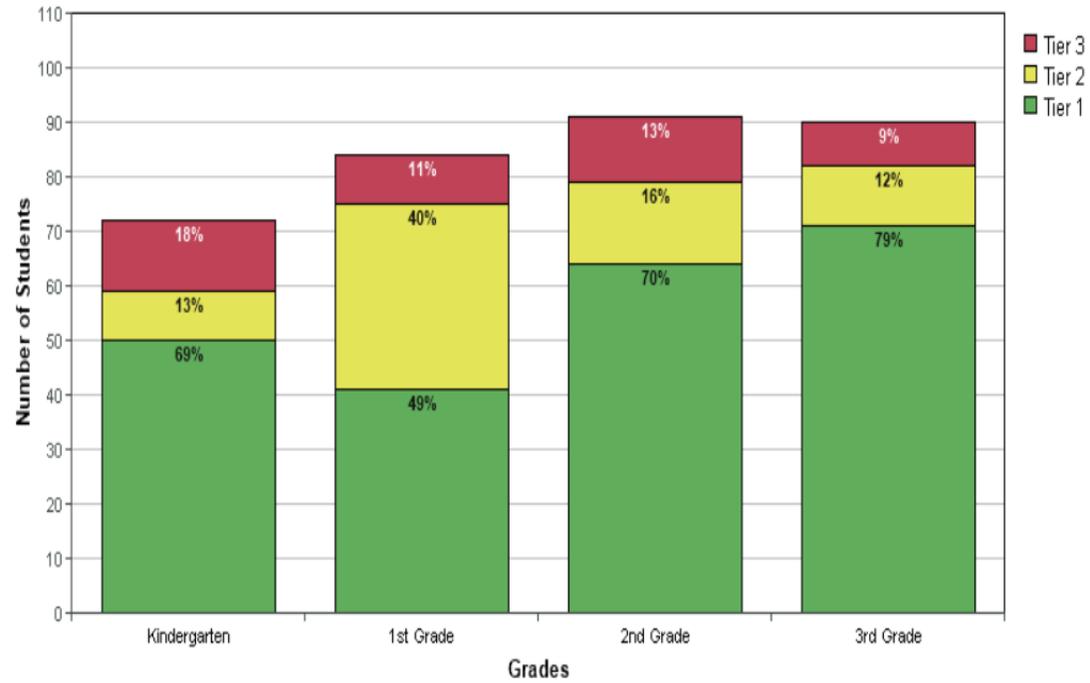
- Fall 2021 Report

iStation (IRI)
MAP

ISIP™ Early Reading results for Mc Call-Donnelly School District

School Year 2019/2020

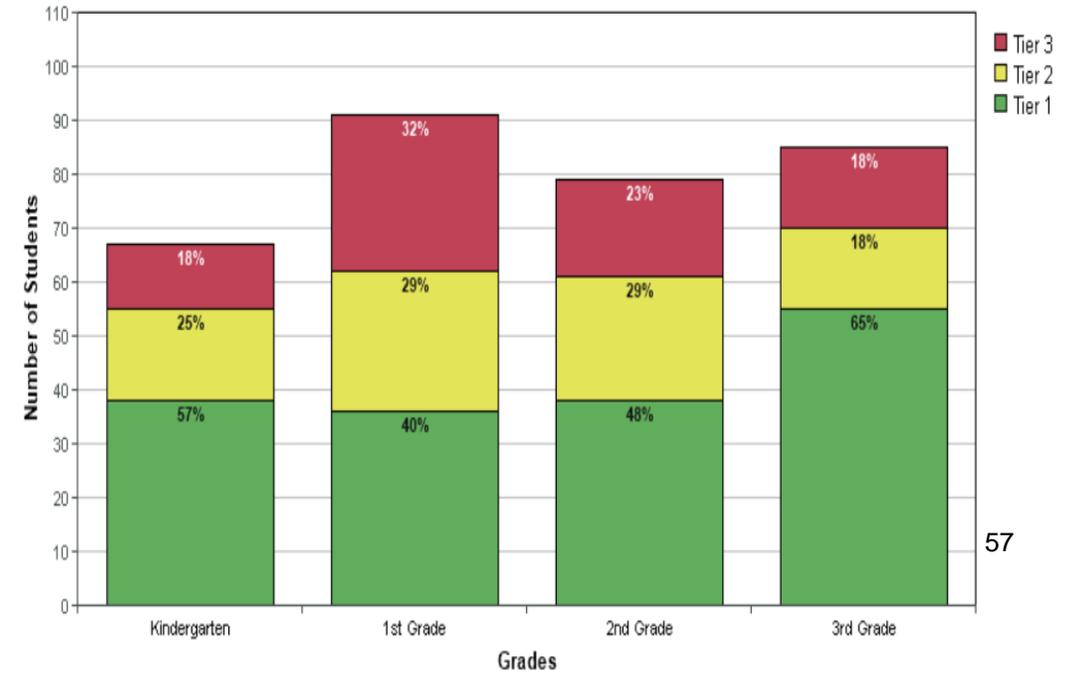
All Grades - September 2019



ISIP™ Early Reading results for Mc Call-Donnelly School District

School Year 2020/2021

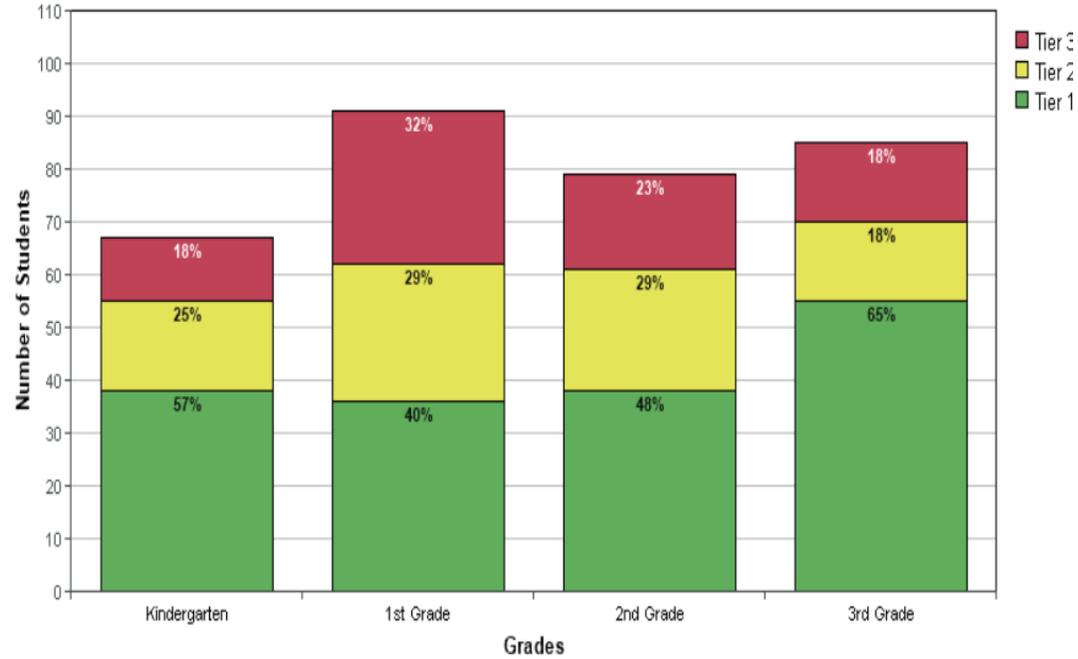
All Grades - September 2020



ISIP™ Early Reading results for Mc Call-Donnelly School District

School Year 2020/2021

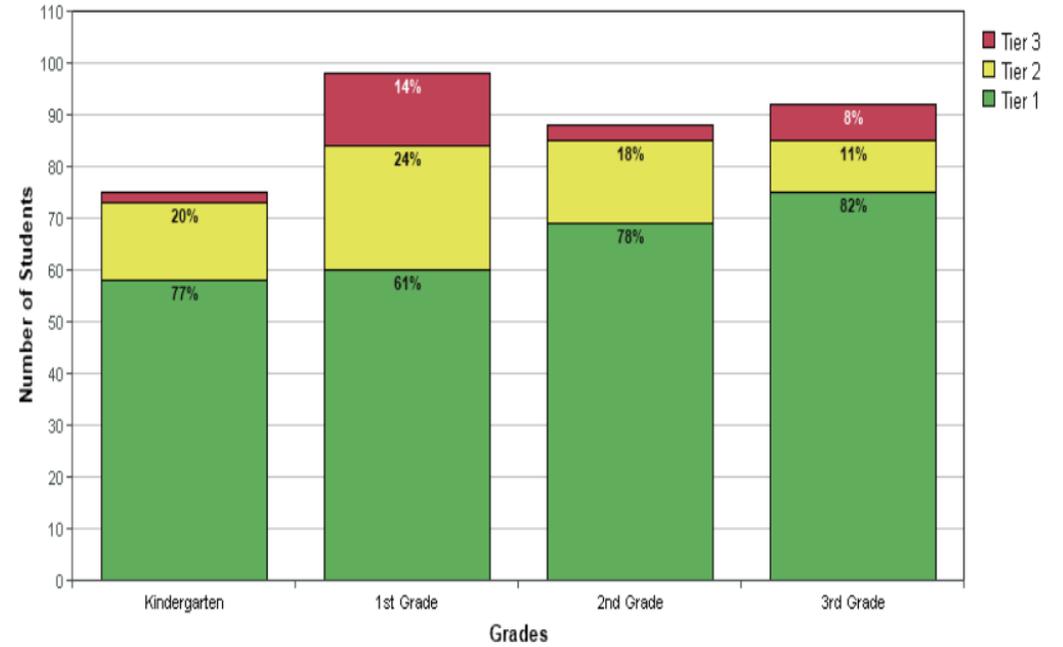
All Grades - September 2020



ISIP™ Early Reading results for Mc Call-Donnelly School District

School Year 2020/2021

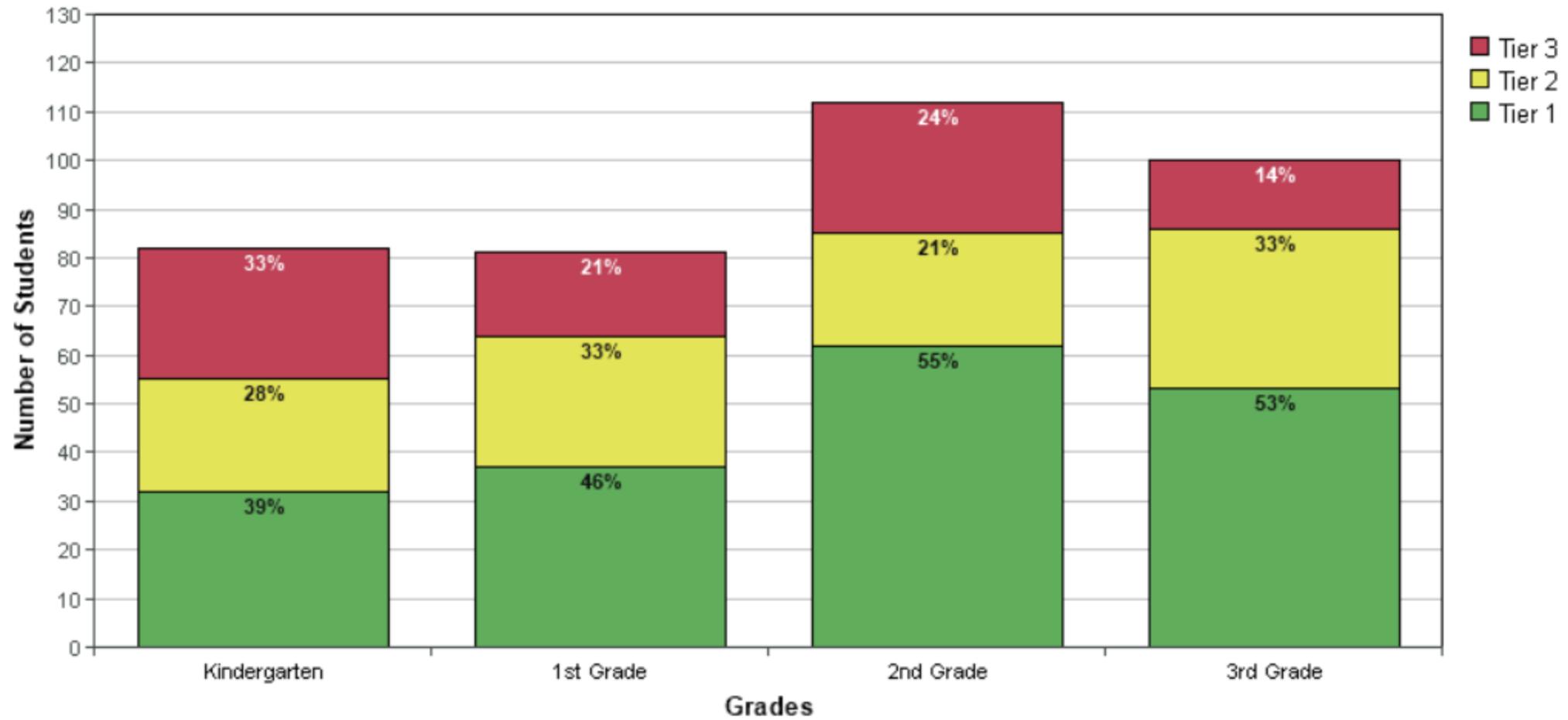
All Grades - May 2021



ISIP™ Early Reading results for Mc Call-Donnelly School District

School Year 2021/2022

All Grades - September 2021



2021 MAP Fall Benchmark Data

MDSD 3-5 MATH / ELA (Reading)

	Math	Fall 2020 Mean RIT	Fall 2021 Mean RIT to NORM Mean RIT	Spring 2022 Projected Proficiency (SBAC)
MATH	3 rd Grade	188.4	183.1 (188.4)	37.4
	4 th Grade	198.1	201.4 (199.5)	49.4
	5 th Grade	207.4	209.8 (209.1)	41.6
ELA	3 rd Grade	186.8	183.1 (186.6)	37.4
	4 th Grade	199.7	204.4 (196.6)	71.5
	5 th Grade	202.9	209.9 (204.4)	71.6

PLMS ELA ISAT Projection Fall 2021



Projected Proficiency Summary Report

Aggregate by District by Grade

Term Tested:
District:
Grouping:

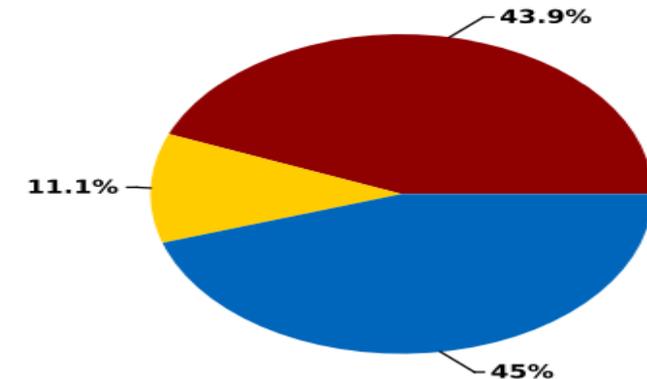
Fall 2021-2022
McCall-Donnelly Joint District
None

Language Arts: Reading

Projected to: **ACT College Readiness** taken in **spring**.

View Linking Study: <https://www.nwea.org/resources/map-college-readiness-benchmarks/>

Grade	Student Count	Not On Track		On Track 22		On Track 24	
		Count	Percent	Count	Percent	Count	Percent
5	102	40	39.2%	7	6.9%	55	53.9%
6	106	55	51.9%	18	17.0%	33	31.1%
7	93	37	39.8%	10	10.8%	46	49.5%
8	116	49	42.2%	10	8.6%	57	49.1%
9	4	2	50.0%	2	50.0%	0	0.0%
10	3	3	100.0%	0	0.0%	0	0.0%
Total	424	186	43.9%	47	11.1%	191	45.0%

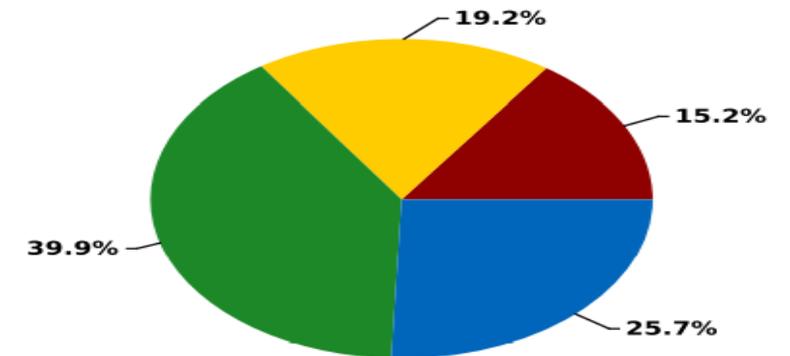


61

Projected to: **ID-Smarter Balanced Assessment Consortia** taken in **spring**.

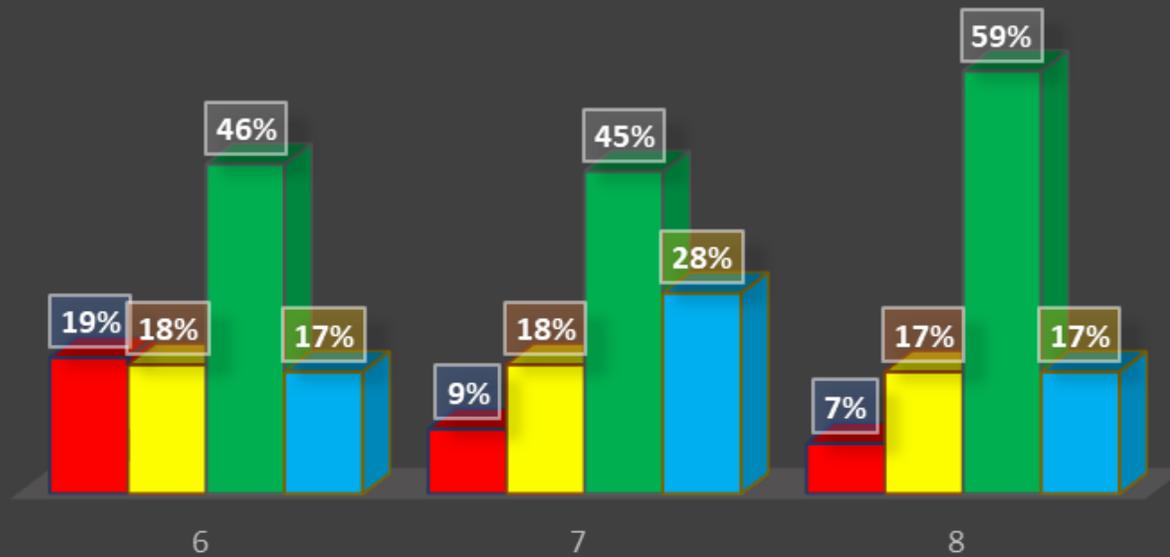
View Linking Study: <https://www.nwea.org/resources/sbac-linking-study/>

Grade	Student Count	Level 1		Level 2		Level 3		Level 4	
		Count	Percent	Count	Percent	Count	Percent	Count	Percent
3	99	33	33.3%	29	29.3%	18	18.2%	19	19.2%
4	88	9	10.2%	16	18.2%	26	29.5%	37	42.0%
5	102	14	13.7%	15	14.7%	38	37.3%	35	34.3%
6	106	20	18.9%	19	17.9%	49	46.2%	18	17.0%
7	93	8	8.6%	17	18.3%	42	45.2%	26	28.0%
8	116	8	6.9%	20	17.2%	68	58.6%	20	17.2%
Total	604	92	15.2%	116	19.2%	241	39.9%	155	25.7%



PLMS ELA FALL 2021

■ Level 1 ■ Level 2 ■ Level 3 ■ Level 4



PLMS ELA
ISAT
Projection
Fall 2021

PLMS MATH ISAT Projection Fall 2021



Projected Proficiency Summary Report

Aggregate by District by Grade

Term Tested:
District:
Grouping:

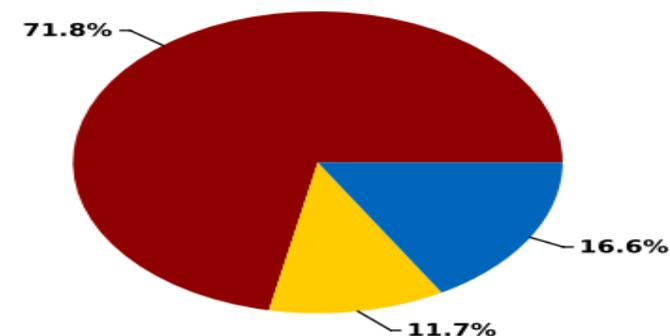
Fall 2021-2022
McCall-Donnelly Joint District
None

Math: Math K-12

Projected to: **ACT College Readiness** taken in **spring**.

View Linking Study: <https://www.nwea.org/resources/map-college-readiness-benchmarks/>

Grade	Student Count	Not On Track		On Track 22		On Track 24	
		Count	Percent	Count	Percent	Count	Percent
5	101	67	66.3%	11	10.9%	23	22.8%
6	107	84	78.5%	9	8.4%	14	13.1%
7	95	62	65.3%	15	15.8%	18	18.9%
8	119	88	73.9%	15	12.6%	16	13.4%
9	4	4	100.0%	0	0.0%	0	0.0%
10	3	3	100.0%	0	0.0%	0	0.0%
Total	429	308	71.8%	50	11.7%	71	16.6%

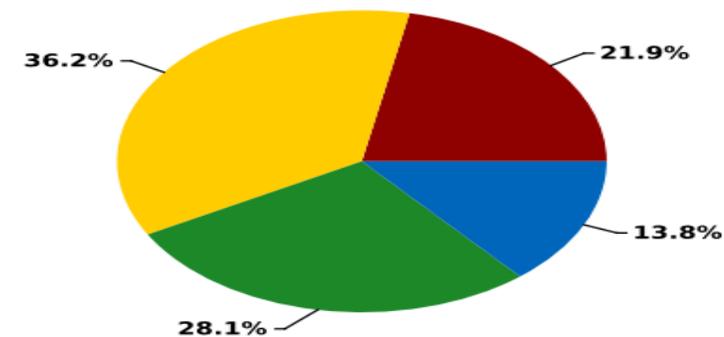


63

Projected to: **ID-Smarter Balanced Assessment Consortia** taken in **spring**.

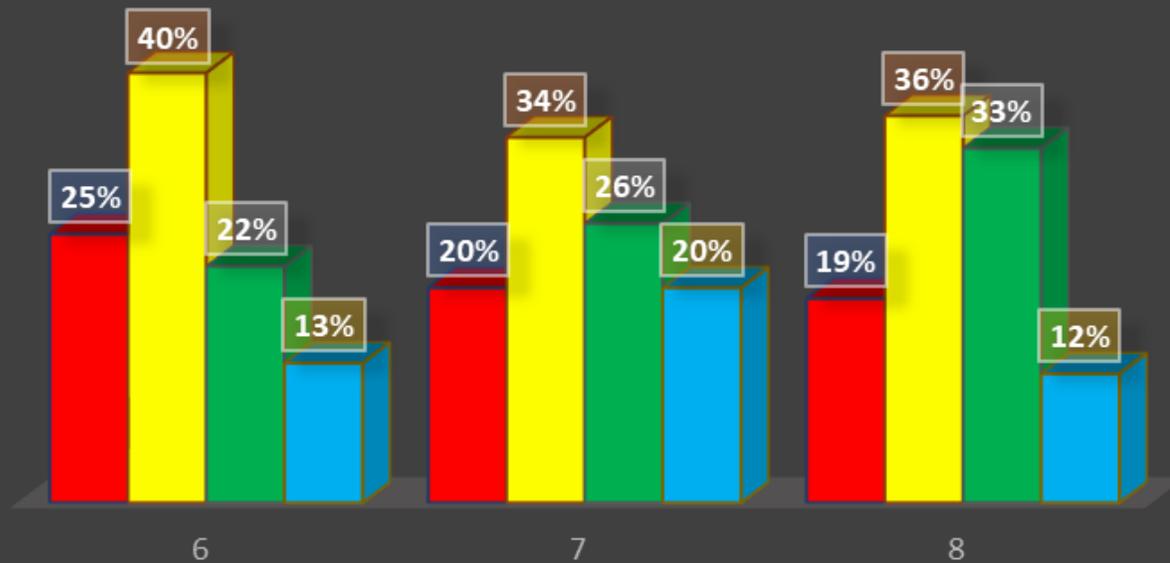
View Linking Study: <https://www.nwea.org/resources/sbac-linking-study/>

Grade	Student Count	Level 1		Level 2		Level 3		Level 4	
		Count	Percent	Count	Percent	Count	Percent	Count	Percent
3	99	32	32.3%	30	30.3%	29	29.3%	8	8.1%
4	87	12	13.8%	32	36.8%	27	31.0%	16	18.4%
5	101	20	19.8%	39	38.6%	28	27.7%	14	13.9%
6	107	27	25.2%	43	40.2%	23	21.5%	14	13.1%
7	95	19	20.0%	33	34.7%	25	26.3%	18	18.9%
8	119	23	19.3%	43	36.1%	39	32.8%	14	11.8%
Total	608	133	21.9%	220	36.2%	171	28.1%	84	13.8%



PLMS MATH FALL 2021

■ Level 1 ■ Level 2 ■ Level 3 ■ Level 4



PLMS
MATH ISAT
Projection
Fall 2021

Date: December 13, 2021
To: Board of Trustees
From: Eric Pingrey
Subject: 2000 Series Policies: Review, Adopt and to Rescind

Proposed Policies	Requested Action
ISBA 2000 Goals- September 2020	Review December 2021
ISBA 2100 Curriculum Development and Assessment -September 2020	Review December 2021
ISBA 2110 Lesson Plan -September 2020	Review December 2021
ISBA 2120 Program Evaluation and Diagnostic Tests -September 2020	Review December 2021
ISBA 2130 Research Studies- September 2020	Review December 2021
New ISBA 2160 Computer Science	Rescind Policy: 2160 Special Instruction Programs
ISBA 2230 Grade Organization- September 2020	Review December 2021
ISBA 2300 Guidance and Counseling- September 2020	Review December 2021 and Rescind 2250 Community Adult Education (January 1995)
New-ISBA 2350 Student Religious Activity at School	Rescind Policies: 2341 Religion Curriculum, 2344 Prayer and Devotional Activities, 2342 Religious Holidays and Observances (January 1995) and 2340 Controversial Issues and Academic Freedom (September 2020)
New ISBA 2400-Special Education	Rescind Policy: 2164 Special Education
New ISBA 2500- Library Materials	Proposed for Adoption-December 2021
New ISBA 2510 & 2510P- Selection of Library Materials	Proposed for Adoption-December 2021
New ISBA 2530-Learning Materials Review	Proposed for Adoption-December 2021
New ISBA 2550-Field Trips, Excursions, and Outdoor Education	Proposed for Adoption-December 2021
New ISBA 2560-Contests for Students	Proposed for Adoption-December 2021
New ISBA 2620-Grading and Progress Reports	Proposed for Adoption-December 2021 an Rescind Policy: 2420 Grading and Progress Reports (January 1995)
New ISBA 2625-Parent Teacher Conferences	Proposed for Adoption-December 2021

McCall-Donnelly School District No. 421

INSTRUCTION

2000

Goals

The District's educational program will seek to provide opportunities for each child to develop to his or her maximum potential. Objectives for educational programs are:

1. To foster self-discovery, self-awareness, and self-discipline;
2. To develop awareness of and appreciation for cultural diversity;
3. To stimulate intellectual curiosity and growth;
4. To provide fundamental career concepts and skills;
5. To help students develop sensitivity to the needs and values of others and respect for individual and group differences;
6. To help each student strive for excellence and instill a desire to reach his or her fullest potential;
7. To develop a base of fundamental skills for lifelong learning; and
8. To be free of any sexual, cultural, ethnic, or religious bias.

Administrative personnel are responsible for apprising the Board on the current and future status of the District's educational programs. The Superintendent should prepare periodic reports including:

1. A review and evaluation of the present curriculum;
2. A projection of curriculum and resource needs;
3. An evaluation of and plan to eliminate any sexual, cultural, ethnic, or religious bias that may be present in the curriculum or instructional materials and methods;
4. A plan for new or revised instructional program implementations; and
5. A review of present and future facility needs.

Policy History:

Adopted on: September 2020

Revised on:

Reviewed on: December 2021

Curriculum Development and Assessment

The Board is responsible for curriculum adoption and must approve all significant changes, including the adoption of new textbooks and new courses, before such changes are made. The Superintendent is responsible for making curriculum recommendations. The curriculum shall be designed to accomplish the learning objectives and goals for excellence consistent with the District's educational philosophy, mission statement, objectives, and goals.

Development and Assessment

A written, sequential curriculum shall be developed for each subject area. The curricula shall address learner goals, content and program area performance standards, and District education goals; and shall be constructed to include such parts of education as content, skills, and thinking. A curriculum review cycle and timelines for curriculum development and evaluations shall be developed as well.

The staff and administration will suggest materials and resources, to include supplies, books, materials, and equipment necessary for development and implementation of the curriculum and assessments that are consistent with the goals of the education program.

In all program areas and at all levels, the District shall assess student progress toward achieving learner goals and program area performance standards including the content and data, the accomplishment of appropriate skills, the development of critical thinking and reasoning, and attitude.

The District will use assessment results to improve the educational program and use effective and appropriate tools for assessing such progress. This may include, but is not limited to:

1. Standardized tests;
2. Criterion-referenced tests;
3. Teacher-made tests;
4. Ongoing classroom evaluation;
5. Actual communication assessments such as writing, speaking, and listening assessments;
6. End of course assessments;
7. Samples of student work and/or narrative reports passed from grade to grade;
8. Samples of students' creative and/or performance work; and
9. Surveys of carry-over skills to other program areas and outside of school.

All courses of instruction shall comply with State statutes and the rules of the State Board of Education.

Cross Reference: 2000 Goals

2800 Objectives

Legal Reference: I.C. § 33-512A District Curricular Materials Adoption Committees
I.C. § 33-1601 et seq. Courses of Instruction
IDAPA 08.02.01 et seq. Rules of the State Board of Education

Policy History:

Adopted on: September 2020

Revised on:

Reviewed on: December 2021

Lesson Plan

To ensure proper planning and continuity of instruction, the Board requires each teacher to prepare daily lesson plans for instruction. To facilitate more effective instruction, lesson plans must be prepared in advance of the actual class presentation. The format for the lesson plan will be specified by the building principal and shall be reviewed on a regular basis. The plan book must be readily available when a substitute teacher is needed.

Careful planning should precede:

1. The opening of the school year;
2. The beginning of a project; and
3. The daily activities that address the needs of students.

Planning should include:

1. Statements of objectives;
2. Procedures and strategies to be used;
3. Organizational materials and instruction;
4. Materials – basic and supplementary; and
5. Evaluation of students.

Planning should be creative, challenging, and continuous. Additionally, planning should be flexible in order to meet the needs and abilities of students.

Policy History:

Adopted on: September 2020

Revised on:

Reviewed on: December 2021

Research Studies

The District recognizes the value of participation in educational research. Studies using observation, surveys, and experimentation can aid in the improvement of instructional programs in the school system as well as growth in the profession for individual teachers and researchers.

Simultaneously, the District recognizes that the amount of time available for student learning is limited and must be handled carefully. It is, therefore, important that only those research studies that are of the greatest value to the District be allowed to be conducted in the school system.

All research proposals from outside sources shall be submitted in prospective form, with the instruments attached, to the Superintendent at least three weeks prior to the date on which the research study is to be conducted. The prospectus must include the researcher's name, address, and phone number, as well as a description of the purpose of the study, the procedures to be used, the treatment of the data, and the distribution of the study. The Superintendent shall approve or disapprove all research studies. Approval shall be based on educational significance, project design, and lack of disruption to the regular school process. The primary criteria in approving research studies will be the value to the District. A final copy of the study shall be provided free of charge to the District.

No test, questionnaire, survey, or enumeration containing questions about a pupil's or his or her parent's personal beliefs or practices in sex, family life, morality, or religion shall be administered without Board approval and written parental permission.

Policy History:

Adopted on: September 2020

Revised on:

Reviewed on: December 2021

McCall-Donnelly School District No. 421

INSTRUCTION

2160

Computer Science

NOTE: Effective fiscal year 2020

The District shall ensure that all students in grades 9 through 12 have the opportunity to take at least one computer science course during normal instructional hours at the school at which they are enrolled.

Such courses shall be aligned with the Idaho content standards for computer science and may be delivered online, in person, or via a combination of both forms of instruction.

Legal Reference: I.C. § 33-1634 Computer Science
IDAPA 08.02.03.105.01. Credit Requirements

Policy History:

Adopted on: December 2021

Revised on:

Reviewed on:

McCall-Donnelly School District No. 421

INSTRUCTION

2230

Grade Organization

The District has instructional levels for grades kindergarten through 12. The grouping and housing of instructional levels in school facilities shall be according to plans developed by the Superintendent and approved by the Board.

Instructional programs shall be coordinated between each grade and between levels of schools.

A student will be assigned to an instructional group or a classroom that will best serve the needs of that individual while still considering the rights and needs of other students. Factors to be considered in classroom assignments are:

1. Class size;
2. Peer relations;
3. Student/teacher relations;
4. Instructional style of individual teachers; and
5. Any other variables that will affect the performance of the student.

The criteria for grouping should be based upon the learning goals and objectives being addressed and the student's ability to achieve those purposes.

Legal Reference: I.C. § 33-302 Classification of School Districts

Policy History:

Adopted on: September 2020

Revised on:

Reviewed on: December 2021

McCall-Donnelly School District No. 421

INSTRUCTION

2300

Guidance and Counseling

The District recognizes that guidance and counseling are an important part of the total program of instruction and should be provided in accordance with State laws and regulations, District policies and procedures, and available staff and program support.

The general goal of this program is to help students achieve the greatest personal value from their educational opportunities. Such a program should:

1. Provide staff with meaningful information that can be utilized to improve the educational services offered to individual students;
2. Provide students with planned opportunities to develop future career and educational plans;
3. Refer students with special needs to appropriate specialists and agencies;
4. Aid students in identifying options and making choices about their educational program;
5. Assist teachers and administrators in meeting the academic, social, and emotional needs of students;
6. Provide for a follow-up with students who further their education and/or move into the world of work;
7. Solicit feedback from students, staff, and parents for purposes of program improvement; and
8. Assist students in developing a sense of belonging and self-respect.

All staff shall encourage students to explore and develop their individual interests in career and vocational technical programs and employment opportunities without regard to gender, race, marital status, national origin, or handicapping conditions; including reasonable efforts and encouraging students to consider and explore nontraditional occupations.

Legal Reference: I.C. § 33-1212 Elementary School Counselors
IDAPA 08.02.03.108 Guidance Programs

Policy History:

Adopted on: September 2020

Revised on:

Reviewed on: December 2021

Student Religious Activity at School

In keeping with the United States and Idaho Constitutions and judicial decisions, the District may not support religion or endorse religious activity. At the same time, the District may not prohibit private religious expression by students. The purpose of this policy is to provide direction to students and staff members about the application of these principles to student religious activity at school.

Student Prayer and Discussion

Students may pray individually or in groups and discuss their religious views with other students, as long as they are not disruptive or coercive. The right to engage in voluntary prayer does not include the right to have a captive audience listen, to harass other students, or to force them to participate. Students may pray quietly in the classroom, except when they are expected to be involved in classroom instruction or activities.

Staff Members

Staff members are representatives of the District and must “navigate the narrow channel between impairing intellectual inquiry and propagating a religious creed.” They may not encourage, discourage, persuade, dissuade, sponsor, participate in, or discriminate against a religious activity or an activity because of its religious content. They must remain officially neutral toward religious expression.

Graduation Ceremonies

Graduation is an important event for students and their families. In order to assure the appropriateness and dignity of the occasion, the District sponsors and pays for graduation ceremonies and retains ultimate control over their structure and content.

District officials may not invite or permit members of the clergy to give prayers at graduation. Furthermore, District officials may not organize or agree to requests for prayer by other persons at graduation, including requests from students. The District may not prefer the beliefs of some students over the beliefs of others, coerce dissenters or nonbelievers, or communicate any endorsement of religion.

Baccalaureate Ceremonies

Students and their families may organize baccalaureate services, at which attendance must be entirely voluntary. Organizers of baccalaureate services may rent and have access to school facilities on the same basis as other private groups but may not receive preferential treatment.

The District may not be identified as sponsoring or endorsing baccalaureate services. District funds, including paid staff time, may not be used directly or indirectly to support or subsidize any religious services.

Assemblies, Extracurricular, and Athletic Events

District officials may not invite or permit members of the clergy, staff members, or outsiders to give prayers at school-sponsored assemblies and extracurricular or athletic events. District officials also may not organize or agree to student requests for prayer at assemblies and other school-sponsored events. Furthermore, prayer may not be broadcast over the school public address system, even if the prayer is nonsectarian, non-proselytizing, and initiated by students.

Student Religious Expression and Assignments

Students may express their individual religious beliefs in reports, tests, homework, and projects. Staff members should judge their work by ordinary academic standards, including substance, relevance, appearance, composition, and grammar. Student religious expression should neither be favored nor penalized.

Religion in the Curriculum

Staff members may teach students about religion in history, art, music, literature, and other subjects in which religious influence has been and continues to be felt. However, staff members may not teach religion or advocate religious doctrine or practice. The prohibition against teaching religion extends to curricular decisions that promote religion or religious beliefs.

School programs, performances, and celebrations must serve an educational purpose. The inclusion of religious music, symbols, art, or writings is permitted if the religious content has an historical and/or independent educational purpose that contributes to the objectives of the approved curriculum. School programs, performances, and celebrations cannot promote, encourage, discourage, persuade, dissuade, or discriminate against a religion or religious activity and cannot be religious or religious-holiday oriented.

Student Religious Clubs

Students may organize clubs to discuss or promote religion, subject to the same constitutionally acceptable restrictions that the District imposes on other student-organized clubs.

Distribution of Religious Literature

Students may distribute religious literature to their classmates, subject to the same constitutionally acceptable restrictions that the District imposes on the distribution of other non-school literature. Outsiders may not distribute religious or other literature to students on school property.

Religious Holidays

Staff members may teach objectively about religious holidays and about the religious symbols, music, art, literature, and drama that accompany the holidays. They may celebrate the historical aspects of the holidays, but may not observe them as religious events.

Policy History:

Adopted on: December 2021

Revised on:

McCall-Donnelly School District No. 421

INSTRUCTION

2400

Special Education

The McCall-Donnelly School District will use the guidelines developed by the Idaho Department of Education in its most current edition of the Idaho Special Education Manual regarding special education issues. The Idaho Education Manual is designed to assist Idaho school districts in understanding the provisions of the Individuals with Disabilities Education Improvement Act (IDEA) and meeting its requirements.

The Manual can be found on the State Department of Education website.

Legal Reference: Idaho Department of Education Special Education Manual, current edition.

Policy History:

Adopted on: December 2021

Revised on:

Reviewed on:

McCall-Donnelly School District No. 421

INSTRUCTION

2500

Library Materials

The school library is the principal location for students to inquire, to study and evaluate, and to gain new maturity and understanding. This District is granted discretion to regulate education and has the authority to determine the initial selection of the library collection. However, the Board also recognizes students' First Amendment constitutional rights.

Pursuant to State law, the Board has the duty and responsibility to equip and maintain a suitable library and to exclude therefrom all books, tracts, papers, and catechisms of a sectarian nature. School library and classroom library books are provided primarily for use by District students and staff. Library books may be checked out by either students or staff. Individuals who check out books are responsible for the care and timely return of those materials. The building principal may assess fines for damaged or unreturned books.

District residents or parents/guardians of non-resident students attending the District may be allowed use of library books at the discretion of the building principal. However, such access shall not interfere with regular school use of those books. Use of the library books outside of the District is prohibited except for inter-library loan agreements with other libraries.

The District will not allow books, tracts, papers, or catechisms of a sectarian nature in the library.

Any individual may challenge the selection of materials for the library/media center. The Uniform Grievance Procedure shall be utilized to determine if the challenged material is properly located in the library.

Cross Reference: 2530
4120

Learning Materials Review
Uniform Grievance Procedure

Legal Reference:

I.C. § 33-512 Governance of schools

Policy History:

Adopted on: December 2021

Revised on:

McCall-Donnelly School District No. 421

INSTRUCTION

2510

Selection of Library Materials

The District has libraries in every school with the primary objective of implementing and supporting the educational program in the schools. It is the objective of these libraries to provide a wide range of materials on all appropriate levels of difficulty, with diversity of appeal, and the presentation of different points of view.

The provision of a wide variety of library materials at all reading levels supports the District's basic principle that the school in a free society assists all students to develop their talents fully so that they become capable of contributing to the further good of that society.

In support of these objectives, the Board reaffirms the principles of intellectual freedom inherent in the First Amendment of the Constitution of the United States and expressed in the School Library Bill of Rights, endorsed by the American Association of School Librarians in 1969.

Although the Superintendent is responsible for selection of library materials, ultimate responsibility for the selection of library materials rests with the Board.

The Board, acting through the Superintendent, thereby delegates the authority for the selection of library materials to the principal in each of the schools. The principal further delegates that authority to the librarian in the school.

Legal Reference: I.C. § 33-601 Real and Personal Property – Acquisition, Use or Disposal of the Same.

Policy History:

Adopted on: December 2021

Revised on:

McCall-Donnelly School District No. 421

INSTRUCTION

2510P

Selection of Library Materials

The selection of library materials is a professional task conducted by the library staff. In selecting library materials, the librarian will evaluate the existing collection, assess curricula needs, examine materials, and consult reputable, professionally prepared selection aids.

Weeding

When materials no longer meet the criteria for selection, they shall be weeded. Weeding is a necessary aspect of selection, since every library will contain works which may have answered a need at the time of acquisition, but which, with the passage of time, have become obsolete, dated, unappealing, or worn out.

Discarded materials will be clearly stamped:

“WITHDRAWAL FROM MCCALL-DONNELLY PUBLIC SCHOOL LIBRARY”

Materials will be discarded in compliance with I.C. § 33-601. The Board may sell materials with an estimated value of less than \$1,000, without appraisal, by sealed bid or at auction if there is at least one published advertisement prior to such sale. If the Board, by unanimous vote of those members present, finds that the materials have an estimated value of less than \$500.00 and is of insufficient value to defray the costs of arranging a sale, the materials may be disposed of in the most cost-effective and expedient manner by an employee with such authority.

Gifts

Gift materials may be accepted with the understanding that they must meet criteria set for book selection.

Procedure History:

Promulgated on: December 2021

Revised on:

McCall-Donnelly School District No. 421

INSTRUCTION

2530

Learning Materials Review

Citizens objecting to specific materials used in the District are encouraged to submit a complaint in writing and discuss the complaint with the building principal prior to pursuing a formal complaint pursuant to the Uniform Grievance Procedure.

Learning materials, for the purposes of this policy, shall be considered to be any material used in classroom instruction, library materials, or any materials to which a teacher might refer a student as part of the course of instruction.

Cross Reference: 4120 Uniform Grievance Procedure

Policy History:

Adopted on: December 2021

Revised on:

Field Trips, Excursions, and Outdoor Education

The Board recognizes that field trips, when used as a device for teaching and learning integral to the curriculum, are an educationally sound and important ingredient in the instructional program of the schools. Such trips can supplement and enrich classroom procedures by providing learning experiences in an environment beyond the classroom. The Board also recognizes that field trips may result in lost learning opportunities in missed classes. Therefore, the Board endorses the use of field trips when the educational objectives achieved by the trip clearly outweigh any lost in-class learning opportunities.

Field trips which take students out of the State must be approved in advance by the Board. Building principals have the authority to approve all other field trips.

Building principals shall develop procedures for the operation of a field trip. Each field trip must be integrated with the curriculum and coordinated with classroom activities that enhance its usefulness.

No staff member may solicit students during instructional time for any privately arranged field trip or excursion without Board permission.

Policy History:

Adopted on: December 2021

Revised on:

McCall-Donnelly School District No. 421

INSTRUCTION

2560

Contests for Students

Contests may be made available to students by outside organizations through the schools, subject to certain limitations. The Superintendent shall determine that the contest is not in conflict with nor will it diminish the primary educational aims of the schools and that it meets the needs and interests of students.

The schools shall confine their participation to those national contests which are currently placed on the approved list published annually by the Committee on National Contests and Activities of the National Association of Secondary School Principals.

A State or local contest in which students participate shall be:

1. One that supplements and does not interfere with the regular school program;
2. One that is beneficial to youth in education, civic, social, or ethical development;
3. One that makes it possible for individual students to work out contributions by their own efforts and does not invite dishonest collaboration;
4. One whose subject is not commercial, controversial, sectarian, or concerned with propaganda. It must emphasize high moral standards, good citizenship, and intellectual competence;
5. One from which no contestant shall be excluded because of race, color, creed, sex, or payment of entry fee;
6. One which does not place an undue burden on students, teachers, or the school, nor requires frequent or lengthy absence of participants from the school; and
7. One sponsored by an organization engaged in a creditable or acceptable enterprise regardless of kind or amount of prizes offered. The contest or activity must not be used as a "front" for advertising a company name or product.

Contests will not be allowed unless they further the educational goals of the District.

Policy History:

Adopted on: December 2021

Revised on:

McCall-Donnelly School District No. 421

INSTRUCTION

2620

Grading and Progress Reports

The Board believes that the cooperation of school and home is a vital ingredient in the growth and education of the student and recognizes the responsibility to keep parents informed of student welfare and progress in school.

The issuance of grades and progress reports on a regular basis serves as the basis for continuous evaluation of the student's performance and determining changes that should be made to effect improvement. These reports shall be designed to provide information that will be helpful to the student, teacher, counselor, and parent.

The Board directs the Superintendent to establish a system of reporting student progress and shall require all staff members to comply with such a system as part of their teaching responsibility. Staff members, parents, and teachers shall be involved.

Policy History:

Adopted on: December 2021

Revised on:

McCall-Donnelly School District No. 421

INSTRUCTION

2625

Parent-Teacher Conferences

Parent-teacher conferences have been adopted by the District as a means of reporting student progress to parents or guardians in K-12 grades. These conferences are to serve as a two-way method of face-to-face communication for the benefit of the child. They should not necessarily be confined to reporting, but may be planned for any occasion that will be helpful to the teacher, the child, and the parent/guardian. They should afford an opportunity for sharing information and views designed to promote the welfare of the child.

The schedule of conferences, the number of conferences, and general details shall be worked out to meet the needs of the parents/guardians, teachers, and students.

Policy History:

Adopted on: December 2021

Revised on:



2022-2023 District Calendar

July				
Mo	Tu	We	Th	Fr
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

August				
Mo	Tu	We	Th	Fr
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	TTD	TTD	TTD	TWD
TWD	30	31		

September				
Mo	Tu	We	Th	Fr
			1	2
V	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

August 30- Students First Day
September 5- Labor Day

October 7- Staff Development Day
October 28- End of 1st Grading Period
October 31- Teacher Workday

October				
Mo	Tu	We	Th	Fr
3	4	5	6	TTD
10	11	12	13	14
17	18	19	20	21
24	25	26	27	GP
TWD				

November				
Mo	Tu	We	Th	Fr
	1	2	3	4
7	8	9	ER	PC
14	15	16	17	18
21	22	V	V	V
28	29	30		

December				
Mo	Tu	We	Th	Fr
			1	2
5	6	7	8	9
12	13	14	15	16
V	V	V	V	V
V	V	V	V	V

November 10- Early Release Conferences
November 11- Parent Teacher Conferences
November 23, 24 & 25- Thanksgiving Break

December 19-January 2- Winter Break

January 2- Observance of New Years Day
January 16- Human Rights Day
January 20- End of Semester 1

January 23- Teacher Workday

January				
Mo	Tu	We	Th	Fr
V	3	4	5	6
9	10	11	12	13
V	17	18	19	SI
TWD	24	25	26	27
30	31			

February				
Mo	Tu	We	Th	Fr
		1	2	3
6	7	8	9	10
13	14	15	16	17
V	21	22	23	24
27	28			

March				
Mo	Tu	We	Th	Fr
		1	2	3
6	7	8	9	10
13	14	15	GP	TWD
V	V	V	V	V
27	28	29	30	PC

February 20- Presidents Day

March 16- End of 3rd Grading Period
March 17- Teacher Workday
March 20-24- Spring Break
March 31- Parent Teacher Conferences

April				
Mo	Tu	We	Th	Fr
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

May				
Mo	Tu	We	Th	Fr
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
V	30	31		

June				
Mo	Tu	We	Th	Fr
			1	2
5	6	7	S2	TWD
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

May 29- Memorial Day

June 8- End of Semester 2
June 8- Early Release/Last Day of School
June 9- Teacher Workday

- First/Last day for Students
- SD/WD Staff Development/Teacher Workday-No School for Students
- V-Vaction Day-No School
- GP/S1/S2- End of Grading Period/Semester
- PC-Parent Teacher Conferences-No School for Students
- ER-Early Release
- Kindergarten Registration-No School for Current Kindergarten

[S1-85 student days]

[S2-89 student days]

174 Student Days