

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

**NOTICE IS HEREBY GIVEN** that an **Regular Meeting** of the Board of Trustees of the Minidoka County Joint School District is posted for **Monday, April 18, 2022 at 7:00 PM** at the **District Service Center 310 10th Street Rupert, ID 83350** at which meeting the following business will be conducted:

**CALL TO ORDER & ROLL CALL:**

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

1. WORK SESSION - Budget and Staffing & One-time Bonuses	2
2. CALL TO ORDER & ROLL CALL	
3. VISITOR WELCOME, PRAYER & PLEDGE OF ALLEGIANCE	
4. AGENDA APPROVAL (Action Item)	
5. CONSENT AGENDA (Action Item)	
A. Minutes of Previous Meeting	13
B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports	18
C. Disposition of District Property/Fixed Assets	110
D. Travel Requests	115
E. New Personnel	
6. STUDENT REPRESENTATIVE REPORTS	
7. GOOD NEWS - Minico High School; Melissa Clark, Heyburn Elementary Library; Minico FFA	
8. PATRON COMMENTS	119
9. DISCUSSION ITEMS	
A. One-time Bonuses	
B. Bus Schedule Issues	
C. Minico Gym Floor	
D. Propane Tank at Acequia Elementary	
E. Administrator/Department/Committee Reports	122
F. Policy Discussion (None this Month)	
G. Superintendent Report	132
10. BUSINESS (Action Items)	
A. Budget Hearing Letter	133
B. One-time Bonuses	
C. Acceptance of E-rate Bid	134
D. Expulsion of Student 3-30-22-1	
E. New/Amended/Deleted Policies	
1. D240.00 Instructional Materials Selection (First Reading)	135
2. D250.20 Library Materials (First Reading)	139
3. D342.20 Student Drug, Alcohol and Tobacco (First Reading)	144
4. D380.00 Student Records (First Reading)	150
5. D860.00 Inspection Procedures (First Reading)	153
6. D872.00 Retention of District Records (First Reading)	158
7. R142.00 Conflict of Interest (First Reading)	168
11. ADJOURNMENT	

#boldsubject#

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

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

	REQUESTS	2018-2019		2019-2020		2020-2021		2021-2022		2022-2023		2023-2024		2024-2025		2025-2026		FUTURE YEARS OR BOND	
		Maint Match	Non Match	Maint Match	Non Match	Maint Match	Non Match	Maint Match	Non Match	Maint Match	Non Match	Maint Match	Non Match	Maint Match	Non Match	Maint Match	Non Match	Maint Match	Non Match
<b>DISTRICT WIDE</b>																			
Painting \$35,000 each year	295,000	45,000		40,000		35,000		35,000		35,000		35,000		35,000		35,000			
Paving Repairs \$20,000 each	130,000				5,000		20,000		25,000		20,000		20,000		20,000		20,000		20,000
Sidewalks \$25,000 each year	140,000				5,000		10,000		25,000		25,000		25,000		25,000		25,000		-
Impact areas \$40,000 each year	190,000		30,000								40,000		40,000		40,000		40,000		40,000
HVAC updates \$100,000 each year	400,000									100,000		100,000		100,000		100,000			
Security Cameras	670,000	60,000		60,000		60,000		80,000		80,000		250,000		80,000					
Architectural/Survey Fees	74,000		50,000		24,000														
Maintenance General Repairs	100,000	100,000																	
Purchase of Property Minico	330,000		100,000		210,000				20,000									-	-
Tree Removal/Demo of House	15,000				15,000														
District Wide School Furniture	945,000					20,000			100,000		125,000		100,000		100,000		100,000		400,000
<b>ACEQUIA</b>																			
Carpet and Blinds	110,000	110,000																	
Completing of undeveloped area	30,000																30,000		
Doors/ Locks/ Security Systems	99,000	20,000		26,000		13,000		40,000											
HVAC Controls	20,000															20,000			
LED Lighting	60,000									60,000									
New Gym	2,000,000																		2,000,000
Patron drive & drop off Phase 1	175,000														175,000				
Patron parking/ drop off Phase 2	450,000																		450,000
Propane Tank retro	200,000							90,000		110,000									-
<b>HEYBURN</b>																			
Bus/Parking Lane Sealing	20,000						20,000												
Classrooms additions(4-6)	2,000,000																		2,000,000
Doors & Locks/Security Systems	98,000	20,000		24,000		14,000		40,000											-
Drainage	13,000								13,000										
LED Lighting	70,000									70,000									
New Gym	2,000,000																		2,000,000
New Patron Drive and Parking	250,000												250,000						
<b>PAUL</b>																			
Carpet	150,000									150,000									
Countertops	15,000																	15,000	
Doors & Locks/Security Systems	105,000			60,000				45,000											-
Emergency Lights	2,000					2,000													
HVAC/Lighting Phase 1 - controls	25,000	25,000																	
HVAC Phase 2	145,000			145,000															
HVAC Phase 3	275,000					275,000													
HVAC Phase 4	280,000							280,000											
HVAC Phase 5	46,000							46,000											
Intercom	45,000							45,000											
LED Lighting 30%	15,000	15,000																	
Office Remodel/Entrance	24,000	20,000				4,000													
Parking lot paving	127,000				27,000								100,000						
Replacement cafeteria floor	60,000																	60,000	
Restroom stalls/sink fixtures	50,000																	50,000	
Window Replacement	100,000													100,000					
Window shades/ blinds	20,000	20,000																	

		2018-2019		2019-2020		2020-2021		2021-2022		2022-2023		2023-2024		2024-2025		2025-2026		FUTURE YEARS OR BOND	
<b>RUPERT</b>																			
Bus Lane & Parking	175,000																		175,000
Carpet	170,000															170,000			
Concrete pad area/ Drainage	10,000						10,000												
Cover over the ramp and doors	18,000	18,000																	
Doors & Locks/Security	203,000	20,000		70,000		13,000						100,000							
Entry Remodel	15,000	15,000																	
Intercom	50,000					50,000													
LED Lighting	120,000													120,000					
HVAC Chiller and Boilers	600,000																	600,000	
HVAC Controls	200,000																	200,000	
<b>EAST MINICO</b>																			
Flooring/Carpeting	162,000			32,000				10,000						120,000					
Asbestos/Floor replacement	45,000	45,000																	
ADA Stairlift	80,000					80,000													
Bathroom partitions	15,000															15,000			
Classroom window replace	100,000											100,000							
Cover over the ramp & doors	10,000	10,000																	
Doors & Locks/Security Systems	119,000	10,000		11,000		58,000		40,000											
Entry Remodel Security	COPS																		
Fencing	50,000																		50,000
Front Entrance Concrete Work	32,000									32,000									
Home Ec Remodel	25,000			-														25,000	
HVAC Controls	20,000													20,000					
LED Lighting	5,000		-	5,000	-														3
Media Center Upgrade	20,000							20,000											
Track refurbish	100,000											100,000							
Paving Parking Lot	28,000				28,000														
Storage building wiring	3,000								3,000										
<b>WEST MINICO</b>																			
Flooring	158,000			128,000				30,000											
Asbestos/Floor Replacement	55,000	55,000																	
ADA Stairlift	80,000					80,000													
ADA Bathroom	15,000							15,000											
Bathroom partitions	3,000					3,000													
Door & Locks/Security Systems	111,000	10,000		26,000		35,000		40,000											
Classroom window replace	100,000								100,000										
Office Remodel	17,000					17,000													
Entry Remodel Security	COPS																		
Fencing	50,000																		50,000
Football Bleachers	30,000																		30,000
Front Entrance Concrete Work	32,000									32,000									
Home Ec Remodel	25,000																	25,000	
HVAC Controls	20,000			-										20,000					
Intercom	45,000							45,000											
Lab classroom remodel	10,000	10,000																	
LED Lighting	10,000			10,000															
Media Center Upgrade	20,000							20,000											
Modular classrooms	90,000									90,000									

		2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	FUTURE YEARS OR BOND
Paving Parking Lot	29,000		29,000							
Shop electrical remodel	5,000				5,000					
Track refurbish	100,000						100,000			
Walk Off Carpet	20,000	20,000								
<b>MINICO</b>										
Bandroom remodel	50,000									50,000
Boilers	550,000									550,000
Door Locks/Security Systems	178,000	10,000	18,000	150,000						
Door Replacements	110,000			110,000						
Restroom remodels	5,000			5,000						
Fire Alarm Panel	5,000					5,000				
Flooring new addition 1st & 2nd floor	40,000									40,000
Football Visitor Shed/Bleachers	85,000	46,000	29,000		10,000					
Front Entrance Remodel/Security	55,000			55,000						
Gym Doors	40,000	40,000								
HVAC gymnasium	150,000			-						150,000
HVAC repair	3,000		3,000							
HVAC retro shop area	1,725,000									1,725,000
HVAC retro Multipurpose	250,000									250,000
HVAC Controls	110,000				110,000					
Intercom	77,000				77,000					
JV Baseball Dugouts	17,000					17,000				
LED Lighting	175,000						175,000			
Lights JV Softball	10,000	10,000								
New gym floor refinish	30,000	30,000								4
Parking lot back lot	168,000	106,000	62,000							
Parking lot front lot	53,000	53,000								
Parking lot soccer/JV baseball	750,000									750,000
Parking additional	145,000					25,000			120,000	
Replace Counter tops in Bio Lab #2	14,000		4,000	10,000						
Concessions and Restroom 20 acre	300,000					300,000				
Roof over Multi Purpose	200,000									200,000
Roof over the library	200,000							200,000		
Roof over the lunchroom	200,000							200,000		
Rooftop Units Phase 1: West End	340,000									340,000
Rooftop Units Phase 2: East End	200,000									200,000
Tennis Court Fix	3,000	3,000								
Tennis Court & Field Lights/Poles	donate?									
Tennis Court Resurface	40,000							40,000		
Ventilation upgrades shops	50,000									50,000
Volleyball Standards	4,000		4,000							
Water Line Fix	19,000		19,000							
Water Heater	5,000	5,000								
Weight Room Equipment	80,000				80,000					
Wrestling Room Pads	15,000									15,000
Window Replacements	250,000						250,000			
<b>TRANSPORTATION</b>										
New Mechanic Shop with Hoist	1,600,000									1,600,000
New Shed	450,000									450,000
Drainage	5,000					5,000				

		2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	FUTURE YEARS OR BOND
Gravel compound	20,000							20,000		
Reroof Mechanic Shop	50,000				-					50,000
Security/Doors & Locks	5,000									5,000
<b>FOOD SERVICE</b>										
Carpet	15,000							15,000		
Security/Doors & Locks	5,000									5,000
Fence Units	30,000						30,000			
<b>DSC/TLC</b>										
Additional Parking	250,000									250,000
Bathroom Remodel	30,000								30,000	
HVAC Update addt Units	40,000									40,000
Doors/Locks/Security Systems	61,000		16,000						45,000	
Security System Software	17,000			17,000						
Front Entrance Remodel/Concrete	50,000					50,000				
Generator backup server's	200,000							-		200,000
Parking lot repair/Drainage	10,000		3,000				7,000			
Preschool Play area & Picnic	50,000									50,000
Servers for Security System	25,000			25,000						
Fire King File Cabinets/Conf Furn	12,000		12,000							
Shower/Washer/Dryer/Breakroom	5,000			5,000						
Signage District Office	2,000			2,000						
Remove stage and make meeting rm	20,000									20,000
District Flooring	5,000			5,000						
<b>MT HARRISON</b>										
Flooring	150,000								150,000	5
Electrical upgraded	110,000	110,000							-	-
Handicap ramp south entrance	2,000		2,000							
HVAC	900,000					900,000				
Interior Doors and Locks/Security	80,000			80,000						
Parking/Paving	84,000			84,000						
Sprinkler System	3,000		3,000							
Vestibule Remodel	30,000			30,000						
Front Entrance Concrete Work	45,000				45,000					
Shower/Washer/Dryer	7,000			2,000		5,000				
Window replacement	350,000						350,000			
Modular for daycare	80,000									80,000
LED lighting	40,000							40,000		
<b>MAINTENANCE/TECH</b>										
Security Doors and Locks	5,000									5,000
Building for equipment (future)	400,000									400,000
Floor care equipment	80,000		10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000
Vehicles ( 4 trucks)	115,000		65,000			50,000				
Mowers (2) and Trailer	30,000					30,000				
Skidster/Hyster/Side by side	50,000					32,000	18,000			
Backhoe	70,000							70,000		
Wide Area Mower & -0- Turn	130,000					130,000				
Snow Equipment	5,000							5,000		
Roof	65,000									65,000
<b>MATCHING GRANTS</b>	375,000		50,000	25,000	50,000	50,000	50,000	50,000	50,000	

	2018-2019		2019-2020		2020-2021		2021-2022		2022-2023		2023-2024		2024-2025		2025-2026		FUTURE YEARS OR BOND			
<b>TOTALS</b>	<b>28,632,000</b>	<b>843,000</b>	<b>572,000</b>	<b>731,000</b>	<b>524,000</b>	<b>1,225,000</b>	<b>245,000</b>	<b>1,118,000</b>	<b>870,000</b>	<b>1,610,000</b>	<b>449,000</b>	<b>1,185,000</b>	<b>870,000</b>	<b>810,000</b>	<b>550,000</b>	<b>965,000</b>	<b>395,000</b>	<b>4,605,000</b>	<b>11,065,000</b>	
Totals	\$	1,415,000.00		\$ 1,255,000.00		\$ 1,470,000.00		\$ 1,988,000.00		\$ 2,059,000.00		\$ 2,055,000.00		\$ 1,360,000.00		\$ 1,360,000.00		\$ 15,670,000.00		
Allocation		980,000	435,000	710,000	545,000	810,000	660,000	710,000	1,278,000	710,000	1,345,000	710,000	1,345,000	710,000	650,000	710,000	650,000			12
Difference		137,000	(137,000)	(21,000)	21,000	(415,000)	415,000	(408,000)	408,000	(900,000)	896,000	(475,000)	475,000	(100,000)	100,000	(255,000)	255,000			years
over/under	\$	-		\$ -		\$ -		\$ -		\$ (4,000.00)		\$ -		\$ -		\$ -		\$ (4,000)		
<b>TECHNOLOGY INTERNET/SOFTWARE</b>		740,000		900,000		680,000						840,000		840,000				840,000		
<b>BUS LEASE/PURCHASE</b>		95,000		95,000		100,000		262,000		195,000		195,000		50,000		50,000		25,000		
<b>TOTAL SUPPLEMENTAL LEVY</b>		<b>2,250,000</b>		<b>2,250,000</b>		<b>2,250,000</b>		<b>2,250,000</b>		<b>2,254,000</b>		<b>2,250,000</b>		<b>2,250,000</b>		<b>2,250,000</b>				

passed november 2017                      passed november 2019                      election november 2021                      election november 2023

<b>GENERAL FUND MAINTENANCE EXPENSES(664)</b>	\$	253,709	\$	370,305	\$	370,000	\$	370,000	\$	370,000	\$	370,000	\$	370,000	\$	370,000	\$	370,000	\$	370,000
<b>CARRYFORWARD MATCH REQUIREMENT</b>	\$	(159,225)	\$	(135,682)	\$	(107,543)														
<b>REQ STUDENT OCCUPIED BLDG EXPENSES MATC</b>	\$	1,073,166	\$	1,073,166	\$	1,073,166	\$	1,073,166	\$	1,073,166	\$	1,073,166	\$	1,073,166	\$	1,073,166	\$	1,073,166	\$	1,073,166
<b>MATCH MET?</b>		NO		NO		YES		YES		YES		YES		YES		YES		YES		YES
	\$	(135,682)	\$	(107,543)	\$	414,291	\$	414,834	\$	906,834	\$	481,834	\$	106,834	\$	261,834				#####

## 2021-2022 ENROLLMENT VS ADA COMPARISON

	ENROLLMENT FIRST 10 WEEKS	FULL TIME EQUIVALENT	FTE TO ENROLL %	ADA	ADA TO ENROLL %	ENROLLMENT AS OF APRIL 5TH	DIFF FALL TO SPRING	% OF LOSS FALL TO SPRING	PROJECTED ENROLL NEXT FALL
KINDERGARTEN	325	321	98.9%	291	89.7%	331	6	1.81%	328
GR 1-3	991	977	98.6%	908	91.6%	976	-15	-1.51%	965
GR 4-6	1025	1007	98.3%	950	92.6%	1015	-10	-0.98%	997
GR 7-12	1900	1875	98.7%	1769	93.1%	1829	-71	-3.74%	1923
ALTERNATIVE	193	191	99.2%	134	69.6%	189	-4	-2.07%	205
PRESCHOOL	62	62	100.0%	62	100.0%	67	5	7.46%	67
JDC	4	4	100.0%	4	100.0%	7	3	42.86%	7
	4500	4438	99%	4118	92%	4414	-86	-1.91%	4492

Certificated Allocations

0% REDUCTION IN ALLOCATON

2022

*Certificated*

Certificated								
			" A "	" B "	" C "	" D "	" E "	
Location	Units	Fund Ratio Student/FTE	Difference Actual-Current (C+D-E)	Calculated Cert FTE	PROJ BUDGET	Federal, Grant or District FTE	FY21 FTE as of 3/31/2022	All Funds ADJ Ratio Student/FTE
Acequia	11.9	22.29	-	11.14	11.25	6.75	18.00	13.9
Heyburn	23.9	22.49	0.75	22.25	22.25	7.25	28.75	17.0
Paul	20.9	22.62	0.50	19.53	19.50	6.00	25.00	17.3
Rupert	28.5	23.78	0.75	25.01	25.00	8.75	33.00	17.6
East Minico	25.3	21.79	0.50	23.60	23.50	6.00	29.00	17.4
West Minico	26.4	21.28	-	24.60	25.00	5.00	30.00	17.9
Minico	63.6	20.03	0.50	59.30	59.00	11.25	69.75	16.8
Alternative SR/JR/IYR	16.7	12.58	1.75	15.58	15.50	5.50	19.25	9.3
SUB TOTAL	217.25	-	4.75	201.0	201.00	56.50	252.75	
District Level	5.75	-	3.00	44.3	44.25	21.00	18.00	
TOTAL	223.00	-	7.75	245.3	245.25	77.50	270.75	
Allocation	223.00	-	-	245.3	245.30	278.50	270.75	
Difference	-	-	7.75	0.0	0.05		-	

UNITS x ADJ FACTOR

	FTE Alloc	Factor	District FTE	Adjusted FTE Alloc	Adj Factor
Adjusted Certificated Factor	245.30	1.1	44.25	201.05	0.93

The .5 increase at Paul is a Special Ed Teacher OFF THE TOP  
 The increase to Heyburn is actually 1 because we are reducing the special ed by .25 and giving it to Paul

Proposed 22-23 District Level FTE	21-22 FTE District Level
Psych/Speech	8.00
Self Contained	8.00
Special Ed Regular	11.50
Strings	2.00
Preschool	3.00
Middle School Choir	1.00
Secondary Counselors	4.00
DSC Consultant Teacher	0.50
Nurse	2.00
Day Treatment	2.00
JDC	0.75
Technology Trainer	1.00
Virtual or Remediation Lab	0.50
<b>Total</b>	<b>44.25</b>

Minico also has several -0- hours that equate to an all

NOT ASSIGNED TO SCHOOLS ALLOCATION

DAY TREATMENT	2.0
CONSULTANT TEACH	0.5
NURSES	2.00
PRESCHOOL	4.00
PSYCH	3.00
SPEECH	5.00
FEDERAL PROG COOR	1.00
TECHNOLOGY TRAINER	1.00
NEWCOMER CENTER	1.00
ONLINE/REMEDATION LAE	0.5
JDC	1.0
	21.0

#4 Administrative Allocations  
2022-2023

# Administration

Administrative					
		"A"	"B"	"C"	"D"
Location	Units	Difference Current-Proposed (D-B)	Proposed General FTE	General Funds Allocation Calculation	Current General FY22 FTE
Acequia	11.9	-	1.00	0.76	1.00
Heyburn	23.9	-	1.50	1.52	1.50
Paul	20.9	-	1.50	1.34	1.50
Rupert	28.5	-	2.00	1.82	2.00
East Minico	25.3	-	2.00	1.62	2.00
West Minico	26.4	-	2.00	1.68	2.00
Minico	63.6	-	2.95	4.06	2.95
Alternative schools	16.7	-	1.75	1.07	1.75
<b>SUB TOTAL</b>	<b>217.3</b>	<b>-</b>	<b>14.70</b>	<b>13.87</b>	<b>14.70</b>
District Level	5.7	-	2.85	2.85	2.85
<b>TOTAL</b>	<b>223.0</b>	<b>-</b>	<b>17.55</b>	<b>16.72</b>	<b>17.55</b>
Allocation	223.0	-	17.55	16.72	17.55
Difference	-	-	-	0.00	-

Note: UNITS X ADJ FACTOR

	FTE Alloc	Factor	Off Top	Adjusted FTE Allocation	Adj Fact
Adjusted Administrative Factor	16.72	0.075	2.85	13.87	##

District Level General Proposed 22-23 FTE	CURRENT GENERAL 21-22 FTE	FEDERAL FUNDS FTE
Superintendent	1.00	1.00
Fed Prog/Stud Achieve	0.70	0.70
District Title 9	0.05	0.05
Special Ed Director	0.10	0.10
Tech & School Imp	1.00	1.00
<b>Total</b>	<b>2.85</b>	<b>2.85</b>

			GEN	FED
RAMSEY	JAMES	DISTRICT	1	
BINGHAM	SHERRY	DISTRICT	0.1	0.9
JOHNSON	ASHLEY	DISTRICT	1	
WIDMIER	MICHELE	DISTRICT	0.7	0.3
HEPWORTH	HEATHER	ACEQUIA	1	
DURRANT	GREG	EAST	1	
HEATH	DUSTIN	EAST	1	
STUTZMAN	DANELLE	HEYBURN	1	
GREENWALT	JOSH	HEY/PAUL	1	
MERRILL	TERRY	MINICO	1	
KIDD	KIM	MINICO	1	
COPMANN	LURIE	MINICO	1	
FORTNER	MARGARET	MT H	1	
AUSTIN	ELLEN	PAUL	1	
DAVIDSON	ANGELA	RUPERT	1	
CARTER	TAMARA	RUPERT	1	
BLOOD	DYANN	TLC	0.75	
FAIRCHILD	JOSEPH	WEST	1	
CORY	KNIEP	WEST	1	
			17.55	1.2

MINIDOKA COUNTY SCHOOL DISTRICT #331  
CURRENT AVG ENROLLMENT  
AS OF APRIL 5, 2022

School	Pre	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Acequia		40	41	50	45	51	58								285
Heyburn		96	90	81	97	91	89								544
Paul		74	66	80	99	82	81								482
Rupert	67	121	101	125	101	92	115								722
<b>TOTAL ELEM</b>	<b>67</b>	<b>331</b>	<b>298</b>	<b>336</b>	<b>342</b>	<b>316</b>	<b>343</b>	-	-	-	-	-	-	-	<b>2,033</b>
East								165	176	194					535
West								191	173	178					542
Minico											322	305	260	221	1,108
IYR															-
JDC									1	2	1	2	1		7
ALTERNATIVE								4	13	14	23	42	60	33	189
<b>TOTAL SEC</b>								<b>360</b>	<b>363</b>	<b>388</b>	<b>346</b>	<b>349</b>	<b>321</b>	<b>254</b>	<b>2,381</b>
<b>TOTAL ALL</b>	<b>67</b>	<b>331</b>	<b>298</b>	<b>336</b>	<b>342</b>	<b>316</b>	<b>343</b>	<b>360</b>	<b>363</b>	<b>388</b>	<b>346</b>	<b>349</b>	<b>321</b>	<b>254</b>	<b>4,414</b>

Minidoka County School District #331  
FIRST DAY ENROLLMENT PROJECTIONS 22-23

AVG															
School	Pre	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Day Treatment			-	-	-	-	-								-
Acequia		48	40	41	50	45	51								275
Heyburn	-	91	96	90	81	97	91								546
Paul	-	80	74	66	80	99	82								481
Rupert	67	109	121	101	125	101	92								716
<b>TOTAL ELEM</b>	<b>67</b>	<b>328</b>	<b>331</b>	<b>298</b>	<b>336</b>	<b>342</b>	<b>316</b>	-	-	-	-	-	-	-	<b>2,017</b>
East								171	165	176					512
West								168	191	173					532
Minico											360	303	276	278	1,218
IYR															-
JDC									1	2	1	2	1		7
ALTERNATIVE								4	13	14	26	42	65	42	205
<b>TOTAL SEC</b>								<b>343</b>	<b>370</b>	<b>365</b>	<b>387</b>	<b>347</b>	<b>342</b>	<b>320</b>	<b>2,474</b>
<b>TOTAL ALL</b>	<b>67</b>	<b>328</b>	<b>331</b>	<b>298</b>	<b>336</b>	<b>342</b>	<b>316</b>	<b>343</b>	<b>370</b>	<b>365</b>	<b>387</b>	<b>347</b>	<b>342</b>	<b>320</b>	<b>4,492</b>

3% drop out trend on 11th grade Highschool

% increase 1.00 93% 88% 81% 87% minico  
7% 12% 19% 13% mt h

MINIDOKA COUNTY SCHOOL DISTRICT #331

Current Full Time Equivalency

ADA															
School	Pre	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Acequia	-	40	40	49	44	50	57	-							281
Heyburn	-	95	89	80	96	89	87	-							536
Paul	-	73	65	79	98	81	80	-							475
Rupert	64	120	100	123	100	90	113	-							710
<b>TOTAL ELEM</b>	<b>64</b>	<b>327</b>	<b>294</b>	<b>331</b>	<b>337</b>	<b>311</b>	<b>337</b>	-	-	-	-	-	-	-	<b>2,001</b>
East								162	174	191	-				527
West								188	171	176	-				534
Minico											318	301	257	218	1,094
IYR															-
JDC									1	2	1	2	1	-	7
ALTERNATIVE								4	12	13	22	40	57	31	180
<b>TOTAL SEC</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>354</b>	<b>358</b>	<b>382</b>	<b>341</b>	<b>343</b>	<b>315</b>	<b>249</b>	<b>2,342</b>
<b>TOTAL ALL</b>	<b>64</b>	<b>327</b>	<b>294</b>	<b>331</b>	<b>337</b>	<b>311</b>	<b>337</b>	<b>354</b>	<b>358</b>	<b>382</b>	<b>341</b>	<b>343</b>	<b>315</b>	<b>249</b>	<b>4,343</b>

Full Time Equivalent and Loss Ratio Projections for 2022-2023

Projected															
Projected 10 Week Full Time Equivalent															
1st 10 Week Avg ADA ---> 99.0% 97.1% 97.1% 97.1% 97.3% 97.3% 97.3% 97.3% 95.0% 95.0% 95.0% 95.0% 95.0% 95.0% 95.0%															
School	Pre	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Day Treatment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
Acequia	-	47	39	40	49	44	50	-							268
Heyburn	-	90	93	87	79	94	89	-							532
Paul	-	80	72	64	78	96	80	-							469
Rupert	67	108	117	98	121	98	90	-							699
<b>TOTAL ELEM</b>	<b>67</b>	<b>324</b>	<b>321</b>	<b>289</b>	<b>326</b>	<b>333</b>	<b>308</b>	-	-	-	-	-	-	-	<b>1,968</b>
East								166	157	167					490
West								163	181	164					509
Minico											342	288	262	264	1,157
IYR															-
JDC									1	2	1	2	1	-	7
ALTERNATIVE								4	12	13	25	40	62	39	195
<b>TOTAL SEC</b>								<b>334</b>	<b>351</b>	<b>347</b>	<b>368</b>	<b>330</b>	<b>325</b>	<b>304</b>	<b>2,358</b>
<b>TOTAL ALL</b>	<b>67</b>	<b>324</b>	<b>321</b>	<b>289</b>	<b>326</b>	<b>333</b>	<b>308</b>	<b>334</b>	<b>351</b>	<b>347</b>	<b>368</b>	<b>330</b>	<b>325</b>	<b>304</b>	<b>4,326</b>

# MINIDOKA COUNTY'S SCHOOLS STATE INSURANCE PLAN COST ANALYSIS

## General Fund State Apportionment Insurance Requirement

	State Distribution Allocation	Insurance Allocation Portion	Remaining for Discretionary	Units	Amount Required to Spend on Insurance	# of staff Required to cover in General Fund	Actual # of Staff in General Fund	Amount Additional District Budget from General Discretionary	# of Employees Declined/ Not Qualified	Net Spend on Health insurance General fund District Actual Benefit \$8700 (2022)	Amount+/- Over/Under State Requirement
2022	\$ 29,542	\$ 13,316	\$ 16,226	227.5	\$3,029,390	356	389	\$ 275,410	59	\$ 2,869,260	\$ (160,130)
2023	\$ 35,924	\$ 19,698	\$ 16,226	227.5	\$4,481,295	359	389	\$ 378,705	59	\$ 4,122,500	\$ (358,795)
Estimated Increase	\$ 6,382	\$ 6,382	\$ -		\$1,451,905		diff	\$ 103,295			

## Other Federal Funds Insurance Budget

note\* all things equal to current year  
 note\* staff may not decline in future year

Other Funds Employees	FTE	2022 Actual package	2022 Amount Budgeted	2023 Proposed package	2023 Amount to Budget	Difference	# of Employees Declined	Net Spend Health Insurance District Actual (2022) Benefit \$8698	Net spend on Health Insurance District Estimated \$12,500 (2023)
Food Service	30.5	\$ 8,698	\$ 265,289	\$ 12,500	\$ 381,250	\$ 115,961	1.5	\$ 252,242	\$ 362,500
Federal/Title/Migrant/LEP	32.8	\$ 8,698	\$ 285,294	\$ 12,500	\$ 410,000	\$ 124,706	5.5	\$ 237,455	\$ 341,250
Spec Ed/Pre/Medicaid	39	\$ 8,698	\$ 339,222	\$ 12,500	\$ 487,500	\$ 148,278	12.25	\$ 232,672	\$ 334,375
GearUp	2	\$ 8,698	\$ 17,396	\$ 12,500	\$ 25,000	\$ 7,604	0.0	\$ 17,396	\$ 25,000
ESSER funded	54	\$ 8,698	\$ 469,692	\$ 12,500	\$ 675,000	\$ 205,308	11	\$ 374,014	\$ 537,500
	158.3		\$ 1,376,893		\$1,978,750	\$ 601,857	30.25	\$1,113,778.9	\$ 1,600,625.0

We didn't plan to not meet the requirement this year, because we didn't plan on enrollment based funding and we budgeted for all employees, but not all took the benefit

## Additional One Time Buy In Costs:

State One Time Buy in Allocation	Units	Total State Allocation	Cost of One Time Buy in	Eligible Employees	Total Cost	Total Cost less Total Allocation	Total Increased costs for Health Insurance All Funds
\$4,500	229	\$1,030,500	\$ 2,945.00	547	\$1,611,210	\$ 580,710	\$ 1,285,861

## ANTICIPATED/ESTIMATED COST FOR \$1000 PREMIUM

	PREMIUMS	19.59% BENEFIT	TOTAL COST	STATE REIMBURSEMENT	DIFFERENCE
ADMINISTRATION	\$ 19,000.00	\$ 3,722.10	\$ 22,722.10	\$ 19,588.84	\$ (3,133.26)
CERTIFIED	\$ 271,638.30	\$ 53,213.94	\$ 324,852.24	\$ 326,026.26	\$ 1,174.02
CLASSIFIED	\$ 200,612.00	\$ 39,299.89	\$ 239,911.89	\$ 171,432.27	\$ (68,479.62)
			\$ 587,486.23	\$ 517,047.37	\$ (70,438.86)

**NOTES:**

Classified were reimbursed by FTE contract year: So if it is an aide, bus driver, cook etc they divided 9/12 (9 of 12 mos) as well as their days/hours. The State reimbursement for full time equivalency for classified is 2040 hours total.

We are requesting that they are paid porportionately of their hours and days ONLY so 30/40 (30 hrs/40 hrs)=.75

This is how we distributed out the previous bonuses in the past.

We would like to request to have the remaining balance be paid from other ESSER or ARPA funds.

Some administrative staff were moved to full Admin from Certified after the snapshot date of 9/28

We also had some Certified staff not on contract until after the snapshot date of 9/28



**March 14, 2022**  
**Regular Board Meeting Addendum**  
**Personnel Recommendation/Requests for Board Consideration**

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

Stipend(s), 2021-2022

Maggie Fortner, Mt. Harrison Sr. Principal, is recommending the following individuals receive a stipend in the amount of \$742.50 for providing credit recovery from March 14<sup>th</sup> to May 19<sup>th</sup>.

Eilers, Amy  
 Thompson, Amber

Hurst, Candace  
 Woodward, Zelma

Pelayo, Sarah

Sherry Bingham, Special Education Director, is recommending the second IEP incentive payment for a total amount of \$16,256.70. Please see attached for details

Sherry Bingham, Special Education Director, is recommending a CBRS Supervision Incentive payment for October through February of the 2021-2022 school year for Chelsey Ball \$625.00.

Sherry Bingham, Special Education Director, is recommending Medicaid Eligibility Incentive payment for October through February of the 2021-2022 school year for Chelsey Ball \$825.00

Teacher of the Year 2021-22 School Year

Drenker, Maureen – Preschool	\$250.00	Robinson, Elaine - Acequia	\$250.00
Stewart, Julie – Heyburn	\$250.00	Bishop, Rachel – Paul	\$250.00
Gonzales, Minerva – Rupert	\$250.00	Johnson, Jayna – East Minico	\$250.00
Knopp, Michelle – West Minico	\$250.00	Van Every, Brent – Minico	\$250.00

Classified of the Year 2021-22 School Year

Downing, Janene – Preschool	\$250.00	Rodriguez, Steve– Transportation	\$250.00
Smith, Christine – Acequia	\$250.00	Lara, Tony – Heyburn	\$250.00
Hale, Jean – Paul	\$250.00	Schut, Nancy – Rupert	\$250.00
Van Every, Emma – East Minico	\$250.00	Orozco, Rubi – West Minico	\$250.00
Cantu, Sonya – Minico	\$250.00		

# MCSD #331 Board of Trustees

## Regular Board Meeting Minutes

### March 14, 2022

The regular board meeting held at the District Service Center, 310 10<sup>th</sup> St., Rupert, Idaho was called to order by Chair Heins, at 5:15 p.m.

#### **Board Members Present**

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

#### **Agenda Review**

The agenda was reviewed for March 14th board meeting.

#### **Executive Session**

A motion to move into Executive Session for the purpose of Idaho Code 74-206 (1) (a) personnel, (f) legal counsel; Idaho Code 33-205 student discipline was made by Trustee Andersen, seconded by Trustee Parker. Motion carried.

A declaration was made that Executive Session was completed (5:55).

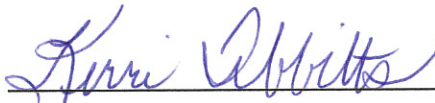
#### **Adjournment**

A motion for adjournment was made by Trustee Andersen, seconded by Trustee Perez. Motion carried. Meeting was adjourned at 6:00 p.m.



\_\_\_\_\_  
Bonnie Heins, Chair of School Board

Attest: April 18, 2022 kt

  
\_\_\_\_\_  
Kerri Tibbitts, Board Clerk

# MCS D #331 Board of Trustees

## Regular Board Meeting Minutes

### March 14, 2022

#### Board Members Present

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

#### Work Session – Current Status of Budget & Budget Needs

Mrs. DeLuna discussed with the Board how the budget is created each year. She reviewed the line items, how units are calculated and the discretionary fund and balance. Trustee Andersen asked if a budget line has too much money, is money taken out of that item and put in another fund? Michelle stated no, only in the discretionary fund can amounts be changed. Mrs. DeLuna cautioned the Board to be conservative with the budget due to higher prices on many items.

#### Call to Order & Roll Call

#### Prayer, Pledge of Allegiance and Welcome to Meeting

Mr. Ramsey, led the group in prayer and Ivan Guerrero led the Pledge of Allegiance.

#### Agenda Approval (Action Item)

A motion to approve the agenda was made by Trustee Perez, seconded by Trustee Andersen. Motion carried.

#### Consent Agenda (action item)

Chair Heins called for any objections to the Consent Agenda. A typo needed corrected in personnel. With that correction, the Consent Agenda was adopted by unanimous consent. The Board returned to the Consent Agenda to state a clarification on a salary on the Classified Salary schedule was needed.

Minutes of previous board minutes were unanimously approved.

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

Bills and Payroll was Approved

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

Accounts Payable: \$737,150.72

Payroll: \$2,463,760.92

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

Travel Requests (none this month)

Approval of new Personnel

#### Student Representative Reports

*Minico High School:* Trista Gates reported the Seussical Musical was a great success. Winter sports have finished with wrestling taking District and State Championships. Three wrestlers won state titles in which Lena Cruz was the first girl to win a state title in Idaho.

*Mt. Harrison High School:* Students shared activities planned at Mt. Harrison. They are looking forward to the spring fling in April.

#### Good News

*East Minico:* Greg Durrant, Principal, shared with the Board the excitement at East and West Minico doing the play Aladdin Jr. Mr. Durrant thanked the many community members for sponsorships, and teachers who are helping students with the play. It has brought a positive experience for students who enjoy participating in the arts.

#### Patron Comments

There were no Patron Comments

**Discussion Items**

Administrator/Department/Committee Reports: No comments on these reports

Superintendent Report: There was no comments on this report

Policy Discussion: None this month

Summer School Proposals: Michele Widmier explained to the Board the proposal and why the team has come up with this for students. The first session will allow credit recovery for those students who have not received below a 45% in a subject. This is being customized for what students need. Students in this session will not be allowed to miss any time. The second session will be a regular session. Students will be able to recover up to 7 credits if they qualify. Counselors will meet with students needing summer school to discuss the options. Mrs. Widmier stated to the Board in order to be competitive with Cassia, we offer certified \$27.50 an hour, classified \$15 and give a \$500 bonus if staff complete the entire summer session.

Revised 2021-2022 Budget: In the work session Mrs. DeLuna had reviewed the revised budget, the Board did not have any questions.

**Business**

Student Discipline 02-11-22-1: A motion to accept the disciplinary action of student 02-11-22-1 was made by Trustee Andersen, seconded by Vice Chair Suchan. Motion carried.

MHHS School Group Name Change Request and Fundraisers: A motion was made to approve the MHHS School group name request and fundraisers by Vice Chair Suchan, seconded by Trustee Perez. Motion carried.

Approval of Summer School Proposals: A motion to approve the summer school proposals with modifications on the budget (\$27.50 certified, \$15 paras; \$500 bonus if staff works the entire session) was made by Trustee Andersen, seconded by Trustee Parker. Motion carried.

Approval of Revised 2021-2022 Budget: A motion to approve the revised 2021-2022 budget as presented was made by Trustee Perez, seconded by Trustee Parker. Motion carried.

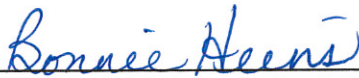
New/Amended/Deleted Policies:

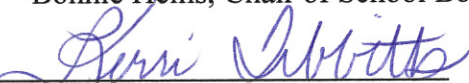
1. Policy D304.00 Dual Enrollment (First Reading)
2. Policy D355.00 Fees and Fines (First Reading)
3. Policy D352.00 Interscholastic Activities (First Reading)
4. Policy D426.10 Conduct on School Property (First Reading)
5. Policy D954.00 Emergency Closures (First Reading)

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

**Adjournment**

A motion for adjournment was made by Vice Chair Suchan seconded by Trustee Andersen. Motion carried. Meeting was adjourned at 8:07 p.m.

  
\_\_\_\_\_  
Bonnie Heins, Chair of School Board

  
\_\_\_\_\_  
Kerri Tibbitts, Board Clerk

Attest: April 18, 2022

**ARTEC Charter School**

**Check Listing**

Fiscal Year: 2021-2022

**Criteria:**

**Bank Account:** ARTEC CHARTER SCHOOL AP ACCT  
94007674

**From Date:** 4/1/2022

**To Date:** 4/1/2022

**From Check:** 1450

**To Check:** 1452

**From Voucher:** 3505

**To Voucher:** 3505

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1450	04/01/2022	ANDERSON, JULIAN & HULL, LLP	\$2,749.50	3505	Not Printed	Expense	<input type="checkbox"/>		
1451	04/01/2022	STATE DEPARTMENT OF EDUCATION	\$421,685.39	3505	Not Printed	Expense	<input type="checkbox"/>		
1452	04/01/2022	TYLER TECHNOLOGIES, INC.	\$584.60	3505	Not Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$425,019.49						
<b>End of Report</b>									

**District Name from License**

**Check Listing**

Fiscal Year: 2021-2022

**Criteria:**

**Bank Account:** ARTEI ACCOUNTS PAYABLE 94010365

**From Date:** 4/1/2022  
**From Check:** 268  
**From Voucher:** 1046

**To Date:** 4/1/2022  
**To Check:** 268  
**To Voucher:** 1046

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
268	04/01/2022	STATE DEPARTMENT OF EDUCATION	\$332,384.52	1046	Not Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$332,384.52						

**End of Report**

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4005

04/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AUSTIN, ELLEN		253.621.0380.381.000.000 <b>Check #: 65168</b>	MIGRANT LODGING & MEALS-	\$275.00
			Vendor Total:	\$275.00
BIRCH, COURTNEY		100.515.0380.000.000.201 <b>Check #: 65169</b>	SEC IN DISTRICT MILEAGE-EAST	\$113.54
			Vendor Total:	\$113.54
COTTON, REED		100.631.0380.380.000.001 <b>Check #: 65170</b>	BOARD OUT OF DIST MILEAGE	\$205.20
		100.631.0380.381.000.001 <b>Check #: 65170</b>	BOARD LODGING & MEALS	\$60.00
			Vendor Total:	\$265.20
CSI		100.621.0390.392.000.000 <b>Check #: 65171</b>	PROF DEV REGISTRATION	\$120.00
			Vendor Total:	\$120.00
DIAZ, DAISY		253.621.0380.381.000.000 <b>Check #: 65172</b>	MIGRANT LODGING & MEALS-	\$275.00
			Vendor Total:	\$275.00
ESPINOZA, JULIE		253.621.0380.380.000.000 <b>Check #: 65173</b>	MIGRANT OUT OF DIST MILEAGE	\$185.82
		253.621.0380.381.000.000 <b>Check #: 65173</b>	MIGRANT LODGING & MEALS-	\$275.00
			Vendor Total:	\$460.82
GARZA, JAMIE JO		253.621.0380.380.000.000 <b>Check #: 65174</b>	MIGRANT OUT OF DIST MILEAGE	\$185.82

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4005

04/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		253.621.0380.381.000.000 <b>Check #: 65174</b>	MIGRANT LODGING & MEALS-	\$275.00
GRANILLO, VERONICA			Vendor Total:	\$460.82
		253.621.0380.381.000.000 <b>Check #: 65175</b>	MIGRANT LODGING & MEALS-	\$275.00
HEINS, BONNIE			Vendor Total:	\$275.00
		100.631.0380.380.000.001 <b>Check #: 65176</b>	BOARD OUT OF DIST MILEAGE	\$205.20
		100.631.0380.381.000.001 <b>Check #: 65176</b>	BOARD LODGING & MEALS	\$60.00
HERNANDEZ ARMENTA, DAVID J			Vendor Total:	\$265.20
		253.621.0380.381.000.000 <b>Check #: 65177</b>	MIGRANT LODGING & MEALS-	\$275.00
JOHNSON, FELICIA			Vendor Total:	\$275.00
		257.616.0380.000.000.000 <b>Check #: 65178</b>	TTLVI IDEA B- 611 ANC IN DISTRICT MILEAGE	\$67.32
LARIOS, MARICELA			Vendor Total:	\$67.32
		253.621.0380.381.000.000 <b>Check #: 65179</b>	MIGRANT LODGING & MEALS-	\$275.00
LECKENBY, DESERIA			Vendor Total:	\$275.00
		100.651.0380.380.000.001 <b>Check #: 65180</b>	BUS OPER OUT OF DIST MILEAGE	\$205.20
		100.651.0380.381.000.001 <b>Check #: 65180</b>	BUS OPER LODGING & MEALS	\$60.00
PARKER, RICK			Vendor Total:	\$265.20

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4005

04/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.631.0380.380.000.001 <b>Check #: 65181</b>	BOARD OUT OF DIST MILEAGE	\$205.20
		100.631.0380.381.000.001 <b>Check #: 65181</b>	BOARD LODGING & MEALS	\$60.00
			Vendor Total:	\$265.20
RAMSEY, JAMES		100.632.0380.000.000.001 <b>Check #: 65182</b>	DIST ADM IN DISTRICT MILEAGE	\$86.75
		100.632.0380.380.000.001 <b>Check #: 65182</b>	DIST ADM OUT OF DIST MILEAGE	\$258.78
		100.632.0380.381.000.001 <b>Check #: 65182</b>	DIST ADM LODGING & MEALS	\$60.00
			Vendor Total:	\$405.53
SERR, ALLISON		100.611.0380.000.008.003 <b>Check #: 65183</b>	HEALTH IN DISTRICT MILEAGE	\$59.17
			Vendor Total:	\$59.17
STUTZMAN, DANELLE		253.621.0380.380.000.000 <b>Check #: 65184</b>	MIGRANT OUT OF DIST MILEAGE	\$185.82
		253.621.0380.381.000.000 <b>Check #: 65184</b>	MIGRANT LODGING & MEALS-	\$275.00
				22
			Vendor Total:	\$460.82
SUCHAN, RUSS		100.631.0380.380.000.001 <b>Check #: 65185</b>	BOARD OUT OF DIST MILEAGE	\$205.20
		100.631.0380.381.000.001 <b>Check #: 65185</b>	BOARD LODGING & MEALS	\$60.00
			Vendor Total:	\$265.20
VEGA, GERALDINE		253.621.0380.381.000.000 <b>Check #: 65186</b>	MIGRANT LODGING & MEALS-	\$275.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4005

04/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$275.00
WIDMIER, MICHELE		253.621.0380.380.000.000 <b>Check #: 65187</b>	MIGRANT OUT OF DIST MILEAGE	\$185.82
		253.621.0380.381.000.000 <b>Check #: 65187</b>	MIGRANT LODGING & MEALS-	\$275.00
			Vendor Total:	\$460.82
			Grand Total:	\$5,584.84

End of Report

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4004

04/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
HEYBURN, CITY OF		100.661.0330.331.000.102 <b>Check #: 65188</b>	UTILITIES-HEYBURN	\$3,025.37
		100.661.0330.331.000.492 <b>Check #: 65188</b>	UTILITIES-MT H	\$1,179.76
			Vendor Total:	\$4,205.13
INTERMOUNTAIN GAS CO.		100.661.0330.331.000.000 <b>Check #: 65189</b>	DISTRICT UTILITIES	\$81.32
		100.661.0330.331.000.102 <b>Check #: 65189</b>	UTILITIES-HEYBURN	\$2,971.86
		100.661.0330.331.000.105 <b>Check #: 65189</b>	UTILITIES-PAUL	\$1,288.89
		100.661.0330.331.000.107 <b>Check #: 65189</b>	UTILITIES-RUPERT	\$1,925.08
		100.661.0330.331.000.108 <b>Check #: 65189</b>	UTILITIES-TLC	\$1,838.33
		100.661.0330.331.000.201 <b>Check #: 65189</b>	UTILITIES-EAST	\$2,849.48
		100.661.0330.331.000.202 <b>Check #: 65189</b>	UTILITIES-WEST	\$2,396.69
		100.661.0330.331.000.301 <b>Check #: 65189</b>	UTILITIES-MINICO	\$10,088.80 24
		100.661.0330.331.000.492 <b>Check #: 65189</b>	UTILITIES-MT H	\$1,240.25
		100.681.0330.331.050.500 <b>Check #: 65189</b>	TRANS UTILITIES	\$750.41
			Vendor Total:	\$25,431.11
PAUL, CITY OF		100.661.0330.331.000.105 <b>Check #: 65190</b>	UTILITIES-PAUL	\$690.00
		100.661.0330.331.000.202 <b>Check #: 65190</b>	UTILITIES-WEST	\$660.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4004

04/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,350.00
PROJECT MUTUAL TELEPHONE		100.661.0330.350.000.000 <b>Check #: 65191</b>	DISTRICT-TELEPHONE	\$988.03
		100.661.0330.350.000.101 <b>Check #: 65191</b>	TELEPHONE-ACEQUIA	\$181.04
		100.661.0330.350.000.102 <b>Check #: 65191</b>	TELEPHONE-HEYURN	\$132.02
		100.661.0330.350.000.105 <b>Check #: 65191</b>	TELEPHONE-PAUL	\$131.28
		100.661.0330.350.000.107 <b>Check #: 65191</b>	TELEPHONE-RUPERT	\$186.75
		100.661.0330.350.000.201 <b>Check #: 65191</b>	TELEPHONE-EAST	\$121.91
		100.661.0330.350.000.202 <b>Check #: 65191</b>	TELEPHONE-WEST	\$152.63
		100.661.0330.350.000.301 <b>Check #: 65191</b>	TELEPHONE-MINICO	\$889.77
		100.661.0330.350.000.492 <b>Check #: 65191</b>	TELEPHONE-MT H	\$163.44
		100.661.0330.350.000.600 <b>Check #: 65191</b>	TELEPHONE-MAINT	\$56.81
		100.661.0330.351.000.000 <b>Check #: 65191</b>	DISTRICT INTERNET	\$12,014.06
		100.681.0330.350.050.500 <b>Check #: 65191</b>	TRANS TELEPHONE	\$353.33
		290.710.0330.350.000.000 <b>Check #: 65191</b>	FOOD SERV TELEPHONE	\$283.19
			Vendor Total:	\$15,654.26
RUPERT, CITY OF		100.661.0330.331.000.000 <b>Check #: 65192</b>	DISTRICT UTILITIES	\$1,224.47

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4004

04/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.661.0330.331.000.107 <b>Check #: 65192</b>	UTILITIES-RUPERT	\$3,855.47
		100.661.0330.331.000.108 <b>Check #: 65192</b>	UTILITIES-TLC	\$1,788.08
		100.661.0330.331.000.201 <b>Check #: 65192</b>	UTILITIES-EAST	\$3,293.27
		100.661.0330.331.000.301 <b>Check #: 65192</b>	UTILITIES-MINICO	\$579.91
		100.681.0330.331.050.500 <b>Check #: 65192</b>	TRANS UTILITIES	\$1,111.20
			Vendor Total:	\$11,852.40
SUBURBAN PROPANE	49377	100.661.0330.331.000.101 <b>Check #: 65193</b>	UTILITIES-ACEQUIA	\$13,109.85
			Vendor Total:	\$13,109.85
TOTAL WASTE MANAGEMENT		100.661.0330.331.000.101 <b>Check #: 65194</b>	UTILITIES-ACEQUIA	\$328.00
		100.661.0330.331.000.102 <b>Check #: 65194</b>	UTILITIES-HEYBURN	\$328.00
		100.661.0330.331.000.202 <b>Check #: 65194</b>	UTILITIES-WEST	\$374.36
		100.661.0330.331.000.301 <b>Check #: 65194</b>	UTILITIES-MINICO	\$904.80
		100.661.0330.331.000.492 <b>Check #: 65194</b>	UTILITIES-MT H	\$225.00
			Vendor Total:	\$2,160.16
UNITED ELECTRIC COOP		100.661.0330.331.000.101 <b>Check #: 65195</b>	UTILITIES-ACEQUIA	\$3,227.89
		100.661.0330.331.000.105 <b>Check #: 65195</b>	UTILITIES-PAUL	\$2,656.81

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4004

04/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.661.0330.331.000.202 <b>Check #: 65195</b>	UTILITIES-WEST	\$2,217.70
		100.661.0330.331.000.301 <b>Check #: 65195</b>	UTILITIES-MINICO	\$8,363.65
			Vendor Total:	\$16,466.05
VERIZON		100.611.0330.350.008.003 <b>Check #: 65196</b>	HEALTH TELEPHONE	\$154.47
		100.661.0330.350.000.000 <b>Check #: 65196</b>	DISTRICT-TELEPHONE	\$61.49
		100.661.0330.350.000.003 <b>Check #: 65196</b>	TLEPHONE-SP SERV	\$51.49
		100.661.0330.350.000.011 <b>Check #: 65196</b>	TELEPHONE-TECHNOLOGY	\$310.99
		100.661.0330.350.000.101 <b>Check #: 65196</b>	TELEPHONE-ACEQUIA	\$12.87
		100.661.0330.350.000.102 <b>Check #: 65196</b>	TELEPHONE-HEYURN	\$12.87
		100.661.0330.350.000.105 <b>Check #: 65196</b>	TELEPHONE-PAUL	\$12.87
		100.661.0330.350.000.107 <b>Check #: 65196</b>	TELEPHONE-RUPERT	\$64.36
		100.661.0330.350.000.202 <b>Check #: 65196</b>	TELEPHONE-WEST	\$51.49
		100.661.0330.350.000.301 <b>Check #: 65196</b>	TELEPHONE-MINICO	\$336.17
		100.661.0330.350.000.492 <b>Check #: 65196</b>	TELEPHONE-MT H	\$138.72
		100.661.0330.350.000.600 <b>Check #: 65196</b>	TELEPHONE-MAINT	\$917.86
		100.681.0330.350.050.500 <b>Check #: 65196</b>	TRANS TELEPHONE	\$154.47
		251.661.0330.350.000.000 <b>Check #: 65196</b>	TTL IA TELEPHONE	\$154.47

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4004

04/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$2,434.59
				Grand Total: \$92,663.55

End of Report

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4003

03/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
WELLS FARGO REMITTANCE CTR		P-Card Payee: WELLS FARGO REMITTANCE CTR		
		100.419.4199.000.000.000	OTHER LOCAL REVENUE	(\$1,165.90)
		100.512.0410.000.000.101	ELEM SUPPLIES-ACEQUIA	\$29.99
		100.621.0380.381.000.201	PROF DEV LODGING & MEALS-EAST	\$359.34
		100.621.0380.381.000.202	PROF DEV LODGING & MEALS-WEST	\$359.34
		100.621.0390.392.000.492	PROF DEV REGISTRATION-MT H	\$107.24
		100.621.0410.000.000.000	PROF DEV SUPPLIES	\$408.83
		100.632.0390.391.000.001	DIST ADM MEMBERSHIP DUES	\$180.00
		100.632.0410.000.000.001	DIST ADM SUPPLIES	\$109.95
		100.656.0380.381.000.011	ADM TECH LODGING & MEALS	\$14.75
		100.656.0460.000.000.001	ADM TECHNOLOGY SOFTWARE	\$45.00
		100.656.0460.000.000.011	ADM TECHNOLOGY SOFTWARE	\$300.08
		100.663.0380.382.000.600	MAINT AIRFARE & SHUTTLE-	\$237.19
		100.663.0420.420.000.600	MAINT FUEL	\$2,466.55
		100.665.0420.420.000.600	GROUNDS FUEL	\$72.69
		100.681.0420.420.000.500	TRANSP NON ALLOW FUEL	\$351.56
		100.683.0420.420.000.500	GEN TRANS FUEL	\$280.17
		241.515.0420.420.000.000	DR ED FUEL	\$129.15
		257.521.0411.000.000.107	TTL VI IDEA PARTB- INVENTORIAL SUPPLIES-RUPERT	\$272.98 29
		257.616.0411.000.000.000	TTL VI IDEA PARTB- 611 ANC INVENTORIAL SUPPLIES-	\$169.59
		263.519.0410.000.307.301	CARL PERKINS SUPPLIES-FAM CON MINICO	\$327.98
			Vendor Total:	\$5,056.48
			Grand Total:	\$5,056.48

End of Report

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4002

03/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
A TO B MOTOR COACH, LLC		100.682.0340.000.000.301 <b>Check #: 65132</b>	ACTIVITY CONTRACTED BUSES-MINICO	\$10,510.25
			Vendor Total:	\$10,510.25
ACE HARDWARE		100.664.0410.000.000.105 <b>Check #: 65133</b>	BLDG MAINT SUPPLIES-PAUL	\$8.99
		100.664.0410.000.000.201 <b>Check #: 65133</b>	BLDG MAINT SUPPLIES-EAST	\$2.92
			Vendor Total:	\$11.91
AMAZON/GEMB		100.621.0410.000.065.000 <b>Check #: 65134</b>	HUMANITARIAN GRANT SUPPLIES	\$130.97
		100.622.0430.000.000.301 <b>Check #: 65134</b>	MEDIA SUPPLIES-MINICO	\$63.36
		100.632.0410.000.000.001 <b>Check #: 65134</b>	DIST ADM SUPPLIES	\$159.99
		245.623.0410.000.000.000 <b>Check #: 65134</b>	TECH GRANT INST TECH SUPPLIES	\$1,401.76
		245.623.0411.000.000.000 <b>Check #: 65134</b>	TECH GRANT INST INVENTORIAL SUPPLIES-	\$69.24
		257.521.0410.000.000.105 <b>Check #: 65134</b>	TTL VI IDEA PARTB- 611 EXC CHILD SUPPLIES-PAUL	\$18 <del>30</del>
			Vendor Total:	\$1,844.28
ANIXTER INC		100.810.0540.000.420.105 <b>Check #: 65135</b>	SCHL BUILDING IMPROVEMENT-SUPP LEVY-PAUL	\$419.45
		100.810.0540.000.420.492 <b>Check #: 65135</b>	SCHL BUILDING IMPROVEMENT-SUPP LEVY-MT H	\$120.08
			Vendor Total:	\$539.53
BEHUNIN, TIMOTHY				

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4002

03/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		243.519.0380.381.303.301 <b>Check #: 65136</b>	VOC LODGING & MEALS-BUS MINICO	\$15.00
			Vendor Total:	\$15.00
C-A-L STORES - BURLEY		100.665.0410.000.000.600 <b>Check #: 65137</b>	GROUNDS SUPPLIES	\$405.52
			Vendor Total:	\$405.52
CENTURY CINEMAS		251.720.0410.000.000.107 <b>Check #: 65138</b>	TTL IA PARENT INVOLVE SUPPLIES-HEYBURN	\$96.50
			Vendor Total:	\$96.50
CHOFFIN, LARRY		246.621.0380.380.000.000 <b>Check #: 65139</b>	SDFS OUT OF DIST MILEAGE	\$188.10
		246.621.0380.381.000.000 <b>Check #: 65139</b>	SDFS LODGING & MEALS-	\$125.00
			Vendor Total:	\$313.10
CONTINENTAL ATHLETIC SUPPLY		100.531.0410.000.000.301 <b>Check #: 65140</b>	INTERSCHL SUPPLIES-MINICO	\$4,700.35
			Vendor Total:	\$4,700.35
CONVERGINT TECHNOLOGIES LLC		100.664.0320.000.000.301 <b>Check #: 65141</b>	BLDG MAINT CONTRACTED SERVICES-MINICO	\$345.00
			Vendor Total:	\$345.00
DAD'S BATTERY INC.		100.665.0410.000.000.600 <b>Check #: 65142</b>	GROUNDS SUPPLIES	\$215.85
			Vendor Total:	\$215.85
ELECTRIC MOTOR REWIND,INC		100.664.0410.000.000.301 <b>Check #: 65143</b>	BLDG MAINT SUPPLIES-MINICO	\$117.38

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4002

03/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$117.38
FORTNER, MAGGI		100.621.0380.380.000.000 <b>Check #: 65144</b>	PROF DEV OUT OF DIST MILEAGE	\$188.00
			Vendor Total:	\$188.00
FROMUTH		100.531.0410.000.000.301 <b>Check #: 65145</b>	INTERSCHL SUPPLIES-MINICO	\$1,942.50
			Vendor Total:	\$1,942.50
GLOBE MICROSYSTEMS, INC		100.656.0460.000.000.011 <b>Check #: 65146</b>	ADM TECHNOLOGY SOFTWARE	\$1,500.00
			Vendor Total:	\$1,500.00
GOPHER SPORT		100.621.0410.000.064.107 <b>Check #: 65147</b>	MAYORS WALK GRANT-RUPERT	\$806.65
			Vendor Total:	\$806.65
HAUNS HARDWARE		100.664.0410.000.000.301 <b>Check #: 65148</b>	BLDG MAINT SUPPLIES-MINICO	\$43.16
			Vendor Total:	\$43.16
HEATH, DUSTIN		100.621.0380.380.000.201 <b>Check #: 65149</b>	PROF DEV OUT OF DIST MILEAGE-EAST	\$188.00
		100.621.0380.381.000.000 <b>Check #: 65149</b>	PROF DEV LODGING & MEALS	\$40.00
			Vendor Total:	\$228.00
HYDE, EILEEN		251.720.0410.000.000.107 <b>Check #: 65150</b>	TTL IA PARENT INVOLVE SUPPLIES-HEYBURN	\$200.00
			Vendor Total:	\$200.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4002

03/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
HYDE, EILEEN MAY		100.631.0410.000.000.001 <b>Check #: 65151</b>	BOARD SUPPLIES	\$150.00
			Vendor Total:	\$150.00
IASA		100.641.0390.391.000.107 <b>Check #: 65152</b>	SCHL ADM MEMBERSHIP DUES-RUPERT	\$690.00
			Vendor Total:	\$690.00
KELLY'S BEARING SUPPLY		100.664.0410.000.000.202 <b>Check #: 65153</b>	BLDG MAINT SUPPLIES-WEST	\$74.24
		100.664.0410.000.000.301 <b>Check #: 65153</b>	BLDG MAINT SUPPLIES-MINICO	\$10.78
			Vendor Total:	\$85.02
KENT, DARYL		243.519.0380.381.303.301 <b>Check #: 65154</b>	VOC LODGING & MEALS-BUS MINICO	\$65.00
			Vendor Total:	\$65.00
KIDD, KIMBERLEY		100.531.0380.380.000.301 <b>Check #: 65155</b>	INTERSCHL OUT OF DIST MILEAGE-MINICO	\$137.94
		271.621.0380.380.000.000 <b>Check #: 65155</b>	TTL IIA OUT OF DIST MILEAGE	\$186.98
			Vendor Total:	\$324.90
MERRILL, TERRY		100.531.0380.380.000.301 <b>Check #: 65156</b>	INTERSCHL OUT OF DIST MILEAGE-MINICO	\$205.20
			Vendor Total:	\$205.20
PLATT ELECTRIC SUPPLY, INC		100.664.0410.000.000.301 <b>Check #: 65157</b>	BLDG MAINT SUPPLIES-MINICO	\$207.53
			Vendor Total:	\$207.53

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4002

03/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
POSITIVE PROMOTIONS		100.512.0410.000.000.101 <b>Check #: 65158</b>	ELEM SUPPLIES-ACEQUIA	\$118.45
			Vendor Total:	\$118.45
RIDLEY'S FOOD & DRUG		237.621.0410.000.000.492 <b>Check #: 65159</b>	IMENT SUPPLIES- MT H	\$489.99
			Vendor Total:	\$489.99
SCHOOL SPECIALTY SUPPLY		100.512.0410.000.200.107 <b>Check #: 65160</b>	ESSER-ELEM SUPPLIES-RUPERT	\$1,296.30
			Vendor Total:	\$1,296.30
SOLV BUSINESS SOLUTIONS-233439		100.651.0410.000.000.001 <b>Check #: 65161</b>	BUS OPER SUPPLIES	\$291.40
			Vendor Total:	\$291.40
SWENSEN'S MARKET - PAUL		100.512.0410.000.000.105 <b>Check #: 65162</b>	ELEM SUPPLIES-PAUL	\$104.72
		243.519.0410.000.308.301 <b>Check #: 65162</b>	VOC SUPPLIES-FOODS MINICO	\$38.72
			Vendor Total:	<del>34</del> \$143.44
TOP STITCH EMBROIDERY LLC		750.730.0490.000.000.000 <b>Check #: 65163</b>	SCHOOL ACTIVITIES SUPPLIES-TLC	\$32.00
			Vendor Total:	\$32.00
TRANSPORTATION BUS TRIPS		100.681.0310.000.000.102 <b>Check #: 65164</b>	TRANS FIELD TRIP BUSING-HEYBURN	\$0.00
			Vendor Total:	\$0.00
USI, INC				

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4002

03/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.512.0410.000.000.107 <b>Check #: 65165</b>	ELEM SUPPLIES-RUPERT	\$288.37
			Vendor Total:	<u>\$288.37</u>
WALMART		100.517.0410.000.000.492 <b>Check #: 65166</b>	ALT SUPPLIES-MT H	\$107.02
		100.621.0410.000.058.492 <b>Check #: 65166</b>	IDAHO LIVES GRANT SUPPLIES-MT H	\$500.96
		100.720.0410.000.000.000 <b>Check #: 65166</b>	AVENUES FOR HOPE SUPPLIES	\$133.52
		243.519.0410.000.307.301 <b>Check #: 65166</b>	VOC SUPPLIES-FAM CON MINICO	\$314.47
		243.519.0410.000.308.301 <b>Check #: 65166</b>	VOC SUPPLIES-FOODS MINICO	\$1,015.83
		251.720.0410.000.000.102 <b>Check #: 65166</b>	TTL IA PARENT INVOLVE SUPPLIES-HEYBURN	\$159.31
		251.720.0410.000.000.107 <b>Check #: 65166</b>	TTL IA PARENT INVOLVE SUPPLIES-HEYBURN	\$369.87
		271.621.0410.000.000.000 <b>Check #: 65166</b>	TTL IIA SUPPLIES	\$19.98
		284.621.0410.000.003.301 <b>Check #: 65166</b>	GEAR UP SUPPLIES-MINICO	\$48.28
			Vendor Total:	<u>35</u> \$2,669.24
WESTERN RECORDS DESTRUCTION		100.641.0320.000.000.107 <b>Check #: 65167</b>	SCHL ADM CONTRACTED SERVICES-RUPERT	\$41.00
			Vendor Total:	<u>\$41.00</u>
			Grand Total:	<u>\$31,120.82</u>

**End of Report**

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4001

03/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
STATE TAX COMMISSION				
		100.223.2230.000.000.000	SALES TAX LIABILITY	\$4,151.03
		290.223.2230.000.000.000	SALES TAX LIABILITY	\$41.22
			Vendor Total:	\$4,192.25
			Grand Total:	\$4,192.25

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4007

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
A TO B MOTOR COACH, LLC				
		100.682.0310.000.000.201 Check #: 65197	TRANS ACTIVITY BUSING-EAST	\$1,950.00
		100.682.0340.000.000.301 Check #: 65197	ACTIVITY CONTRACTED BUSES-MINICO	\$4,771.50
				Vendor Total:
				\$6,721.50
A TO B SERVICES				
		100.681.0340.000.050.500 Check #: 65198	FIELD TRIP CONTRACTED BUSES-REIMB	\$4,800.00
				Vendor Total:
				\$4,800.00
A.M.I. SUPPLY COMPANY				
		243.519.0410.000.315.301 Check #: 65199	VOC SUPPLIES-TECH ED MINICO	\$626.79
				Vendor Total:
				\$626.79
ACE HARDWARE				
		100.621.0410.000.058.201 Check #: 65200	IDAHO LIVES GRANT SUPPLIES-EAST	\$45.95
		100.656.0410.000.000.011 Check #: 65200	ADM TECH SUPPLIES	\$71.96
		100.664.0410.000.000.202 Check #: 65200	BLDG MAINT SUPPLIES-WEST	\$17.98
		100.664.0410.000.000.600 Check #: 65200	BLDG MAINT SUPPLIES	\$51.32
		100.664.0410.541.420.202 Check #: 65200	BLDG MAINT PAINT-SUPPL LEVY WEST	\$113.57
		100.681.0420.422.085.500 Check #: 65200	TRANS SHOP SUPPLIES	\$84.25
				Vendor Total:
				\$385.33
ALL WIRELESS COMMUNICATIONS				
		100.681.0320.000.050.500 Check #: 65201	TRANS CONTRACTED SERVICES	\$210.00
		246.512.0320.000.000.000 Check #: 65201	SDFS ELEM CONTRACTED SERVICES	\$210.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4007

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		246.667.0411.000.000.000 Check #: 65201	SFDS SECURITY INVENTORIAL SUPPLIES	\$165.80
		246.667.0411.000.000.102 Check #: 65201	SFDS SECURITY INVENTORIAL SUPPLIE-HEYBURN	\$1,790.40
		246.667.0411.000.000.201 Check #: 65201	SFDS SECURITY INVENTORIAL SUPPLIES-EAST	\$750.60
		246.667.0411.000.000.301 Check #: 65201	SFDS SECURITY INVENTORIAL SUPPLIES-MINICO	\$1,400.60
			Vendor Total:	\$4,527.40
AMAZON/GEMB		100.512.0410.000.000.101 Check #: 65202	ELEM SUPPLIES-ACEQUIA	\$705.30
		100.512.0410.000.000.102 Check #: 65202	ELEM SUPPLIES-HEYBURN	\$1,020.42
		100.512.0410.000.000.105 Check #: 65202	ELEM SUPPLIES-PAUL	\$2,150.35
		100.512.0411.000.000.102 Check #: 65202	ELEM INVENTORIAL SUPPLIES-HEYBURN	\$1,089.02
		100.515.0410.000.000.201 Check #: 65202	SEC SUPPLIES-EAST	\$1,567.01
		100.531.0410.000.000.202 Check #: 65202	INTERSCHL SUPPLIES-WEST	\$734.18
		100.546.0410.000.000.915 Check #: 65202	ALT SUPPLIES-JDC	\$42.48
		100.621.0410.000.000.000 Check #: 65202	PROF DEV SUPPLIES	\$142.92
		100.621.0410.000.062.301 Check #: 65202	STEM GRANT SUPPLIES-MINICO	\$1,062.90
		100.621.0410.000.065.000 Check #: 65202	HUMANITARIAN GRANT SUPPLIES	\$179.98
		100.632.0410.000.000.001 Check #: 65202	DIST ADM SUPPLIES	\$87.85

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4007

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.641.0410.000.000.102 Check #: 65202	SCHL ADM SUPPLIES-HEYBURN	\$15.99
		100.641.0411.000.000.102 Check #: 65202	SCHL ADMIN INVENTORIAL SUPPLIES-HEYBURN	\$259.99
		100.651.0410.000.000.001 Check #: 65202	BUS OPER SUPPLIES	\$44.76
		237.621.0410.000.000.492 Check #: 65202	IMENT SUPPLIES- MT H	\$341.78
		237.621.0411.000.000.492 Check #: 65202	IMEN INVENTORIAL SUPPLIES-	\$1,978.23
		245.623.0410.000.000.000 Check #: 65202	TECH GRANT INST TECH SUPPLIES	\$1,546.31
		245.623.0411.000.000.000 Check #: 65202	TECH GRANT INST INVENTORIAL SUPPLIES-	\$311.99
		245.623.0411.000.000.102 Check #: 65202	TECH GRANT INST INVENTORIAL SUPPLIES-HEYBURN	\$179.97
		245.623.0411.000.000.107 Check #: 65202	TECH GRANT INST INVENTORIAL SUPPLIES-RUPERT	\$119.98
		245.623.0411.000.000.201 Check #: 65202	TECH GRANT INST INVENTORIAL SUPPLIES-EAST	\$6,131.02
		245.623.0411.000.000.202 Check #: 65202	TECH GRANT INST INVENTORIAL SUPPLIES-WEST	\$119.98 39
		245.623.0411.000.000.492 Check #: 65202	TECH GRANT INST INVENTORIAL SUPPLIES-MT H	\$353.54
		251.720.0410.000.000.101 Check #: 65202	TTL IA PARENT INVOLVE SUPPLIES-ACEQUIA	\$306.44
		251.720.0410.000.000.107 Check #: 65202	TTL IA PARENT INVOLVE SUPPLIES-HEYBURN	\$61.86
		253.522.0410.000.000.000 Check #: 65202	MIGRANT PRESCHOOL SUPPLIES	\$104.95
Vendor Total:				\$20,659.20

AMERICAN LINEN SUPPLY

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4007

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.681.0420.425.050.500 Check #: 65203	TRANS COVERALLS & LAUNDRY	\$887.82
		290.710.0320.000.000.000 Check #: 65203	FOOD SERV CONTRACTED SERVICES	\$192.00
			Vendor Total:	\$1,079.82
ANDERSON, JULIAN & HULL, LLP		100.631.0720.000.000.001 Check #: 65204	LEGAL PUBLICATIONS	\$448.50
		271.621.0390.392.000.810 Check #: 65204	TTL IIA REGISTRATION-ST NICK	\$275.00
			Vendor Total:	\$723.50
ANIXTER INC		100.810.0540.000.420.000 Check #: 65205	SCHL BUILDING IMPROVEMENT-SUPP LEVY	\$609.77
		100.810.0540.000.420.101 Check #: 65205	SCHL BUILDING IMPROVEMENT-SUPP LEVY-ACEQUIA	\$103.92
		100.810.0540.000.420.102 Check #: 65205	SCHL BUILDING IMPROVEMENT-SUPP LEVY-HEYBURN	\$109.03
		100.810.0540.000.420.105 Check #: 65205	SCHL BUILDING IMPROVEMENT-SUPP LEVY-PAUL	\$7,644.27
			Vendor Total:	\$8,466.99 40
APPLE COMPUTER-PO REPAIR: MAIL IN		100.623.0320.000.000.011 Check #: 65206	CONTRACTED SERVICES	\$1,095.90
			Vendor Total:	\$1,095.90
APPLE, INC		100.656.0550.000.000.011 Check #: 65207	ADM TECH EQUIPMENT	\$3,559.00
			Vendor Total:	\$3,559.00
ARNOLD MACHINERY COMPANY		290.710.0320.000.000.000 Check #: 65208	FOOD SERV CONTRACTED SERVICES	\$1,013.78

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4007

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,013.78
AVB PRESS		257.616.0410.000.000.000 Check #: 65209	TTL VI IDEA B- 611 ANC SUPPLIES	\$545.13
			Vendor Total:	\$545.13
BAILEY OIL CO., INC.		100.663.0420.420.000.600 Check #: 65210	MAINT FUEL	\$91.98
		100.681.0420.420.000.500 Check #: 65210	TRANSP NON ALLOW FUEL	\$615.52
		100.681.0420.420.050.500 Check #: 65210	TRANS FUEL	\$8,786.57
		100.681.0420.421.085.500 Check #: 65210	TRANS OIL & LUBE	\$1,138.50
		290.710.0420.420.000.000 Check #: 65210	FOOD SERVI FUEL	\$92.10
			Vendor Total:	\$10,724.67
BALANCE POINT LLC.		100.521.0320.000.000.003 Check #: 65211	EXC CHILD CONTRACTED SERVICES	\$126.50
			Vendor Total:	\$126.50
BEAR NECESSITIES PORTABLE RESTROOM		100.531.0320.000.000.301 Check #: 65212	INTERSCHL CONTRACTED SERVICES-MINICO	\$389.60
			Vendor Total:	\$389.60
BLICK ART MATERIALS		100.515.0410.000.000.202 Check #: 65213	SEC SUPPLIES-WEST	\$879.35
			Vendor Total:	\$879.35
BRADY CHEMICAL				

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4007

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.710.0410.000.000.000 Check #: 65214	FOOD SERV SUPPLIES	\$1,494.46
			Vendor Total:	\$1,494.46
C-A-L STORES - BURLEY		100.665.0410.000.000.600 Check #: 65215	GROUNDS SUPPLIES	\$94.66
			Vendor Total:	\$94.66
CAREERSAFE ONLINE		243.519.0410.000.306.301 Check #: 65216	VOC SUPPLIES-CONST MINICO	\$175.00
			Vendor Total:	\$175.00
CATMULL PLUMBING, INC		420.811.0540.000.000.301 Check #: 65217	PLANT BUILDING IMPROVEMENT OUTBUILDING-MINICO	\$6,500.00
			Vendor Total:	\$6,500.00
CAXTON PRINTERS		100.512.0410.000.000.105 Check #: 65218	ELEM SUPPLIES-PAUL	\$1,588.92
			Vendor Total:	\$1,588.92
CHARLIE'S PRODUCE		290.710.0450.000.000.101 Check #: 65219	FOOD SERV FOOD COSTS-ACEQUIA	\$848.89
		290.710.0450.000.000.102 Check #: 65219	FOOD SERV FOOD COSTS-HEYBURN	\$1,375.20
		290.710.0450.000.000.105 Check #: 65219	FOOD SERV FOOD COSTS-PAUL	\$1,319.80
		290.710.0450.000.000.107 Check #: 65219	FOOD SERV FOOD COSTS-RUPERT	\$2,049.50
		290.710.0450.000.000.108 Check #: 65219	FOOD SERV FOOD COSTS-TLC	\$398.45
		290.710.0450.000.000.201 Check #: 65219	FOOD SERV FOOD COSTS-EAST	\$1,858.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4007

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.710.0450.000.000.202 Check #: 65219	FOOD SERV FOOD COSTS-WEST	\$911.05
		290.710.0450.000.000.301 Check #: 65219	FOOD SERV FOOD COSTS-MINICO	\$1,559.10
		290.710.0450.000.000.492 Check #: 65219	FOOD SERV FOOD COSTS-MT H	\$405.55
		290.710.0450.000.090.102 Check #: 65219	FF & V GRANT FOOD COSTS-HEYBURN	\$1,278.65
		290.710.0450.000.090.201 Check #: 65219	FF & V GRANT FOOD COSTS-EAST	\$548.45
		290.710.0450.000.090.202 Check #: 65219	FF & V GRANT FOOD COSTS-WEST	\$938.35
			Vendor Total:	\$13,491.20
CLASSKICK		245.623.0460.000.000.101 Check #: 65220	TECH GRANT INST TECHNOLOGY SOFTWARE-ACEQUIA	\$2,199.00
		245.623.0460.000.000.102 Check #: 65220	TECH GRANT INST TECHNOLOGY SOFTWARE-HEYBURN	\$2,199.00
		245.623.0460.000.000.105 Check #: 65220	TECH GRANT INST TECHNOLOGY SOFTWARE-PAUL	\$2,199.00
		245.623.0460.000.000.107 Check #: 65220	TECH GRANT INST TECHNOLOGY SOFTWARE-RUPERT	\$2,199.00
			Vendor Total:	\$8,796.00
CONSOLIDATED ELECTRIC DIST.INC		100.663.0410.000.000.600 Check #: 65221	MAINT SUPPLIES	\$250.60
			Vendor Total:	\$250.60
CONTINENTAL ATHLETIC SUPPLY		100.531.0410.000.000.202 Check #: 65222	INTERSCHL SUPPLIES-WEST	\$2,458.05
			Vendor Total:	\$2,458.05
CULLIGAN WATER COND.				

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4007

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.664.0410.000.000.301 Check #: 65223	BLDG MAINT SUPPLIES-MINICO	\$12.60
			Vendor Total:	\$12.60
DEAN DAIRY COPRORATE, LLC		290.710.0450.000.000.101 Check #: 65224	FOOD SERV FOOD COSTS-ACEQUIA	\$1,706.54
		290.710.0450.000.000.102 Check #: 65224	FOOD SERV FOOD COSTS-HEYBURN	\$3,661.76
		290.710.0450.000.000.105 Check #: 65224	FOOD SERV FOOD COSTS-PAUL	\$2,670.65
		290.710.0450.000.000.107 Check #: 65224	FOOD SERV FOOD COSTS-RUPERT	\$4,020.11
		290.710.0450.000.000.108 Check #: 65224	FOOD SERV FOOD COSTS-TLC	\$524.76
		290.710.0450.000.000.201 Check #: 65224	FOOD SERV FOOD COSTS-EAST	\$2,398.27
		290.710.0450.000.000.202 Check #: 65224	FOOD SERV FOOD COSTS-WEST	\$2,718.34
		290.710.0450.000.000.301 Check #: 65224	FOOD SERV FOOD COSTS-MINICO	\$3,347.19
		290.710.0450.000.000.492 Check #: 65224	FOOD SERV FOOD COSTS-MT H	\$456.22
			Vendor Total:	\$21,503.84
DISTRICT IV MUSIC		100.515.0390.392.000.201 Check #: 65225	SEC REGISTRATION FEES-EAST	\$60.00
			Vendor Total:	\$60.00
DON ROYSTER FOUNDATION		100.515.0320.000.000.301 Check #: 65226	SEC CONTRACTED SERVICES-MINICO	\$1.00
			Vendor Total:	\$1.00
EDUQUEST LLC				

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4007

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		260.621.0320.000.000.000 Check #: 65227	MEDICIAD CONTRACTED SERVICES	\$38,985.41
			Vendor Total:	\$38,985.41
ELCEE, INC.		100.621.0410.000.058.492 Check #: 65228	IDAHO LIVES GRANT SUPPLIES-MT H	\$64.36
			Vendor Total:	\$64.36
ELECTRIC MOTOR REWIND,INC		100.664.0410.000.000.201 Check #: 65229	BLDG MAINT SUPPLIES-EAST	\$6.59
			Vendor Total:	\$6.59
EPIC SPORTS		100.512.0410.000.000.102 Check #: 65230	ELEM SUPPLIES-HEYBURN	\$239.98
		100.621.0410.000.064.102 Check #: 65230	MILES FOR ME GRANT SUPPLIES-HEYBURN	\$161.24
			Vendor Total:	\$401.22
FITNESS FINDERS		100.512.0410.000.000.102 Check #: 65231	ELEM SUPPLIES-HEYBURN	\$174.89
			Vendor Total:	\$174.89
FRANKLIN BUILDING SUPPLY		100.515.0410.000.000.201 Check #: 65232	SEC SUPPLIES-EAST	\$173.00
		100.515.0410.000.000.202 Check #: 65232	SEC SUPPLIES-WEST	\$1,114.02
			Vendor Total:	\$1,287.02
GEM STATE PAPER CO, INC.		100.661.0320.000.000.600 Check #: 65233	CUSTODIAL CONTRACTED SERVICES	\$97.50
		100.661.0410.000.000.600 Check #: 65233	CUSTODIAL SUPPLIES	\$15,606.88

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4007

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
GOPHER SPORT				\$15,704.38
		100.621.0410.000.060.301 Check #: 65234	FUEL UP TO PLAY SUPPLIES-MINICO	\$1,440.32
				Vendor Total:
HAUNS HARDWARE				\$1,440.32
		100.664.0410.000.000.108 Check #: 65235	BLDG MAINT SUPPLIES-TLC	\$57.98
		100.664.0410.000.000.201 Check #: 65235	BLDG MAINT SUPPLIES-EAST	\$11.58
		100.664.0410.000.000.202 Check #: 65235	BLDG MAINT SUPPLIES-WEST	\$8.99
		100.664.0410.000.000.301 Check #: 65235	BLDG MAINT SUPPLIES-MINICO	\$32.36
		100.664.0410.000.000.492 Check #: 65235	BLDG MAINT SUPPLIES-MT H	\$53.06
		100.665.0410.000.000.600 Check #: 65235	GROUNDS SUPPLIES	\$186.58
				Vendor Total:
HIGH OUTPUT CONSTRUCTION INC				\$350.55
		420.811.0540.000.000.301 Check #: 65236	PLANT BUILDING IMPROVEMENT OUTBUILDING-MINICO	\$117,174.40 46
				Vendor Total:
HOLIDAY INN EXPRESS BOISE DOWNTOWN				\$117,174.40
		271.621.0380.381.000.000 Check #: 65237	TTL IIA LODGING & MEALS-	\$454.77
				Vendor Total:
IDAHO FCCLA				\$454.77
		243.519.0390.392.307.301 Check #: 65238	VOC MEMBERSHIP-FAM CON MINICO	\$80.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4007

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		243.519.0390.392.308.301 Check #: 65238	VOC MEMBERSHIP-FOODS MINICO	\$80.00
			Vendor Total:	\$160.00
IDAHO FAMILY & CONSUMER SCIENCES ASSOC		243.519.0390.392.307.301 Check #: 65239	VOC MEMBERSHIP-FAM CON MINICO	\$115.00
			Vendor Total:	\$115.00
IDAHO HOSA		243.519.0390.000.309.301 Check #: 65240	VOC DUES & FEES-HEALTH MINICO	\$86.50
			Vendor Total:	\$86.50
IDAHO SCHOOL BOARDS ASSN		100.631.0390.392.000.001 Check #: 65241	BOARD REGISTRATION FEES	\$1,200.00
		100.632.0390.392.000.001 Check #: 65241	DIST ADM REGISTRATION	\$300.00
			Vendor Total:	\$1,500.00
INCIDENT IQ		100.656.0460.000.000.001 Check #: 65242	ADM TECHNOLOGY SOFTWARE	\$794.26
			Vendor Total:	\$794.26
INTERMOUNTAIN WOOD PRODUCTS		263.519.0410.000.306.301 Check #: 65243	CARL PERKINS SUPPLIES-CONST MINICO	\$636.26
			Vendor Total:	\$636.26
IT'S ELEMENTARY		100.512.0410.000.000.102 Check #: 65244	ELEM SUPPLIES-HEYBURN	\$239.23
			Vendor Total:	\$239.23
JACKSON GROUP PETERBILT				

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4007

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.681.0320.000.085.500 Check #: 65245	TRANS CONTRACTED SERVICES	\$7,655.48
		100.681.0420.422.085.500 Check #: 65245	TRANS SHOP SUPPLIES	\$2,920.92
			Vendor Total:	\$10,576.40
JOSTENS		100.515.0410.000.000.301 Check #: 65246	SEC SUPPLIES-MINICO	\$1,944.32
			Vendor Total:	\$1,944.32
K & R RENT-ALL, INC		100.665.0410.000.000.600 Check #: 65247	GROUNDS SUPPLIES	\$199.52
			Vendor Total:	\$199.52
KELLY'S BEARING SUPPLY		100.664.0410.000.000.201 Check #: 65248	BLDG MAINT SUPPLIES-EAST	\$29.37
			Vendor Total:	\$29.37
KENDALL DEALERSHIP HOLDINGS LLC		290.710.0550.000.000.000 Check #: 65249	FOOD SERV EQUIPMENT	\$70,987.72
			Vendor Total:	\$70,987.72
LAND VIEW INC		100.661.0410.000.000.600 Check #: 65250	CUSTODIAL SUPPLIES	\$1,314.50
			Vendor Total:	\$1,314.50
LAWSON PRODUCTS		100.664.0410.000.000.600 Check #: 65251	BLDG MAINT SUPPLIES	\$514.77
			Vendor Total:	\$514.77
LEARNING SEED		263.519.0410.000.307.301 Check #: 65252	CARL PERKINS SUPPLIES-FAM CON MINICO	\$211.86

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4007

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$211.86
LYNCH OIL, INC.		100.681.0420.420.050.500 Check #: 65253	TRANS FUEL	\$18,272.88
				Vendor Total: \$18,272.88
MAGIC VALLEY CARPET		100.664.0410.000.000.108 Check #: 65254	BLDG MAINT SUPPLIES-TLC	\$30.15
				Vendor Total: \$30.15
MAGIC VALLEY LABS,INC		100.664.0320.000.000.301 Check #: 65255	BLDG MAINT CONTRACTED SERVICES-MINICO	\$44.00
				Vendor Total: \$44.00
MAGIC VALLEY TIRE PAUL		100.661.0410.000.000.600 Check #: 65256	CUSTODIAL SUPPLIES	\$159.29
				Vendor Total: \$159.29
MARSHALL INDUSTRIES INC.		420.810.0550.563.000.301 Check #: 65257	PLANT INTERCOM MINICO	\$32,476.10
				Vendor Total: \$32,476.10
MENDENHALL EQUIPMENT CO		100.664.0320.000.000.301 Check #: 65258	BLDG MAINT CONTRACTED SERVICES-MINICO	\$1,260.48
				Vendor Total: \$1,260.48
MIKEY'S REFRIGERATION INC		290.710.0320.000.000.102 Check #: 65259	FOOD SERV CONTRACTED SERVICES-HEYBURN	\$235.40
		290.710.0320.000.000.492 Check #: 65259	FOOD SERV CONTRACTED SERVICES-MT H	\$403.28
				Vendor Total: \$638.68

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4007

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
MINIDOKA MEMORIAL HOSPITAL				
		100.611.0410.000.008.003 Check #: 65260	HEALTH SUPPLIES	\$340.00
		100.632.0320.000.000.001 Check #: 65260	DIST ADM CONTRACTED SERVICES	\$126.00
			Vendor Total:	\$466.00
MOOSMAN, SHANILLE H				
		100.521.0320.000.000.000 Check #: 65261	EXC CHILD CONTRACTED SERVICES	\$45.00
			Vendor Total:	\$45.00
NAPA AUTO PARTS				
		100.681.0420.422.085.500 Check #: 65262	TRANS SHOP SUPPLIES	\$221.95
			Vendor Total:	\$221.95
NICHOLAS & CO				
		290.710.0410.000.000.000 Check #: 65263	FOOD SERV SUPPLIES	\$1,991.00
		290.710.0450.000.000.000 Check #: 65263	FOOD SERV FOOD COSTS	\$25,581.45
			Vendor Total:	\$27,572.45
NORCO, INC				
		100.681.0420.422.050.500 Check #: 65264	TRANS SHOP SUPPLIES	\$130.80 <sup>50</sup>
			Vendor Total:	\$130.80
NORTHWEST DISTRIBUTION SERVICES				
		290.710.0450.000.000.000 Check #: 65265	FOOD SERV FOOD COSTS	\$28,052.80
			Vendor Total:	\$28,052.80
NORTHWEST NAZARENE UNIV				
		100.621.0310.313.021.101 Check #: 65266	LITERACY PROFESSIONAL SERVICES-ACEQUIA	\$720.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4007

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.621.0310.313.021.102 Check #: 65266	LITERACY PROFESSIONAL SERVICES-HEYBURN	\$600.00
		100.621.0310.313.021.105 Check #: 65266	LITERACY PROFESSIONAL SERVICES-PAUL	\$480.00
		100.621.0310.313.021.107 Check #: 65266	LITERACY PROFESSIONAL SERVICES-RUPERT	\$960.00
			Vendor Total:	\$2,760.00
NPC INTERNATIONAL		290.710.0450.000.000.301 Check #: 65267	FOOD SERV FOOD COSTS-MINICO	\$4,187.80
			Vendor Total:	\$4,187.80
NU VU GLASS, INC.		100.664.0320.000.000.301 Check #: 65268	BLDG MAINT CONTRACTED SERVICES-MINICO	\$255.00
		100.664.0410.000.000.301 Check #: 65268	BLDG MAINT SUPPLIES-MINICO	\$2,400.00
		100.810.0540.000.420.301 Check #: 65268	SCHL BUILDING IMPROVEMENT-SUPP LEVY-MINICO	\$18,875.00
			Vendor Total:	\$21,530.00
PEARSON EDUCATION		257.616.0410.000.000.000 Check #: 65269	TTL VI IDEA B- 611 ANC SUPPLIES	\$160.00 51
			Vendor Total:	\$160.00
PITNEY BOWES		100.632.0410.000.000.000 Check #: 65270	DIST ADM SUPPLIES	\$118.98
		100.632.0410.000.000.001 Check #: 65270	DIST ADM SUPPLIES	\$254.97
		100.641.0350.000.000.301 Check #: 65270	SCHL ADM COMMUNICATION & POSTAGE-MINICO	\$117.50
			Vendor Total:	\$491.45

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4007

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
PITNEY BOWES/RESERVE ACCT				
		100.631.0350.000.000.001 Check #: 65271	BOARD COMMUNICATION & POSTAGE	\$2.65
		100.632.0350.000.000.001 Check #: 65271	DIST ADM COMMUNICATION & POSTAGE	\$12.96
		100.641.0320.000.000.108 Check #: 65271	SCHL ADM CONTRACTED SERVICES-TLC	\$1.59
		100.651.0350.000.000.001 Check #: 65271	BUS OPER COMMUNICATION & POSTAGE	\$680.75
		100.681.0350.000.050.000 Check #: 65271	TRANS COMMUNICATION & POSTAGE	\$20.14
		251.621.0350.000.000.000 Check #: 65271	TTL IA COMMUNICATION & POSTAGE	\$60.95
		257.621.0350.000.000.000 Check #: 65271	TTL VI IDEA B- 611 COMMUNICATION & POSTAGE	\$20.96
			Vendor Total:	\$800.00
PLATT ELECTRIC SUPPLY, INC				
		100.664.0410.000.000.102 Check #: 65272	BLDG MAINT SUPPLIES-HEYBURN	\$212.33
		100.664.0410.000.000.301 Check #: 65272	BLDG MAINT SUPPLIES-MINICO	\$501.53
		100.664.0410.000.000.600 Check #: 65272	BLDG MAINT SUPPLIES	\$1,007.19 52
			Vendor Total:	\$1,720.96
POSITIVE PROMOTIONS				
		100.512.0410.000.000.102 Check #: 65273	ELEM SUPPLIES-HEYBURN	\$82.41
			Vendor Total:	\$82.41
POWERSCHOOL GROUP LLC				
		100.656.0460.000.000.011 Check #: 65274	ADM TECHNOLOGY SOFTWARE	\$2,093.28
			Vendor Total:	\$2,093.28

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4007

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
PRIMARY THERAPY SOURCE				
		260.621.0320.000.000.000 Check #: 65275	MEDICIAD CONTRACTED SERVICES	\$2,310.50
			Vendor Total:	\$2,310.50
QUEST BEHAVIORAL HEALTH				
		100.611.0320.000.008.003 Check #: 65276	HEALTH CONTRACTED SERVICES	\$3,701.25
		260.621.0320.000.000.000 Check #: 65276	MEDICIAD CONTRACTED SERVICES	\$1,437.25
			Vendor Total:	\$5,138.50
QUILL CORPORATION				
		100.111.1113.000.000.000 Check #: 65277	PETTY CASH	\$59.45
		100.515.0410.000.000.201 Check #: 65277	SEC SUPPLIES-EAST	\$42.49
		100.515.0410.000.000.202 Check #: 65277	SEC SUPPLIES-WEST	\$2,409.00
			Vendor Total:	\$2,510.94
RAMSEY HEATING & ELECTRIC, INC				
		100.664.0320.000.000.301 Check #: 65278	BLDG MAINT CONTRACTED SERVICES-MINICO	\$700.00
		100.664.0410.000.000.301 Check #: 65278	BLDG MAINT SUPPLIES-MINICO	\$390.50
			Vendor Total:	\$1,090.50
REFRIGERATION SUPPLIES				
		100.664.0410.000.000.301 Check #: 65279	BLDG MAINT SUPPLIES-MINICO	\$17.50
		100.664.0410.000.000.600 Check #: 65279	BLDG MAINT SUPPLIES	\$3.50
		100.664.0550.553.420.301 Check #: 65279	BLDG MAINT HVAC SUPP LEVY-MINICO	\$620.00
			Vendor Total:	\$641.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4007

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
<b>RIDLEY'S FOOD &amp; DRUG</b>				
		100.515.0410.000.000.201 Check #: 65280	SEC SUPPLIES-EAST	\$193.92
		251.720.0410.000.000.000 Check #: 65280	TTL IA PARENT INVOLVE SUPPLIES	\$78.45
Vendor Total:				\$272.37
<b>RIVERSIDE HOTEL</b>				
		243.519.0380.381.307.301 Check #: 65281	VOC LODGING & MEALS-FAM CON MINICO	\$260.00
		243.519.0380.381.308.301 Check #: 65281	VOC LODGING & MEALS-FOODS MINICO	\$260.00
Vendor Total:				\$520.00
<b>RUPERT GLASS</b>				
		100.681.0420.422.085.500 Check #: 65282	TRANS SHOP SUPPLIES	\$102.96
Vendor Total:				\$102.96
<b>RUPERT MEDICAL CENTER</b>				
		100.681.0320.323.000.500 Check #: 65283	TRANS CDL & PHYSICALS	\$80.00
Vendor Total:				\$80.00
<b>RUPERT ROTARY CLUB</b>				
		100.632.0390.000.000.001 Check #: 65284	DIST ADM DUES & FEES	\$175.00 <sup>54</sup>
Vendor Total:				\$175.00
<b>RUPERT, CITY OF</b>				
		261.667.0320.000.000.000 Check #: 65285	TTL VI SAFE ENVIRONMENT RESOURCE OFFICER	\$30,000.00
Vendor Total:				\$30,000.00
<b>SAFETY-KLEEN</b>				
		100.681.0320.000.085.500 Check #: 65286	TRANS CONTRACTED SERVICES	\$119.11
Vendor Total:				\$119.11

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4007

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
SCHOOL SPECIALTY SUPPLY				
		100.512.0410.000.000.102 Check #: 65287	ELEM SUPPLIES-HEYBURN	\$934.60
		100.512.0410.000.000.107 Check #: 65287	ELEM SUPPLIES-RUPERT	\$1,922.07
		284.621.0410.000.000.000 Check #: 65287	GEARUP SUPPLIES	\$854.85
			Vendor Total:	\$3,711.52
SCHOWS, INC				
		100.681.0420.422.085.500 Check #: 65288	TRANS SHOP SUPPLIES	\$103.29
		100.683.0420.422.000.500 Check #: 65288	GEN TRANS SHOP SUPPLIES	\$556.06
			Vendor Total:	\$659.35
SHAMROCK FOODS COMPANY				
		290.710.0410.000.000.000 Check #: 65289	FOOD SERV SUPPLIES	\$273.00
		290.710.0450.000.000.000 Check #: 65289	FOOD SERV FOOD COSTS	\$3,650.48
			Vendor Total:	\$3,923.48
SMALL ENGINES THAT CAN				
		100.665.0410.000.000.600 Check #: 65290	GROUNDS SUPPLIES	\$305.55
			Vendor Total:	\$30.48
SNYDER'S PAUL AUTOMOTIVE				
		100.665.0410.000.000.600 Check #: 65291	GROUNDS SUPPLIES	\$17.55
			Vendor Total:	\$17.55
SOUTHERN IDAHO THERAPY				
		260.621.0320.000.000.000 Check #: 65292	MEDICIAD CONTRACTED SERVICES	\$303.10
			Vendor Total:	\$303.10

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4007

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
<b>STANDARD PLUMBING CO</b>				
		100.664.0410.000.000.202 Check #: 65293	BLDG MAINT SUPPLIES-WEST	\$107.69
		100.664.0410.000.000.301 Check #: 65293	BLDG MAINT SUPPLIES-MINICO	\$45.98
		290.710.0410.000.000.201 Check #: 65293	FOOD SERV SUPPLIES-EAST	\$593.88
			Vendor Total:	\$747.55
<b>STERLING BATTERY COMPANY</b>				
		100.683.0420.422.000.500 Check #: 65294	GEN TRANS SHOP SUPPLIES	\$1,452.60
			Vendor Total:	\$1,452.60
<b>STOTZ EQUIPMENT</b>				
		100.665.0410.000.000.600 Check #: 65295	GROUNDS SUPPLIES	\$408.64
			Vendor Total:	\$408.64
<b>SUBWAY-RUPERT</b>				
		100.631.0410.000.000.001 Check #: 65296	BOARD SUPPLIES	\$80.72
			Vendor Total:	\$80.72
<b>SUMMIT PRODUCTS</b>				
		100.512.0410.000.000.102 Check #: 65297	ELEM SUPPLIES-HEYBURN	\$487.87
			Vendor Total:	\$487.87
<b>SUPER 8 MOTEL-HEYBURN</b>				
		100.720.0410.000.000.000 Check #: 65298	AVENUES FOR HOPE SUPPLIES	\$208.98
			Vendor Total:	\$208.98
<b>SWENSEN'S MARKET - PAUL</b>				
		243.519.0410.000.308.301 Check #: 65299	VOC SUPPLIES-FOODS MINICO	\$141.45
			Vendor Total:	\$141.45

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4007

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
TIMES NEWS-LEE PUBLICATIONS				
		100.631.0355.000.000.001 Check #: 65300	BOARD ADVERTISING	\$68.66
		257.621.0320.000.000.000 Check #: 65300	TTL VI IDEA B- PROF DEV CONTRACTED SERVICES	\$30.73
Vendor Total:				\$99.39
TURNER PLLC, TRAVIS L				
		100.681.0320.323.050.500 Check #: 65301	TRANS CDL & PHYSICALS	\$50.00
Vendor Total:				\$50.00
USI, INC				
		100.512.0410.000.000.101 Check #: 65302	ELEM SUPPLIES-ACEQUIA	\$576.29
		100.515.0410.000.000.201 Check #: 65302	SEC SUPPLIES-EAST	\$301.46
Vendor Total:				\$877.75
VALLEY OFFICE SYSTEMS				
		100.512.0320.320.000.101 Check #: 65303	ELEM PRINTER LEASE-ACEQUIA	\$228.00
		100.512.0320.320.000.102 Check #: 65303	ELEM PRINTER LEASE-HEYBURN	\$490.86
		100.512.0320.320.000.105 Check #: 65303	ELEM PRINTER LEASE-PAUL	\$350.50
		100.512.0320.320.000.107 Check #: 65303	ELEM PRINTER LEASE-RUPERT	\$458.50
		100.512.0320.322.000.101 Check #: 65303	ELEM COPIER LEASE-ACEQUIA	\$377.92
		100.512.0320.322.000.102 Check #: 65303	ELEM COPIER LEASE-HEYBURN	\$1,792.32
		100.512.0320.322.000.105 Check #: 65303	ELEM COPIER LEASE-PAUL	\$783.20
		100.512.0320.322.000.107 Check #: 65303	ELEM COPIER LEASE-RUPERT	\$746.07

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4007

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.515.0320.320.000.201 Check #: 65303	SEC PRINTER LEASE-EAST	\$388.50
		100.515.0320.320.000.202 Check #: 65303	SEC PRINTER LEASE-WEST	\$9.50
		100.515.0320.320.000.301 Check #: 65303	SEC PRINTER LEASE-MINICO	\$1,324.00
		100.515.0320.322.000.201 Check #: 65303	SEC COPIER LEASE-EAST	\$854.63
		100.515.0320.322.000.202 Check #: 65303	SEC COPIER LEASE-WEST	\$568.58
		100.515.0320.322.000.301 Check #: 65303	SEC COPIER LEASE-MINICO	\$843.25
		100.517.0320.320.000.492 Check #: 65303	ALT PRINTER LEASE-MT H	\$236.50
		100.517.0320.322.000.492 Check #: 65303	ALT COPIER LEASE-MT H	\$354.04
		100.632.0320.320.000.001 Check #: 65303	DIST ADM PRINTER LEASE	\$28.50
		100.632.0320.322.000.001 Check #: 65303	DIST ADM COPIER LEASE	\$82.78
		100.651.0320.320.000.001 Check #: 65303	BUS OPER PRINTER LEASE	\$57.00
		100.656.0320.322.000.011 Check #: 65303	ADM TECH COPIER LEASE	\$65.20
		100.663.0320.320.000.600 Check #: 65303	MAINT PRINTER LEASE	\$25.00
		100.663.0320.322.000.600 Check #: 65303	MAINT COPIER LEASE	\$30.45
		100.681.0320.322.000.500 Check #: 65303	TRANS COPIER LEASE	\$54.77
		251.621.0320.320.000.000 Check #: 65303	TTL IA PRINTER LEASE	\$9.50
		251.621.0320.322.000.000 Check #: 65303	TTL IA COPIER LEASE	\$63.72

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4007

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		253.522.0320.320.000.000 Check #: 65303	MIGRANT PRESCHOOL PRINTER LEASE	\$9.50
		253.522.0320.322.000.000 Check #: 65303	MIGRANT PRESCHOOL COPIER LEASE	\$42.48
		257.521.0320.320.000.000 Check #: 65303	TTL VI IDEA B- 611 PRINTER LEASE	\$28.50
		257.521.0320.322.000.000 Check #: 65303	TTL VI IDEA B- 611 COPIER LEASE	\$57.28
		258.522.0320.000.000.000 Check #: 65303	PRESCHOOL CONTRACTED SERVICES	\$5.91
		258.522.0320.320.000.000 Check #: 65303	PRESCHOOL PRINTER LEASE	\$28.50
		260.621.0320.322.000.000 Check #: 65303	MEDICAID COPIER LEASE	\$48.08
		290.710.0320.320.000.000 Check #: 65303	FOOD SERV PRINTER LEASE	\$23.54
			Vendor Total:	\$10,408.08
WALT'S MOBILE LOCKSMITH		100.681.0420.422.085.500 Check #: 65304	TRANS SHOP SUPPLIES	\$9.00
			Vendor Total:	\$9.00
WELCH MUSIC, INC.		100.515.0320.000.000.201 Check #: 65305	SEC CONTRACTED SERVICES-EAST	59 \$124.00
			Vendor Total:	\$124.00
WESTERN RECORDS DESTRUCTION		100.512.0320.000.000.105 Check #: 65306	ELEM CONTRACTED SERVICES-PAUL	\$33.00
		100.641.0320.000.000.102 Check #: 65306	SCHL ADM CONTRACTED SERVICES-HEYBURN	\$33.00
		100.641.0320.000.000.301 Check #: 65306	SCHL ADM CONTRACTED SERVICES-MINCO	\$36.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4007

04/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$102.00
WIENHOFF DRUG TESTING		243.519.0410.000.309.301 Check #: 65307	VOC SUPPLIES-HEALTH MINICO	\$260.00
				Vendor Total: \$260.00
YOUNG AUTOMOTIVE GROUP		100.683.0420.422.000.500 Check #: 65308	GEN TRANS SHOP SUPPLIES	\$167.50
				Vendor Total: \$167.50
				Grand Total: \$598,532.78

End of Report

## ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF JUNE/JULY

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

**ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL**  
FOR THE MONTH JULY

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
7/29/2021	SPECIAL RUN - CLEAN UP	3953	\$ 127,564.70
8/6/2021	REGULAR RUN - UTILITIES	3954	\$ 50,807.69
8/11/2021	REGULAR RUN - INVOICES	3955	\$ 936,646.14
8/11/2021	REGULAR RUN - TRAVEL	3956	\$ 19,074.88

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR AUGUST

**\$ 1,134,093.41**

**ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL**  
**FOR THE MONTH AUGUST**

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
20-Aug-21	SPECIAL RUN - SALES TAX	3957	\$ 6,639.13
25-Aug-21	SPECIAL RUN - CLEAN UP	3958	\$ 425,296.86
30-Aug-21	SPECIAL RUN - WELLS FARGO	3959	\$ 17,529.85
8-Sep-21	REGULAR RUN - UTILITIES	3960	\$ 52,876.31
24-Sep-21	REGULAR RUN - INVOICES	3961	\$ 1,626,786.17
24-Sep-21	REGULAR RUN - TRAVEL	3962	\$ 4,116.98

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR AUGUST

**\$ 2,133,245.30**

## ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF SEPTEMBER

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
20-Sep-21	SPECIAL RUN - SALES TAX	3963	\$ 5,186.44
29-Sep-21	SPECIAL RUN - CLEAN UP	3964	\$ 16,129.99
29-Sep-21	SPECIAL RUN - WELLS FARGO	3965	\$ 37,309.93
6-Oct-21	REGULAR RUN - UTILITIES	3966	\$ 56,212.56
13-Oct-21	REGULAR RUN - INVOICES	3967	\$ 314,482.59
13-Oct-21	REGULAR RUN - TRAVEL	3968	\$ 4,252.25

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR SEPTEMBER

\$ 433,573.76

**ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL**  
FOR THE MONTH OF OCTOBER

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
20-Oct-21	SPECIAL RUN - SALES TAX	3969	\$ 3,020.22
10/26/2021	SPECIAL RUN - CLEAN UP	3970	\$ 112,435.50
10/29/2021	SPECIAL RUN - WELLS FARGO	3971	\$ 17,900.21
11/1/2021	SPECIAL RUN - CLEAN UP	3972	\$ 15,108.70
11/5/2021	REGULAR RUN - UTILITIES	3973	\$ 62,506.46
11/10/2021	REGULAR RUN - INVOICES	3974	\$ 426,270.67
11/10/2021	REGULAR RUN - TRAVEL	3975	\$ 2,466.64
GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR OCTOBER			<b>\$ 639,708.40</b>

**ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL**  
FOR THE MONTH OF NOVEMBER

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

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR NOVEMBER

\$	-
----	---

## ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF JANUARY

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
Dec 15, 2021	Special Run - Social Thinking	3982	\$ 5,562.42
Dec 17, 2021	ACH Run - Sales Tax	3983	\$ 3,973.73
Dec 29, 2021	ACHj Run - Wells Fargo	3984	\$ 10,523.65
Jan 6, 2022	Regular Run - Utilities	3985	\$ 85,390.43
Jan 6, 2022	Special Clean Up Run	3986	\$ 107,795.02
Jan 17, 2022	Regular Run - Invoices	3987	\$ 520,924.23
GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR JANUARY			\$ 734,169.48

## ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF FEBRUARY

	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
	01/17/22 Regular Run - Travel	3988	\$ 2,846.13
	01/20/22 ACH Run - Sales Tax	3989	\$ 2,907.25
	01/24/22 Clean Up Run	3990	\$ 10,991.72
	01/31/22 ACH Run - Wells Fargo	3991	\$ 12,764.79
	02/03/22 Regular Run - Utilities	3992	\$ 108,717.32
	02/10/22 Regular Run - Invoices	3993	\$ 809,454.35

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR JANUARY

\$ 947,681.56

**ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL**

FOR THE MONTH OF FEBRUARY

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
25-Feb-22	Regular Run - Travel	3995	\$2,752.75
25-Feb-22	Clean Up, Amazon, & Walmart	3996	\$101,988.95
1-Mar-22	ACH Run - Wells Fargo	3997	\$18,436.94
3-Mar-22	Regular Run - Utilities	3998	\$102,223.57
10-Mar-22	Regular Run	3999	\$360,629.79
10-Mar-22	Regular Run - Travel	4000	\$ 3,331.36

-----  
FEBRUARY

**\$ 589,363.36**

## ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF MARCH

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
22-Mar-22	Clean Up, Amazon, & Walmart	4002	\$31,120.82
28-Mar-22	ACH Run - Sales Tax	4001	\$4,192.25
30-Mar-22	ACH RUN - Wells Fargo	4003	\$5,056.48
5-Apr-22	Regular Run - Utilities	4004	\$92,663.55
1-Apr-22	Regular Run - Travel	4005	\$5,584.84
14-Apr-22	Regular Run	4007	\$598,532.78

\$ 737,150.72

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR MARCH

**ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL  
FOR THE MONTH OF FEBRUARY**

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

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR  
FEBRUARY

AMOUNT OF RUN

\$425,019.49

\$332,384.52

\$ 757,404.01

# ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF APRIL

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

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR APRIL

\$ -
------

# ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF MAY

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

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR MAY

\$ -
------

**GENERAL FUND MONTHLY SUMMARY REVISED TO DATE**

REVENUES:																	
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	RECEIVABLE	TOTAL	
<b>LOCAL:</b>																	
SUPPLEMENTAL LEVY/REA	\$ 2,265,000	\$ 2,265,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,342,311	\$ -	\$ 144,408	\$ -	\$ -	\$ -		\$ 1,486,720	
TAX PENALTY/INTEREST	\$ 10,000	\$ 10,000	\$ 713	\$ -	\$ 2,467	\$ -	\$ -	\$ -	\$ 1,185	\$ 1,955	\$ -	\$ 2,650	\$ -	\$ -		\$ 8,970	
TUITION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
BANK/POOL INTEREST	\$ 45,000	\$ 45,000	\$ 29	\$ 324	\$ 879	\$ 1,047	\$ 701	\$ 746	\$ 808	\$ 913	\$ -	\$ -	\$ -	\$ -		\$ 5,447	
OTHER LOCAL REV/GRANTS <sub>1</sub>	\$ 40,000	\$ 116,500	\$ 2,698	\$ 70	\$ 10,983	\$ 1,217	\$ 873	\$ 16,004	\$ 45,395	\$ -	\$ 30,725	\$ -	\$ -	\$ -		\$ 107,967	
SECONDARY ACTIVITY DUTY	\$ 20,000	\$ 20,000	\$ -	\$ -	\$ 1,302	\$ -	\$ -	\$ 2,918	\$ 1,107	\$ -	\$ 5,855	\$ -	\$ -	\$ -		\$ 11,182	
ISBA & INSURANCE DIVIDEND	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
ERATE	\$ 115,000	\$ 630,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
ARTEC REIMB	\$ 700,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
OTHER FEES	\$ -	\$ 5,000	\$ 14	\$ -	\$ 7,690	\$ 140	\$ -	\$ 224	\$ 196	\$ -	\$ 322	\$ -	\$ -	\$ -		\$ 8,586	
<b>STATE:</b>																	
STATE BASE SUPPORT	\$ 20,176,000	\$ 22,330,000		\$ 12,421,556	\$ -	\$ -	\$ 5,109,460			\$ 4,798,984	\$ -	\$ -	\$ -	\$ -		\$ 22,330,000	
TRANSPORTATION	\$ 1,450,000	\$ 1,497,000								\$ 369,601			\$ -			\$ 369,601	
BENEFIT APPORTIONMENT	\$ 2,757,000	\$ 3,050,000								\$ -		\$ -	\$ -			\$ -	
OTHER STATE PAYMENTS <sub>2</sub>	\$ 323,000	\$ 613,000	\$ -	\$ -	\$ -	\$ 3,700	\$ 19,134	\$ 429,420	\$ -	\$ 40,634	\$ -	\$ 112,678	\$ -	\$ -		\$ 605,566	
TUITION EQUIVALENCY	\$ 180,000	\$ 180,000											0.00			\$ -	
LOTTERY/MAINT MATCH	\$ 325,000	\$ 302,000		\$ 287,601	\$ -	\$ -	\$ -	\$ 13,949		\$ -						\$ 301,550	
PROP TAX REPLACEMENT	\$ 120,000	\$ 120,000	\$ 19,213			\$ 19,213		\$ -	\$ 39,980	\$ -	\$ 373	\$ -	\$ -			\$ 78,780	
<b>OTHER:</b>																	
INDIRECT COSTS TRANSFER	\$ 280,000	\$ 280,000												\$ -		\$ -	
<b>GENERAL FUND</b>	<b>\$ 28,806,000</b>	<b>\$ 31,463,500</b>	<b>\$ 22,668</b>	<b>\$ 12,709,551</b>	<b>\$ 23,321</b>	<b>\$ 25,318</b>	<b>\$ 5,130,168</b>	<b>\$ 464,446</b>	<b>\$ 1,431,753</b>	<b>\$ 5,210,132</b>	<b>\$ 184,334</b>	<b>\$ 112,678</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 25,314,368</b>	
<b>ADDITIONAL STATE GRANTS IN GENERAL FUND:</b>																	
STATE SPECIAL FUNDS <sup>3</sup>	\$ 1,197,000	\$ 1,224,800		\$ -	\$ 18,780	\$ 698,238	\$ -	36,167	\$ -	\$ -	\$ 91,466	\$ -	\$ -	\$ -		\$ 844,651	
	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
<b>TOTAL GEN PLUS GRANTS</b>	<b>\$ 30,003,000</b>	<b>\$ 32,688,300</b>	<b>\$ 22,668</b>	<b>\$ 12,709,551</b>	<b>\$ 42,101</b>	<b>\$ 723,556</b>	<b>\$ 5,130,168</b>	<b>\$ 500,613</b>	<b>\$ 1,431,753</b>	<b>\$ 5,210,132</b>	<b>\$ 275,800</b>	<b>\$ 112,678</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 26,159,019</b>	
PROJ CARRYOVER	\$ 1,800,000	\$ 2,515,000															
<b>GRAND TOTAL BUDGET</b>	<b>\$ 31,803,000</b>	<b>\$ 35,203,300</b>															
<b>EXPENDITURES:</b>																	
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	ACCRUAL/ENCUMBRANCE	TOTAL	
SALARIES	\$ 16,826,000	\$ 17,690,700	\$ 276,839	\$ 338,065	\$ 1,476,494	\$ 1,395,099	\$ 1,385,739	\$ 1,391,436	\$ 1,556,647	\$ 1,444,180	\$ 1,453,249	\$ -	\$ -	\$ -		\$ 10,717,748	
BENEFITS	\$ 6,657,000	\$ 6,624,000	\$ 88,475	\$ 475,407	\$ 502,349	\$ 493,666	\$ 498,977	\$ 498,089	\$ 578,319	\$ 524,880	\$ 514,459	\$ -	\$ -	\$ -		\$ 4,174,620	
PURCHASED SERVICES	\$ 1,647,000	\$ 1,970,800	\$ 69,753	\$ 90,196	\$ 182,306	\$ 132,724	\$ 91,657	\$ 214,185	\$ 221,066	\$ 173,879	\$ 200,452	\$ 137,445	\$ -	\$ -		\$ 1,513,663	
SUPPLIES	\$ 2,361,000	\$ 2,669,300	\$ 162,175	\$ 273,074	\$ 872,187	\$ 130,353	\$ 138,967	\$ 157,685	\$ 191,919	\$ 259,268	\$ 75,254	\$ 89,978	\$ -	\$ -		\$ 2,350,860	
CAPITAL OUTLAY	\$ 50,000	\$ 961,500	\$ 62,972	\$ 78,783	\$ 303,508	\$ 8,602	\$ 66,115	\$ 71,960	\$ 29,384	\$ 80,268	\$ 16,220	\$ 31,521	\$ -	\$ -		\$ 749,333	
INSURANCE & JUDGEMENTS	\$ 192,000	\$ 202,000	\$ 196,556	\$ -	195	\$ 1,079	\$ 234	\$ 684	1,591	\$ 254	\$ 488	\$ 449	\$ -	\$ -		\$ 201,528	
TRANSFER PLANT/FS/BOND	\$ 2,570,000	\$ 2,085,000		\$ -	200000		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 200,000	
CONTINGENCY	\$ 1,500,000	\$ 3,000,000														\$ -	
	\$ 31,803,000	\$ 35,203,300	\$ 856,769	\$ 1,255,526	\$ 3,537,039	\$ 2,161,524	\$ 2,181,690	\$ 2,334,038	\$ 2,578,926	\$ 2,482,727	\$ 2,260,121	\$ 259,392	\$ -	\$ -		\$ 19,907,752	
<b>ACTUAL CASH FLOWS TO DATE:</b>															<b>JULY/AUG</b>		
DEFERED RECEIVABLE																	<b>ACCUMULATED/DEFERRAL</b>
REVENUES			\$ 22,668	\$ 12,709,551	\$ 42,101	\$ 723,556	\$ 5,130,168	\$ 500,613	\$ 1,431,753	\$ 5,210,132	\$ 275,800	\$ 112,678	\$ -	\$ -	\$ -	\$ -	\$ 26,159,019
EXPENDITURES			\$ 856,769	\$ 1,255,526	\$ 3,537,039	\$ 2,161,524	\$ 2,181,690	\$ 2,334,038	\$ 2,578,926	\$ 2,482,727	\$ 2,260,121	\$ 259,392	\$ -	\$ -	\$ -	\$ -	\$ 19,907,752
<b>FUND BALANCE JUNE 30</b>	<b>\$ 2,515,315</b>		\$ 1,681,214	\$ 13,135,239	\$ 9,640,301	\$ 8,202,333	\$ 11,150,812	\$ 9,317,386	\$ 8,170,213	\$ 10,897,619	\$ 8,913,297	\$ 8,766,583	\$ 8,766,583	\$ 8,766,583	\$ 8,766,583		

<sup>1</sup> Cobra, rebates, restitution, patronage, insurance claims, jury duty, bldg rental, transportation, fingerprinting, matching, NNU, CAP ED, Idaho Lives Grant, Workforce & STEM

\$ 8,766,583

<sup>2</sup> Professional Development, IT funding, Leadership, Strategic Plan Training

<sup>3</sup> LEP/Math & Science/Fast Forward/Literacy/Career Counseling/ISAT/GT/Fuel Up to Play

\$ 8,766,583

PROJECTED ENDING FUND BALANCE

**FOOD SERVICE MONTHLY SUMMARY REVISED TO DATE**

	<u>BEG BUDGET</u>	<u>REVISED</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPT</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MARCH</u>	<u>APR</u>	<u>MAY</u>	<u>JUNE</u>	<u>RECEIVABLE</u>	<u>TOTAL</u>
<b>LOCAL:</b>																
INTEREST			\$ 3	\$ 39	\$ 60	\$ 65	\$ 59	\$ 64	\$ 63	\$ 90						\$ 444
LOCAL LUNCH REVENUE	\$ 10,000	\$ 10,000	\$ 51	\$ 1,675	\$ 971	\$ 1,355	\$ 1,092	\$ 823								\$ 5,966
LOCAL ADULT LUNCH	\$ 10,000	\$ 10,000	\$ 317	\$ 346	\$ 1,052	\$ 1,222	\$ 1,356	\$ 598								\$ 4,890
OTHER LOCAL	\$ 10,000	\$ 10,000			\$ 368			\$ 609								\$ 977
<b>FEDERAL:</b>																
FEDERAL LUNCH REVENUE	\$ 1,400,000	\$ 1,400,000		88469.42	\$ 75,094	\$ 207,447	\$ 208,462	\$ 212,002	\$ 150,426	\$ 167,134	\$ 149,080	\$ 201,188				\$ 1,459,302
FEDERAL BREAKFAST REV	\$ 340,000	\$ 340,000			\$ 13,773	\$ 48,535	\$ 48,528	\$ 49,976	\$ 33,066	\$ 34,748	\$ 32,140	\$ 45,897				\$ 306,666
OTHER FEDERAL/FF&V	\$ 170,000	\$ 170,000		\$ 125,523		\$ 1,614	\$ 2,322	\$ 14,521	\$ 1,676	\$ 1,888	\$ 1,533	\$ 5,708				\$ 154,785
INTERFUND MATCH	\$ 45,000	\$ 45,000														\$ -
<b>TOTAL FOOD SERVICE RE</b>	<b>\$ 1,985,000</b>	<b>\$ 1,985,000</b>	<b>\$ 371</b>	<b>\$ 216,053</b>	<b>\$ 91,319</b>	<b>\$ 260,238</b>	<b>\$ 261,818</b>	<b>\$ 278,594</b>	<b>\$ 185,232</b>	<b>\$ 203,860</b>	<b>\$ 182,753</b>	<b>\$ 252,794</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,933,031</b>
FUND BALANCE FORWARD	\$ 1,985,000	\$ 1,985,000														
<b>EXPENDITURES:</b>																
	<u>BEG BUDGET</u>	<u>REVISED</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPT</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MARCH</u>	<u>APR</u>	<u>MAY</u>	<u>JUNE</u>	<u>ACCRUALS</u>	
SALARIES	\$ 549,600	\$ 549,600	\$ 24,387	\$ 21,685	\$ 43,241	\$ 45,697	\$ 46,758	\$ 46,729	\$ 48,525	\$ 46,006	\$ 45,580					\$ 368,607
BENEFITS	\$ 385,400	\$ 385,400	\$ 5,354	\$ 37,289	\$ 29,414	\$ 29,698	\$ 29,968	\$ 29,950	\$ 30,318	\$ 30,378	\$ 30,439					\$ 252,808
PURCHASED SERVICES	\$ 70,000	\$ 70,000	\$ 56	\$ 1,504	\$ 11,575	\$ 3,587	\$ 19,804	\$ 1,805	\$ 11,642	\$ 709	\$ 875	\$ 2,151				\$ 53,708
SUPPLIES	\$ 980,000	\$ 980,000	\$ 3,740	\$ 20,603	\$ 150,740	\$ 62,188	\$ 126,993	\$ 81,313	\$ 103,300	\$ 96,638	\$ 87,696	\$ 100,912				\$ 834,123
EQUIPMENT		\$ -										\$ 70,988				\$ 70,988
INDIRECT COSTS	\$ -	\$ -														\$ -
	\$ 1,985,000	\$ 1,985,000	\$ 33,537	\$ 81,081	\$ 234,970	\$ 141,170	\$ 223,523	\$ 159,797	\$ 193,785	\$ 173,731	\$ 164,590	\$ 174,051	\$ -	\$ -	\$ -	\$ 1,580,235
<b>ACTUAL CASH FLOWS TO DATE:</b>																
		<b>REVENUES</b>	\$ 371	\$ 216,053	\$ 91,319	\$ 260,238	\$ 261,818	\$ 278,594	\$ 185,232	\$ 203,860	\$ 182,753	\$ 252,794	\$ -	\$ -	\$ -	\$ 1,933,031
		<b>EXPENSES</b>	\$ (33,537)	\$ (81,081)	\$ (234,970)	\$ (141,170)	\$ (223,523)	\$ (159,797)	\$ (193,785)	\$ (173,731)	\$ (164,590)	\$ (174,051)	\$ -	\$ -	\$ -	\$ (1,580,235)
<b>FUND BALANCE JUNE 30</b>	\$ 564,890		\$ 531,724	\$ 666,696	\$ 523,045	\$ 642,113	\$ 680,408	\$ 799,205	\$ 790,652	\$ 820,781	\$ 838,944	\$ 917,687	\$ 917,687	\$ 917,687	\$ 917,687	
															<b>\$ 917,687</b>	
															ESTIMATED	FUND BALANCE

**BOND FUND MONTHLY SUMMARY REVISED TO DATE**

<b>REVENUES:</b>																
	<b>BEG BUDGET</b>	<b>REVISED</b>	<b>JULY</b>	<b>AUGUST</b>	<b>SEPT</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>MARCH</b>	<b>APR</b>	<b>MAY</b>	<b>JUNE</b>	<b>RECEIVABLE</b>	<b>TOTAL</b>
<b>LOCAL:</b>																
<b>BOND LEVY TAXES CERTIFIED</b>	\$ 1,530,000	\$ 1,530,000							\$ 1,055,181		\$ 113,518					\$ -
<b>BOND PENALTY &amp; FEES</b>	\$ 10,000	\$ 10,000	\$ 613		\$ 2,115			\$ 4,250	\$ 1,507		\$ 2,173					\$ 1,168,700
<b>INTEREST</b>	\$ 10,000	\$ 10,000		\$ 194	\$ 175	\$ 167	\$ 161									\$ 10,658
<b>BOND PROCEEDS</b>																\$ 698
<b>STATE:</b>																\$ -
<b>BOND EQUALIZATION</b>	\$ 350,000	\$ 350,000		\$ 186,787												\$ -
<b>OTHER:</b>																\$ -
<b>INTERFUND TRANSFERS</b>																\$ -
<b>TOTAL BOND REVENUE</b>	\$ 1,900,000	\$ 1,900,000	\$ 613	\$ 186,982	\$ 2,291	\$ 167	\$ 161	\$ 4,250	\$ 1,056,688	\$ -	\$ 115,691	\$ -	\$ -	\$ -	\$ -	\$ 1,366,843
<b>FUND BALANCE FORWARD</b>	\$ -	\$ -														
	\$ 1,900,000	\$ 1,900,000														
<b>EXPENDITURES:</b>																
<b>DEBT SERVICE</b>	\$ 2,046,000	\$ 4,346,000	\$ 1,438,324		\$ 278,025				\$ 145,797	\$ 33,224						\$ 1,895,370
<b>PROJECTED CASH FLOW</b>			\$ (1,437,712)	\$ (1,250,730)	\$ (1,526,464)	\$ (1,526,297)	\$ (1,526,136)	\$ (1,521,886)	\$ (610,995)	\$ (644,219)	\$ (528,527)	\$ (528,527)	\$ (528,527)	\$ (528,527)	\$ (528,527)	\$ (1,895,370)
																77
<b>ACTUAL CASH FLOWS TO DATE:</b>																
<b>REVENUES</b>			\$ 613	\$ 186,982	\$ 2,291	\$ 167	\$ 161	\$ 4,250	\$ 1,056,688	\$ -	\$ 115,691	\$ -	\$ -	\$ -		\$ 1,366,843
<b>EXPENSES</b>			\$ (1,438,324)	\$ -	\$ (278,025)	\$ -	\$ -	\$ -	\$ (145,797)	\$ (33,224)	\$ -	\$ -	\$ -	\$ -		\$ (1,895,370)
<b>PROJ FUND BALANCE JUNE 30</b>	\$ 2,309,142		\$ 871,430	\$ 1,058,412	\$ 782,678	\$ 782,845	\$ 783,006	\$ 787,256	\$ 1,698,148	\$ 1,664,923	\$ 1,780,615	\$ 1,780,615	\$ 1,780,615	\$ 1,780,615	\$ 1,780,615	\$ 1,780,615
																projected fund balance

**PLANT FACILITIES MONTHLY SUMMARY REVISED TO DATE**

		REVENUES:															
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	RECEIVABLE	ACTUAL TOTAL	
<b>LOCAL:</b>																	
OTHER REIMBURSEMENTS	\$ 1,000	\$ 1,000			\$ 156			\$ 228	\$ 230							\$ -	
FIXED ASSETS PROCEEDS		\$ 2,000									\$ 23,685					\$ 23,685	
<b>STATE:</b>																	
BUS DEPRECIATION TRANS	\$ 225,000	\$ 195,000												\$ 195,000		\$ 195,000	
<b>OTHER:</b>																	
SUPPLEMENTAL TRANSFER	\$ 2,100,000	\$ 1,645,000												\$ 1,645,000		\$ 1,645,000	
<b>TOTAL PLANT REVENUE</b>	<b>\$ 2,326,000</b>	<b>\$ 1,843,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 156</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 228</b>	<b>\$ 230</b>	<b>\$ -</b>	<b>\$ 23,685</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,840,000</b>	<b>\$ -</b>	<b>\$ 1,864,299</b>	
FUND BALANCE FORWARD	\$ -	\$ 500,000															
	\$ 2,326,000	\$ 2,343,000															
		EXPENSES:															
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	ACCRUALS	ACTUAL TOTAL	
SCHOOL BLDG IMPROVE	\$ 495,000	\$ 770,000			\$ 23,792			\$ 4,071	\$ 1,847	\$ 57,337	\$ 69,926					\$ 156,973	
SCHOOL BLDG EQUIPMENT	\$ 528,000	\$ 448,000		\$ 154,056				\$ 134,072				\$ 32,476				\$ 320,604	
SITE IMPROVEMENT	\$ 143,000	\$ 20,000														\$ -	
OTHER BLDG IMPROVE	\$ 560,000	\$ 355,000		\$ 8,813	\$ 19,040		\$ 5,890	\$ 850	\$ 70,250	\$ 46,311	\$ 4,777	\$ 123,674				\$ 279,605 <sup>78</sup>	
OTHER EQUIPMENT	\$ 100,000	\$ 235,000		\$ 47,797			\$ 14,656									\$ 62,453	
VEHICLE	\$ -	\$ 55,000														\$ -	
SITE ACQUISTION	\$ -	\$ -														\$ -	
BUS PURCHASE/ LEASE	\$ 500,000	\$ 460,000	\$ 67,323	\$ 316,298	\$ 73,200											\$ 456,821	
	\$ 2,326,000	\$ 2,343,000	\$ 67,323	\$ 526,964	\$ 116,032	\$ -	\$ 20,546	\$ 138,993	\$ 72,097	\$ 103,648	\$ 74,702	\$ 156,151	\$ -	\$ -	\$ -	\$ 1,276,456	
<b>ACTUAL CASH FLOWS TO DATE:</b>																	
REVENUES			\$ -	\$ -	\$ 156	\$ -	\$ -	\$ 228	\$ 230	\$ -	\$ 23,685	\$ -	\$ -	\$ 1,840,000		\$ 1,864,299	
EXPENSES			\$ (67,323)	\$ (526,964)	\$ (116,032)	\$ -	\$ (20,546)	\$ (138,993)	\$ (72,097)	\$ (103,648)	\$ (74,702)	\$ (156,151)	\$ -	\$ -		\$ (1,276,456)	
FUND BALANCE JUNE 30	\$ 499,376		\$ 432,053	\$ (94,911)	\$ (210,787)	\$ (210,787)	\$ (231,333)	\$ (370,099)	\$ (441,966)	\$ (545,614)	\$ (596,631)	\$ (752,781)	\$ (752,781)	\$ 1,087,219	\$ 1,087,219		
														projected	fund balance		
															<b>\$ 1,087,219</b>		

STATE AND FEDERAL GRANTS

REVENUES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	RECEIVABLE	TOTAL
<b>LOCAL:</b>																
LOCAL FEES	\$ 10,000	\$ 10,000														\$ -
<b>STATE:</b>																\$ -
STATE REVENUES	\$ 1,279,000	\$ 1,360,000	\$ 105,296		\$ 5,000	\$ 172,840	\$ 2,954	\$ 23,965	\$ 165,946	\$ 3,680	\$ 269,728					\$ 749,410
<b>FEDERAL:</b>																
FEDERAL REVENUE	\$ 10,246,500	\$ 10,246,500	\$ 59,739			\$ 15,440	\$ 602,421	\$ 1,002,058		\$ 433,847	\$ 7,517					\$ 2,121,022
INTERFUND TRANSFERS	\$ 80,000	\$ 80,000														\$ -
<b>TOTAL FEDERAL REV</b>	<b>\$ 11,615,500</b>	<b>\$ 11,696,500</b>	<b>\$ 165,035</b>	<b>\$ -</b>	<b>\$ 5,000</b>	<b>\$ 188,280</b>	<b>\$ 605,375</b>	<b>\$ 1,026,023</b>	<b>\$ 165,946</b>	<b>\$ 437,528</b>	<b>\$ 277,245</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,870,433</b>
EXPENDITURES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	ACCRUALS/ENCUMBRANCES	TOTAL
SALARIES	\$ 3,945,500	\$ 3,945,500	\$ 52,055	\$ 18,707	\$ 242,976	\$ 350,643	\$ 338,015	\$ 422,613	\$ 183,433	\$ 270,957	\$ 301,951					\$ 2,181,349
BENEFITS	\$ 2,004,900	\$ 2,004,900	\$ 9,440	\$ 7,725	\$ 139,050	\$ 152,733	\$ 144,449	\$ 152,331	\$ 67,193	\$ 115,183	\$ 129,231					\$ 917,335
PURCHASED SERVICES	\$ 441,100	\$ 441,100	\$ 17,958	\$ 8,561	\$ 36,388	\$ 70,539	\$ 75,610	\$ 75,205	\$ 72,989	\$ 48,176	\$ 49,349	\$ 78,979				\$ 533,755
SUPPLIES	\$ 460,000	\$ 306,000	\$ 45,237	\$ 25,834	\$ 55,031	\$ 81,703	\$ 17,055	\$ 12,752	\$ 24,052	\$ 15,284	\$ 12,029	\$ 28,149				\$ 317,125
EQUIPMENT	\$ 67,000	\$ 302,000		\$ 6,924	\$ 6,489	\$ 10,875		\$ 29,890	\$ 6,304	\$ 244,674	\$ 4,427					\$ 309,582
INDIRECT COSTS/TRANSFERS	\$ 4,697,000	\$ 4,697,000														\$ -
	\$ 11,615,500	\$ 11,696,500	\$ 124,689	\$ 67,751	\$ 479,933	\$ 666,493	\$ 575,129	\$ 692,791	\$ 353,971	\$ 694,273	\$ 496,988	\$ 107,128	\$ -	\$ -	\$ -	\$ 4,259,146
<b>ACTUAL CASH FLOWS TO DATE:</b>																
REVENUES			\$ 165,035	\$ -	\$ 5,000	\$ 188,280	\$ 605,375	\$ 1,026,023	\$ 165,946	\$ 437,528	\$ 277,245	\$ -	\$ -	\$ -	\$ -	\$ 2,870,433
EXPENSES			\$ (124,689)	\$ (67,751)	\$ (479,933)	\$ (666,493)	\$ (575,129)	\$ (692,791)	\$ (353,971)	\$ (694,273)	\$ (496,988)	\$ (107,128)	\$ -	\$ -	\$ -	\$ (4,259,146)
<b>OJ FUND BALANCE JUNE 30</b>	\$ -	\$ -	\$ 40,347	\$ (27,405)	\$ (502,338)	\$ (980,550)	\$ (950,304)	\$ (617,072)	\$ (805,097)	\$ (1,061,843)	\$ (1,281,586)	\$ (1,388,714)	#####	#####	#####	

**CASH BALANCE TOTALS**

	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>
GENERAL FUND BALANCE	\$ 1,681,214	\$13,135,239	\$ 9,640,301	\$8,202,333	\$11,150,812	\$9,317,386	\$8,170,213	\$10,897,619	\$ 8,913,297	###	###	###
FOOD SERVICE FUND BALANCE	\$ 531,724	\$ 666,696	\$ 434,178	\$ 642,113	\$ 680,408	\$ 799,205	\$ 790,652	\$ 820,781	\$ 838,944	###	###	###
BOND/DEBT FUND BALANCE	\$ 871,430	\$ 1,058,412	\$ 782,678	\$ 782,845	\$ 783,006	\$ 787,256	\$1,698,148	\$ 1,664,923	\$ 1,780,615	###	###	###
PLANT FACILITIES FUND BALANCE	\$ 432,053	\$ (94,911)	\$ (210,787)	\$ (210,787)	\$ (231,333)	\$ (370,099)	\$ (441,966)	\$ (545,614)	\$ (596,631)	###	###	###
STATE/FEDERAL GRANTS FUND	\$ 40,347	\$ (27,405)	\$ (502,338)	\$ (980,550)	\$ (950,304)	\$ (617,072)	\$ (805,097)	\$ (1,061,843)	\$ (1,281,586)	###	###	###
SCHOLARSHIP FUNDS	\$ 32,835	\$ 13,857	\$ 13,627	\$ 13,627	\$ 13,559	\$ 13,661	\$ 13,439	\$ 13,439	\$ 13,439	###	###	###
RECEIVABLES OWED	\$(1,356,791)	\$ (507,230)	\$ (122,914)	\$ (114,117)	\$ (83,412)	\$ (37,446)	\$ (18,719)	\$ (18,719)	\$ (7,209)	###	###	###
DEFERED REVENUE	\$ 57,045	\$ 55,947	\$ 50,841	\$ 56,078	\$ 56,176	\$ 52,249	\$ 56,066	\$ 56,009	\$ 51,822	###	###	###
OTHER LIABILITIES OWED	\$ 1,788,850	\$ (4,665)	\$ (8,241)	\$ (7,464)	\$ (8,063)	\$ (7,970)	\$ (10,722)	\$ (18,949)	\$ (7,820)	###	###	###
<b>TOTAL CASH ON HAND</b>	<b>\$ 4,078,708</b>	<b>\$14,295,939</b>	<b>\$10,077,345</b>	<b>\$8,384,077</b>	<b>\$11,410,848</b>	<b>\$9,937,169</b>	<b>\$9,452,013</b>	<b>\$11,807,647</b>	<b>\$ 9,704,871</b>	<b>###</b>	<b>###</b>	<b>###</b>
CASH BALANCE REPORT VISIONS	\$ 4,078,725	\$14,295,975	\$10,077,376	\$8,384,128	\$11,410,917	\$9,937,377	\$9,452,241	\$11,807,893	\$ 9,705,355	###	###	###
IMPUTED INCOME CORRECTIONS	\$ 17	\$ 35	\$ 31	\$ 50	\$ 69	\$ 208	\$ 227	\$ 246	\$ 484	\$424	###	#####

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 3/1/2022 To: 3/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.000.101 GENERAL ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.111.101 WEBSTORE FEES-ACEQUIA	(3.97)	.00	.00	(3.97)	.00	(3.97)
100.3.112.101 SALES TAX	4.05	.00	.00	4.05	.00	4.05
103.3.000.101 STUDENT ACTIVITY PETTY CASH ACCOUNT	(200.00)	.00	.00	(200.00)	.00	(200.00)
250.3.000.101 GENERAL ACCOUNT	2,510.03	840.18	(718.53)	2,631.68	(451.45)	2,180.23
250.3.250.101 CHARITABLE DONATIONS	528.00	.00	.00	528.00	.00	528.00
253.3.000.101 ACTIVITY	586.81	.00	(76.88)	509.93	(79.50)	430.43
259.3.259.101 SCHOOL IMPROVEMENT FUND RAISE	820.03	.00	.00	820.03	.00	820.03
340.3.000.101 INSTRUCTION-KINDERGARTEN	224.08	.00	.00	224.08	.00	224.08
368.3.000.101 INSTRUCTION-MEDIA	115.89	.00	(83.14)	32.75	.00	32.75
500.3.000.101 SCHOOL CLIMATE	1,364.13	.00	(110.24)	1,253.89	(340.13)	913.76
500.3.500.101 SUNSHINE FUND	565.81	.00	.00	565.81	(540.50)	25.31
GRAND TOTALS	6,514.86	840.18	(988.79)	6,366.25	(1,411.58)	4,954.67

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 3/1/2022 To: 3/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.000.102 GENERAL ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.111.102 WEBSTORE FEES-HEYBURN	(9.17)	.00	.00	(9.17)	.00	(9.17)
100.3.112.102 SALES TAX	102.00	1.15	.00	103.15	.00	103.15
103.3.000.102 STUDENT ACTIVITY PETTY CASH ACCOUNT	(117.03)	.00	(131.68)	(248.71)	.00	(248.71)
250.3.000.102 GENERAL ACCOUNT	3,598.15	19.09	(344.04)	3,273.20	(244.68)	3,028.52
253.3.000.102 ACTIVITY	4,937.34	.00	.00	4,937.34	(2,007.00)	2,930.34
259.3.000.102 GENERAL ACCOUNT	.00	.00	.00	.00	.00	.00
259.3.259.102 SCHOOL IMPROVEMENT FUND RAISE	1,020.43	.00	.00	1,020.43	.00	1,020.43
340.3.000.102 INSTRUCTION-KINDERGARTEN	29.80	.00	.00	29.80	.00	29.80
340.3.400.102 INSTRUCTION-KINDERGAREN ACTIVITY	.00	.00	.00	.00	.00	.00
368.3.000.102 INSTRUCTION-MEDIA	568.96	17.00	.00	585.96	.00	585.96
500.3.000.102 SCHOOL CLIMATE	4,910.97	.00	(252.85)	4,658.12	(100.00)	4,558.12
500.3.500.102 SUNSHINE FUND	(550.41)	.00	.00	(550.41)	(255.00)	(805.41)
GRAND TOTALS	14,491.04	37.24	(728.57)	13,799.71	(2,606.68)	11,193.03

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 3/1/2022 To: 3/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.000.105 GENERAL ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.111.105 WEBSTORE FEES-PAUL	(18.88)	.00	.00	(18.88)	.00	(18.88)
100.3.112.105 SALES TAX	31.28	.00	.00	31.28	.00	31.28
103.3.000.105 STUDENT ACTIVITY PETTY CASH ACCOUNT	(47.10)	.00	(6.68)	(53.78)	(146.22)	(200.00)
250.3.000.105 GENERAL ACCOUNT	12,965.36	.44	(215.18)	12,750.62	(373.36)	12,377.26
253.3.000.105 ACTIVITY	6,549.74	.00	(21.88)	6,527.86	(2,085.00)	4,442.86
259.3.000.105 GENERAL ACCOUNT	.00	.00	.00	.00	.00	.00
259.3.259.105 SCHOOL IMPROVEMENT FUNDRAISER (FUN RUN)	384.85	.00	.00	384.85	.00	384.85
340.3.000.105 INSTRUCTION-KINDERGARTEN	(145.58)	.00	.00	(145.58)	.00	(145.58)
340.3.401.105 INSTRUCTION-KINDERKAMP	.00	.00	.00	.00	.00	.00
368.3.000.105 INSTRUCTION-MEDIA	6,207.60	.00	.00	6,207.60	(250.00)	5,957.60
500.3.000.105 SCHOOL CLIMATE	.00	.00	.00	.00	.00	.00
GRAND TOTALS	25,927.27	.44	(243.74)	25,683.97	(2,854.58)	22,829.39

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 3/1/2022 To: 3/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.111.107 WEBSTORE FEES-RUPERT	(.41)	1.77	.00	1.36	.00	1.36
100.3.112.107 SALES TAX	.00	.00	.00	.00	.00	.00
103.3.000.107 STUDENT ACTIVITY PETTY CASH ACCOUNT	.00	.00	.00	.00	.00	.00
250.3.000.107 GENERAL ACCOUNT	1,414.14	1,775.94	(2,023.76)	1,166.32	(718.24)	448.08
253.3.000.107 ACTIVITY	247.22	13.00	(248.77)	11.45	(200.00)	(188.55)
259.3.259.107 SCHOOL IMPROVEMENT FUND RAISE	58,423.96	1,255.15	(365.85)	59,313.26	(46,158.70)	13,154.56
309.3.000.107 CLUB-K KIDS	251.52	.00	.00	251.52	.00	251.52
340.3.000.107 INSTRUCTION-KINDERGARTEN	.00	.00	.00	.00	.00	.00
340.3.400.107 INSTRUCTION-KINDERGAREN ACTIVITY	166.46	.00	.00	166.46	.00	166.46
340.3.401.107 INSTRUCTION-KINDERKAMP	.00	.00	.00	.00	.00	.00
368.3.000.107 INSTRUCTION-MEDIA	322.01	8.95	.00	330.96	.00	330.96
500.3.000.107 SCHOOL CLIMATE	6,338.99	134.45	(101.00)	6,372.44	(557.25)	5,815.19
GRAND TOTALS	67,163.89	3,189.26	(2,739.38)	67,613.77	(47,634.19)	19,979.58

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 3/1/2022 To: 3/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.000.201 STUDENT ACITIVITIES CASH ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.111.201 WEBSTORE FEES-EAST	16.80	12.14	(11.96)	16.98	.00	16.98
100.3.112.201 SALES TAX	269.61	441.38	(249.35)	461.64	.00	461.64
PROGRAM: 100	286.41	453.52	(261.31)	478.62	0.00	478.62
103.3.000.201 STUDENT ACTIVITY PETTY CASH ACCOUNT	(420.00)	.00	.00	(420.00)	.00	(420.00)
PROGRAM: 103	(420.00)	0.00	0.00	(420.00)	0.00	(420.00)
200.3.000.201 ATHLETICS	(11,525.70)	389.28	(24.51)	(11,160.93)	(368.41)	(11,529.34)
200.3.200.201 ATHLETICS-UNIFORMS	582.95	31.13	.00	614.08	(1,150.00)	(535.92)
200.3.206.201 ATHLETICS-STAFF CLOTHING	701.84	186.78	.00	888.62	.00	888.62
200.3.207.201 ATHLETICS-GATE RECEIPTS	10,670.41	1,613.07	.00	12,283.48	.00	12,283.48
PROGRAM: 200	429.50	2,220.26	(24.51)	2,625.25	(1,518.41)	1,106.84
202.3.000.201 ATHLETICS-BASKETBALL BOYS	1,215.63	.00	(1,194.00)	21.63	.00	21.63
202.3.700.201 ATHLETICS-BASKETBALL BOYS 7TH	932.28	.00	.00	932.28	.00	932.28
PROGRAM: 202	2,147.91	0.00	(1,194.00)	953.91	0.00	953.91
203.3.000.201 ATHLETICS-BASKETBALL GIRLS	2,511.23	.00	(2,470.04)	41.19	.00	41.19
PROGRAM: 203	2,511.23	0.00	(2,470.04)	41.19	0.00	41.19
206.3.000.201 ATHLETICS-FOOTBALL	162.91	.00	.00	162.91	.00	162.91
206.3.200.201 ATHLETICS-FOOTBALL UNIFORMS	35.60	.00	.00	35.60	.00	35.60
206.3.201.201 ATHLETICS-FOOTBALL FUNDRAISER	.00	.00	.00	.00	.00	.00
206.3.203.201 ATHLETICS-FOOTBALL CAMP	.00	.00	.00	.00	.00	.00
206.3.700.201 ATHLETICS-FOOTBALL 7TH	360.16	.00	.00	360.16	.00	360.16
PROGRAM: 206	558.67	0.00	0.00	558.67	0.00	558.67

85

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 3/1/2022 To: 3/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
214.3.000.201 ATHLETICS-WRESTLING	3,065.00	.00	.00	3,065.00	.00	3,065.00
214.3.200.201 ATHLETICS-WRESTLING UNIFORMS	.00	.00	(649.25)	(649.25)	.00	(649.25)
PROGRAM: 214	3,065.00	0.00	(649.25)	2,415.75	0.00	2,415.75
220.3.000.201 CLASS 2022	.00	.00	.00	.00	.00	.00
PROGRAM: 220	0.00	0.00	0.00	0.00	0.00	0.00
250.3.000.201 GENERAL ACCOUNT	(61.13)	.00	.00	(61.13)	.00	(61.13)
PROGRAM: 250	(61.13)	0.00	0.00	(61.13)	0.00	(61.13)
251.3.000.201 CONCESSIONS	4,564.88	1,361.79	(509.48)	5,417.19	.00	5,417.19
PROGRAM: 251	4,564.88	1,361.79	(509.48)	5,417.19	0.00	5,417.19
252.3.000.201 VENDING DEP/STAFF RECOGNITION	(244.21)	148.26	(167.03)	(262.98)	.00	(262.98)
PROGRAM: 252	(244.21)	148.26	(167.03)	(262.98)	0.00	(262.98)
253.3.000.201 ACTIVITY CARDS/ACTIVITIES	8,542.33	56.61	(133.91)	8,465.03	(26.40)	8,438.63
PROGRAM: 253	8,542.33	56.61	(133.91)	8,465.03	(26.40)	8,438.63
254.3.000.201 ANNUALS	7,576.89	3,336.08	(52.00)	10,860.97	.00	10,860.97
PROGRAM: 254	7,576.89	3,336.08	(52.00)	10,860.97	0.00	10,860.97
255.3.000.201 SCHOOL PLANNERS/HANDBOOKS	(466.98)	.00	.00	(466.98)	.00	(466.98)
PROGRAM: 255	(466.98)	0.00	0.00	(466.98)	0.00	(466.98)
256.3.000.201 LOCKERS-HALLWAY	.00	.00	.00	.00	.00	.00
PROGRAM: 256	0.00	0.00	0.00	0.00	0.00	0.00
257.3.000.201 INTEREST	5.75	.88	.00	6.63	.00	6.63
PROGRAM: 257	5.75	0.88	0.00	6.63	0.00	6.63
259.3.000.201 STUDENT BODY FUNDRAISER	5,733.73	.00	(674.15)	5,059.58	(2,186.43)	2,873.15
259.3.259.201 SCHOOL IMPROVEMENT FUND RAISE	(222.81)	.00	.00	(222.81)	.00	(222.81)
PROGRAM: 259	5,510.92	0.00	(674.15)	4,836.77	(2,186.43)	2,650.34

86

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 3/1/2022 To: 3/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
260.3.000.201 SPECIAL INTEREST FUNDRAISER	2,670.61	726.00	(1,429.22)	1,967.39	(176.00)	1,791.39
260.3.260.201 GIFT OF GREEN	.00	.00	.00	.00	.00	.00
PROGRAM: 260	2,670.61	726.00	(1,429.22)	1,967.39	(176.00)	1,791.39
300.3.000.201 STUDENT COUNCIL	2,525.51	57.00	.00	2,582.51	(223.26)	2,359.25
PROGRAM: 300	2,525.51	57.00	0.00	2,582.51	(223.26)	2,359.25
301.3.000.201 CLUB-ANNUAL	(426.03)	.00	(44.80)	(470.83)	.00	(470.83)
PROGRAM: 301	(426.03)	0.00	(44.80)	(470.83)	0.00	(470.83)
303.3.000.201 CLUB-BUILDERS	331.09	41.04	(16.08)	356.05	.00	356.05
PROGRAM: 303	331.09	41.04	(16.08)	356.05	0.00	356.05
305.3.000.201 CLUB-SOURCES OF STRENGTH	675.00	.00	.00	675.00	.00	675.00
PROGRAM: 305	675.00	0.00	0.00	675.00	0.00	675.00
315.3.000.201 CLUB-STEM	.00	.00	.00	.00	.00	.00
PROGRAM: 315	0.00	0.00	0.00	0.00	0.00	0.00
316.3.000.201 CLUB-SKI	6,432.42	.00	(145.92)	6,286.50	.00	6,286.50
PROGRAM: 316	6,432.42	0.00	(145.92)	6,286.50	0.00	6,286.50
318.3.000.201 CLUB-SPECIAL OLYMPICS	.00	.00	.00	.00	.00	.00
PROGRAM: 318	0.00	0.00	0.00	0.00	0.00	0.00
320.3.000.201 CLUB-TECHNOLOGY	(926.27)	.00	.00	(926.27)	.00	(926.27)
PROGRAM: 320	(926.27)	0.00	0.00	(926.27)	0.00	(926.27)
350.3.000.201 INSTRUCTIONAL-GENERAL	681.83	.00	(304.98)	376.85	.00	376.85
PROGRAM: 350	681.83	0.00	(304.98)	376.85	0.00	376.85
351.3.000.201 INSTRUCTION-RENAISSANCE	.00	.00	.00	.00	.00	.00
PROGRAM: 351	0.00	0.00	0.00	0.00	0.00	0.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 3/1/2022 To: 3/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
354.3.000.201 INSTRUCTION-ART	.00	.00	.00	.00	.00	.00
PROGRAM: 354	0.00	0.00	0.00	0.00	0.00	0.00
355.3.000.201 INSTRUCTION-BAND	215.48	.00	(115.00)	100.48	.00	100.48
PROGRAM: 355	215.48	0.00	(115.00)	100.48	0.00	100.48
356.3.000.201 INSTRUCTION-CHEERLEADING	642.34	.00	(86.40)	555.94	.00	555.94
356.3.200.201 INSTRUCTION-CHEER UNIFORM	(3,802.04)	.00	.00	(3,802.04)	(210.00)	(4,012.04)
356.3.203.201 INSTRUCTION-CHEERLEADING CAMP	887.50	.00	.00	887.50	.00	887.50
356.3.204.201 INSTRUCTION-CHOREOGRAPHY/GYM	773.00	.00	.00	773.00	(409.00)	364.00
356.3.205.201 INSTRUCTION-CHEERLEADING PR YR DEBT	(4,752.06)	.00	.00	(4,752.06)	.00	(4,752.06)
PROGRAM: 356	(6,251.26)	0.00	(86.40)	(6,337.66)	(619.00)	(6,956.66)
358.3.000.201 INSTRUCTION-CHOIR	440.48	.00	(27.50)	412.98	(45.25)	367.73
358.3.205.201 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	440.48	0.00	(27.50)	412.98	(45.25)	367.73
360.3.000.201 INSTRUCTION-DANCE/DRILL	(5,388.57)	.00	(145.00)	(5,533.57)	(104.14)	(5,637.71)
360.3.200.201 INSTRUCTION-DANCE/DRILL UNIF	5,999.21	826.80	(4,925.14)	1,900.87	.00	1,900.87
360.3.203.201 INSTRUCTION-DANCE/DRILL CAMP	20.00	.00	.00	20.00	.00	20.00
360.3.205.201 INSTRUCTION-DANCE PR YR DEBT	(1,582.27)	.00	.00	(1,582.27)	.00	(1,582.27)
PROGRAM: 360	(951.63)	826.80	(5,070.14)	(5,194.97)	(104.14)	(5,299.11)
363.3.000.201 INSTRUCTION-EXPLORATORY 6TH GR	.00	.00	.00	.00	.00	.00
PROGRAM: 363	0.00	0.00	0.00	0.00	0.00	0.00
364.3.000.201 INSTRUCTION-HOME EC	(368.07)	.00	.00	(368.07)	.00	(368.07)
364.3.364.201 INSTRUCTION-FACS CLASS	.00	.00	.00	.00	.00	.00
PROGRAM: 364	(368.07)	0.00	0.00	(368.07)	0.00	(368.07)

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 3/1/2022 To: 3/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
366.3.000.201 INSTRUCTION-LIFE SKILLS	.00	.00	.00	.00	.00	.00
PROGRAM: 366	0.00	0.00	0.00	0.00	0.00	0.00
368.3.000.201 INSTRUCTION-MEDIA	897.76	43.40	(453.54)	487.62	(151.53)	336.09
PROGRAM: 368	897.76	43.40	(453.54)	487.62	(151.53)	336.09
370.3.000.201 INSTRUCTION-ORCHESTRA	2,052.77	.00	(712.85)	1,339.92	.00	1,339.92
PROGRAM: 370	2,052.77	0.00	(712.85)	1,339.92	0.00	1,339.92
372.3.000.201 INSTRUCTION-PHYSICAL EDUCATION	1,376.14	.00	.00	1,376.14	.00	1,376.14
372.3.720.201 INSTRUCTION-TOWEL AND LOCKER	25.00	.00	.00	25.00	.00	25.00
372.3.721.201 INSTRUCTION-BOWLING FEE	6,308.38	8.00	.00	6,316.38	.00	6,316.38
PROGRAM: 372	7,709.52	8.00	0.00	7,717.52	0.00	7,717.52
374.3.000.201 INSTRUCTION-SHOP	85.32	.00	.00	85.32	.00	85.32
374.3.700.201 INSTRUCTION-SHOP 7TH & 8TH	605.45	122.72	.00	728.17	.00	728.17
PROGRAM: 374	690.77	122.72	0.00	813.49	0.00	813.49
501.3.000.201 FACULTY VENDING	(469.54)	.00	.00	(469.54)	(120.00)	(589.54)
PROGRAM: 501	(469.54)	0.00	0.00	(469.54)	(120.00)	(589.54)
551.3.000.201 DUE TO DSC-TEXTBOOK FINES	.00	.00	.00	.00	.00	.00
PROGRAM: 551	0.00	0.00	0.00	0.00	0.00	0.00
552.3.000.201 DUE TO DSC-OTHER	2,248.00	40.00	.00	2,288.00	.00	2,288.00
PROGRAM: 552	2,248.00	40.00	0.00	2,288.00	0.00	2,288.00
553.3.000.201 DUE TO DSC-LAPTOP REPLACE FINE	650.00	.00	.00	650.00	.00	650.00
PROGRAM: 553	650.00	0.00	0.00	650.00	0.00	650.00
600.3.000.201 OVER/SHORT	.00	.00	.00	.00	.00	.00
PROGRAM: 600	0.00	0.00	0.00	0.00	0.00	0.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 3/1/2022

To: 3/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
GRAND TOTALS	52,835.61	9,442.36	(14,542.11)	47,735.86	(5,170.42)	42,565.44

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 3/1/2022 To: 3/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.000.202 STUDENT ACITIVITIES CASH ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.104.202 WEB STORE CLEARING	.00	.00	.00	.00	.00	.00
100.3.111.202 WEB STORE FEES-WEST	(40.08)	9.35	.00	(30.73)	.00	(30.73)
100.3.112.202 SALES TAX	379.06	375.75	(379.06)	375.75	.00	375.75
PROGRAM: 100	338.98	385.10	(379.06)	345.02	0.00	345.02
103.3.000.202 STUDENT ACTIVITY PETTY CASH ACCOUNT	(1,098.09)	.00	(10.86)	(1,108.95)	(4.32)	(1,113.27)
PROGRAM: 103	(1,098.09)	0.00	(10.86)	(1,108.95)	(4.32)	(1,113.27)
200.3.000.202 ATHLETICS	(13,493.62)	490.74	(1,344.00)	(14,346.88)	.00	(14,346.88)
200.3.200.202 ATHLETICS-SPIRIT PACKS	1,479.68	1,267.92	.00	2,747.60	.00	2,747.60
200.3.206.202 ATHLETICS-STAFF CLOTHING	(1,344.60)	.00	.00	(1,344.60)	.00	(1,344.60)
200.3.207.202 ATHLETICS-GATE RECEIPTS	9,769.83	887.73	.00	10,657.56	(5,500.00)	5,157.56
200.3.209.202 ATHLETICS-REGION IV TOURNAMENT	.00	.00	.00	.00	.00	.00
200.3.210.202 MVA	955.65	.00	.00	955.65	.00	955.65
PROGRAM: 200	(2,633.06)	2,646.39	(1,344.00)	(1,330.67)	(5,500.00)	(6,830.67)
206.3.000.202 ATHLETICS-FOOTBALL	.00	.00	.00	.00	.00	.00
206.3.200.202 ATHLETICS-FOOTBALL UNIFORMS	.00	.00	.00	.00	.00	.00
206.3.201.202 ATHLETICS-FOOTBALL FUNDRAISER	.00	.00	.00	.00	.00	.00
206.3.203.202 ATHLETICS-FOOTBALL CAMP	.00	.00	.00	.00	.00	.00
PROGRAM: 206	0.00	0.00	0.00	0.00	0.00	0.00
212.3.000.202 ATHLETICS-TRACK	(55.00)	.00	.00	(55.00)	.00	(55.00)
PROGRAM: 212	(55.00)	0.00	0.00	(55.00)	0.00	(55.00)
214.3.000.202 ATHLETICS-WRESTLING	3,397.07	.00	.00	3,397.07	.00	3,397.07

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 3/1/2022 To: 3/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
214.3.200.202 ATHLETICS-WRESTLING UNIFORMS	(1,980.00)	.00	.00	(1,980.00)	.00	(1,980.00)
PROGRAM: 214	1,417.07	0.00	0.00	1,417.07	0.00	1,417.07
250.3.000.202 GENERAL ACCOUNT	.00	.00	.00	.00	.00	.00
PROGRAM: 250	0.00	0.00	0.00	0.00	0.00	0.00
251.3.000.202 CONCESSIONS	7,394.76	1,443.86	(1,361.01)	7,477.61	(154.44)	7,323.17
PROGRAM: 251	7,394.76	1,443.86	(1,361.01)	7,477.61	(154.44)	7,323.17
252.3.000.202 VENDING DEP/STAFF RECOGNITION	2,276.11	.00	(133.98)	2,142.13	(59.18)	2,082.95
PROGRAM: 252	2,276.11	0.00	(133.98)	2,142.13	(59.18)	2,082.95
253.3.000.202 ACTIVITY CARDS/ACTIVITIES	15,252.28	.00	.00	15,252.28	(2,507.76)	12,744.52
PROGRAM: 253	15,252.28	0.00	0.00	15,252.28	(2,507.76)	12,744.52
254.3.000.202 ANNUALS	4,421.96	2,158.64	(2,059.00)	4,521.60	.00	4,521.60
PROGRAM: 254	4,421.96	2,158.64	(2,059.00)	4,521.60	0.00	4,521.60
255.3.000.202 SCHOOL PLANNERS/HANDBOOKS	.00	.00	.00	.00	.00	.00
PROGRAM: 255	0.00	0.00	0.00	0.00	0.00	0.00
256.3.000.202 LOCKERS-HALLWAY	.00	.00	.00	.00	.00	.00
PROGRAM: 256	0.00	0.00	0.00	0.00	0.00	0.00
257.3.000.202 INTEREST	(78.84)	1.04	.00	(77.80)	.00	(77.80)
PROGRAM: 257	(78.84)	1.04	0.00	(77.80)	0.00	(77.80)
259.3.000.202 STUDENT BODY FUNDRAISER	.00	.00	(40.94)	(40.94)	.00	(40.94)
259.3.259.202 SCHOOL IMPROVEMENT FUND RAISE	5,422.39	.00	.00	5,422.39	(39.77)	5,382.62
PROGRAM: 259	5,422.39	0.00	(40.94)	5,381.45	(39.77)	5,341.68
260.3.000.202 SPECIAL INTEREST FUNDRAISER	.00	.00	.00	.00	.00	.00
260.3.260.202 GIFT OF GREEN	.00	.00	.00	.00	.00	.00
PROGRAM: 260	0.00	0.00	0.00	0.00	0.00	0.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 3/1/2022 To: 3/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
300.3.000.202 STUDENT COUNCIL	1,335.65	.00	(332.20)	1,003.45	.00	1,003.45
PROGRAM: 300	1,335.65	0.00	(332.20)	1,003.45	0.00	1,003.45
301.3.000.202 CLUB-ANNUAL	(756.91)	.00	.00	(756.91)	.00	(756.91)
PROGRAM: 301	(756.91)	0.00	0.00	(756.91)	0.00	(756.91)
303.3.000.202 CLUB-BUILDERS	1,604.05	.00	(215.97)	1,388.08	(364.16)	1,023.92
PROGRAM: 303	1,604.05	0.00	(215.97)	1,388.08	(364.16)	1,023.92
305.3.000.202 CLUB-SOURCES OF STRENGTH	789.64	.00	.00	789.64	.00	789.64
PROGRAM: 305	789.64	0.00	0.00	789.64	0.00	789.64
308.3.000.202 CLUB-HERITAGE	4.18	.00	.00	4.18	.00	4.18
PROGRAM: 308	4.18	0.00	0.00	4.18	0.00	4.18
316.3.000.202 CLUB-SKI	7,908.83	.00	(1,285.60)	6,623.23	.00	6,623.23
PROGRAM: 316	7,908.83	0.00	(1,285.60)	6,623.23	0.00	6,623.23
318.3.000.202 CLUB-SPECIAL OLYMPICS	27.30	.00	.00	27.30	.00	27.30
PROGRAM: 318	27.30	0.00	0.00	27.30	0.00	27.30
320.3.000.202 CLUB-TECHNOLOGY	1,000.90	337.26	.00	1,338.16	(100.00)	1,238.16
PROGRAM: 320	1,000.90	337.26	0.00	1,338.16	(100.00)	1,238.16
350.3.000.202 INSTRUCTIONAL-GENERAL	4,821.84	.00	.00	4,821.84	.00	4,821.84
PROGRAM: 350	4,821.84	0.00	0.00	4,821.84	0.00	4,821.84
351.3.000.202 INSTRUCTION-RENAISSANCE	(72.89)	.00	.00	(72.89)	.00	(72.89)
PROGRAM: 351	(72.89)	0.00	0.00	(72.89)	0.00	(72.89)
354.3.000.202 INSTRUCTION-ART	.00	.00	.00	.00	.00	.00
PROGRAM: 354	0.00	0.00	0.00	0.00	0.00	0.00
355.3.000.202 INSTRUCTION-BAND	(318.39)	30.00	(292.97)	(581.36)	.00	(581.36)

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 3/1/2022 To: 3/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
PROGRAM: 355	(318.39)	30.00	(292.97)	(581.36)	0.00	(581.36)
356.3.000.202 INSTRUCTION-CHEERLEADING	(6,402.42)	.00	.00	(6,402.42)	.00	(6,402.42)
356.3.200.202 INSTRUCTION-CHEER UNIFORM	7,508.02	169.34	.00	7,677.36	(317.50)	7,359.86
356.3.203.202 INSTRUCTION-CHEERLEADING CAMP	.00	.00	.00	.00	.00	.00
356.3.204.202 INSTRUCTION-CHOREOGRAPHY	.00	.00	.00	.00	.00	.00
356.3.205.202 INSTRUCTION-CHEERLEADING PR YR DEBT	(5,921.30)	.00	.00	(5,921.30)	.00	(5,921.30)
PROGRAM: 356	(4,815.70)	169.34	0.00	(4,646.36)	(317.50)	(4,963.86)
358.3.000.202 INSTRUCTION-CHOIR	543.42	.00	(87.50)	455.92	(60.00)	395.92
358.3.205.202 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	543.42	0.00	(87.50)	455.92	(60.00)	395.92
360.3.000.202 INSTRUCTION-DANCE/DRILL	(415.29)	.00	.00	(415.29)	.00	(415.29)
360.3.200.202 INSTRUCTION-DANCE/DRILL UNIF	490.10	.00	.00	490.10	.00	490.10
360.3.203.202 INSTRUCTION-DANCE/DRILL CAMP	848.11	388.00	.00	1,236.11	.00	1,236.11
PROGRAM: 360	922.92	388.00	0.00	1,310.92	0.00	1,310.92
363.3.000.202 INSTRUCTION-EXPLORATORY 6TH GR	.00	.00	.00	.00	.00	.00
PROGRAM: 363	0.00	0.00	0.00	0.00	0.00	0.00
364.3.000.202 INSTRUCTION-HOME EC	.00	.00	.00	.00	.00	.00
364.3.364.202 INSTRUCTION-FACS CLASS	459.34	.00	.00	459.34	.00	459.34
364.3.600.202 INSTRUCTION-HOME EC 6TH GR	323.58	.00	.00	323.58	.00	323.58
PROGRAM: 364	782.92	0.00	0.00	782.92	0.00	782.92
368.3.000.202 INSTRUCTION-MEDIA	460.55	.00	.00	460.55	.00	460.55
368.3.368.202 INSTRUCTION-ACC READER	.00	.00	.00	.00	.00	.00
PROGRAM: 368	460.55	0.00	0.00	460.55	0.00	460.55

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 3/1/2022 To: 3/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
370.3.000.202 INSTRUCTION-ORCHESTRA	1,588.26	.00	.00	1,588.26	.00	1,588.26
PROGRAM: 370	1,588.26	0.00	0.00	1,588.26	0.00	1,588.26
372.3.000.202 INSTRUCTION-PHYSICAL EDUCATION	(2,740.00)	.00	.00	(2,740.00)	.00	(2,740.00)
372.3.720.202 INSTRUCTION-TOWEL AND LOCKER	1,849.80	.00	.00	1,849.80	.00	1,849.80
372.3.721.202 INSTRUCTION-BOWLING FEE	3,708.10	2,460.00	.00	6,168.10	.00	6,168.10
PROGRAM: 372	2,817.90	2,460.00	0.00	5,277.90	0.00	5,277.90
374.3.000.202 INSTRUCTION-SHOP	.00	.00	.00	.00	.00	.00
374.3.600.202 INSTRUCTION-SHOP 6TH GR	.00	.00	.00	.00	.00	.00
374.3.700.202 INSTRUCTION-SHOP 7TH & 8TH	.00	.00	.00	.00	.00	.00
PROGRAM: 374	0.00	0.00	0.00	0.00	0.00	0.00
551.3.000.202 DUE TO DSC-TEXTBOOK FINES-DAN	.54	.00	.00	.54	.00	.54
PROGRAM: 551	0.54	0.00	0.00	0.54	0.00	0.54
552.3.000.202 DUE TO DSC-OTHER	3,619.61	.00	.00	3,619.61	.00	3,619.61
PROGRAM: 552	3,619.61	0.00	0.00	3,619.61	0.00	3,619.61
553.3.000.202 DUE TO DSC-LAPTOP REPLACE FINE	560.00	.00	.00	560.00	.00	560.00
PROGRAM: 553	560.00	0.00	0.00	560.00	0.00	560.00
600.3.000.202 OVER/SHORT	.00	.00	.00	.00	.00	.00
PROGRAM: 600	0.00	0.00	0.00	0.00	0.00	0.00
<b>GRAND TOTALS</b>	<b>55,483.18</b>	<b>10,019.63</b>	<b>(7,543.09)</b>	<b>57,959.72</b>	<b>(9,107.13)</b>	<b>48,852.59</b>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 3/1/2022 To: 3/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.111.301 WEB STORE FEES-MINICO	(810.19)	20.83	(350.73)	(1,140.09)	.00	(1,140.09)
100.3.112.301 SALES TAX	1,527.51	2,067.08	(3,522.62)	71.97	.00	71.97
PROGRAM: 100	717.32	2,087.91	(3,873.35)	(1,068.12)	0.00	(1,068.12)
103.3.000.301 STUDENT ACTIVITY PETTY CASH ACCOUNT	.00	.00	.00	.00	.00	.00
PROGRAM: 103	0.00	0.00	0.00	0.00	0.00	0.00
200.3.000.301 ATHLETICS	(28,157.50)	.00	(7,136.41)	(35,293.91)	(1,975.77)	(37,269.68)
200.3.200.301 ATHLETICS-SPIRIT PACKS	4.72	.00	.00	4.72	.00	4.72
200.3.206.301 ATHLETICS-STAFF CLOTHING	.00	.00	.00	.00	.00	.00
200.3.207.301 ATHLETICS-GATE RECEIPTS	58,224.53	1,466.98	.00	59,691.51	.00	59,691.51
200.3.209.301 ATHLETICS-REGION IV TOURNAMENT	3,388.96	1,699.56	.00	5,088.52	.00	5,088.52
200.3.210.301 ATHLETICS-RED HALVERSON	16,135.51	266.00	(1,106.21)	15,295.30	.00	15,295.30
200.3.211.301 ATHLETICS MEMORIAL DONATION	5,822.57	.00	.00	5,822.57	.00	5,822.57
PROGRAM: 200	55,418.79	3,432.54	(8,242.62)	50,608.71	(1,975.77)	48,632.94
201.3.000.301 ATHLETICS-BASEBALL	2,670.06	55.00	(500.00)	2,225.06	(6,646.50)	(4,421.44)
201.3.200.301 ATHLETICS-BASEBALL UNIFORMS	.00	.00	.00	.00	.00	.00
201.3.201.301 ATHLETICS-BASEBALL FUNDRAISERS	9,111.43	14,880.00	.00	23,991.43	.00	23,991.43
PROGRAM: 201	11,781.49	14,935.00	(500.00)	26,216.49	(6,646.50)	19,569.99
202.3.000.301 ATHLETICS-BASKETBALL BOYS	(1,237.38)	.00	.00	(1,237.38)	.00	(1,237.38)
202.3.200.301 ATHLETICS-BB BOYS UNIFORMS	(5,184.00)	.00	.00	(5,184.00)	.00	(5,184.00)
202.3.201.301 ATHLETICS-BB BOYS FUNDRAISERS	10,576.20	.00	.00	10,576.20	.00	10,576.20
PROGRAM: 202	4,154.82	0.00	0.00	4,154.82	0.00	4,154.82
203.3.000.301 ATHLETICS-BASKETBALL GIRLS	2,554.89	.00	(113.60)	2,441.29	(90.00)	2,351.29
203.3.200.301 ATHLETICS-BB GIRLS UNIFORMS	.00	.00	.00	.00	.00	.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 3/1/2022 To: 3/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
203.3.201.301 ATHLETICS-BB GIRLS FUNDRAISERS	5,042.24	.00	.00	5,042.24	.00	5,042.24
PROGRAM: 203	7,597.13	0.00	(113.60)	7,483.53	(90.00)	7,393.53
204.3.000.301 ATHLETICS-BOWLING	2,863.08	.00	(479.94)	2,383.14	.00	2,383.14
PROGRAM: 204	2,863.08	0.00	(479.94)	2,383.14	0.00	2,383.14
205.3.000.301 ATHLETICS-CROSS COUNTRY	2,282.47	.00	(1,050.00)	1,232.47	.00	1,232.47
PROGRAM: 205	2,282.47	0.00	(1,050.00)	1,232.47	0.00	1,232.47
206.3.000.301 ATHLETICS-FOOTBALL	(9,102.37)	.00	(4,683.29)	(13,785.66)	(1,342.52)	(15,128.18)
206.3.200.301 ATHLETICS-FOOTBALL UNIFORMS	(4,533.77)	.00	.00	(4,533.77)	.00	(4,533.77)
206.3.201.301 ATHLETICS-FOOTBALL FUNDRAISERS	20,145.00	.00	.00	20,145.00	.00	20,145.00
206.3.202.301 ATHLETICS-SPARTAN MOMS	32.57	.00	.00	32.57	.00	32.57
206.3.203.301 ATHLETICS-FOOTBALL CAMP	2,265.00	.00	.00	2,265.00	.00	2,265.00
206.3.205.301 TRIP	.00	.00	.00	.00	.00	.00
206.3.206.301 STAFF CLOTHING	125.00	.00	.00	125.00	.00	125.00
PROGRAM: 206	8,931.43	0.00	(4,683.29)	4,248.14	(1,342.52)	2,905.62
207.3.000.301 ATHLETICS-GOLF	11,146.77	150.00	(3,169.14)	8,127.63	.00	8,127.63
207.3.200.301 ATHLETICS-GOLF UNIFORMS	.00	.00	.00	.00	.00	.00
207.3.208.301 ATHLETICS-GOLF TOURNAMENT	(350.00)	.00	(310.00)	(660.00)	.00	(660.00)
PROGRAM: 207	10,796.77	150.00	(3,479.14)	7,467.63	0.00	7,467.63
208.3.000.301 ATHLETICS-SOCCER BOYS	958.71	23.58	.00	982.29	.00	982.29
208.3.200.301 ATHLETICS-SOCCER BOYS UNIFORM	.00	.00	.00	.00	.00	.00
PROGRAM: 208	958.71	23.58	0.00	982.29	0.00	982.29
209.3.000.301 ATHLETICS-SOCCER GIRLS	(251.08)	.00	.00	(251.08)	(150.00)	(401.08)
209.3.200.301 ATHLETICS-SOCCER GIRLS UNIFORM	(246.43)	.00	.00	(246.43)	.00	(246.43)
PROGRAM: 209	(497.51)	0.00	0.00	(497.51)	(150.00)	(647.51)

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 3/1/2022 To: 3/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
210.3.000.301 ATHLETICS-SOFTBALL	8,829.88	5,745.30	(7,439.04)	7,136.14	(2,502.07)	4,634.07
210.3.200.301 ATHLETICS-SOFTBALL UNIFORMS	.00	.00	.00	.00	(1,566.00)	(1,566.00)
PROGRAM: 210	8,829.88	5,745.30	(7,439.04)	7,136.14	(4,068.07)	3,068.07
211.3.000.301 ATHLETICS-TENNIS	1,805.00	50.94	(727.50)	1,128.44	(150.00)	978.44
PROGRAM: 211	1,805.00	50.94	(727.50)	1,128.44	(150.00)	978.44
212.3.000.301 ATHLETICS-TRACK	3,330.96	278.76	(219.00)	3,390.72	(1,494.00)	1,896.72
PROGRAM: 212	3,330.96	278.76	(219.00)	3,390.72	(1,494.00)	1,896.72
213.3.000.301 ATHLETICS-VOLLEYBALL	1,315.05	810.00	.00	2,125.05	.00	2,125.05
213.3.200.301 ATHLETICS-VOLLEYBALL UNIFORMS	1,910.34	.00	.00	1,910.34	.00	1,910.34
PROGRAM: 213	3,225.39	810.00	0.00	4,035.39	0.00	4,035.39
214.3.000.301 ATHLETICS-WRESTLING	(11,288.85)	1,243.34	(11,327.21)	(21,372.72)	(5,100.00)	(26,472.72)
214.3.200.301 ATHLETICS-WRESTLING UNIFORMS	215.09	.00	.00	215.09	.00	215.09
214.3.201.301 ATHLETICS-WRESTLING FUNDRAISE	28,337.76	.00	(85.00)	28,252.76	.00	28,252.76
PROGRAM: 214	17,264.00	1,243.34	(11,412.21)	7,095.13	(5,100.00)	1,995.13
216.3.000.301 CLASS 2016	500.00	.00	.00	500.00	.00	500.00
PROGRAM: 216	500.00	0.00	0.00	500.00	0.00	500.00
217.3.000.301 CLASS 2017	158.71	.00	.00	158.71	.00	158.71
PROGRAM: 217	158.71	0.00	0.00	158.71	0.00	158.71
218.3.000.301 CLASS 2018	500.00	.00	.00	500.00	.00	500.00
PROGRAM: 218	500.00	0.00	0.00	500.00	0.00	500.00
219.3.000.301 CLASS 2019	60.00	.00	.00	60.00	.00	60.00
PROGRAM: 219	60.00	0.00	0.00	60.00	0.00	60.00
220.3.000.301 CLASS 2020	500.00	.00	.00	500.00	.00	500.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 3/1/2022 To: 3/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
PROGRAM: 220	500.00	0.00	0.00	500.00	0.00	500.00
221.3.000.301 CLASS 2021	(537.44)	.00	.00	(537.44)	.00	(537.44)
PROGRAM: 221	(537.44)	0.00	0.00	(537.44)	0.00	(537.44)
222.3.000.301 CLASS 2022	6,996.89	2,235.70	.00	9,232.59	.00	9,232.59
PROGRAM: 222	6,996.89	2,235.70	0.00	9,232.59	0.00	9,232.59
223.3.000.301 CLASS 2023	68.60	.00	.00	68.60	(440.54)	(371.94)
PROGRAM: 223	68.60	0.00	0.00	68.60	(440.54)	(371.94)
224.3.000.301 CLASS 2024	365.31	.00	.00	365.31	.00	365.31
PROGRAM: 224	365.31	0.00	0.00	365.31	0.00	365.31
225.3.000.301 CLASS 2025	69.29	.00	(157.95)	(88.66)	.00	(88.66)
PROGRAM: 225	69.29	0.00	(157.95)	(88.66)	0.00	(88.66)
250.3.000.301 GENERAL ACCOUNT	(559.86)	.00	.00	(559.86)	.00	(559.86)
250.3.250.301 PARKING PERMITS	10,479.51	195.00	(554.70)	10,119.81	.00	10,119.81
PROGRAM: 250	9,919.65	195.00	(554.70)	9,559.95	0.00	9,559.95
251.3.000.301 CONCESSIONS	4,819.11	.00	(716.17)	4,102.94	(452.40)	3,650.54
PROGRAM: 251	4,819.11	0.00	(716.17)	4,102.94	(452.40)	3,650.54
252.3.000.301 VENDING DEP/STAFF RECOGNITION	(89.06)	246.27	(295.84)	(138.63)	(602.71)	(741.34)
PROGRAM: 252	(89.06)	246.27	(295.84)	(138.63)	(602.71)	(741.34)
253.3.000.301 ACTIVITY CARDS/ACTIVITIES	25,905.73	528.36	.00	26,434.09	.00	26,434.09
PROGRAM: 253	25,905.73	528.36	0.00	26,434.09	0.00	26,434.09
254.3.000.301 YEARBOOKS	7,496.92	47.17	.00	7,544.09	(400.00)	7,144.09
PROGRAM: 254	7,496.92	47.17	0.00	7,544.09	(400.00)	7,144.09
257.3.000.301 INTEREST	787.34	13.53	.00	800.87	.00	800.87
PROGRAM: 257	787.34	13.53	0.00	800.87	0.00	800.87

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 3/1/2022 To: 3/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
259.3.000.301 STUDENT BODY FUNDRAISER	.00	.00	.00	.00	.00	.00
259.3.259.301 SCHOOL IMPROVEMENT FUND	9,145.73	.00	.00	9,145.73	.00	9,145.73
PROGRAM: 259	9,145.73	0.00	0.00	9,145.73	0.00	9,145.73
260.3.000.301 SPECIAL INTEREST FUND RAISER	426.88	.00	.00	426.88	.00	426.88
260.3.260.301 GIFT OF GREEN	(304.14)	.00	.00	(304.14)	.00	(304.14)
PROGRAM: 260	122.74	0.00	0.00	122.74	0.00	122.74
300.3.000.301 STUDENT COUNCIL	7,713.39	265.00	(642.02)	7,336.37	(180.00)	7,156.37
PROGRAM: 300	7,713.39	265.00	(642.02)	7,336.37	(180.00)	7,156.37
301.3.000.301 CLUB-ANNUAL	2,941.39	140.00	.00	3,081.39	(183.11)	2,898.28
PROGRAM: 301	2,941.39	140.00	0.00	3,081.39	(183.11)	2,898.28
302.3.000.301 CLUB-ART	49.59	.00	.00	49.59	.00	49.59
PROGRAM: 302	49.59	0.00	0.00	49.59	0.00	49.59
304.3.000.301 CLUB-BUSINESS	240.58	80.00	(80.00)	240.58	(258.00)	(17.42)
304.3.304.301 CLUB-MR MHS	.00	.00	.00	.00	.00	.00
PROGRAM: 304	240.58	80.00	(80.00)	240.58	(258.00)	(17.42)
305.3.000.301 CLUB-DRUG FREE YOUTH	1,834.24	.00	.00	1,834.24	.00	1,834.24
305.3.305.301 CLUB-HOPE SQUAD	2,493.86	.00	(239.88)	2,253.98	(280.22)	1,973.76
PROGRAM: 305	4,328.10	0.00	(239.88)	4,088.22	(280.22)	3,808.00
306.3.000.301 CLUB-FCCLA	405.75	200.00	.00	605.75	.00	605.75
PROGRAM: 306	405.75	200.00	0.00	605.75	0.00	605.75
307.3.000.301 CLUB-FFA	4,254.15	889.15	(2,723.63)	2,419.67	(3,455.86)	(1,036.19)
307.3.201.301 CLUB FFA FUNDRAISERS	23,479.53	.00	.00	23,479.53	.00	23,479.53
PROGRAM: 307	27,733.68	889.15	(2,723.63)	25,899.20	(3,455.86)	22,443.34

100

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 3/1/2022 To: 3/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
308.3.000.301 CLUB-HOSA	.00	.00	.00	.00	.00	.00
PROGRAM: 308	0.00	0.00	0.00	0.00	0.00	0.00
309.3.000.301 CLUB-KEY	584.23	.00	.00	584.23	.00	584.23
PROGRAM: 309	584.23	0.00	0.00	584.23	0.00	584.23
310.3.000.301 CLUB-LEO	571.54	64.00	(190.00)	445.54	(290.04)	155.50
PROGRAM: 310	571.54	64.00	(190.00)	445.54	(290.04)	155.50
311.3.000.301 CLUB-M CLUB	260.59	.00	.00	260.59	.00	260.59
PROGRAM: 311	260.59	0.00	0.00	260.59	0.00	260.59
312.3.000.301 CLUB-MINICO BALLROOM	.00	.00	.00	.00	.00	.00
PROGRAM: 312	0.00	0.00	0.00	0.00	0.00	0.00
313.3.000.301 CLUB-NHS	1,011.86	.00	.00	1,011.86	(209.40)	802.46
PROGRAM: 313	1,011.86	0.00	0.00	1,011.86	(209.40)	802.46
314.3.000.301 CLUB-RODEO	.00	.00	.00	.00	.00	.00
PROGRAM: 314	0.00	0.00	0.00	0.00	0.00	0.00
315.3.000.301 CLUB-SCIENCE	3,503.19	327.00	(112.92)	3,717.27	(576.80)	3,140.47
PROGRAM: 315	3,503.19	327.00	(112.92)	3,717.27	(576.80)	3,140.47
316.3.000.301 CLUB-SKI	3,132.49	.00	(161.70)	2,970.79	.00	2,970.79
PROGRAM: 316	3,132.49	0.00	(161.70)	2,970.79	0.00	2,970.79
317.3.000.301 CLUB-SPANISH	231.33	.00	.00	231.33	.00	231.33
PROGRAM: 317	231.33	0.00	0.00	231.33	0.00	231.33
318.3.000.301 CLUB-SPIRIT (RED ZONE)	758.44	.00	.00	758.44	.00	758.44
PROGRAM: 318	758.44	0.00	0.00	758.44	0.00	758.44
319.3.000.301 CLUB-SWIM TEAM	2,002.34	.00	.00	2,002.34	.00	2,002.34
PROGRAM: 319	2,002.34	0.00	0.00	2,002.34	0.00	2,002.34

101

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 3/1/2022 To: 3/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
321.3.000.301 CLUB-TSA INDUSTRIAL TECH	.00	.00	.00	.00	.00	.00
PROGRAM: 321	0.00	0.00	0.00	0.00	0.00	0.00
322.3.000.301 CLUB-YOUNG REPUBLICAN	516.18	.00	.00	516.18	.00	516.18
PROGRAM: 322	516.18	0.00	0.00	516.18	0.00	516.18
325.3.000.301 CLUB-TRAP	437.27	.00	.00	437.27	.00	437.27
PROGRAM: 325	437.27	0.00	0.00	437.27	0.00	437.27
350.3.000.301 INSTRUCTIONAL-GENERAL	13,291.65	.00	(4,186.00)	9,105.65	.00	9,105.65
PROGRAM: 350	13,291.65	0.00	(4,186.00)	9,105.65	0.00	9,105.65
351.3.000.301 INSTRUCTION-RENAISSANCE	1,481.03	.00	(60.00)	1,421.03	(60.00)	1,361.03
PROGRAM: 351	1,481.03	0.00	(60.00)	1,421.03	(60.00)	1,361.03
352.3.000.301 INSTRUCTION-ADV PLACEMENT	5.20	.00	.00	5.20	.00	5.20
352.3.521.301 INSTRUCTION-PSAT	280.18	.00	.00	280.18	.00	280.18
352.3.522.301 INSTRUCTION-PLAN TEST	292.56	.00	.00	292.56	.00	292.56
352.3.523.301 INSTRUCTION-IDLA FEES	1,020.00	75.00	.00	1,095.00	.00	1,095.00
PROGRAM: 352	1,597.94	75.00	0.00	1,672.94	0.00	1,672.94
354.3.000.301 INSTRUCTION-ART	226.99	.00	.00	226.99	.00	226.99
354.3.540.301 INSTRUCTION-ART BAIRD	815.91	18.87	.00	834.78	.00	834.78
PROGRAM: 354	1,042.90	18.87	0.00	1,061.77	0.00	1,061.77
355.3.000.301 INSTRUCTION-BAND	3,956.64	1,846.31	(501.50)	5,301.45	(1,527.00)	3,774.45
355.3.550.301 INSTRUCTION-PIANO REPAIR	.00	.00	.00	.00	.00	.00
355.3.551.301 INSTRUCTION-BAND UNIFORMS	(1,672.45)	.00	.00	(1,672.45)	.00	(1,672.45)
355.3.552.301 INSTRUCTION-BAND INSTRUMENT	.00	.00	.00	.00	(1,100.00)	(1,100.00)
PROGRAM: 355	2,284.19	1,846.31	(501.50)	3,629.00	(2,627.00)	1,002.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 3/1/2022 To: 3/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
356.3.000.301 INSTRUCTION-CHEERLEADING	12,469.27	135.84	(1,403.01)	11,202.10	(840.00)	10,362.10
356.3.200.301 INSTRUCTION-CHEER UNIFORM	(8,929.37)	845.85	.00	(8,083.52)	.00	(8,083.52)
356.3.203.301 INSTRUCTION-CHEER CAMP	876.07	.00	.00	876.07	.00	876.07
356.3.204.301 INSTRUCTION-CHOREOGRAPHY	90.00	.00	.00	90.00	.00	90.00
356.3.205.301 INSTRUCTION-CHEER TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 356	4,505.97	981.69	(1,403.01)	4,084.65	(840.00)	3,244.65
357.3.000.301 INSTRUCTION-CHEMISTRY	1,265.43	.00	.00	1,265.43	.00	1,265.43
PROGRAM: 357	1,265.43	0.00	0.00	1,265.43	0.00	1,265.43
358.3.000.301 INSTRUCTION-CHOIR	4,805.61	.00	(1,383.99)	3,421.62	(5,034.49)	(1,612.87)
358.3.205.301 INSTRUCTION-MUSIC TOUR	(6,304.37)	7,089.00	(5,860.33)	(5,075.70)	(2,380.65)	(7,456.35)
358.3.358.301 INSTRUCTION-MADRIGAL DINNER	8,277.48	.00	.00	8,277.48	.00	8,277.48
PROGRAM: 358	6,778.72	7,089.00	(7,244.32)	6,623.40	(7,415.14)	(791.74)
359.3.000.301 INSTRUCTION-DANCE FORCE	13,729.70	2,839.48	.00	16,569.18	(40.00)	16,529.18
359.3.200.301 INSTRUCTION-DANCE UNIFORMS	(3,527.62)	.00	.00	(3,527.62)	.00	(3,527.62)
359.3.203.301 INSTRUCTION-DANCE FORCE CAMP	.00	.00	.00	.00	.00	.00
359.3.204.301 INSTRUCTION-CHOREOGRAPHY	(534.00)	.00	.00	(534.00)	.00	(534.00)
359.3.205.301 INSTRUCTION-DANCE FORCE TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 359	9,668.08	2,839.48	0.00	12,507.56	(40.00)	12,467.56
362.3.000.301 INSTRUCTION-DRIVERS ED	3,100.00	675.00	.00	3,775.00	.00	3,775.00
362.3.362.301 INSTRUCTION-DR ED IDLA FEES	1,725.00	150.00	.00	1,875.00	.00	1,875.00
PROGRAM: 362	4,825.00	825.00	0.00	5,650.00	0.00	5,650.00
365.3.000.301 INSTRUCTION-JOURNALISM	197.91	.00	.00	197.91	.00	197.91
PROGRAM: 365	197.91	0.00	0.00	197.91	0.00	197.91

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 3/1/2022 To: 3/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
366.3.000.301 INSTRUCTION-LIFE SKILLS	284.30	.00	.00	284.30	.00	284.30
PROGRAM: 366	284.30	0.00	0.00	284.30	0.00	284.30
367.3.000.301 INSTRUCTION-LIFE SPORTS	1,186.33	.00	.00	1,186.33	.00	1,186.33
PROGRAM: 367	1,186.33	0.00	0.00	1,186.33	0.00	1,186.33
368.3.000.301 INSTRUCTION-MEDIA	680.11	.00	.00	680.11	.00	680.11
PROGRAM: 368	680.11	0.00	0.00	680.11	0.00	680.11
369.3.000.301 INSTRUCTION-OPERETTA	3,873.85	14,266.36	(1,601.80)	16,538.41	(353.47)	16,184.94
PROGRAM: 369	3,873.85	14,266.36	(1,601.80)	16,538.41	(353.47)	16,184.94
370.3.000.301 INSTRUTION-ORCHESTRA	16,549.16	.00	(417.00)	16,132.16	(250.00)	15,882.16
370.3.205.301 INSTRUCTION-ORCHESTRA TRIP	(4,398.96)	7,170.00	(6,879.51)	(4,108.47)	(3,040.53)	(7,149.00)
370.3.370.301 INSTRUCTION-COWBOY DINNER	28.30	.00	.00	28.30	.00	28.30
PROGRAM: 370	12,178.50	7,170.00	(7,296.51)	12,051.99	(3,290.53)	8,761.46
371.3.000.301 INSTRUCTION-PHOTO & GRAPHIC	.00	.00	.00	.00	.00	.00
PROGRAM: 371	0.00	0.00	0.00	0.00	0.00	0.00
372.3.000.301 INSTRUCTION-PHYSICAL EDUCATION	184.00	.00	.00	184.00	.00	184.00
372.3.721.301 INSTRUCTION-PE BOWLING	5,135.00	240.00	.00	5,375.00	(2,100.00)	3,275.00
PROGRAM: 372	5,319.00	240.00	0.00	5,559.00	(2,100.00)	3,459.00
373.3.000.301 INSTRUCTION-SCIENCE	(108.14)	.00	.00	(108.14)	.00	(108.14)
373.3.373.301 INSTRUCTION-SCIENCE FUNDRAISER	.00	.00	.00	.00	.00	.00
PROGRAM: 373	(108.14)	0.00	0.00	(108.14)	0.00	(108.14)
375.3.000.301 INSTRUCTION-SPEECH/DEBATE	2,553.80	.00	.00	2,553.80	.00	2,553.80
PROGRAM: 375	2,553.80	0.00	0.00	2,553.80	0.00	2,553.80
376.3.000.301 INSTRUCTION-WEIGHTS	5,152.77	.00	.00	5,152.77	.00	5,152.77
PROGRAM: 376	5,152.77	0.00	0.00	5,152.77	0.00	5,152.77

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 3/1/2022 To: 3/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
390.3.000.301 VOC INSTRUCTION-GREENHOUSE	3,903.48	.00	.00	3,903.48	(5,504.80)	(1,601.32)
390.3.901.301 VOC INSTRUCTION-GREENHOUSE SALES	11,203.89	9.43	.00	11,213.32	.00	11,213.32
PROGRAM: 390	15,107.37	9.43	0.00	15,116.80	(5,504.80)	9,612.00
391.3.000.301 VOC INSTRUCTION-AG SHOP	3,409.71	313.21	(1,068.35)	2,654.57	(31.07)	2,623.50
391.3.911.301 VOC INSTRUCTION-SHOP SUPPLIES	(2,091.33)	.00	.00	(2,091.33)	.00	(2,091.33)
PROGRAM: 391	1,318.38	313.21	(1,068.35)	563.24	(31.07)	532.17
392.3.000.301 VOC INSTRUCTION-DIESEL	3,118.46	.00	(11.99)	3,106.47	(31.09)	3,075.38
392.3.900.301 VOC INSTRUCTION-DIESEL SKILLS	737.85	.00	.00	737.85	.00	737.85
PROGRAM: 392	3,856.31	0.00	(11.99)	3,844.32	(31.09)	3,813.23
393.3.000.301 VOC INSTRUCTION-BUS/ACCOUNTING	327.93	.00	.00	327.93	.00	327.93
393.3.931.301 VOC-INSTRUCTION-BUSINESS STELY	4,550.00	.00	.00	4,550.00	.00	4,550.00
393.3.932.301 VOC INSTRUCTION-BUSINESS KILLOY	480.35	.00	.00	480.35	(665.12)	(184.77)
393.3.934.301 VOC INSTRUCTION-VID MULTIMEDIA	1,839.76	.00	.00	1,839.76	(190.27)	1,649.49
PROGRAM: 393	7,198.04	0.00	0.00	7,198.04	(855.39)	6,342.65
394.3.000.301 VOC INSTRUCTION-INFO TECH	617.73	.00	.00	617.73	.00	617.73
394.3.900.301 VOC INSTRUCTION-INFO TECH SKILLS	680.25	60.00	.00	740.25	.00	740.25
PROGRAM: 394	1,297.98	60.00	0.00	1,357.98	0.00	1,357.98
395.3.000.301 VOC INSTRUCTION-PREENGINEERING	1,911.81	.00	.00	1,911.81	.00	1,911.81
395.3.951.301 VOC INSTRUCTION- ACADEMY	.00	.00	.00	.00	.00	.00
395.3.952.301 VOC INSTRUCTION-MANUFACTURING	100.00	.00	.00	100.00	.00	100.00
395.3.953.301 VOC INSTRUCTION- COPIES	.00	.00	.00	.00	.00	.00
PROGRAM: 395	2,011.81	0.00	0.00	2,011.81	0.00	2,011.81

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 3/1/2022 To: 3/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
396.3.000.301 VOC INSTRUCTION-CONSTRUCTION	20,549.44	6,038.19	(6,999.96)	19,587.67	(5,869.07)	13,718.60
396.3.900.301 VOC INSTRUCTION-CONSTR SKILLS	16,251.01	2,362.45	(13,261.44)	5,352.02	(1,328.28)	4,023.74
396.3.961.301 VOC INSTRUCTION-TINY HOUSE	7,616.21	6,770.00	.00	14,386.21	(4,916.56)	9,469.65
PROGRAM: 396	44,416.66	15,170.64	(20,261.40)	39,325.90	(12,113.91)	27,211.99
397.3.000.301 VOC INSTRUCTION-FOOD LAB	2,439.62	168.86	.00	2,608.48	(1,400.00)	1,208.48
397.3.971.301 VOC INSTRUCTION-BRUTUS BAKERY	.00	.00	.00	.00	.00	.00
397.3.972.301 VOC INSTRUCTION-SPARTAN BISTRO	489.55	.00	.00	489.55	.00	489.55
PROGRAM: 397	2,929.17	168.86	0.00	3,098.03	(1,400.00)	1,698.03
398.3.000.301 VOC INSTRUCTION-CLOTHING	159.34	.00	.00	159.34	(160.00)	(.66)
PROGRAM: 398	159.34	0.00	0.00	159.34	(160.00)	(0.66)
399.3.000.301 VOC INSTRUCTION-CERT NURSING	622.31	282.02	(1,435.77)	(531.44)	(1,173.23)	(1,704.67)
PROGRAM: 399	622.31	282.02	(1,435.77)	(531.44)	(1,173.23)	(1,704.67)
400.3.000.301 ESL SCHOLARSHIP	368.54	.00	.00	368.54	.00	368.54
PROGRAM: 400	368.54	0.00	0.00	368.54	0.00	368.54
401.3.000.301 MISSMHS	294.34	.00	.00	294.34	.00	294.34
PROGRAM: 401	294.34	0.00	0.00	294.34	0.00	294.34
402.3.000.301 PRIVATE SCHOLARSHIP	1,000.00	.00	.00	1,000.00	.00	1,000.00
PROGRAM: 402	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00
500.3.000.301 SCHOOL CLIMATE	(1,209.01)	493.39	(400.76)	(1,116.38)	(3,413.86)	(4,530.24)
500.3.500.301 SUNSHINE FUND	.00	.00	.00	.00	.00	.00
PROGRAM: 500	(1,209.01)	493.39	(400.76)	(1,116.38)	(3,413.86)	(4,530.24)
552.3.000.301 DUE TO DSC-LAP TOP INSURANCE	5,120.00	.00	.00	5,120.00	.00	5,120.00
PROGRAM: 552	5,120.00	0.00	0.00	5,120.00	0.00	5,120.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 3/1/2022 To: 3/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
553.3.000.301 DUE TO DSC-LAPTOP REPLACE FINE	512.02	55.00	.00	567.02	.00	567.02
PROGRAM: 553	512.02	55.00	0.00	567.02	0.00	567.02
GRAND TOTALS	425,733.79	85,892.81	(93,565.91)	418,060.69	(69,755.43)	348,305.26

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 3/1/2022 To: 3/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.112.492 SALES TAX-MT H	46.04	22.66	.00	68.70	.00	68.70
103.3.000.492 STUDENT ACTIVITY PETTY CASH ACCOUNT	(93.58)	.00	(32.90)	(126.48)	.00	(126.48)
222.3.000.492 CLASS 2022	2,012.29	125.50	(125.50)	2,012.29	.00	2,012.29
250.3.000.492 GENERAL ACCOUNT	11.52	.00	.00	11.52	.00	11.52
252.3.000.492 VENDING DEP/STAFF RECOGNITION	1,784.11	70.89	(77.55)	1,777.45	(409.00)	1,368.45
253.3.000.492 ACTIVITY	.00	.00	.00	.00	.00	.00
254.3.000.492 ANNUALS	175.65	.00	.00	175.65	.00	175.65
257.3.000.492 INTEREST	54.73	.59	.00	55.32	.00	55.32
259.3.000.492 STUDENT BODY FUNDRAISER	.00	.00	.00	.00	.00	.00
259.3.259.492 SCHOOL IMPROVEMENT FUND RAISE	3,560.37	.00	.00	3,560.37	.00	3,560.37
260.3.000.492 SPEC INTER FUNDRAISER-VETERANS	1,064.80	.00	.00	1,064.80	.00	1,064.80
300.3.000.492 STUDENT COUNCIL	1,229.65	.00	(418.35)	811.30	(367.95)	443.35
304.3.000.492 CLUB-BUSINESS	318.88	.00	.00	318.88	.00	318.88
305.3.000.492 CLUB-SOURCES OF STRENGTH	670.07	.00	(181.26)	488.81	(300.00)	188.81
325.3.000.492 CLUB-FISHING	50.00	.00	.00	50.00	.00	50.00
340.3.000.492 INSTRUCTION-DAYCARE	22,171.49	494.00	.00	22,665.49	(27.69)	22,637.80
351.3.000.492 INSTRUCTIONAL-RENAISSANCE	404.14	.00	.00	404.14	(184.76)	219.38
393.3.000.492 VOC INSTRUCTION-BUS/ACCOUNTING PHOENIX PUBLISHING	1,350.02	394.59	(249.52)	1,495.09	(440.75)	1,054.34
500.3.500.492 SUNSHINE FUND	90.92	.00	.00	90.92	.00	90.92
553.3.000.492 DUE TO DSC-LAPTOP REPLACE FINE	150.00	.00	.00	150.00	.00	150.00

108

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 3/1/2022

To: 3/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
GRAND TOTALS	35,051.10	1,108.23	(1,085.08)	35,074.25	(1,730.15)	33,344.10

End of Report



# MINIDOKA COUNTY SCHOOL DISTRICT

## DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: District Service Center - Technology

TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	iPad	DMPZ1W0BJF8J	\$ -	0	Dispose
2	iPad	F9FS5101FCM5	\$ -	0	Dispose
3	iPad	DMPYX9GHJF8J	\$ -	0	Dispose
4	iPad	DMPZ1VU1JF8J	\$ -	0	Dispose
5	iPad	F9FDF2VHMF3M	\$ -	0	Dispose
6	iPad	DLXQV122GHKJ	\$ -	0	Dispose
7	iPad	DMPQ9X8UFK10	\$ -	0	Dispose
8	iPad	GCHV2MNDHLF9	\$ -	0	Dispose
9	iPad	DMQX2CCNJF8J	\$ -	0	Dispose
10	iPad	DMPYXAFBJF8J	\$ -	0	Dispose
11	iPad	GCHV40MAHLF9	\$ -	0	Dispose
12	iPad	DMPX2TY2JF8J	\$ -	0	Dispose
13	iPad	DMPYJ2W4JF8J	\$ -	0	Dispose
14	Dell 3190	3FN16Q2	\$ -	0	Dispose
15	iPad	DMPZ1WP3JF8J	\$ -	0	Dispose
16	iPad	DMPYXADNJF8J	\$ -	0	Dispose
17					
18					
19					
20					
21					

**SIGNATURE**

(Building Principal)

**SIGNATURE**

(Removal From Building - Maintenance Work Order)

**SIGNATURE**

VALUE AUTHORIZATION

(Maintenance/Technology/Curriculum Supervisor)

**SIGNATURE**

\* REQUIRES BOARD APPROVAL

(Board Authorization)

DELETED FROM GFA LISTING BY

DATE

DATE

3/31/22

DATE

DATE



# MINIDOKA COUNTY SCHOOL DISTRICT

## DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: District Service Center - Technology

TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	iPad	F9FDF40TMF3M	\$ -	0	Dispose
2	iPad	MPYX51QJF8J	\$ -	0	Dispose
3	iPad	DMPYXA2LJF8J	\$ -	0	Dispose
4	iPad	F9GDNPQ4Q1GC	\$ -	0	Dispose
5	iPad	DMPX2SCSJF8J	\$ -	0	Dispose
6	iPad	GCHV45KVHLF9	\$ -	0	Dispose
7	iPad	DMPCL61KPTRF	\$ -	0	Dispose
8	iPad	GCHV28T7HLF9	\$ -	0	Dispose
9	iPad	GCHV40Y4HLF9	\$ -	0	Dispose
10	iPad	GCHV2F4PHLF9			Dispose
11	iPad	DMPYXA2HJF8J			Dispose
12	iPad	DMPZ1W5NJF8J			Dispose
13	iPad	DMPZ1VY4JF8J			Dispose
14	iPad	DLXLK30XF193			Dispose
15	iPad	DMPZ1W1FJF8J			Dispose
16	iPad	DMQX2C77JF8J			Dispose
17	iPad	DMQX2C90JF8J			Dispose
18	iPad	DMPRPU3XG5VJ			Dispose
19	iPad	DMPX2W8SJF8J			Dispose
20	iPad	DMPX2WTMJF8J			Dispose
21					Dispose

**SIGNATURE**  
(Building Principal)

**SIGNATURE**  
(Removal From Building - Maintenance Work Order)

**SIGNATURE** *Ashley J...*  
 VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor)

**DATE** 3/31/22

**SIGNATURE** *James Ramsey*  
 \* REQUIRES BOARD APPROVAL (Board Authorization)

**DATE**

**DELETED FROM GFA LISTING BY**

**DATE**



# MINIDOKA COUNTY SCHOOL DISTRICT

## DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: District Service Center - Technology

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

**SIGNATURE**  
 \_\_\_\_\_  
 (Building Principal)

**SIGNATURE** \_\_\_\_\_ **DATE** \_\_\_\_\_  
 (Removal From Building - Maintenance Work Order)

**SIGNATURE** *Ashley J.* \_\_\_\_\_ **DATE** *3/31/22*  
 VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor)

**SIGNATURE** *James Ramsey* \_\_\_\_\_ **DATE** \_\_\_\_\_  
 \* REQUIRES BOARD APPROVAL (Board Authorization)

**DELETED FROM GFA LISTING BY** \_\_\_\_\_ **DATE** \_\_\_\_\_

GCGV4VDXHLF9	GCGV4S08HLF9	GCHV2FLKHLF9	GCGV2RGUHLF9	GCGV239HHLF9	GCGV2R6LHLF9
GCGV4X48HLF9	GCGV4X0XHLF9	GCHV2FD8HLF9	GCHV20S4HLF9	GCGV2RRJHLF9	GCGV2RDLHLF9
GCGV4X7AHLF9	GCGV4X3CHLF9	GCHV2F80HLF9	GCHV271FHLF9	GCGV2UDUHLF9	GCGV2TRXHLF9
GCGV4X9GHLF9	GCGV4X5SHLF9	GCGV74VBHLF9	GCHV2727HLF9	GCGV2VERHLF9	GCGV2UYRHLF9
GCGV4XGHHLF9	GCGV4XEZHLF9	GCHV2F6BHLF9	GCHV28G9HLF9	GCHV22STHLF9	GCHV28L2HLF9
GCGV50J5HLF9	GCGV4XFBHLF9	GCHV2F61HLF9	GCHV28P5HLF9	GCHV28FRHLF9	GCHV28REHLF9
GCHV40HPHLF9	GCGV4XFKHLF9	GCHV2EYYHLF9	GCHV28R1HLF9	GCHV28FTHLF9	GCHV28YXHLF9
GCHV40VDHLF9	GCGV50L1HLF9	GCHV2EK2HLF9	GCHV28SZHLF9	GCHV28YEHLF9	GCHV2904HLF9
GCHV40X8HLF9	GCHV40AJHLF9	GCHV2E09HLF9	GCHV28TFHLF9	GCHV28ZRHLF9	GCHV299GHLF9
GCHV40ZRHLF9	GCHV40LCHLF9	GCHV2DLFHLF9	GCHV28TUHLF9	GCHV298UHLF9	GCHV2BAWHLF9
GCHV4109HLF9	GCHV40XBHLF9	GCHV2DJUHLF9	GCHV29FRHLF9	GCHV29AAHLF9	GCHV2DETHLF9
GCHV415RHLLF9	GCHV40Y7HLF9	GCHV2DJKHLF9	GCHV2DC5HLF9	GCHV2DCKHLF9	GCHV2DPFHLF9
GCHV4185HLF9	GCHV40YZHLF9	GCHV298XHLF9	GCHV2DELHLF9	GCGV2K7FHLF9	GCHV2DSBHLF9
GCHV41B1HLF9	GCHV40ZGHLF9	GCHV295KHLF9	GCHV2DG2HLF9	GCHV2DMJHLF9	GCHV2DSSHLLF9
GCHV4608HLF9	GCHV4108HLF9	GCHV2952HLF9	GCHV2DKQHLF9	GCHV2E0NHLF9	GCHV2DUPHLF9
GCHV41DXHLF9	GCHV411THLF9	GCHV292EHLF9	GCHV2DPCHLF9	GCHV2E31HLF9	GCHV2DXYHLF9
GCHV41LQHLF9	GCHV4147HLF9	GCHV28Y0HLF9	GCHV2DVVHLF9	GCHV2E34HLF9	GCHV2DZEHLF9
GCHV41VCHLF9	GCHV41DKHLF9	GCHV28UBHLF9	GCHV2DWWHLF9	GCHV2E7NHLF9	GCHV2E19HLF9
GCHV41VTHLF9	GCHV41J5HLF9	GCHV28T8HLF9	GCHV2DZ0HLF9	GCHV2E86HLF9	GCHV2E1DHLF9
GCHV4213HLF9	GCHV41KLHLF9	GCHV28HZHLF9	GCHV2DZ4HLF9	GCHV2EFLHLF9	GCHV2E38HLF9
GCHV4216HLF9	GCHV41Q8HLF9	GCHV28FWHLF9	GCHV2E37HLF9	GCHV2EQXHLF9	GCHV2E3YHLF9
GCHV43GXHLF9	GCHV41U0HLF9	GCHV22PWHLF9	GCHV2EAYHLF9	GCHV21A2HLF9	GCHV2E6FHLF9
GCHV43JBHLF9	GCHV41XHHLF9	GCGV2VPCHLF9	GCHV2EEXHLF9	GCHV2EZJHLF9	GCHV2E6RHLF9
GCHV43NDHLF9	GCHV43GFHLF9	GCGV2VKNHLF9	GCHV2EJ3HLF9	GCHV28Z2HLF9	GCHV2E6WHLF9
GCHV44YCHLF9	GCHV44R0HLF9	GCGV2V2MHLF9	GCHV2EJVHLF9	GCHV2F01HLF9	GCHV2EG8HLF9
GCHV4524HLF9	GCHV44TPHLF9	GCGV2RPBHLF9	GCHV2LVNHLF9	GCHV2F3HHLF9	GCHV2EUCHLF9
	GCHV456YHLF9	GCGV2QZEHLF9	GCHV2ER1HLF9	GCHV2F4YHLF9	GCHV2BM8HLF9
			GCHV2ETAHLF9	GCHV2MUEHLF9	GCHV2EWEHLF9
			GCHV2F32HLF9	GCHV2FJUHLF9	GCHV2F06HLF9
				GCHV2GWKHLF9	GCHV2B6CHLF9

GCGV4VBTHLF9	GCGV4VD7HLF9	GCGV24FCHLF9	GCGV2NCAHLF9	GCGV2N1XHLF9	GCGV24DXHLF9
GCGV4VD1HLF9	GCGV4X4PHLF9	GCGV2RGRHLF9	GCGV2RNZHLF9	GCGV2VH9HLF9	GCGV24T8HLF9
GCGV4VHRHLF9	GCGV4XBAHLF9	GCGV2S05HLF9	GCGV2RPCHLF9	GCGV2VRXHLF9	GCGV2HJKHLF9
GCGV4X5ZHLF9	GCGV4ZZ7HLF9	GCGV2V0HHLF9	GCGV2UZ7HLF9	GCHV28B0HLF9	GCGV2R8THLF9
GCGV4X6RHLF9	GCGV50HTHLF9	GCHV20RDHLF9	GCGV2VBXHLF9	GCHV28EKHLF9	GCGV2RRFHLF9
GCGV4X94HLF9	GCGV50N2HLF9	GCHV20QWHLF9	GCGV2VNYHLF9	GCHV28HVHLF9	GCHV2AZWHLF9
GCGV4XBMHLF9	GCHV408LHLF9	GCHV244BHLF9	GCHV28EUHLF9	GCHV28JBHLF9	GCGV2VP2HLF9
GCGV4ZP3HLF9	GCHV40BHHLF9	GCHV28S9HLF9	GCHV28HJHLF9	GCHV28PBHLF9	GCGV2YVLHLF9
GCHV4001HLF9	GCHV40FGHLF9	GCHV28SEHLF9	GCHV28QBHLF9	GCHV28WVHLF9	GCHV28HFHLF9
GCHV40K9HLF9	GCHV40HAHLF9	GCGVDXGYHLF9	GCHV28THHLF9	GCHV28XXHLF9	GCHV28PZHLF9
GCHV40V0HLF9	GCHV40ULHLF9	GCHV29AYHLF9	GCHV28VNHLF9	GCHV2961HLF9	GCHV28S0HLF9
GCHV4100HLF9	GCHV414AHLF9	GCHV29H5HLF9	GCHV28XMHLF9	GCHV2986HLF9	GCHV28SJHLF9
GCHV410HHLF9	GCHV41CDHLF9	GCHV2D5PHLF9	GCHV2911HLF9	GCHV29BJHLF9	GCHV28TLHLF9
GCHV413NHLF9	GCHV41D7HLF9	GCHV2DBAHLF9	GCHV296BHLF9	GCHV29CKHLF9	GCHV28V9HLF9
GCHV413WHLF9	GCHV41JFHLF9	GCHV2DL7HLF9	GCHV299LHLF9	GCHV2D5KHLF9	GCHV28ZJHLF9
GCHV419WHLF9	GCHV41JQHLF9	GCHV2DN5HLF9	GCHV299WHLF9	GCHV2DARHLF9	GCHV2919HLF9
GCHV41FSHLF9	GCHV41MAHLF9	GCHV2DP4HLF9	GCHV29A4HLF9	GCHV2DF3HLF9	GCHV295BHLF9
GCHV41KGHLF9	GCHV41YEHLF9	GCHV2DQHHLF9	GCHV2D80HLF9	GCHV2DHVHLF9	GCHV299RHLF9
GCHV41N1HLF9	GCHV41YJHLF9	GCHV2E5DHLF9	GCHV2J3LHLF9	GCHV2LTRHLF9	GCHV2DZ1HLF9
GCHV41NBHLF9	GCHV4210HLF9	GCHV2ETCHLF9	GCHV2DESHLF9	GCHV2DKGHLF9	GCHV2E7MHLF9
GCHV41Q2HLF9	GCHV43M6HLF9	GCHV2ETXHLF9	GCHV2DSWHLF9	GCHV2DS4HLF9	GCHV2E7THLF9
GCHV41RAHLF9	GCHV44SAHLF9	GCHV2EXTHLF9	GCGV2FJ5HLF9	GCHV2E3MHLF9	GCHV2E8CHLF9
GCHV41REHLF9	GCHV44TCHLF9	GCHV2F4WHLF9	GCGV2KK4HLF9	GCHV2E5SHLF9	GCHV2ED6HLF9
GCHV41ZQHLF9	GCHV45U3HLF9	GCHV2F67HLF9	GCHV2E2PHLF9	GCHV2E6THLF9	GCHV2F0YHLF9
GCHV420NHLF9		GCHV2F7SHLF9	GCGV2KLXHLF9	GCHV2EHSHLF9	GCHV2F8YHLF9
GCHV423KHLF9		GCHV2FBNHLF9	GCHV2E84HLF9	GCHV2EYXHLF9	GCHV2F9SHLF9
GCHV423XHLF9		GCHV2FPGHLF9	GCHV2E88HLF9	GCHV2F35HLF9	GCHV2GA8HLF9
GCHV43K0HLF9		GCHV2FSBHLF9	GCHV2EX1HLF9	GCHV2F62HLF9	DMPX2SLUJF8J
		GCHV418VHLF9	GCHV2F51HLF9	GCHVD7U6HLF9	GCHV41WZHLF9
		DMPZCWFQJF8J	GCHV41RPHLF9	GCHV2FTYHLF9	GCHV41WQHLF9





TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE		DESTINATION				CHECK ONE									
Innovative Schools Summit		Las Vegas, NV				IN-RADIUS		OUT-RADIUS	X						
PURPOSE OF CONFERENCE		REPORT TO: (CIRCLE ONE)				STUDENT TRAVEL OVERNIGHT Y/N									
		BOARD      STAFF      TEAM				# STUDENTS	0	# CHAPERONES	0						
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.										FUNDING SOURCE (MARK ONE)					
DISTRICT PD										X	SPECIAL ED		ACTIVITIES		
FEDERAL											SAFETY		VOCATION		
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .57 PER MILE							
Dyann Blood	6-Jul-22			\$ 30	\$ 30	Twin Falls		\$ -	\$ 75		\$ 525	\$ 515	\$ 950	\$ 280	
	7-Jul-22	\$ 10	\$ 15	\$ 30	\$ 55										
	8-Jul-22	\$ 10	\$ 15	\$ 30	\$ 55										
	9-Jul-22	\$ 10	\$ 15	\$ 30	\$ 55										
	10-Jul-22	\$ 10			\$ 10										
Richard Jarvis	6-Jul-22			\$ 30	\$ 30			\$ -			\$ 525	\$ 515	\$ 950	\$ 205	
	7-Jul-22	\$ 10	\$ 15	\$ 30	\$ 55										
	8-Jul-22	\$ 10	\$ 15	\$ 30	\$ 55										
	9-Jul-22	\$ 10	\$ 15	\$ 30	\$ 55										
	10-Jul-22	\$ 10			\$ 10										
Melody Smith	6-Jul-22			\$ 30	\$ 30			\$ -			\$ 525	\$ 515	\$ 950	\$ 205	
	7-Jul-22	\$ 10	\$ 15	\$ 30	\$ 55										
	8-Jul-22	\$ 10	\$ 15	\$ 30	\$ 55										
	9-Jul-22	\$ 10	\$ 15	\$ 30	\$ 55										
	10-Jul-22	\$ 10			\$ 10										
Colton Bruns	6-Jul-22			\$ 30	\$ 30			\$ -			\$ 525	\$ 515	\$ 950	\$ 205	
	7-Jul-22	\$ 10	\$ 15	\$ 30	\$ 55										
	8-Jul-22	\$ 10	\$ 15	\$ 30	\$ 55										
	9-Jul-22	\$ 10	\$ 15	\$ 30	\$ 55										
	10-Jul-22	\$ 10			\$ 10										
				\$ -			\$ -							\$ -	
				\$ -			\$ -							\$ -	
				\$ -			\$ -							\$ -	
				\$ -			\$ -							\$ -	
				\$ -			\$ -							\$ -	
				\$ -			\$ -							\$ -	

117

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.

BUDGET CODE: PROFESSIONAL DEVELOPMENT Mt. Harrison Junior High PROGRAM DIRECTOR INITIAL: [Signature] TOTAL COST OF REQUEST \$ **8,855**

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: DocuSigned by: Dyann Blood 4/10/2022

SIGNATURE OF SUPERINTENDENT: [Signature] BOARD APPROVAL



## **REQUEST TO ADDRESS THE BOARD**

### **NOTICE**

**DUE TO THEIR SENSITIVE NATURE, COMMENTS OR COMPLAINTS ABOUT PERSONNEL OR INDIVIDUAL STUDENTS WILL ONLY BE HEARD IN EXECUTIVE SESSION. ADDITIONALLY, OTHER TOPICS YOU WISH TO ADDRESS MAY ONLY BE APPROPRIATE FOR EXECUTIVE SESSION. IN SUCH INSTANCES, THE BOARD WILL DETERMINE IF YOUR COMMENTS ARE APPROPRIATE FOR OPEN OR EXECUTIVE SESSION AND WILL NOTIFY YOU ACCORDINGLY.**

**A PERSON WHO DISRUPTS THE EDUCATIONAL PROCESS OR WHOSE PRESENCE IS DETRIMENTAL TO THE MORALS, HEALTH, SAFETY, ACADEMIC LEARNING, OR DISCIPLINE OF THE PUPILS OR WHO LOITERS IN SCHOOLS OR ON SCHOOL GROUNDS, IS GUILTY OF A MISDEMEANOR.**

Any complaint about the District, including instruction, discipline, District personnel policy, procedure or curriculum, should be referred through proper administrative channels before it is presented to the board. All complaints should be resolved through proper channels in the following order:

1. Teacher or Staff
2. Principal or Supervisor
3. Director or Administrator
4. Superintendent
5. Board of Trustees

If these channels have been exhausted, this form should be filled out and handed to the Board Clerk prior to the beginning of the meeting.

The Board of Trustees follows a written agenda, a copy of which is available to assist you in participating in the meeting.

If you have indicated on this form your desire to speak, at the appropriate time, the Chair will announce your name.

You will have the floor a maximum of **three (3) minutes**.

The Board of Trustees encourages input from the public. If you want the Board to receive more information than time permits, please reduce your concerns to written form and send them to the Board Clerk. Written comments must include name, address, and telephone number. All individuals appearing before the Board are expected to follow these guidelines:

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board Chair.
2. Identify oneself and be brief. Comments shall be limited to three (3) minutes. In unusual circumstances, and when an individual has made a request in advance to speak for a longer period of time, the individual may be allowed to speak for more than five minutes.
3. The Board Chair may shorten or lengthen an individual's opportunity to speak. The Chair may also deny an individual the opportunity if the individual has previously addressed the Board on the same subject within the past two months.
4. The Board Chair shall have the authority to determine procedural matters regarding public participation not otherwise defined in Board policy.
5. Patrons and community members who are unable to attend meetings in-person, are encouraged to submit public comment in writing. The Board Clerk will provide written comments to the Board during the period of public comment.

### Request to Address the Board

Date: \_\_\_\_\_

Name: \_\_\_\_\_ (Please Print)

Subject Matter Desiring to Address:

---

---

---

---

---

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

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

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

**ADOPTED: April 18, 2016**  
**AMENDED: September 20, 2020**

## MCSD Parent Teacher Conference 2021-2022

School	1 <sup>st</sup> Semester	2 <sup>nd</sup> Semester
Acequia Elementary	88 %	92%
Heyburn Elementary	81 %	90%
Rupert Elementary	91%	84%
Paul Elementary	93 %	93%
East Minico	60 %	62%
West Minico	79 %	48%
Mt. Harrison Junior High Preschool Center	93 %	100% 87%
Minico High School -teachers reported % of parents they saw in all classes	50 %	57%
Mount Harrison High School		

# District Facilities Committee Meeting

April 13, 2022

12:00 p.m. Welcome and lunch

Reviewing the following items-

1. Budget
2. Review of Monthly Maintenance Report
3. Current Projects

**Minico** – Concession/Restrooms

New doors and hardware

**Mt. Harrison** – New Doors and hardware

**Acequia** – Propane tank

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

**Facilities Committee**

### BREAKFAST MEALS SERVED SCH/YR-18/19

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

### LUNCH MEALS SERVED SCH/YR-18/19

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

### BREAKFAST MEALS SERVED SCH/YR-19-20

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

## LUNCH MEALS SERVED SCH/YR-19-20

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

### BREAKFAST MEALS SERVED SCYR 20-21

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

### LUNCH MEALS SERVED SCYR 20-21

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

## FOOD SERVICE REPORT SCYR 21-22

### BREAKFAST MEALS SERVED SCYR 21-22

MONTH	FREE	REDUCED	PAID	SERVED	SCYR 20-21
AUGUST	5,593			5,593	4,252
SEPTEMBER	19,710			19,710	16,631
OCTOBER	19,707			19,707	16,913
NOVEMBER	20,295			20,295	11,808
DECEMBER	13,428			13,428	11,944
JANUARY	13,339			13,339	21,078
FEBRUARY	12,338			12,338	23,300
MARCH	17,619			176,119	20,880
APRIL					25,414
MAY					22,643
<b>TOTAL</b>	<b>122,029</b>			<b>280,529</b>	<b>174,863</b>

### LUNCH MEALS SERVED SCYR 21-22

MONTH	FREE	REDUCED	PAID	SERVED	SCYR 20-21
AUGUST	17,393			17,393	16,369
SEPTEMBER	48,048			48,048	41,387
OCTOBER	48,283			48,283	36,082
NOVEMBER	49,103			49,103	27,237
DECEMBER	34,841			34,841	26,936
JANUARY	36,632			36,632	47,482
FEBRUARY	32,675			32,675	48,880
MARCH	44,096			44,096	43,586
APRIL					52,525
MAY					46,426
<b>TOTAL</b>	<b>311,071</b>			<b>311,071</b>	<b>386,910</b>

### REIMBURSEMENT SCYR 21-22

MONTH	SCYR 21-22			SCYR 20-21
AUGUST	\$88,867.03			\$49,464.74
SEPTEMBER	\$255,983.11			\$140,431.85
OCTOBER	\$256,990.33			\$195,467.13
NOVEMBER	\$261,978.63			\$138,154.93
DECEMBER	\$183,492.46			\$140,218.74
JANUARY	\$201,881.59			\$256,902.12
FEBRUARY	\$181,220.17			\$268,415.65
MARCH	\$247,085.49			\$239,599.56
APRIL				
MAY				
<b>TOTAL</b>	<b>\$1,677,498.81</b>		<b>-</b>	<b>\$1,428,654.72</b>

# TECHNOLOGY DEPARTMENT

## BOARD REPORT

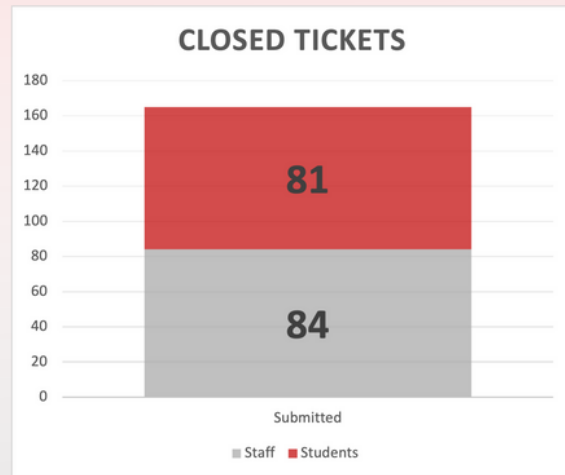
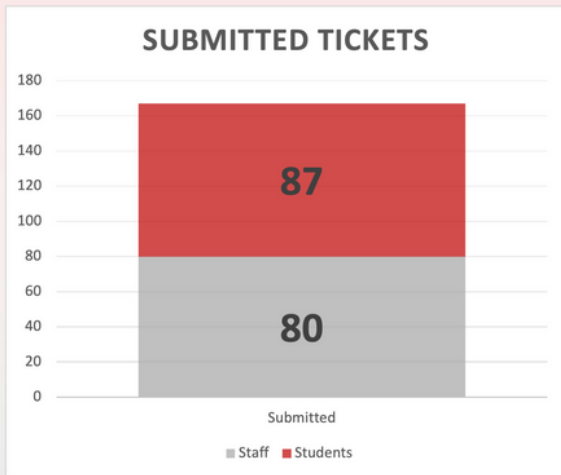
April 2022

### PROJECTS

- Phone System - Rebuilt
- State Testing Support

### TICKETS

March 2022



## COMING *soon*

- Teacher Laptop Replacements

**Minidoka County School District  
Transportation Report  
April 2022**

We would like to thank Ryan Edwards for the last five years as Transportation Supervisor. We wish him well in his new adventure!

As we come to the month of April, we have been keeping busy with a lot of field trips. We are trying to keep up with all of them. We are excited to almost be done with our school year and we are looking forward to the upcoming school year!

We will be having a Bus Rodeo Training on April 22<sup>nd</sup> at West Minico.

We have had 18 tickets this past month, nine of them which were suspended: two for vaping; five were for being verbal and fighting; and two were for vulgar language towards a driver.

We as the Transportation Department appreciate your support.

Coleen Jones  
Transportation

Minidoka County School District  
**Monthly Maintenance Report**  
**April 13, 2022**

Mar. - 74 New Requests  
282 Work in Progress  
82 Complete

Apr. – 111 New Requests  
310 Work in Progress  
83 Complete

**Maintenance Department Updates**

**Current Projects:**

**East**

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

**Minico**

1. Concession/Restrooms block, trusses and septic tank are finished. Starting on electrical.



2. New doors and hardware.



Minidoka County School District  
**Monthly Maintenance Report**  
**April 13, 2022**

**Mt. Harrison**

1. New doors and hardware.



**Acequia**

1. Propane tank.

Work orders that have been completed:

HVAC – Working on heating, preventative maintenance and working at Minico with the heating and cooling system.

Plumbing – Toilet, sinks and getting ready for the watering season.

Grounds – Delivering supplies, cleaning schools, doing work orders, fixing equipment and servicing and putting the blades on the lawn mowers.

# Minidoka County School District Superintendent's Report April 18, 2022

- March 15      Kiwanis Luncheon – Boys/Girls Club program (new building)  
Ag Advisory Committee meeting – programs/new building plan
- 16            ARTEC/ARTEI Board meeting – agreement letter from Mr. Wiseman/Mr. Smyer  
Region IV meeting – legislation
- 17            PPAT meeting – bond plan  
Maintenance meeting at Minico – use of auditorium
- 21-25        Spring Break
- 28            DAT Meeting – insurance/legislation
- 29            Sports Medicine Contract meeting – Intermountain Sports Medicine  
Insurance meeting – Todd Seamons, no answers  
Kiwanis luncheon – Easter celebration @ Rupert Square
- 31            ISBA Zoom meeting – legislation  
Community Schools Grant webinar – required
  
- April      4            Expulsion hearing  
Personnel meeting  
Maintenance meeting – safety vests
- 5            Administration meeting – legislation/facilities/animals @ schools
- 6            Region IV meeting  
ISN Zoom meeting
- 7            Personnel meeting  
Construction meeting – portable classroom
- 11            Agenda Review  
Interviews for Transportation Supervisor  
MEF meeting
- 13            Facility meeting  
Legislative Roadshow
- 14            PPAT  
Mini-Cassia Chamber  
Community Schools Grant webinar
- 15            FFA officer interviews

\*Kiwanis Every Tuesday

\*\*Rotary Every Wednesday

*Minidoka County School District #331  
310 10<sup>th</sup> Street  
Rupert, Idaho 83350  
(208) 436-4727 Fax (208) 436-6593*

*M e m o r a n d u m*

**Date:** April 15, 2022  
**To:** Board of Trustees  
**From:** Michelle Deluna  
**Subject:** Budget & Fee Hearing Dates

We are now required by Idaho Code to notify the county clerks of our budget hearing by April 30 so the information can be included in the tax assessments the county sends out in May or June. In order to comply with this requirement, I request to set the following hearing dates:

2021-2022 Amended Budget Hearing  
Date: June 20, 2022  
Time: 5:30 p.m.  
Location: District Service Center

2022-2023 Budget Hearing & Fee Hearing  
Date: June 20, 2022  
Time: 5:30 p.m.  
Location: District Service Center

Both hearings should only require approximately 30 minutes to complete.

Minidoka County Schools  
Routers, Switches & Access Points (ERATE  
reimbursable)

March 18, 2022

Firm Name	265 APs (Meraki MR46)	5 yr License MR Ent Mgt.	Total Hardware
Ednetics	\$149,725	\$45,580	\$195,305
Cerium Networks	\$207,466	\$58,446	\$265,912
Net Diverse Solution	Not qualified bid (sent by email)		

**Recommendation for lowest qualifying bid to Ednetics with 5year licenses , contingent upon eRate reimbursement.**

Textbooks are selected from the "State Adopted" list or with State approval. Since this list is the result of careful study and screening, the Minidoka County Joint School District No. 331 feels that consideration becomes one of further screening on the local level before selecting the textbooks best suited to fill local needs. Supplementary textbooks will also be open for screening and review. Basic principles that guide the selection of materials in these two areas should be clearly understood.

Any parent/guardian of a District student, any student, any employee, or any District resident may formally challenge a specific learning material item used by the District's educational program.

Learning materials, for the purposes of this policy, are not limited to Board approved curriculum but shall also 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.

The major criterion for deciding whether to keep or remove a challenged resources is the appropriateness of the resource for its intended educational use. This may include:

1. The appropriateness of the material for the instructional objectives it is used to teach;
2. The appropriateness of the material's level of difficulty; and
3. The appropriateness of the material for the age group(s) with which it is used.

No library material shall be removed solely because of the ideas expressed therein.

### **Informal Process**

Any individual identified above raises a complaint about a piece of learning material should first discuss the matter informally with the teacher, librarian, or other staff member who oversees its use. The patron should explain their objection to the material.

The staff member shall try to resolve the matter informally through such measures as:

1. Explaining the District's materials selection process, the criteria for selection and the qualifications of the professional staff who selected the questioned resource;
2. Explaining the intended educational purpose of the resource, its value as a resource, and any additional information regarding its use; and/or
3. Offering a concerned parent an alternative instructional resource to be used by that parent's child in place of the challenged resource in a manner that complies with Policy 2425 Parental Rights.

If the complainant wishes to make a formal challenge, the staff member may direct the complainant to this policy.

### **Formal Process**

An eligible party who wishes to make a formal objection should submit their complaint in writing to the Superintendent.

The Superintendent may convene a learning materials review committee. Members of this committee may include such parties as:

1. Instructional staff who have experience using the challenged resource with students;
2. Other teachers and librarians;
3. Administrators;
4. Parents/guardians of District students; and
5. Any other appropriate individuals selected by the Superintendent.

All members of the committee shall review the challenged resource. They shall also consider written or verbal comments submitted by parents/guardians of District students, District employees, and District residents on the material in question. Where appropriate, the committee may solicit advice or opinion from other District staff and/or relevant professional organizations of librarians, English teachers, or other appropriate professionals.

The committee shall vote on whether the challenged resource should be kept or removed in accordance with the principles set out in this policy or whether some other change should be made. The committee shall prepare a written report of its findings and provide copies to the Superintendent, the complainant, and to staff members who oversee use of the resource. The Superintendent shall review the committee's report.

If the material under consideration is part of the District's curriculum, and if the committee votes in favor of removing it from the curriculum, the Board shall review the report, and the Board shall determine whether the challenged resource should be kept or removed or whether some other change should be made.

If the material in question is a library resource or other material available to students and not part of the District's Board-approved curriculum, the Superintendent shall determine whether to keep or remove the material in question or if some other change should be made. The Superintendent's decision in this regard may be appealed to the Board.

If an appeal of the Superintendent's decision is made to the Board, the Board has the sole discretion in determining how to handle the complaint review, including but not limited to the Board's option of solely reviewing the committee's report and making a determination or

seeking to speak with the parties involved in the complaint during a properly noticed meeting of the Board. The decision of the Board will be final.

Cross Reference:    2425        Parental Rights  
                          2500        Library Materials

### **Provisions:**

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

1. ~~Schools are concerned with generating understanding of American Freedoms and the preservation of those freedoms through development of informed and responsible citizens. We assert that the responsibilities of the school are:~~
  - a. ~~To provide materials that will enrich and support the curriculum, taking into consideration the varied interests, abilities and maturity levels of the students served.~~
  - b. ~~To provide materials that will stimulate growth in factual knowledge, literary appreciation, aesthetic values and ethical standards.~~
  - c. ~~To provide materials on opposing sides of issues that young citizens may develop the practice of critical reading and thinking.~~
  - d. ~~To provide a background of information to will enable students to make intelligent judgments in their daily lives.~~
  - e. ~~To place principle above personal opinion and reason above prejudice in the selection of materials of the highest quality in order to assure a comprehensive selection appropriate for students.~~
2. ~~Definitions to be used in the Instructions Materials Selection Policy:~~
  - a. ~~Instructional Materials – shall mean textbooks, and supplementary textbooks used in the teaching—learning process.~~
  - b. ~~Textbook – A book used as the basic tool of instruction for a particular course of study, such as biology, algebra, etc.~~
  - c. ~~Supplementary textbook – A book used in conjunction with a basic textbook, as defined above, or on a reasonably regular basis – i.e., an Idaho History book used for a time in an American History class.~~
  - d. ~~Supplementary materials – These materials other than textbooks and supplementary textbooks are used to enhance and enrich the learning experience of the individual student. These include, but are not limited to filmstrips, records, tapes, films, magazines, weekly readers, newspapers, and other audio, visual, or printed materials.~~
  - e. ~~Patron – A qualified elector of the State of Idaho and the Minidoka County Joint School District No. 331.~~

~~f.—Textbook Recommendation Committee—A textbook recommendation committee for each subject matter shall consist of the Superintendent of Schools or his designee, the principal of the school or schools selecting or desiring to select a textbook in that subject. The teacher or teachers on each recommendation committee shall be appointed by the principal of his/her school. The chairman of the committee shall be the curriculum director or delegated to a principal. It will be his/her responsibility to call all meetings, arrange for the presentation of materials, prepare the final recommendation, and to present the recommendation to the school board by April fifteenth (15) of each year.~~

**LEGAL REFERENCE:****ADOPTED: January 19, 1976****AMENDED/REVISED:**

The Minidoka County School District #331 Board of Trustees recognizes that it is the primary objective of the library media centers in our schools to implement, enrich, and support the educational programs of the schools. It is the duty of the library media centers to provide a wide range of materials on all levels of difficulty, with diversity of appeal, and the presentation of different points of view.

To this end, the Board of Trustees reaffirms the Bill of Rights for School Library Media Programs and asserts that the responsibility of the school Library Media Center is:

1. To provide materials that will enrich and support the curriculum, taking into consideration the varied interests, abilities, and maturity levels of the students served.
2. To provide materials that will stimulate growth in factual knowledge, literary appreciation, aesthetic values, and ethical standards.
3. To provide a background of information which will enable students to make intelligent judgments in their daily life.
4. To provide materials on opposing sides of controversial issues so that young citizens may develop under guidance the practice of critical analysis of all media.
5. To provide materials representative of many religious, ethnic, and cultural groups and their contributions to our American heritage.
6. To place principle above personal opinion and reason above prejudice in selection of materials of the highest quality in order to assure a comprehensive collection appropriate for the users of the library media center.

### **Responsibility for Selection**

The Board of Trustees of Minidoka County Schools is legally responsible for all matters relating to the operation of the Minidoka County Schools Libraries.

Selection of materials involves many people: principals, teachers, librarians, and department chairmen. The responsibility for coordinating the selection of library material and making the recommendation for purchase rests with the professionally trained library media personnel.

Needs of the individual school based on knowledge of the curriculum and of the existing collection are given first considerations.

### **Criteria for Selection**

Materials for purchase are considered on the basis of: overall purpose, timeliness or permanence, importance of the subject matter, quality of the writing/production, readability and popular appeal, accuracy, reputation of publisher/producer, significance of the author/artist/composer/producer, format and price. Request from faculty and students are given priority.

**Procedures for Selection**

In selection materials for purchase, the librarian evaluates the existing collection and consults reputable, unbiased, professionally prepared selection aids as well as specialists from all department and /or all grade levels. In specific areas, the librarian follows these procedures:

1. Gift materials are judge by basic selection standards and are accepted or rejected by these standards.
2. Multiple copies of items much in demand are purchased as needed.
3. Worn or missing standard items are replaced periodically.
4. Out-of-date materials or those no longer useful are withdrawn from the collection.

**Challenged Materials**

Despite the care taken to select materials for student and teacher use and the qualifications of the persons who select the materials, it is recognized community members, students, or school staff may raise occasional objections.

In the event a complaint is made, the following procedures will apply:

1. The librarian shall hear the complaint first.
2. If the matter is not resolved, the complainant will be given a “Request for Review of Library Materials” form to fill out. The form will be forwarded to the principal.
3. The librarian shall appoint a committee composed of the following people to review the complaint: one administrator at the appropriate grade level; the librarian/media specialist; two classroom teachers; and other staff members as needed.
4. The review committee shall: read and examine the materials referred to them; check general acceptance of the materials by reading reviews; weigh values and faults against each other and form opinions based on the materials as a whole and not on passages or portions pulled out of context; meet to discuss the material.
5. The decision of the reviewing committee shall be forwarded in writing to the complainant and the superintendent.
6. If the complainant is not satisfied by the decision on the reviewing committee, the complainant may file an appeal with the Board of Trustees by providing written notice to the Board of Trustees within fifteen (15) days of the final decision of the review committee. The Board of Trustees shall then review the Request for Review of Library Materials and a written decision of the review committee and enter a final decision on the appeal.
7. No materials shall be removed from use until the committee has made a final decision and a final decision has been made upon the appeal.
8. Cooperation will be given to any parent wishing to restrict his or her own child from using materials that are objectionable to the parent. The librarian, with the parent, will try to work out a solution that will keep the family’s child or children from checking out the materials the parent objects to, while still allowing free access for other children.

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 nonresident 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 interlibrary loan agreements with other libraries.

**LEGAL REFERENCE:****ADOPTED: July 17, 2000****AMENDED/REVISED:****ATTACHMENT: “Request for Review of Library Materials”****CROSS REFERENCE: Policy 746.60 Advertising in Schools – Revenue Enhancement**

**Request for Review of Library Materials**

Description of Material (Name of book, video, magazine, etc.)

Request initiated by: \_\_\_\_\_

Telephone # \_\_\_\_\_ Address: \_\_\_\_\_

City: \_\_\_\_\_, State: \_\_\_\_\_, Zip Code: \_\_\_\_\_

Complainant represents \_\_\_\_\_

1. To what in the book or material do you object: (Please be specific: cite pages etc.)

\_\_\_\_\_  
\_\_\_\_\_

2. What do you feel might be the result of reading this book or using this material?

\_\_\_\_\_  
\_\_\_\_\_

3. For what age group would this material be appropriate?

\_\_\_\_\_  
\_\_\_\_\_

4. Did you read the entire book or review the material in its entirety?

What parts did you read or review? \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

5. Is there anything good about this book or material?

\_\_\_\_\_  
\_\_\_\_\_

6. What would you like your school to do about this book or material?

Do not assign it to my child

Send book to school review committee

\_\_\_\_\_  
Signature of Complainant

Date Received \_\_\_\_\_ by \_\_\_\_\_

## PHILOSOPHY

The Minidoka County Joint School District # 331 is a drug, alcohol, and tobacco free school district and zone. The Board of Trustees recognizes that student use of chemical substances, including alcohol, is a serious problem of utmost concern in our society. Student drug, alcohol, and tobacco use, along with the misuse of controlled substances, is detrimental to a state of well-being and undermines the aim of public education, which is to enable individuals to develop to their full potential. ~~The District seeks to ensure the highest standards of learning in the classroom and recognizes that use of chemical substances—including drugs, alcohol, tobacco, and controlled substances—creates educational, economic, and legal problems. It is the intent of the District to help those in need of alcohol and drug intervention and at the same time to protect others that are affected by the presence of alcohol and drugs and to enforce the policies of the District relating to use, possession, or being under the influence of alcohol or controlled substances, as that term is defined in statute (I.C. 37-2732C). It is the philosophy of the District that the District will help those who desire to help themselves.~~

## DEFINITIONS

~~“Controlled substances” include, but are not limited to, opiates, opium derivatives, hallucinogenic substances, including cocaine, and cannabis and synthetic equivalents of the substances contained in the plant, any material, compound, mixture or preparation with substances having a depressant effect on the central nervous system, and stimulants.~~

~~“Course of conduct” involves a pattern of series of acts over a period of time, however short, evidencing a community of purpose. Course of conduct does not include constitutionally and statutorily protected activity.~~

~~“Drug” includes any alcohol or malt beverage, any tobacco product, any controlled substance, any illegal substance, any abused substance, and substance which are intended to alter mood, and any medication not prescribed by a physician for the student in possession of the medication. The definition of drug shall also include inhalants, which includes any glue, cement, incense or any other substance containing the chemical compounds listed in Idaho Code Section 18-1502B that are capable of causing a condition of intoxication, inebriation, excitement, stupefaction or the dulling of the brain or nervous system as a result of the inhalation of the fumes or vapors. Also, all synthetic and or herbal marijuana products such as “spice” and “K2” in any form shall be considered a drug and are strictly prohibited.—Inappropriate and unauthorized use of “over-the-counter” medication is also prohibited except in following the provisions of Medication Policy #370.20.~~

~~“Intentionally harass” means a knowing and willful course of conduct directed at a specific student which seriously alarms, annoys, threatens, or intimidates the student and which serves no legitimate purpose. The course of conduct must be such as would cause a reasonable person to suffer substantial emotional distress.~~

~~“Reasonable suspicion” means an act of judgment by a District employee or independent contractor that leads to a reasonable and prudent belief that a student is in violation of this policy~~

~~or the “use” of “under the influence” provisions of Idaho Code Section 37-2732C, which defines controlled substances. Such act of judgment is based on the employee’s or independent contractor’s training in recognizing the signs and symptoms of alcohol and controlled substance use. The fact that a student has previously disclosed use of controlled substance will not be deemed a factor in determining reasonable suspicion at a later date.~~

~~“School premises” includes all buildings, facilities, and property owned or leased by the District, school buses and other school vehicles, and the location of any school-sponsored activity or function.~~

~~The District’s intent is to create an environment where students feel safe from the many harmful influences that are prevalent in our society. For those students that come forward and voluntarily disclose using and/or being under the influence of alcohol and/or drugs while on school property or at a school function, prior to the District having reasonable suspicion, the District will provide counseling to any such student and make recommendations for referral to appropriate agencies for screening and assessment. The parent, legal guardian, or custodian of the student will be immediately notified and the District will cooperate with and work with the parent in the establishment of a plan to assist the student in whatever means are deemed necessary and appropriate. The student’s parent, guardian, or custodian will be notified of available opportunities for counseling for the student. Only persons on a “need to know” basis may receive information regarding a voluntary disclosure, except when deemed reasonably necessary to protect the health and safety of others. The incident shall be reported to law enforcement.~~

~~The mere fact that a student previously disclosed use of alcohol or controlled substances, in and of itself, shall not establish reasonable suspicion at a later date.~~

~~If the District has reasonable suspicion (based upon reliable information received or the personal observations of staff) to believe that a student is using or is under the influence of alcohol or a controlled substance and the student has not voluntarily disclosed such use or influence, the District may take whatever action is deemed appropriate, including but not limited to, notifying the parent/legal guardian and notifying local law enforcement, suspension, and/or expulsion. The following shall be used as a guide in determining what procedures may be followed when this occurs, however, the specific procedure may, in large part, depend upon the circumstances in each case:~~

## **POLICY**

Students attending school in the District will not use, possess, sell, buy, or distribute drugs, including alcohol, tobacco (including smokeless or electronic cigarettes or look-alikes), controlled substances or related paraphernalia, or over-the-counter medications (except as per Policy # 370.20) on school premises.

~~If the District has reasonable suspicion (based upon reliable information received or the personal observations of staff) to believe that a student is using or is under the influence of alcohol or a controlled substance and the student has not voluntarily disclosed such use or influence, the District may take whatever action is deemed appropriate, including but not limited to, notifying the parent/legal guardian and notifying local law enforcement, suspension, and/or expulsion. The~~

following shall be used as a guide in determining what procedures may be followed when this occurs, however, the specific procedure may, in large part, depend upon the circumstances in each case:

1. Upon reasonable suspicion, the student will be asked if he or she has used and/or is under the influence of alcohol and/or drugs;
2. If the student admits to the use, the student's parent/legal guardian will be immediately called;
3. The student will be asked to reveal the circumstances involving the use of alcohol and/or drugs and asked if any other students were involved;
4. Law enforcement will be called when deemed appropriate.
5. The student will be immediately suspended from school, and depending upon the circumstances, may be suspended for up to 20 days and/or recommended for expulsion.
6. As a condition of readmission, the student and parent will agree to undergo assessment and counseling for alcohol and/or drug use. The District will provide resources for counseling services and any other services available to the student and/or the student's parents.
7. If the student does not admit to the use of alcohol and/or drugs and the staff member(s) in charge, after talking to the student, still believes that the student used or was/is under the use or influence of alcohol and/or drugs, an investigation will be conducted, which may include a search of the student's locker, car, desk or any other school property used by the student may be subject to search. In addition, law enforcement will be called immediately as will be the parent/guardian. The student will be suspended from school pending an investigation. If the investigation shows that, more likely than not, the student used or was under the influence of drugs and/or alcohol, a recommendation for expulsion will be made to the Board of Trustees. The student will be entitled to full due process prior to being expelled from school. As a condition of readmission, the Board may require that the student undergo assessment and counseling for alcohol and/or drug use.

~~Any student will violate the District's drug, alcohol, and tobacco use policy when:~~

- ~~1. He or she is on school premises, evidencing behavior that creates a reasonable suspicion that he or she may be illegally under the influence of drugs;~~
- ~~2. He or she admits to using, possessing, selling, buying, or distributing drugs on school premises;~~
- ~~3. He or she is found to use, possess, sell, buy, or distribute drugs, tobacco and/or alcohol or related paraphernalia, on school premises;~~

- 4.—He or she is found to possess drugs, or related paraphernalia, or to have such substances on his or her person, or in his or her locker, vehicle, or other property on school premises;
- 5.—He or she is found to knowingly attempt to use, sell, buy, or distribute drugs or related paraphernalia on school premises;
- 6.—He or she is found to knowingly be present when drugs or related paraphernalia are being used, sold, bought, or distributed on school premises.

#### **~~ALCOHOL OR CONTROLLED SUBSTANCES: VOLUNTARY DISCLOSURE~~**

~~Any student who voluntarily discloses using or being under the influence of alcohol or any controlled substances before he or she is reasonably suspected to be in violation of the law and this policy will be provided anonymity to the extent that:~~

- 1.—Disclosure is held confidential on a faculty need-to-know basis; and
- 2.—Notification of the disclosure is provided to the student's parent/guardian.

#### **~~ALCOHOL OR CONTROLLED SUBSTANCES: REFERRAL TO LAW ENFORCEMENT~~**

~~Once a student is reasonably suspected of being in violation of the law and this policy regarding alcohol or controlled substances, regardless of any previous voluntary disclosure, the building principal or designee will immediately notify the student's parent or guardian and report the incident to the local law enforcement agency.~~

~~Any student exhibiting inappropriate behavior that suggests "using" or "being under the influence" of alcohol or controlled substances will be immediately escorted by a District employee to an administrative office for interviewing and observation by the principal or designee. Except in the case of an emergency, the student will not be left unattended and will not be allowed to leave the school premises.~~

~~The principal or designee will refer the student to the law enforcement agency if, upon observing and/or interviewing the student, he or she reasonably suspect that the student is using or under the influence of alcohol or a controlled substance, District employees will cooperate fully with any law enforcement investigation of a violation of this policy, including, but not limited to, providing access to lockers, desks, and other school property, and providing oral and/or written statements regarding the relevant events.~~

~~The principal or designee, and/or any other employee having observed the student's behavior will document his or her observations of the student; the documentation will be provided to the law enforcement agent, and a copy will be placed in the student's discipline record.~~

#### **~~ENFORCEMENT PROCEDURES~~**

~~The procedures to enforce this policy are as follows:~~

- 1.—**~~Suspension/Expulsion:~~** Students who violate this policy will be suspended by the principal. ~~Suspension for the first offense of this policy will be for three to five (3-5) days, unless extraordinary circumstances exist. The time period for suspension for the second or third offense will be determined at the discretion of the principal. The principal will determine whether or not the suspension will be served in school or out of~~

~~school. A referral to the DDRC (District Discipline Review Committee) to consider denial of attendance may also be made at the discretion of the principal.~~

~~If deemed appropriate by the superintendent administrator or the DDRC (District Discipline Review Committee), he or she may recommend to the DDRC Committee expulsion request that the board expel of a student who has violated this policy. second or third offense.~~

~~**Referral to Law Enforcement:** Any student violating this policy may be referred to the appropriate law enforcement agency. If the incident involves using or being under the influence of alcohol or a controlled substance, the student will be referred to the local law enforcement agency. In all other situations, referral to law enforcement will be at the discretion of the building principal or designee.~~

~~**Search and Seizure:** A student's person and/or personal effects (e.g. purse, book bag, etc.) may be searched whenever a school official has reasonable suspicion to believe that the student is in possession of drugs or drug paraphernalia. Any evidence that a student has violated the law and this policy may be seized by the principal or designee.~~

~~Lockers and desks are school property and remain at all times under the control of the school; however, students are expected to assume full responsibility for the security of their lockers and desks. Authorized school officials may open and inspect lockers and desks when there is reasonable suspicion to believe that the locker or desk may contain items which may be a threat to safety and security. Such a search may be conducted without a search warrant, and without notice or consent.~~

~~Students are permitted to park on school premises as a matter of privilege, not right. The District retains the authority to conduct routine patrols of school parking lots and to inspect the exteriors of automobiles on school premises. The interiors of vehicles on school premises may be inspected whenever an authorized school official has reasonable suspicion to believe that illegal materials are contained inside. Such patrols and inspections may be conducted without notice, consent, or a search warrant.~~

~~**Parent Contact:** The student's parent/guardian will be contacted as soon as possible following any alleged violation of the policy.~~

~~**Referral for Drug, Alcohol, and Tobacco Assessment/Treatment:** The terms of the suspension and/or expulsion may be modified, at the discretion of the principal or superintendent, if a student who has violated this policy voluntarily completes a drug, alcohol, and tobacco education course and/or undergoes assessment and treatment for drug, alcohol, and tobacco abuse at parent/legal guardian expense.~~

## STUDENTS WITH DISABILITIES

Suspensions and expulsions of students with disabilities as defined by Public Law 94-142 and subsequent amendments (Individuals with Disabilities Act), Section 504 of the 1973 Rehabilitation Act, and the Americans with Disabilities Act will follow federal guidelines as well as the provisions for this policy.

## IMMUNITY FOR GOOD FAITH IMPLEMENTATION

District employees and independent contractors of the District who implement this policy in good faith and with appropriate foundation are immune from civil liability.

**INTENTIONAL HARASSMENT**

District employees and independent contractors of the District are prohibited from using their authority to determine reasonable suspicion solely for the purpose of intentionally harassing a student. Using the authority in such a manner may result in disciplinary action against the employee or may be considered a breach of the District’s contract with the independent contractor.



**LEGAL REFERENCE:** Idaho Code 33-205, 20-516, 33-210, 37-2705, 37-2732C  
Drug-Free Schools and Communities Act of 1988  
PL 100-690 and all subsequent amendments  
Individuals with Disabilities Education Act  
PL 94-142 and subsequent amendments  
Section 504 of the 1973 Rehabilitation Act  
Americans with Disabilities Act

**ADOPTED:** April 18, 1995

**AMENDED/REVISED:** July 21, 1999; March 11, 2010; September 20, 2010;  
March 19, 2012

**CROSS REFERENCE:**Policy 390.00 Student Discipline; Policy 390.10  
Detention; Policy 390.20 Suspension; Policy 390.30  
Expulsion

School student records are confidential, and information from them shall not be released other than as provided by law. Federal and state laws grant certain rights to parents and students, including the right to inspect, copy, and challenge school records. The information contained in school student records shall be kept current, accurate, clear, and relevant. All information maintained concerning a student receiving special education services shall be directly related to the provision of services to that child.

### Student Records

#### Maintenance of School Student Records

The District shall maintain a record for each student that shall contain information, including but not limited to the items listed below, if the District has created or received such information. items 1 through 7 must be included following:

1. Birth certificate;
2. Proof of residency;
3. Unique student identifier;
4. Basic identifying information;
5. Academic transcripts;
6. Immunization records;
7. Attendance records;
8. Intelligence and aptitude scores;
9. Psychological reports;
10. Achievement test results;
11. Participation in extracurricular activities;
12. Honors and awards;
13. Special education records (maintained pursuant to IDEA requirements);
14. Verified reports or information from non-educational persons;
15. Verified information of clear relevance to the student's education;
16. Log pertaining to release of student's record; and
17. Disciplinary information.

The information described above shall be maintained in student records permanently. Other content of the student record shall be maintained for a minimum period of seven years after a student graduates or permanently leaves the District, except for those records for which longer retention is required. as described in Policy 8605.

**Records for a special education student with disabilities who graduates or permanently withdraws from the District, including eligibility documentation, IEPs, consents, and**

written notices will, for at least six years, be maintained and may not be destroyed until such time or when the District has been given written consent from the parent(s) and/or adult former student to destroy the records or transfer the records to the parent(s) or to the student if the student has succeeded to the rights of the parents. Such written records of individual students are confidential and shall be shredded under supervision of the staff member responsible for the records if not released to the parent(s) and/or adult former student. The records manager should maintain a log that documents the date of destruction or release of records.

The District's public records custodian, in conjunction with the Superintendent and their designee shall be responsible for the maintenance, retention, or destruction of a student's records, in accordance with the District's procedure established by the Superintendent.

The unique student identifier is a number issued and assigned by the State Department of Education to each student currently enrolled or who will be enrolled. The unique student identifier shall follow the student from each school district or local educational agency (LEA) or upon return to a school district or LEA after an absence no matter the length of absence.

The District may release directory information as permitted by law, but parents shall have the right to object to the release of information regarding their child. Military recruiters and institutions of higher education may request and receive the names, addresses, and telephone numbers of all high school students, unless the parent(s) notifies the school not to release this information.

The Superintendent shall implement this policy consistent with state and federal law and may develop administrative procedures to assure compliance with state and federal law. The Superintendent or a designee shall inform staff members of this policy, and shall inform students and their parents of it, as well as their rights regarding student school records.

<b>LEGAL REFERENCE:</b>	<b>20 U.S.C. § 1232g</b>	<b>Family Education Rights and Privacy Act</b>
	<b>34 C.F.R. 99</b>	<b>Family Education Rights and Privacy Act</b>
	<b>I.C. 33-133</b>	<b>Student Data – Use and Limitations</b>
	<b>I.C. § 33-209</b>	<b>Transfer of Student Records -- Duties</b>
	<b>I.C. § 32-717A</b>	<b>Parents' Access to Records and Information</b>
		<b>No Child Left Behind Act of 2001, P.L. 107-334</b>

**ADOPTED:**

**RATIFIED: August 21, 2006**

**AMENDED/REVISED: January 16, 2017**

**CROSS REFERENCE:**    **Policy 424.00 Public Access to District Records**  
                                 **Policy 424.50 Public Access to District Website**

~~It is the policy of the Board of Trustees of Minidoka County Joint School District No. 331 that the inspection of the School District properties or facilities will be subject to the following standard procedures. These standard procedures are necessary to assure that any inspection is conducted properly, in accordance with the law, within constitutional constraints, and in a manner that limits the information flowing to governmental agencies or others requiring access.~~

**Provisions:**

~~The following guidelines delineate the standard procedures:~~

**General:**

- ~~1. Governmental inspections are conducted according to specific statutory authorizations. There is no blanket right to inspect every inch of the District premises or to interview employees. Employees are not required to answer questions.~~
- ~~2. The Board of Trustees have designated the Superintendent as the District's sole contact person for providing any information or allowing entry to the premises for purposes of inspection. The Superintendent or his designee is responsible for supervising any inspection, or requiring search warrants when such search warrants are necessary.~~
- ~~3. Inspections may occur only during normal business hours unless a search warrant specifically allows night or holiday inspections. Searches or inspections are to be scheduled at times that will not disrupt the normal operation of the Minidoka County Schools.~~

**Pre-admission Procedures:**

- ~~1. It is likely that front office personnel will make the first contact with any person desiring to inspect any building or other property of the district. The following are the required notification responsibilities of the office personnel when a request or demand for inspection is made.~~
- ~~2. Ask the inspector(s) for a business card or official identification, get their full name(s), initiate and file notes concerning the information obtained. Copies will be given to the Superintendent for proper filing.~~
- ~~3. Ask the inspector to wait at the reception area until the Superintendent or designated management personnel responsible for escorting the inspector can be notified.~~
- ~~4. Inspectors with authority to conduct an inspection are not generally required to wait indefinitely until management people arrive before beginning the inspection. However, a wait of a "reasonable amount of time," about 20-30 minutes, must be granted. Therefore, the designated management and legal personnel should be notified first in order that they can meet with the inspector(s) in a Pre-Inspection Conference, while other personnel are being contacted. The following designated individuals shall be notified immediately. If unable to contact the initially designated person, contact the next person: Superintendent, School Attorney, Chairman of the Board of Trustees~~

**Pre-inspection Conference:**

1. ~~Once the designated personnel are available to meet the inspector, a pre-inspection conference must occur. During this conference, the following steps will be followed:~~
2. ~~Advise the inspector that all events/conversations will be recorded. This is for the purpose of providing a record that will be used for future education of personnel to enable them to better perform their duties and impress upon them the importance of following the District Policies, Rules, Regulations, and guidelines for compliance with Federal and State regulations. The Board of Trustees will also be more able to understand compliance requirements, how inspections are conducted, and how employees conduct themselves during inspections.~~
3. ~~Check inspector's identification. Telephone contact with proper authorities may require an administrative search warrant.~~
4. ~~Insist on an opening conference to find out:~~
  - a. ~~The legal authority for the inspection before proceeding with any discussion. For most governmental inspections an administrative search warrant is required unless waived by the District.~~
  - b. ~~The purpose and scope of the inspection; is there a complaint involved?~~
  - c. ~~What areas and operation it will cover. If there is a complaint, limit to area encompassed by complaint.~~
  - d. ~~Whether documents or photographs will be taken by the inspector.~~
  - e. ~~If the "opening conference" is refused or if the inspector cannot cite any legal authority for the inspection, entry will be refused. Do not be intimidated by threats of obstruction of justice, you need not open your doors to an inspection without an explanation.~~
  - i. ~~Inform inspector of District safety rules. The inspector must follow safety rules.~~
  - f. ~~Instruct the inspector to address questions to the inspection supervisor only.~~
  - g. ~~Advise the inspector that the inspection may be video-taped or audio-recorded. The purpose of this is for future records and reference to educate District personnel and the Board of Trustees.~~

**The Inspection:**

1. ~~Provide District transportation if required.~~
2. ~~Limit the area to that specified in the warrant and/or agreed upon in the opening conference.~~
3. ~~Limit the investigation/inspection in accordance with statutory restrictions on the inspector's authority. If questions arise as to the scope of the inspection, contact the school attorney.~~
4. ~~There is no obligation to answer questions. Whether you answer questions is a judgment to be made based upon each set of facts.~~

- ~~5. Do not answer questions unless you know the answer. You can always get answers later.~~
- ~~6. Keep detailed notes, make audio and visual recordings.~~
- ~~7. Obtain blanks of forms used by the inspector.~~
- ~~8. Mark any documents inspected or copied, and whether the inspector had a right to those records. Cross-reference with authorization in warrant and pre-inspection conference.~~
- ~~9. Obtain prints of any photographs. In certain areas there may be legitimate reasons to prohibit photographs. Take duplicate photographs, cross-reference and identify as necessary.~~

### **Protection of District Records:**

- ~~1. Some laws and regulations require maintenance of specific records which may be inspected at any time. Procedures for the maintenance and protection of Minidoka County School's records are as follows:~~
- ~~2. Control the creation of documents and records.~~
- ~~3. Maintain records properly.~~
- ~~4. Keep legally required records in a separate file.~~
- ~~5. Label sensitive and confidential documents as such and limit access to those records and documents.~~
- ~~6. Appropriate sensitive documents shall be archived at the office of the District Legal Counsel.~~
- ~~7. Assure proper management and distribution of documents.~~
- ~~8. Have employees channel complaints, reports, and observations to the appropriate Principal or the Superintendent.~~
- ~~9. Use prescribed District forms and follow established procedures. Avoid legal conclusions.~~
- ~~10. Management will act promptly on a report of problems.~~
- ~~11. Management will advise employees what action has been taken when problems are reported.~~

### **Cooperation:**

- ~~1. Keep the search within the scope of the warrant, or the inspector's statutory authority, but remember you may not interfere with the search. You need not cooperate but you cannot interfere.~~
- ~~2. Every agency will be dealt with as a separate entity. Approval from one agency does not bind another. An agency may report a perceived violation of another agency's rules or regulations to that agency.~~
- ~~3. Advise employees that they need not answer questions. There is no obligation to answer questions. Whether you cooperate or answer questions is a judgment to be made based upon each set of facts.~~

- 4.—It is often the best policy to develop and maintain a good relationship with those who routinely inspect District premises for compliance with specified regulations.—It is nonetheless advisable to assure that the scope of any inspection remains within the bounds of the inspector's authority and that the inspector has a legitimate reason to be there in the first place.

#### Post-inspection Procedures:

- 1.—Insist upon a closing conference
- 2.—Make handwritten notes and recordings.
- 3.—Ask inspector to identify problems.
- 4.—Verify any of the inspector's questionable observations.
- 5.—Request a copy of the inspector's report, including a list of any violations found during the inspection.
- 6.—Make duplicates of the video and audio recordings along with all other
- 7.—material for proper archiving.

#### Inspection of School Facilities

To ensure the safety and health of children and staff, the District shall, at least once a year, subject the facilities of the District to an independent inspection for the purposes of determining whether such facilities comply with safety and health standards and other codes and requirements of Idaho law. The safety inspection will be conducted by a professionally qualified independent inspector or done pursuant to Title 39, Chapter 80, Idaho Code. The safety inspection report shall be provided to the Board of Trustees and to the administrator of the Division of Building Safety for review.

After having the opportunity to review the inspection report, the Board shall identify any unsafe or unhealthy conditions and take the necessary steps to abate such conditions. Should any unsafe and unhealthy conditions remain beyond the school year in which such conditions were reported, the Board shall identify such conditions as not having been abated and take all necessary steps as soon as is practical to abate such conditions. In such case, the Board shall direct the Superintendent to prepare or delegate the preparation of a plan of abatement to be completed at the earliest practicable time. The plan shall be implemented immediately. Such plan shall be provided to the Board and to the administrator of the Division of Building Safety.

Funds to conduct such abatement shall be segregated and, if necessary, secured as required by Idaho Code.

For purposes of this policy, the term “facilities” means school buildings, administration buildings, playgrounds, athletic fields or any other facilities or property used by schoolchildren or school personnel in the normal course of educational services.



**LEGAL REFERENCE:**

**ADOPTED: October 20, 1986**

**AMENDED/REVISED: March 15, 2021**

<b>POLICY TITLE:</b>	<b>Retention of District Records</b> <b>Minidoka County Joint School District # 331</b>	<b>POLICY NO:</b> <b>872.00</b> <b>PAGE 1 of 10</b>
----------------------	--	---

The Board of Trustees establishes the following guidelines to provide administrative direction pertaining to the retention and/or disposal of district records.

**Retention of District Records**

In compliance with Idaho Code, the Board of Trustees establishes the following guidelines to provide administrative direction pertaining to the retention and/or disposal of District records. This schedule likewise identifies the anticipated physical location of where such records may be kept or maintained by the District, in addition to the possible document retention of all categories of records on the school’s servers and computer systems.

The District’s Public Records Custodian(s), in conjunction with the Superintendent, Board Clerk, or designee, is responsible for the maintenance, safeguarding and destruction of the District’s records. Performance of such duties shall be in cooperation with the District’s Business Office, Directors of Maintenance and Transportation, Technology Coordinator, the Principals at the school’s buildings and other administrative personnel employed by the District. However, each school employee is likewise responsible for having knowledge of this policy and the requirement to safeguard the District’s records, electronic or otherwise, consistent with the chart below.

The District’s Public Records Custodian(s) shall work in conjunction with the District’s Technology department to assure that the school’s staff is aware of the routine destruction of electronic District records, including emails, such that they are able to assure that the District’s public records are retained consistent with this schedule, regardless of whether they are maintained in a hard copy or an electronic copy. In such a process, the District’s employees need to retain District records included on the schedule below, particularly student educational records, personnel records, and investigative records, in a format that is not part of the District’s routine electronic records destruction and/or notify the technology personnel of the District that a particular document is not to be destroyed as part of the routine destruction of electronic records.

Unless otherwise prohibited by applicable law, all District records may be maintained electronically and/or in hard physical copy.

**Method of Destroying Official Records**

The District’s official records, and any copy thereof that may be deemed to be confidential and/or not intended to be disseminated to the public, will be shredded before being disposed of.

Destruction of Email

The District will store emails for a maximum period of one year. All email will be automatically deleted from the District’s system at the end of this retention period. It is the responsibility of every district employee to assure that District documents that need to be retained for a longer period of time due to federal law, State law, or the provisions of this policy are retained accordingly and in a different format than email. An employee’s failure to retain District documents accordingly could serve as a basis for discipline, up to and including possible

termination.

**Suspending of Destroying Official Records**

The District will immediately cease the destruction of all relevant records (even if destruction is authorized by an approved Retention Schedule) for the following reasons:

1. If the District receives a public records request;
2. If the District believes that an investigation or litigation is imminent, or
3. If the District is notified that an investigation or litigation has commenced.

The Public Records Custodian(s) and Superintendent are responsible for carrying out this policy. If relevant records exist in electronic formats (such as email, digital images, word processed documents, databases, backup tapes, etc.) the District Administrative personnel shall notify its information technology staff to cease the destruction of records relating to the subject matter of the suit/potential suit or investigation. Failure to cease the destruction of relevant records could result in penalties against the District.

**District records shall be retained and/or disposed as follows:**

**DISTRICT RECORDS RETENTION SCHEDULE**

<b>Retention Codes</b>		
<b>AC</b> —After closed, terminated, completed, expired, settled, or last date of contact <b>FE</b> —Fiscal Year End (June 30 <sup>th</sup> )	<b>LA</b> —Life of Asset <b>PM</b> —Permanent <b>US</b> —Until Superseded	<b>DO</b> – District Office <b>SB</b> – School Buildings <b>DM</b> – District Maintenance <b>DT</b> – District Transportation
<b>RECORDS DESCRIPTION</b>	<b>RETENTION PERIOD</b>	
<b>ADMINISTRATION—ATTENDANCE--ANNUAL ATTENDANCE SUMMARIES BY BUILDING</b>	<b>PM</b>	<b>DO, SB</b>
<b>ADMINISTRATION—ATTENDANCE—Enrollment attendance data</b>	<b>3 yr</b>	<b>DO, SB</b>
<b>ADMINISTRATION—<del>BALLOTS AND</del> OATHS OF ELECTION—until canvassed and recorded in the minutes</b>	<b>Not less than 8 months following election</b>	<b>DO</b>
<b><del>ADMINISTRATION—BALLOTS FOR BOND ELECTIONS</del></b>	<b><del>a. Not less than 60 days after bonds have been delivered to purchaser</del> <del>b.a. Not less than 8 months following bond election</del></b>	<b>DO</b>
<b><u>ADMINISTRATION – CONTRACTS FOR THE SALE AND PURCHASE OF REAL PROPERTY</u></b>	<b><u>PM</u></b>	<b><u>DO, SB, DM, DT</u></b>
<b>ADMINISTRATION—CONTRACTS AND LEASES</b>	<b>AC +6 yr</b>	<b>DO</b>

<b>ADMINISTRATION—GENERAL CORRESPONDENCE</b>	<b>3 yr</b>	<b>DO, SB</b>
<b>ADMINISTRATION—DONATION/GIFT RECORDS</b>	<b>PM</b>	<b>DO, SB</b>
<b>ADMINISTRATION—BOARD MEETINGS—AGENDA AND MINUTES:</b> Official minutes and agenda of open meetings	<b>PM</b>	<b>DO</b>
<b>ADMINISTRATION—BOARD MEETINGS—CLOSED:</b> Certified agendas or tape recordings of closed meetings	<b>PM—Restricted Access</b>	<b>DO</b>
<b>ADMINISTRATION—ORGANIZATION CHARTS:</b> Any documentation that shows program accountability	<b>PM</b>	<b>DO, SB, DM, DT</b>
<b>ADMINISTRATION—EDUCATION PROGRAM REVIEW RECORDS</b>	<b>AC+3 yr</b>	<b>DO, SB</b>
<b>ADMINISTRATION—OFFICIAL STATE DEPARTMENT REPORTS</b>	<b>PM</b>	<b>DO</b>
<b>ADMINISTRATION—SCHOOL CERTIFICATION REPORTS</b>	<b>PM</b>	<b>DO</b>
<b>ANNUAL REPORTS</b>	<b>PM</b>	<b>DO</b>
<b>APPEAL AND REVIEW RECORDS—</b> Records may include but are not limited to narrative history or description of appeal; minutes and testimony; exhibits; reports and findings of fact; final orders, opinions, conclusions, or decisions; audio recordings; hearing schedules and lists of participants; and related correspondence and documentation.	<b>PM</b>	<b>DO</b>
<b>BOARD MEMBER RECORDS—</b> Series documents board activities and serves as a reference source for board members. Records may include but are not limited to correspondence, plans, statements of goals and objectives, <a href="#">minutes</a> , <a href="#">committee reports</a> , budgets, financial statements, reports, and other reference material. Records are often compiled in a notebook <a href="#">or electronically</a> for each member.	<b>AC+3 yr</b> NOTE: Some materials may warrant long-term retention. These materials should be reviewed for archival materials.	<b>DO</b>
<b>BOARD RECORDS—</b> Series documents the official proceedings of the board meetings. Records may include <a href="#">agendas</a> ; <a href="#">minutes</a> ; meeting notices; items for Board action; contested case hearings schedules; committee reports; exhibits; and related correspondence and documentation. Records may also include audio recordings of meetings used to prepare summaries.	<b>PM</b>	<b>DO</b>
<b>COMPUTER SYSTEMS-BACKUPS—</b> Backups on tape, disk, CD, DVD, etc. CAUTION: Records stored in this format can be subpoenaed during litigation.	<b>US or 1 year</b>	<b>DO</b>
<b>EQUIPMENT-HISTORY FILE—</b> Equipment service agreements, includes maintenance agreements, installation, and repair logs, etc.	<b>LA+3 yr</b>	<b>DO, DM, DT</b>
<b>EQUIPMENT MANUALS—</b> Instruction and operating manuals	<b>LA</b>	<b>DO, SB, DM, DT</b>
<b>EQUIPMENT WARRANTIES</b>	<b>AC+1 yr</b>	<b>DO, SB, DM, DT</b>

<b>FACILITIES OPERATIONS-APPRAISALS—</b> Building or property	<b>3 yr</b>	<b>DO</b>
<b>FACILITIES OPERATIONS-BUILDINGS PLANS AND SPECIFICATIONS—</b> Includes architectural and engineering drawings, etc.	<b>PM</b> For leased structures retain AC+2	<b>DO, DM</b>
<b>FACILITIES OPERATIONS-BUILDINGS, CONSTRUCTION CONTRACT, INSPECTION RECORDS AND PROJECT FILES—</b> Building construction contracts, surety bonds and inspection records, Planning, design, construction records, and all bids, etc.	<b>LA</b>	<b>DO, SB, DM</b>
<b>FACILITY OPERATIONS—DAMAGE REPORTS; LOST AND STOLEN PROPERTY REPORTS</b>	<b>FE+3 yr</b>	<b>DO, SB, DM, DT</b>
<b>FACILITY OPERATIONS-PROPERTY DISPOSAL RECORDS—</b> Documenting disposal of inventoried property	<b>PM</b>	<b>DO</b>
<b>FACILITY OPERATIONS-PROPERTY MANAGEMENT SEQUENTIAL NUMBER LOGS—</b> Property logs	<b>US+3 yr</b>	<b>DO, SB, DM</b>
<b>FACILITY OPERATIONS-SECURITY ACCESS RECORDS—</b> Documents the issuance of keys, identification cards, passes, passwords, etc.	<b>AC+2 yr</b> AC=Until superseded, date of expiration, or date of termination, whichever is sooner	<b>DO, SB, DM</b>
<b>FACILITY OPERATIONS-SURPLUS PROPERTY SALE REPORTS</b>	<b>PM</b>	<b>DO, DM</b>
<b>FACILITY OPERATIONS-UTILITY USAGE REPORTS</b>	<b>1 yr</b>	<b>DO, DM</b>
<b>FACILITY OPERATIONS-VEHICLE OPERATION LOGS</b>	<b>1 yr</b>	<b>DO, DT</b>
<b>FISCAL-ACCOUNTS PAYABLE/RECEIVABLE LEDGERS</b>	<b>FE+3 yr</b>	<b>DO, SB</b>
<b>FISCAL-ANNUAL FINANCIAL REPORTS</b>	<b>PM</b>	<b>DO, SB, DM, DT</b>
<b><u>FISCAL – RESERVE ACCOUNT INVESTMENT STATEMENTS</u></b>	<b><u>FE +4</u></b>	<b><u>DO, SB</u></b>
<b><u>FISCAL-ANNUAL OPERATING BUDGETS AND APPROVED REVISIONS</u></b>	<b>FE+3 yr</b>	<b>DO, SB, DM, DT</b>
<b>FISCAL-APPROPRIATION REQUESTS—</b> Includes any supporting documentation in the appropriation request	<b>FE+3 yr</b>	<b>DO, SB, DM, DT</b>
<b>FISCAL-FINAL AUDIT REPORTS</b>	<b>PM</b>	<b>DO, SB</b>
<b>FISCAL-BANK STATEMENTS</b>	<b>FE+3 yr</b>	<b>DO, SB</b>
<b><u>FISCAL – PAYMENT RECORDS AND SUMMARIES</u></b>	<b><u>FE +2 yr</u></b>	<b><u>DO, SB, DM, DT</u></b>
<b>FISCAL-CANCELLED CHECKS—</b> Stubs/Warrants/Drafts	<b>FE+3 yr</b>	<b>DO, SB</b>
<b>FISCAL-CAPITAL ASSET RECORDS</b>	<b>LA+3 yr</b>	<b>DO, SB, DM, DT</b>
<b>FISCAL-CASH RECORDS—</b> Cash deposit slips; cash receipts log	<b>FE+3 yr</b>	<b>DO, SB</b>
<b>FISCAL-DEEDS AND EASEMENTS—</b> Proof of ownership and right-of-way on property	<b>PM</b>	<b>DO</b>
<b>FISCAL-detail chart of accounts—</b> One for all accounts in use for a fiscal year	<b>FE+3 yr</b>	<b>DO, SB</b>
<b>FISCAL-EXPENDITURE JOURNAL OR REGISTER</b>	<b>FE+3 yr</b>	<b>DO, SB</b>

<b>FISCAL-EXPENDITURE VOUCHERS</b> —Travel, payroll, etc.	<b>FE+3 yr ac +6 yr</b> <b>AC=Termination of employment</b>	<b>DO, SB, DM, DT</b>
<b>FISCAL-EXTERNAL REPORTS</b> —Special purpose, i.e. federal financial reports, salary reports, etc.	<b>FE+3 yr</b>	<b>DO, SB, DM, DT</b>
<b>FISCAL-FEDERAL TAX RECORDS</b> —Includes FICA records	<b>AC+4 yr</b> <b>AC=Tax due date, date the claim is filed, or date tax is paid whichever is later PM</b>	<b>DO</b>
<b>FISCAL-FEDERAL FUNDING RECORDS</b> —Title I; Chapter 2; IDEA Part B	<b>FE+5 yr</b> Or until all pending audits or reviews are completed	<b>DO</b>
<b>FISCAL—FEDERAL—USDA</b>	<b>AC+3 yr</b> AC=submission of final expenditure	<b>DO</b>
<b>FISCAL-GENERAL LEDGERS; GENERAL JOURNAL VOUCHERS</b>	<b>FE+3 yr</b>	<b>DO, SB</b>
<b>FISCAL-GRANTS</b> —State and Federal	<b>AC+3 yr</b> AC=End of grant or satisfaction of all uniform administrative requirements for the grant CAUTION: Retention requirements may vary depending on the specific federal funding agency	<b>DO, SB</b>
<b>FISCAL-INSURANCE CLAIM FILES</b>	<b>AC+3 yr</b> AC=Resolution of claim	<b>DO</b>
<b>FISCAL-INSURANCE POLICIES</b> —all types	<b>AC+5 yr</b> AC=expiration or termination of policy according to its terms	<b>DO</b>
<b>FISCAL-LONG-TERM LIABILITY RECORDS</b> —Bonds, etc	<b>AC+4 yr</b> AC=retirement of debt	<b>DO</b>
<b>FISCAL-RECEIPTS JOURNAL OR REGISTER</b>	<b>FE+3 yr</b>	<b>DO, SB, DM, DT</b>
<b>FISCAL-RECONCILIATIONS</b>	<b>FE+3 yr</b>	<b>DO, SB</b>
<b>FISCAL-REIMBURSABLE ACTIVITIES</b> —Requests and approval for reimbursed expenses for travel, training, etc.	<b>FE+3 yr</b>	<b>DO, SB</b>
<b>FISCAL-RETURNED CHECKS</b> —Uncollectable warrants or drafts	<b>AC+3 yr</b> AC=After deemed uncollectible	<b>DO, SB</b>
<b>FISCAL-SIGNATURE AUTHORIZATIONS</b> —Records authorizing an employee to initiate financial transactions for agency. Also, spending authority limits	<b>US+FE+3 yr</b>	<b>DO</b>
<b>INSTRUCTIONAL</b> —Distance learning instruction that is recorded by the District. Such recording is not required by this policy.	<b>[Until [SELECT ONE: one month OR two months] following the end of the semester/trimester.</b>	<b>Electronic</b>
<b>INSTRUCTIONAL</b> —Records on annual cumulative effect use of copyrighted materials and proof of permission to use copyrighted materials	<b>5 years after last use.</b>	<b>SB</b>

<b>LEGAL-LITIGATION FILES--</b>	<b>PM</b> CAUTION: May contain attorney-client privileged information	<b>DO, SB, DM, DT</b>
<b>LEGAL-OPEN RECORDS REQUESTS—</b> documentation relating to approved or denied requests for records under Idaho Public Records Law	<b>PM</b>	<b>DO</b>
<b>LEGAL-OPINIONS AND ADVICE—</b> Does not include legal opinions or advice rendered on a matter in litigation or with regard to pending litigation	<b>PM</b> CAUTION: May contain attorney-client privileged information	<b>DO, SB</b>
<b>NEWS OR PRESS RELEASES</b>	<b>PM</b>	<b>DO, SB</b>
<b>PERSONNEL-ACCUMULATED LEAVE ADJUSTMENT REQUEST—</b> Used to create and adjust employee leave balances	<del>FE+5 yr</del> <b>AC +6,</b> <u>AC=Termination of employment</u>	<b>DO, SB, DM, DT</b>
<b>PERSONNEL-APPLICATIONS FOR EMPLOYMENT—HIRED—</b> Applications, etc. required by employment advertisement	<b>AC+5 yr</b> AC=Termination of employment	<b>DO, SB, DM, DT</b>
<b>PERSONNEL-APPLICATIONS FOR EMPLOYMENT—NOT HIRED—</b> Applications, resumes, etc. required by employment advertisement	<b>AC+3 yr</b> AC=Date position is filled	<b>DO, SB, DM,DT</b>
<b>PERSONNEL-BENEFIT PLANS</b>	<u>US+5 yr</u> <del>PM</del> <b>if current, US+6 yr</b>	<b>DO</b>
<b>PERSONNEL-COMPLAINT RECORDS—</b> Complaints received and records documenting their resolution	<b>FE+3 yr</b> CAUTION: If a complaint becomes the subject of litigation, it is subject to a longer retention period	<b>DO, SB, DM, DT</b>
<b>PERSONNEL-CORRECTIVE ACTION—</b> those actions which do not affect pay, status, or tenure and are imposed to correct or improve job performance	<b>PM</b> CAUTION: If during the retention period these records are used to support personnel disciplinary action, the records should be retained according to Personnel Disciplinary Action series.	<b>DO, SB, DM, DT</b>
<b>PERSONNEL-DISCIPLINARY ACTION DOCUMENTATION—</b> those actions that affect pay or status. They include demotion, dismissal, etc.	<b>PM</b>	<b>DO, SB, DM, DT</b>
<b>PERSONNEL-EMPLOYEE STATEMENTS (Affidavits)—</b> for insurance, personnel or other uses for which administration has sought such statements	<b>PM</b>	<b>DO, SB, DM, DT</b>
<b>PERSONNEL-EMPLOYEE BENEFITS—</b> documents relating to selection of benefits other than insurance	<u>US+5 yr</u> <b>Ac+6</b> <u>AC=Termination of employment</u>	<b>DO,</b>
<b>PERSONNEL-EMPLOYEE COUNSELING RECORDS—</b> Notes, etc. relating to job-specific counseling	<b>PM</b>	<b>DO, SB, DM, DT</b>
<b>PERSONNEL-EMPLOYEE DEDUCTION AUTHORIZATIONS—</b> documents relating to all deductions of pay	<b>AC+5 yr</b> AC=After termination of employee or after amendment, expiration, or termination of	<b>DO</b>

	authorization, whichever is sooner.	
<b>PERSONNEL-EMPLOYEE EARNINGS RECORDS</b>	<b>PM</b>	<b>DO</b>
<b>PERSONNEL-EMPLOYEE INSURANCE RECORDS</b> —District copy of selection records by employees of insurance offered by the District	<b>US+ 5 yr</b> <a href="#">AC=6yr if current</a> <a href="#">AC=Termination of employment</a>	<b>DO</b>
<b>PERSONNEL-EMPLOYEE RECOGNITION RECORDS</b> —Awards, incentives, etc.	<b>PM</b>	<b>DO, SB, DM, DT</b>
<b>PERSONNEL-EMPLOYMENT ANNOUNCEMENT</b>	<b>2 yr</b>	<b>DO</b>
<b>PERSONNEL-EMPLOYMENT CONTRACTS</b>	<b>Original dates of hire +50 yr</b>	<b>DO</b>
<b>PERSONNEL-EMPLOYMENT ELIGIBILITY</b> —Documentation or verification of Federal report form INS I-9	<b>3 yr after employee start date or, 1 yr AC, whichever is greater</b>	<b>DO</b>
<b>PERSONNEL-EMPLOYMENT SELECTION RECORDS</b> —all records that document the selection process: i.e. polygraph, physicals, interview notes, etc.	<b>2-yr</b> <b>5 yr CAUTION:</b> Does not include criminal history checks	<b>DO, SB, DM, DT</b>
<b>PERSONNEL-FORMER EMPLOYEE VERIFICATION RECORDS</b> —minimum information includes name, social security number, exact dates of employment and last known address	<b>PM</b>	<b>DO</b>
<b>PERSONNEL-GRIEVANCE RECORDS</b> —review of employee grievances against policies and working conditions, etc. Includes record of actions taken.	<b>PM</b>	<b>DO, SB, DM, DT</b>
<b>PERSONNEL-HIRING PROCESS—CRIMINAL HISTORY CHECKS</b> —criminal history record information on job applications	<b>PM</b>	<b>DO</b>
<b>PERSONNEL-JOB PROCEDURE RECORD/JOB DESCRIPTION</b> —any document detailing duties of positions on position-by-position basis	<b>US+8 yr</b>	<b>DO, SB, DM, DT</b>
<b>PERSONNEL-LEAVE STATUS REPORT</b> —cumulative report for each pay cycle showing leave status	<b>FE+3 yr</b>	<b>DO</b>
<b>PERSONNEL-LIABILITY RELEASE FORM</b> —statements of employees, patrons, etc. who have released the District from liability	<b>PM</b>	<b>DO</b>
<b>PERSONNEL-LICENSE AND DRIVING RECORD CHECK</b>	<b>PM</b>	<b>DO, DT</b>
<b>PERSONNEL-OVERTIME AUTHORIZATION &amp; SCHEDULE</b>	<b>5 yr</b>	<b>DO, SB, DM, DT</b>
<b>PERSONNEL-PAYROLL-DIRECT DEPOSIT APPLICATION/AUTHORIZATION</b>	<b>US+3 yr</b> <a href="#">AC=6yr</a> <a href="#">AC=Termination of employment</a>	<b>DO</b>
<b><a href="#">PERSONNEL – PAYROLL GARNISHMENT AGREEMENTS AND RELATED REVISIONS</a></b>	<a href="#">AC+3 yr</a> <a href="#">AC=Termination of employment</a>	<b><a href="#">DO</a></b>

<b>PERSONNEL-PAYROLL-INCOME ADJUSTMENT AUTHORIZATION</b> ---used to adjust gross pay, FICA, retirement or compute taxes	<b>US+3 yr</b>	<b>DO</b>
<b>PERSONNEL-PERFORMANCE EVALUATION</b>	<b>PM</b>	<b>DO, SB, DM, DT</b>
<b>PERSONNEL-PERSI RECORD OF HOURS WORKED</b> —Irregular help, half-time or greater	<b>Date of hire +50 yr</b>	<b>DO</b>
<b>PERSONNEL-PERSONNEL INFORMATION</b> —documents that officially change pay, titles, benefits, etc.	<b>PM</b>	<b>DO</b>
<b>PERSONNEL-POLICY AND PROCEDURES MANUAL</b> —any manual, etc. that establishes standard employment procedures	<b>PM</b>	<b>DO, SB, DM, DT</b>
<b>PERSONNEL-RESUME-UNSOLICITED</b>	<b>1 yr</b>	<b>DO, SB, DM, DT</b>
<b>PERSONNEL-SICK LEAVE POOL DOCUMENTATION</b> —requests submitted, approvals, number of hours transferred in an out, etc.	<b>LA+3 yr</b>	<b>DO</b>
<b>PERSONNEL-TIME CARD AND TIME SHEET</b>	<b>PM</b>	<b>DO, SB, DM, DT</b>
<b>PERSONNEL-TIME OFF AND/OR SICK LEAVE REQUEST</b>	<b>FE+3 yr</b>	<b>DO, SB, DM, DT</b>
<b>PERSONNEL-TRAINING AND EDUCATIONAL ACHIEVEMENT RECORD-INDIVIDUAL</b> —records documenting training, testing, or continued education	<b>PM</b>	<b>DO, SB, DM, DT</b>
<b>PERSONNEL-UNEMPLOYMENT CLAIM RECORD</b>	<b>5 yr</b>	<b>DO</b>
<b>PERSONNEL-UNEMPLOYMENT COMPENSATION RECORDS</b>	<b>AC+5 yr</b>	<b>DO</b>
<b>PERSONNEL-W-2 &amp; W-4 FORMS</b>	<b>AC+5yr</b>	<b>DO</b>
<b>PERSONNEL—WORKER’S COMPENSATION POLICIES</b>	<b>AC+10 yr</b> AC=expiration of policy	<b>DO</b>
<b>PROCUREMENT-PERFORMANCE BOND</b> —bonds posted by individuals or entities under contract with District	<b>PM</b>	<b>DO</b>
<b>PROCUREMENT-PURCHASING LOG</b> —Log, etc. providing a record of purchase orders issued, orders received, etc.	<b>FE+3 yr</b>	<b>DO, SB, DM, DT</b>
<b>PROCUREMENT-BID DOCUMENTATION</b> —includes bid requisition/authorizations, invitation to bid, bid specifications, and evaluations	<b>FE+3 yr</b> CAUTION: If a formal written contract is the result of a bid, etc., the bid and its supporting documentation must be retained for the same period as the contract.	<b>DO, DM, DT</b>
<b>RECORDS MANAGEMENT</b> —RECORDS RETENTION SCHEDULE; DISPOSITION LOG (listing records destroyed or transferred); CONTROL MATERIALS (indexes, card files, etc.); DESTRUCTION APPROVAL SIGN-OFFS	<b>PM</b>	<b>DO, SB, DM, DT</b>
<b>SAFETY-ACCIDENT REPORTS</b>	<b>8 yrs*</b> For Minors, 8 yrs after minor reaches age of 18	<b>DO, SB, DM, DT</b>
<b><u>SAFETY – OCCUPATIONAL INJURY REPORTS</u></b>	<b><u>AC+3 yr</u></b> <b><u>AC=Termination of employment</u></b>	<b><u>DDO, SB, DM, DT</u></b>

<b>SAFETY-DISASTER PREPAREDNESS AND RECOVERY PLANS</b>	<b>PM</b>	<b>DO, SB, DM, DT</b>
<b>SAFETY-EVACUATION PLANS</b>	<b>PM</b>	<b>DO, SB</b>
<b>SAFETY-FIRE ORDERS</b> —issued by fire marshal to correct deficiencies in compliance with the fire code	<b>AC+3 yr</b> AC=deficiency corrected	<b>DO, SB, DM</b>
<b>SAFETY-HAZARDOUS MATERIALS DISPOSAL RECORDS</b> —Material safety data sheets must be kept for those chemicals currently in use that are affected by the Hazard Communication Standard in accordance with 29 CFR § 1910.1200(g).	<b>PM</b>	<b>DO, DM</b>
<b>SAFETY-INCIDENT REPORTS</b> —Reports concerning incidents which, upon investigation, were of a non-criminal nature	<b>3 yr (or 30 yr*)</b> *Exposure records require 30 year retention per 29 CFR § 1910.1020(d)(ii)(B)Footnote(1)	<b>DO, SB, DM, DT</b>
<b>SAFETY-INSPECTION RECORDS</b> —Fire, safety, and other inspection records of facilities and equipment	<b>AC+3 yr</b> AC=Date of the correction of the deficiency, if the inspection report reveals a deficiency.	<b>DO, SB, DM</b>
<b>SAFETY-MATERIAL DATA SAFETY SHEETS</b>	<b>30 yrs after the end of use of the substance</b>	<b>DO, DM</b>
<b>SAFETY-WORKPLACE CHEMICAL LISTS</b>	<b>30 yr</b>	<b>DO, SB, DM</b>
<b>STUDENTS-EDUCATION RECORDS</b> —Student’s name, birth date, last address, dates of attendance, graduation date and grades earned	<b>PM</b> <a href="#"><u>AS DESCRIBED IN Policy 380.00</u></a>	<b>DO, SB</b>
<b>STUDENTS-SPECIAL EDUCATION RECORDS</b> —educational records, including eligibility documentation and IEPs	<b>FE+6 yr</b>	<b>DO, SB</b>
<b>STUDENTS-MEDICAID RECORDS</b> -claims, reimbursements, and supporting documentation	<b>FE +5 yr</b>	<b>DO, SB</b>
<b>VEHICLE-INSPECTION, REPAIR AND MAINTENANCE RECORDS</b>	<b>LA+1 yr</b>	<b>DO, DT</b>
<b>VEHICLE-TITLE AND REGISTRATION</b>	<b>1 yr</b>	<b>DO, DT</b>
<b>VOLUNTEER RECORDS</b> —records may include recruitment and selection records, volunteer personnel and intern personnel information forms, intern agreements, volunteer and intern time records, emergency notification forms, insurance documentation and correspondence	<b>AC+3 yr</b> AC=End of term of volunteer or intern	<b>DO, SB</b>
<b>WEBSITE/WEB PAGES</b> —INTERNET/INTRANET—system development documentation for initial setup; subsequent changes and content of pages	<b>PM</b>	<b>DO, SB</b>

In the event that district records do not correspond to any of the above listed categories, the Superintendent will determine the period of retention for a particular record.

**LEGAL REFERENCE:**

- I.C. § 33-508 Duties of Clerk**
- I.C. § 33-701(8) Fiscal Year—Payment and Accounting of Funds**

**I.C. § 56-209h Administrative Remedies  
I.C. § 67-4131 Records Management Services—Rules,  
Guidelines, Procedures  
I.C. § 74-101 Definitions  
I.C. § 74-119 Agency Guidelines  
State Board of Education – Agency Specific Records  
Retention Schedule of the Records Management Guide,  
Idaho Records Center SDE Idaho Special Education  
Manual, current edition**

**ADOPTED: November 16, 2009**

**AMENDED/REVISED: December 19, 2011, March 19, 2012; June 19, 2017;  
January 20, 2020; November 16, 2020; March 15, 2021;  
December 20, 2021**

**A TRUSTEE MAY NOT:**

1. Use the trustee's official power to further the trustee's own interest;
2. Have a pecuniary interest directly or indirectly (except a remote interest) in any contract or other transaction pertaining to the maintenance or conduct of the school district. A "remote interest" means:
  - a. The trustee is a non-salaried employee of a nonprofit corporation; or
  - b. The trustee is an employee or agent of a contracting party where the compensation of the trustee or agent consists entirely of fixed wages or salary; or
  - c. The trustee is a landlord or tenant of a contracting party; or
  - d. The trustee is a holder of less than one percent (1%) of the shares of a corporation or cooperative contracting party; AND
  - e. The trustee discloses such remote interest to the Board of Trustees. The Trustee may not, under any circumstances, be employed by the District;
3. Accept any reward or compensation for services rendered as a trustee except as expressly provided by law;
4. Accept and award contracts involving the school district to businesses in which a trustee or person related to him by blood or marriage within the second degree has a direct or indirect interest except when the procedures set forth in §§ 18-1361 or 1861A are followed;
5. Be involved in the election of a relative related by affinity or consanguinity within the second degree and shall be absent from the meeting while such employment is being considered and/or determined;
6. Have a spouse employed by the district when such employment requires or will require the payment or delivery of any school district funds, money, or property to such spouse except when the procedures set forth in I. C. § 33-507(3) are followed as outlined in Policy #144.00;
7. Enter into a contract in the trustee's individual capacity, the effect of which is to create a personal interest which may conflict with the officer's public duty;
8. Enter into a contract with the trustee's district;
9. Accept a bribe in the way for money, a promise, gift or any other form of personal advantage engage in a substantial financial transaction for the trustee's private business purpose with a person whom the trustee inspects or supervises in the course of official duties;
10. Be a purchaser or vendor at any sale or purchase made by the trustee in the trustee's official capacity;
11. Use public funds or property to obtain a pecuniary benefit to himself;

12. Solicit, accept or receive a pecuniary benefit as payment for services, advice, assistance or conduct customarily exercised in the course of the trustee’s official business;
13. Use or disclose confidential information gained in the course of or by reason of the trustee’s position or activities in any manner with the intent to obtain a pecuniary benefit for the trustee or any other person or entity in whose welfare the trustee is interested or with the intent to harm the District.
14. Appoint or vote for the appointment of any person related to him by blood or marriage within the second degree to any clerkship, office, position, employment or duty, when the salary, wages, pay or compensation of such appointee is to be paid out of public funds or fees of office, or appointment or furnish employment to any person whose salary, wages, pay or compensation is to be paid out of public funds or fees of office, and who is related by either blood or marriage within the second degree to any other public servant making or voting for such appointment.

Relation by blood within the second degree includes grandparents and grandchildren. Laterally, it includes brothers and sisters.



**LEGAL REFERENCE: Idaho Code § 33-507, § 18-1359, § 18-1361, § 18-136**

**CROSS REFERENCE: 201.35 Trustee Spouse Employment**

**ADOPTED: Unknown**

**RATIFIED: August 17, 2009**

**AMENDED/REVISED: October 20, 2014**