



PRESTON SCHOOL DISTRICT #201
Board of Education

Regular Meeting - July 17, 2024, 7:00 PM
105 East 2nd South
Preston, ID 83263

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Appoint Clerk - Action Item**
4. **Approve Agenda - Action Item**
5. **Consent Agenda - Action Item**
 - A. **Minutes of Regular Board Meeting - 19 June 2024**
 - B. **Financial Summary - June 2024**
 - C. **Monthly Expenditures - June 2024**
 - D. **Personnel Report - June 2024**
6. **Public Requests to Address the Board** - Stakeholders may request to address the Board in open meeting by filling out the online request form at <https://psd201.org/en-us/meeting-minutes-agenda-691ac9e8>
7. **Information Items**
 - A. **Superintendent Report - "Student Achievement & Student Advancement"**
 - Student Learning, Well-Being, & Safety - Staffing Update
 - Student Learning - Reading & Math Success (Oakwood Elementary)
 - Student Learning - Reading & Math Success (Preston Junior High)
 - Student Learning, Well-Being, & Safety - Back-to-School Plans
 - Student Learning, Well-Being, & Safety - 2022-24 Supplemental Levy Report
 - Student Learning, Well-Being, & Safety - Technology Update
 - Student Learning, Well-Being, & Safety - Facility Update including School Modernization Fund
8. **Action Items**
 - A. **School Handbook Review**
(Preston Junior High / Preston High School)
 - B. **Athletic Handbook**
 - C. **PSD Employee Handbook**
 - D. **Executive Leadership Team Performance**
9. **Policy - Action Item**
 - A. **Policy 2nd Reading**
 - Policy 440 - Employment of Certificated Employees
 - Policy 676 - Placement of Secondary Students at the Alternative School
 - Policy 910 - Use of School Building Facilities.
 - B. **Policy 3rd Reading**
 - Policy 262 - Board Meetings
 - (262P Meeting Operational Procedures)

- Policy 652 - Library and Resource Center Materials
- (652P Library Materials Procedures)
- (652F - Library Materials Challenge Form)

10. **Executive Session** - Pursuant to Idaho Code 74-206(1)(b) to consider the evaluation, dismissal, or disciplining of or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent, or public school student
11. **Resume Open Session - Possible Action Item Employee A**
12. **Adjourn**

Regular Meeting

Wednesday, June 19, 2024
District Office

7:00 PM
South

105 East 2nd

Preston, ID

83263

Dax Keller: Present

Susan Yardley: Present

Chris Jones: Present

Geniel Lyons: Present

Launa Moser: Present

Lance Harrison: Remote Attendance via phone

1. Call to Order
2. Pledge of Allegiance
- Motion to approve temporary clerk – Action Item
 - Motion was made to appoint Cindy Murray as the temporary clerk - Chris Jones made the motion to approve it and Susan Yardley seconded it. *Geniel Lyons: Yea; Chris Jones: Yea; Launa Moser: Yea; Dax Keller: Yea; Susan Yardley: Yea.* Carried. Yea: 5, Nay: 0.
3. Approve Agenda – Action Item
 - Move to approve the consent agenda as presented. Susan Yardley made the motion to approve it and was seconded by Launa Moser. *Geniel Lyons: Yea; Chris Jones: Yea; Launa Moser: Yea; Dax Keller: Yea; Susan Yardley: Yea* Carried: Yea: 5, Nay: 0.
4. Approve Consent Agenda – Action Item
 - Move to approve the consent agenda as presented. Geniel Lyons made the motion to approve it and was seconded by Launa Moser. *Geniel Lyons: Yea; Chris Jones: Yea; Launa Moser: Yea; Dax Keller: Yea; Susan Yardley: Yea.* Carried: Yea: 5, Nay: 0.
 - 4.A. Minutes of Regular Board Meeting – May 2024
 - 4.B. Financial Summary – May 2024
 - 4.C. Monthly Expenditures – May 2024
 - 4.D. Personnel Report – May 2024
5. Public Requests to Address the Board – Stakeholders may request to address the Board in open meeting by filling out the online request form at <https://psd201.org/en-us/meeting-minutes-agenda-692ac9e8>.
No requests for public comment were received.
6. Information Items
 - 6.A. Board Goals – “Student Achievement & Student Advancement”

(Student Learning/Student Behavior & Wellness/School Safety)

6.B. Career & Technical Education (CTE) Purchases

CTE was allocated and received one-time state monies for equipment purchasing and investments, with the grant funds needing to be spent before July 1. CTE teachers in various program areas bought desired items, and then the group purchased a travel van with the remaining funds. All items will provide enhancements to educational programs.

Plant Science: Greenhouse Watering System \$5,000

Animal Science: Bovine Breeder \$4,300

Woodshop: Upcut Saw \$8,188

Auto Tech: Four Post Lift \$16,000

Welding: 50-ton IronWorker Metal Shear \$16,153

Family Science-Parenting: Baby Cart \$8,299

Family Science-Parenting: Pregnancy Profile \$2,500

Family Science-Parenting: Childhood Illnesses Baby \$1,500

Family Science-Foods/Adult Living: Disposals for Sinks \$3,200

CTE Programs: 2020 Transit Van \$37,645

7. Action Items

7.A. Surplus Item – 2012 Thomas Bus

- Jeff Nate – requested the Thomas bus be placed on surplus. (He added that he received low bids on the travel bus up for sale and would like to try to get more for it.)
 - Launa Moser made the motion to approve it and was seconded by Susan Yardley. *Geniel Lyons: Yea; Chris Jones: Yea; Launa Moser: Yea; Dax Keller: Yea; Susan Yardley: Yea.* Carried. Yea: 5, Nay: 0

7.B. Bus Routes and Stops 2024-25

- Launa Moser expressed concerns over a route. Jeff Nate said the problem has been resolved.
 - Chris Jones made the motion to approve it and was seconded by Geniel Lyons. *Geniel Lyons: Yea; Chris Jones: Yea; Launa Moser: Yea; Dax Keller: Yea; Susan Yardley: Yea.* Carried. Yea: 5, Nay: 0

7.C. Budget Hearing - PSD FY25 Operational Budget

- Shelby McKenna presented to the board the Operational Budget for the upcoming fiscal year. She explained the different “buckets” and the funding for each along with affiliated codes. Some questions that were addressed were driver’s ed funding, plant facility fund, busses, ESSR funds and Medicaid.
 - Susan Yardley made the motion to approve the operational budget and was seconded by Launa Moser. *Geniel Lyons: Yea; Chris Jones: Yea; Launa Moser: Yea; Dax Keller: Yea; Susan Yardley: Yea.* Carried. Yea: 5, Nay: 0

7.D. Negotiation Agreement for Professional Educators 2024-25

- Discussion on steps & ladders, compensation from the state, and educational and professional placement. Certified salaries range from \$47,500 to \$73,250, with other benefits outlined in the agreement.
 - Chris Jones made the motion to approve the negotiation agreement for professional educators 2024-25 and was seconded by Launa Moser. *Geniel Lyons: Yea; Chris Jones: Yea; Launa Moser: Yea; Dax Keller: Yea; Susan Yardley: Yea.* Carried. Yea: 5, Nay: 0

7.E. Classified Pay Scale 2024-25 School Year

- The new schedule has a 3% increase to the base. Each classified employee will also move down a step that is a 2% increase from the previous year, translating to a 5% raise. Geniel Lyons made the motion to approve the classified pay scale 2024-25 school year and was seconded by Susan Yardley. *Geniel Lyons: Yea; Chris Jones: Yea; Launa Moser: Yea; Dax Keller: Yea; Susan Yardley: Yea.* Carried. Yea: 5, Nay: 0

7.F. Substitute Pay 2024-25 School Year

- Proposed that all subs receive \$12/hour regardless of the position they cover. (Dr. Harrison indicated it has been hard to find subs to fill classified positions in the past because subs held out for covering for a certified teacher where they could make more money.) Discussion on a flat rate for everyone vs. certified substitutes earning more because of their education and degree.
- Chris Jones made the motion to approve the substitute pay for 2024-25 school year and was seconded by Dax Keller. *Geniel Lyons: Yea; Chris Jones: Yea; Launa Moser: Nay; Dax Keller: Yea; Susan Yardley: Nay.* Carried. Yea: 3, Nay: 2

7.G. Public Hearing - Child Nutrition Proposed Meal Fee Increase

(Student Lunch \$3.50)

- Susan Yardley made the motion to approve the Child Nutrition Proposed Meal Fee Increase and was seconded by Chris Jones. *Geniel Lyons: Yea; Chris Jones: Yea; Launa Moser: Yea; Dax Keller: Yea; Susan Yardley: Yea.* Carried. Yea: 5, Nay: 0

7.H. School Handbook Review & Approval

(Pioneer Elementary / Oakwood Elementary / Franklin County High School)

- Discussion on state attendance policy. Lance says that the state has put it on the local school district to come up with their own policy. Concerns that Oakwood has 8 days/semester and 16 days/year absences. They want it to have it consistent with

the district of *7/semester and 14/year*. Pioneer Elementary electronic devices section: rather than keep device until the end of the year, change it to: *After the second offense, students will be prohibited from wearing and/or bringing the device to school.*

- Launa Moser made the motion to approve the School Handbook Review and Approval and was seconded by Susan Yardley with the changes noted above. *Geniel Lyons: Yea; Chris Jones: Yea; Launa Moser: Yea; Dax Keller: Yea; Susan Yardley: Yea.* Carried. Yea: 5, Nay: 0

8. Policy – Action Item

8.A. Policy 1st Reading

- Dr. Harrison recommends that the board moves Policy 440 and Policy 676 to a 2nd reading.
- Susan Yardley made the motion to move Policy 440 and Policy 676 to a 2nd reading was seconded by Launa Moser. *Geniel Lyons: Yea; Chris Jones: Yea; Launa Moser: Yea; Dax Keller: Yea; Susan Yardley: Yea.* Carried. Yea: 5, Nay: 0

8.B. Policy 2nd Reading

- Description:
 - Policy 246 - Trustee Vacancy
 - Policy 262 - Board Meetings
 - (262P Meeting Operational Procedures)
 - Policy 276 - Access to Public Records
 - Policy 648 - Health/Wellness
 - Policy 652 - Library and Resource Center Materials
 - (652P Library Materials Procedures)
 - (652F - Library Materials Challenge Form)
 - Chris Jones made the motion to move Policy 262 and Policy 652 to a 3rd reading and was seconded by Susan Yardley. *Geniel Lyons: Yea; Chris Jones: Yea; Launa Moser: Yea; Dax Keller: Yea; Susan Yardley: Yea.* Carried. Yea: 5, Nay: 0
 - Chris Jones made the motion to move Policy 246, Policy 276 and Policy 648 to board policy and was seconded by Launa Moser. *Geniel Lyons: Yea; Chris Jones: Yea; Launa Moser: Yea; Dax Keller: Yea; Susan Yardley: Yea.* Carried. Yea: 5, Nay: 0

9. Executive Session

- Susan Yardley made the motion to move executive session and was seconded by Geniel Lyons. *Geniel Lyons: Yea; Chris Jones: Yea; Launa Moser: Yea; Dax Keller: Yea; Susan Yardley: Yea.* Carried. Yea: 5, Nay: 0

10. Adjourned

- Meeting was adjourned.

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 100 GENERAL FUND (M&O) FUND				
<u>Current Assets</u>				
100 111000	PETTY CASH-GENERAL FUND	205.59	0.00	205.59
100 111100	Cash in Bank	1,968,926.38	1,480,403.09	3,449,329.47
100 111400	ZIONS BANK ACCOUNT - #4410	1,060,759.95	0.00	1,060,759.95
100 112100	STATE TREAS - GENERAL FUND	5,595,260.69	(3,000,000.00)	2,595,260.69
	Current Assets Subtotal:	8,625,152.61	(1,519,596.91)	7,105,555.70
<u>Other Assets</u>				
100 113000	TAXES RECEIVABLE - GENERAL FUND	141,495.64	0.00	141,495.64
100 114100	STATE SUPPORT RECEIVABLE	415,081.31	0.00	415,081.31
100 161100	Less: Revenue Received	(18,470,053.72)	(48,984.31)	(18,519,038.03)
100 161300	Budgeted Revenue	19,571,158.00	0.00	19,571,158.00
	Other Assets Subtotal:	1,657,681.23	(48,984.31)	1,608,696.92
Total Assets and Deferred Outflows of Resources:		10,282,833.84	(1,568,581.22)	8,714,252.62
<u>Current Liabilities</u>				
100 217100	SALARIES PAYABLE - GENERAL FUND	1,414,908.39	65.75	1,414,974.14
100 217200	BENEFITS PAYABLE - GENERAL FUND	343,207.68	0.00	343,207.68
100 218101	FIT PAYABLE	(973.55)	0.00	(973.55)
100 218102	STATE PAYABLE	(1,372.19)	0.00	(1,372.19)
100 218103	FICA PAYABLE	0.00	0.00	0.00
100 218104	RETIREMENT PAYABLE	(1,694.19)	0.00	(1,694.19)
100 218105	INSURANCE PAYABLE	(61,145.09)	(6.54)	(61,151.63)
100 218106	TSA PAYABLE	0.00	0.00	0.00
100 218108	MISC PAYABLE	726.78	0.00	726.78
100 221000	DEFERRED REVENUE - GENERAL FUND	15,336.55	0.00	15,336.55
	Current Liabilities Subtotal:	1,708,994.38	59.21	1,709,053.59
<u>Other Liabilities</u>				
100 223100	SALES TAX PAYABLE	(2,225.65)	(1.99)	(2,227.64)
100 261100	Less: Expenditures to Date	(15,469,922.99)	(1,568,638.44)	(17,038,561.43)
100 261300	Budgeted Expenditures	19,571,158.00	0.00	19,571,158.00
	Other Liabilities Subtotal:	4,099,009.36	(1,568,640.43)	2,530,368.93
<u>Fund Balance</u>				
100 320100	FUND BALANCE	4,474,830.10	0.00	4,474,830.10
100 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	4,474,830.10	0.00	4,474,830.10
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		10,282,833.84	(1,568,581.22)	8,714,252.62

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 220 FOREST RESERVE FUND				
<u>Current Assets</u>				
220 111100	Cash in Bank	194,849.66	0.00	194,849.66
	Current Assets Subtotal:	<u>194,849.66</u>	<u>0.00</u>	<u>194,849.66</u>
<u>Other Assets</u>				
220 161100	Less: Revenue Received	(25,698.82)	0.00	(25,698.82)
220 161300	Budgeted Revenue	27,000.00	0.00	27,000.00
	Other Assets Subtotal:	<u>1,301.18</u>	<u>0.00</u>	<u>1,301.18</u>
Total Assets and Deferred Outflows of Resources:		<u><u>196,150.84</u></u>	<u><u>0.00</u></u>	<u><u>196,150.84</u></u>
<u>Other Liabilities</u>				
220 261300	Budgeted Expenditures	27,000.00	0.00	27,000.00
	Other Liabilities Subtotal:	<u>27,000.00</u>	<u>0.00</u>	<u>27,000.00</u>
<u>Fund Balance</u>				
220 320200	Undesignated/Unreserved Fund Balance	169,150.84	0.00	169,150.84
220 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	<u>169,150.84</u>	<u>0.00</u>	<u>169,150.84</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u><u>196,150.84</u></u>	<u><u>0.00</u></u>	<u><u>196,150.84</u></u>

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 231 DEDICATED AFTER SCHOOL FUND				
<u>Current Assets</u>				
231 111100	Cash in Bank	5,444.92	0.00	5,444.92
	Current Assets Subtotal:	<u>5,444.92</u>	<u>0.00</u>	<u>5,444.92</u>
<u>Other Assets</u>				
231 161300	Budgeted Revenue	5,445.00	0.00	5,445.00
	Other Assets Subtotal:	<u>5,445.00</u>	<u>0.00</u>	<u>5,445.00</u>
	Total Assets and Deferred Outflows of Resources:	<u><u>10,889.92</u></u>	<u><u>0.00</u></u>	<u><u>10,889.92</u></u>
<u>Other Liabilities</u>				
231 261300	Budgeted Expenditures	5,445.00	0.00	5,445.00
	Other Liabilities Subtotal:	<u>5,445.00</u>	<u>0.00</u>	<u>5,445.00</u>
<u>Fund Balance</u>				
231 320100	Designated Fund Balance	5,444.92	0.00	5,444.92
231 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	<u>5,444.92</u>	<u>0.00</u>	<u>5,444.92</u>
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	<u><u>10,889.92</u></u>	<u><u>0.00</u></u>	<u><u>10,889.92</u></u>

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 238 STUDENT ACTIVITY FUND				
<u>Current Assets</u>				
238 111100 106	CASH IN BANK - OAKWOOD ELEMENTARY	10,575.35	0.00	10,575.35
238 111100 116	CASH IN BANK - PIONEER ELEMENTARY	45,588.94	0.00	45,588.94
238 111100 201	CASH IN BANK - PRESTON JUNIOR HIGH	93,923.45	0.00	93,923.45
238 111100 401	CASH IN BANK - PRESTON HIGH SCHOOL	465,579.30	0.00	465,579.30
238 111100 700	CASH IN BANK - FRANKLIN COUNTY HIGH SCHOOL	2,463.75	0.00	2,463.75
	Current Assets Subtotal:	618,130.79	0.00	618,130.79
<u>Other Assets</u>				
238 161300	Budgeted Revenue	576,000.00	0.00	576,000.00
	Other Assets Subtotal:	576,000.00	0.00	576,000.00
Total Assets and Deferred Outflows of Resources:		1,194,130.79	0.00	1,194,130.79
<u>Other Liabilities</u>				
238 261300	Budgeted Expenditures	576,000.00	0.00	576,000.00
	Other Liabilities Subtotal:	576,000.00	0.00	576,000.00
<u>Fund Balance</u>				
238 320100	FUND BALANCE - STUDENT ACTIVITY	618,130.79	0.00	618,130.79
238 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	618,130.79	0.00	618,130.79
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		1,194,130.79	0.00	1,194,130.79

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 240 SCHOOL BUILDING MAINTENANCE				
<u>Current Assets</u>				
240 111100	CASH IN BANK	182,191.16	(45,634.59)	136,556.57
	Current Assets Subtotal:	<u>182,191.16</u>	<u>(45,634.59)</u>	<u>136,556.57</u>
<u>Other Assets</u>				
240 161100	LESS: REVENUE RECEIVED	(227,465.13)	0.00	(227,465.13)
	Other Assets Subtotal:	<u>(227,465.13)</u>	<u>0.00</u>	<u>(227,465.13)</u>
Total Assets and Deferred Outflows of Resources:		<u>(45,273.97)</u>	<u>(45,634.59)</u>	<u>(90,908.56)</u>
<u>Other Liabilities</u>				
240 261100	LESS: EXPENDITURES TO DATE	(45,273.97)	(45,634.59)	(90,908.56)
	Other Liabilities Subtotal:	<u>(45,273.97)</u>	<u>(45,634.59)</u>	<u>(90,908.56)</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>(45,273.97)</u>	<u>(45,634.59)</u>	<u>(90,908.56)</u>

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 241 DRIVERS ED FUND				
<u>Current Assets</u>				
241 111100	Cash in Bank	(9,116.77)	(9,869.30)	(18,986.07)
	Current Assets Subtotal:	<u>(9,116.77)</u>	<u>(9,869.30)</u>	<u>(18,986.07)</u>
<u>Other Assets</u>				
241 161100	Less: Revenue Received	(48,824.14)	(7,425.00)	(56,249.14)
241 161300	Budgeted Revenue	77,500.00	0.00	77,500.00
	Other Assets Subtotal:	<u>28,675.86</u>	<u>(7,425.00)</u>	<u>21,250.86</u>
Total Assets and Deferred Outflows of Resources:		<u>19,559.09</u>	<u>(17,294.30)</u>	<u>2,264.79</u>
<u>Current Liabilities</u>				
241 218101	FIT PAYABLE	0.00	0.00	0.00
241 218102	STATE PAYABLE	0.00	0.00	0.00
241 218103	FICA PAYABLE	0.00	0.00	0.00
241 218104	RETIREMENT PAYABLE	0.00	0.00	0.00
241 218105	INSURANCE PAYABLE	(1,194.88)	0.00	(1,194.88)
241 218106	TSA PAYABLE	0.00	0.00	0.00
241 218108	MISC PAYABLE	0.00	0.00	0.00
	Current Liabilities Subtotal:	<u>(1,194.88)</u>	<u>0.00</u>	<u>(1,194.88)</u>
<u>Other Liabilities</u>				
241 261100	Less: Expenditures to Date	(56,746.03)	(17,294.30)	(74,040.33)
241 261300	Budgeted Expenditures	77,500.00	0.00	77,500.00
	Other Liabilities Subtotal:	<u>20,753.97</u>	<u>(17,294.30)</u>	<u>3,459.67</u>
<u>Fund Balance</u>				
241 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>19,559.09</u>	<u>(17,294.30)</u>	<u>2,264.79</u>

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 243 PROFESSIONAL TECHNICAL FUND				
<u>Current Assets</u>				
243 111100	Cash in Bank	(101,948.02)	(97,107.96)	(199,055.98)
	Current Assets Subtotal:	<u>(101,948.02)</u>	<u>(97,107.96)</u>	<u>(199,055.98)</u>
<u>Other Assets</u>				
243 161100	Less: Revenue Received	0.00	(1,875.00)	(1,875.00)
243 161300	Budgeted Revenue	104,050.00	0.00	104,050.00
	Other Assets Subtotal:	<u>104,050.00</u>	<u>(1,875.00)</u>	<u>102,175.00</u>
Total Assets and Deferred Outflows of Resources:		<u>2,101.98</u>	<u>(98,982.96)</u>	<u>(96,880.98)</u>
<u>Current Liabilities</u>				
243 218101	FIT PAYABLE	0.00	0.00	0.00
243 218102	STATE PAYABLE	0.00	0.00	0.00
243 218103	FICA PAYABLE	0.00	0.00	0.00
243 218104	RETIREMENT PAYABLE	97.39	0.00	97.39
243 218105	INSURANCE PAYABLE	0.00	0.00	0.00
	Current Liabilities Subtotal:	<u>97.39</u>	<u>0.00</u>	<u>97.39</u>
<u>Other Liabilities</u>				
243 261100	Less: Expenditures to Date	(102,045.41)	(98,982.96)	(201,028.37)
243 261300	Budgeted Expenditures	104,050.00	0.00	104,050.00
	Other Liabilities Subtotal:	<u>2,004.59</u>	<u>(98,982.96)</u>	<u>(96,978.37)</u>
<u>Fund Balance</u>				
243 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>2,101.98</u>	<u>(98,982.96)</u>	<u>(96,880.98)</u>

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 244 ODP GRANT FUND				
<u>Current Assets</u>				
244 111100	Cash in Bank	(9,918.54)	0.00	(9,918.54)
	Current Assets Subtotal:	(9,918.54)	0.00	(9,918.54)
	Total Assets and Deferred Outflows of Resources:	(9,918.54)	0.00	(9,918.54)
<u>Current Liabilities</u>				
244 218101	FIT PAYABLE	0.00	0.00	0.00
244 218102	STATE PAYABLE	0.00	0.00	0.00
244 218103	FICA PAYABLE	0.00	0.00	0.00
244 218104	RETIREMENT PAYABLE	0.00	0.00	0.00
244 218105	INSURANCE PAYABLE	0.00	0.00	0.00
244 218108	MISC PAYABLE	0.00	0.00	0.00
	Current Liabilities Subtotal:	0.00	0.00	0.00
<u>Other Liabilities</u>				
244 261100	Less: Expenditures to Date	(9,918.54)	0.00	(9,918.54)
	Other Liabilities Subtotal:	(9,918.54)	0.00	(9,918.54)
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	(9,918.54)	0.00	(9,918.54)

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 245 TECHNOLOGY FUND				
<u>Current Assets</u>				
245 111100	Cash in Bank	407,831.21	(8,768.78)	399,062.43
	Current Assets Subtotal:	<u>407,831.21</u>	<u>(8,768.78)</u>	<u>399,062.43</u>
<u>Other Assets</u>				
245 161100	Less: Revenue Received	(227,027.00)	(54,768.00)	(281,795.00)
245 161300	Budgeted Revenue	243,297.00	0.00	243,297.00
	Other Assets Subtotal:	<u>16,270.00</u>	<u>(54,768.00)</u>	<u>(38,498.00)</u>
	Total Assets and Deferred Outflows of Resources:	<u><u>424,101.21</u></u>	<u><u>(63,536.78)</u></u>	<u><u>360,564.43</u></u>
<u>Other Liabilities</u>				
245 261100	Less: Expenditures to Date	(236,511.21)	(63,536.78)	(300,047.99)
245 261300	Budgeted Expenditures	243,297.00	0.00	243,297.00
	Other Liabilities Subtotal:	<u>6,785.79</u>	<u>(63,536.78)</u>	<u>(56,750.99)</u>
<u>Fund Balance</u>				
245 320100	Designated Fund Balance	417,315.42	0.00	417,315.42
245 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	<u>417,315.42</u>	<u>0.00</u>	<u>417,315.42</u>
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	<u><u>424,101.21</u></u>	<u><u>(63,536.78)</u></u>	<u><u>360,564.43</u></u>

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 246 SAFE AND DRUG FREE FUND				
<u>Current Assets</u>				
246 111100	Cash in Bank	(76.75)	(54,011.50)	(54,088.25)
	Current Assets Subtotal:	<u>(76.75)</u>	<u>(54,011.50)</u>	<u>(54,088.25)</u>
<u>Other Assets</u>				
246 161100	Less: Revenue Received	(34,404.97)	0.00	(34,404.97)
246 161300	Budgeted Revenue	28,783.00	0.00	28,783.00
	Other Assets Subtotal:	<u>(5,621.97)</u>	<u>0.00</u>	<u>(5,621.97)</u>
Total Assets and Deferred Outflows of Resources:		<u><u>(5,698.72)</u></u>	<u><u>(54,011.50)</u></u>	<u><u>(59,710.22)</u></u>
<u>Current Liabilities</u>				
246 218101	FIT PAYABLE	0.00	0.00	0.00
246 218102	STATE PAYABLE	0.00	0.00	0.00
246 218103	FICA PAYABLE	0.00	0.00	0.00
246 218104	RETIREMENT PAYABLE	0.00	0.00	0.00
246 218105	INSURANCE PAYABLE	0.00	0.00	0.00
246 218106	TSA PAYABLE	0.00	0.00	0.00
246 218108	MISC PAYABLE	0.00	0.00	0.00
	Current Liabilities Subtotal:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>Other Liabilities</u>				
246 261100	Less: Expenditures to Date	(58,074.55)	(54,011.50)	(112,086.05)
246 261300	Budgeted Expenditures	28,783.00	0.00	28,783.00
	Other Liabilities Subtotal:	<u>(29,291.55)</u>	<u>(54,011.50)</u>	<u>(83,303.05)</u>
<u>Fund Balance</u>				
246 320100	Designated Fund Balance	23,592.83	0.00	23,592.83
246 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	<u>23,592.83</u>	<u>0.00</u>	<u>23,592.83</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u><u>(5,698.72)</u></u>	<u><u>(54,011.50)</u></u>	<u><u>(59,710.22)</u></u>

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 250 ESSER III FUND				
<u>Current Assets</u>				
250 111100	Cash in Bank	(1,198,358.19)	292,097.07	(906,261.12)
	Current Assets Subtotal:	(1,198,358.19)	292,097.07	(906,261.12)
<u>Other Assets</u>				
250 114000	ACCOUNTS RECEIVABLE - ESSER III (ARP)	1,652,698.34	0.00	1,652,698.34
250 161100	Less: Revenue Received	0.00	(325,473.07)	(325,473.07)
250 161300	Budgeted Revenue	1,209,746.00	0.00	1,209,746.00
	Other Assets Subtotal:	2,862,444.34	(325,473.07)	2,536,971.27
Total Assets and Deferred Outflows of Resources:		1,664,086.15	(33,376.00)	1,630,710.15
<u>Current Liabilities</u>				
250 218101	FIT PAYABLE	0.00	0.00	0.00
250 218102	STATE PAYABLE	0.00	0.00	0.00
250 218103	FICA PAYABLE	0.00	0.00	0.00
250 218104	RETIREMENT PAYABLE	0.00	0.00	0.00
250 218105	INSURANCE PAYABLE	8.82	0.00	8.82
250 218108	MISC PAYABLE	0.00	0.00	0.00
250 221000	DEFERRED REVENUE - ESSER III (ARP)	770,342.46	0.00	770,342.46
	Current Liabilities Subtotal:	770,351.28	0.00	770,351.28
<u>Other Liabilities</u>				
250 261100	Less: Expenditures to Date	(316,011.13)	(33,376.00)	(349,387.13)
250 261300	Budgeted Expenditures	1,209,746.00	0.00	1,209,746.00
	Other Liabilities Subtotal:	893,734.87	(33,376.00)	860,358.87
<u>Fund Balance</u>				
250 320000	BUDGET BALANCE CARRY FORWARD - ESSER III	(21,837.14)	0.00	(21,837.14)
250 320100	Designated Fund Balance	21,837.14	0.00	21,837.14
250 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	0.00	0.00	0.00
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		1,664,086.15	(33,376.00)	1,630,710.15

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 251 TITLE I-A FUND				
<u>Current Assets</u>				
251 111100	Cash in Bank	(177,350.50)	(12,036.61)	(189,387.11)
	Current Assets Subtotal:	(177,350.50)	(12,036.61)	(189,387.11)
<u>Other Assets</u>				
251 114000	ACCOUNTS RECEIVABLE - TITLE I	287,337.00	0.00	287,337.00
251 161100	Less: Revenue Received	(287,337.00)	0.00	(287,337.00)
251 161300	Budgeted Revenue	287,337.00	0.00	287,337.00
	Other Assets Subtotal:	287,337.00	0.00	287,337.00
Total Assets and Deferred Outflows of Resources:		109,986.50	(12,036.61)	97,949.89
<u>Current Liabilities</u>				
251 218101	FIT PAYABLE	0.00	0.00	0.00
251 218102	STATE PAYABLE	0.00	0.00	0.00
251 218103	FICA PAYABLE	0.00	0.00	0.00
251 218104	RETIREMENT PAYABLE	0.00	0.00	0.00
251 218105	INSURANCE PAYABLE	84.73	0.00	84.73
	Current Liabilities Subtotal:	84.73	0.00	84.73
<u>Other Liabilities</u>				
251 261100	Less: Expenditures to Date	(177,435.23)	(12,036.61)	(189,471.84)
251 261300	Budgeted Expenditures	287,337.00	0.00	287,337.00
	Other Liabilities Subtotal:	109,901.77	(12,036.61)	97,865.16
<u>Fund Balance</u>				
251 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	0.00	0.00	0.00
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		109,986.50	(12,036.61)	97,949.89

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 254 ESSER II FUND				
<u>Other Assets</u>				
254 114000	ACCOUNTS RECEIVABLE - ESSER II (CRRSA)	4,247.46	0.00	4,247.46
	Other Assets Subtotal:	<u>4,247.46</u>	<u>0.00</u>	<u>4,247.46</u>
	Total Assets and Deferred Outflows of Resources:	<u>4,247.46</u>	<u>0.00</u>	<u>4,247.46</u>
<u>Current Liabilities</u>				
254 221000	DEFERRED REVENUE - ESSER II (CRRSA)	4,247.46	0.00	4,247.46
	Current Liabilities Subtotal:	<u>4,247.46</u>	<u>0.00</u>	<u>4,247.46</u>
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	<u>4,247.46</u>	<u>0.00</u>	<u>4,247.46</u>

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 257 IDEA PART B FUND				
<u>Current Assets</u>				
257 111100	Cash in Bank	(846,552.43)	(71,433.95)	(917,986.38)
	Current Assets Subtotal:	(846,552.43)	(71,433.95)	(917,986.38)
<u>Other Assets</u>				
257 114000	ACCOUNTS RECEIVABLE - TITLE VI-B	442,217.00	0.00	442,217.00
257 161100	Less: Revenue Received	(442,307.00)	0.00	(442,307.00)
257 161300	Budgeted Revenue	464,573.00	0.00	464,573.00
	Other Assets Subtotal:	464,483.00	0.00	464,483.00
Total Assets and Deferred Outflows of Resources:		(382,069.43)	(71,433.95)	(453,503.38)
<u>Current Liabilities</u>				
257 218101	FIT PAYABLE	0.00	0.00	0.00
257 218102	STATE PAYABLE	0.00	0.00	0.00
257 218103	FICA PAYABLE	0.00	0.00	0.00
257 218104	RETIREMENT PAYABLE	0.00	0.00	0.00
257 218105	INSURANCE PAYABLE	(2,332.77)	0.00	(2,332.77)
257 218108	MISC PAYABLE	248.08	0.00	248.08
	Current Liabilities Subtotal:	(2,084.69)	0.00	(2,084.69)
<u>Other Liabilities</u>				
257 261100	Less: Expenditures to Date	(844,557.74)	(71,433.95)	(915,991.69)
257 261300	Budgeted Expenditures	464,573.00	0.00	464,573.00
	Other Liabilities Subtotal:	(379,984.74)	(71,433.95)	(451,418.69)
<u>Fund Balance</u>				
257 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	0.00	0.00	0.00
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		(382,069.43)	(71,433.95)	(453,503.38)

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 258 IDEA PART B-PRESCHOOL FUND				
<u>Current Assets</u>				
258 111100	Cash in Bank	(15,757.36)	(1,459.54)	(17,216.90)
	Current Assets Subtotal:	(15,757.36)	(1,459.54)	(17,216.90)
<u>Other Assets</u>				
258 114000	ACCOUNTS RECEIVABLE - PRESCHOOL	14,821.00	0.00	14,821.00
258 161100	Less: Revenue Received	(14,821.00)	0.00	(14,821.00)
258 161300	Budgeted Revenue	15,118.00	0.00	15,118.00
	Other Assets Subtotal:	15,118.00	0.00	15,118.00
Total Assets and Deferred Outflows of Resources:		(639.36)	(1,459.54)	(2,098.90)
<u>Current Liabilities</u>				
258 218103	FICA PAYABLE	0.00	0.00	0.00
258 218104	RETIREMENT PAYABLE	0.00	0.00	0.00
258 218105	INSURANCE PAYABLE	30.60	0.00	30.60
	Current Liabilities Subtotal:	30.60	0.00	30.60
<u>Other Liabilities</u>				
258 261100	Less: Expenditures to Date	(15,787.96)	(1,459.54)	(17,247.50)
258 261300	Budgeted Expenditures	15,118.00	0.00	15,118.00
	Other Liabilities Subtotal:	(669.96)	(1,459.54)	(2,129.50)
<u>Fund Balance</u>				
258 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	0.00	0.00	0.00
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		(639.36)	(1,459.54)	(2,098.90)

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 260 SCHOOL BASED MEDICAID FUND				
<u>Current Assets</u>				
260 111100	Cash in Bank	75,683.38	(20,551.68)	55,131.70
	Current Assets Subtotal:	<u>75,683.38</u>	<u>(20,551.68)</u>	<u>55,131.70</u>
<u>Other Assets</u>				
260 161100	Less: Revenue Received	(536,324.92)	(58,594.56)	(594,919.48)
260 161300	Budgeted Revenue	340,000.00	0.00	340,000.00
	Other Assets Subtotal:	<u>(196,324.92)</u>	<u>(58,594.56)</u>	<u>(254,919.48)</u>
	Total Assets and Deferred Outflows of Resources:	<u><u>(120,641.54)</u></u>	<u><u>(79,146.24)</u></u>	<u><u>(199,787.78)</u></u>
<u>Other Liabilities</u>				
260 261100	Less: Expenditures to Date	(460,641.54)	(79,146.24)	(539,787.78)
260 261300	Budgeted Expenditures	340,000.00	0.00	340,000.00
	Other Liabilities Subtotal:	<u>(120,641.54)</u>	<u>(79,146.24)</u>	<u>(199,787.78)</u>
<u>Fund Balance</u>				
260 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	<u><u>(120,641.54)</u></u>	<u><u>(79,146.24)</u></u>	<u><u>(199,787.78)</u></u>

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 261 TITLE IV-A FUND				
<u>Current Assets</u>				
261 111100	Cash in Bank	(38,761.29)	(1,744.95)	(40,506.24)
	Current Assets Subtotal:	(38,761.29)	(1,744.95)	(40,506.24)
<u>Other Assets</u>				
261 114000	ACCOUNTS RECEIVABLE - TITLE IV	27,033.00	0.00	27,033.00
261 161100	Less: Revenue Received	(27,033.00)	0.00	(27,033.00)
261 161300	Budgeted Revenue	31,431.00	0.00	31,431.00
	Other Assets Subtotal:	31,431.00	0.00	31,431.00
Total Assets and Deferred Outflows of Resources:		(7,330.29)	(1,744.95)	(9,075.24)
<u>Current Liabilities</u>				
261 218101	FIT PAYABLE	0.00	0.00	0.00
261 218102	STATE PAYABLE	0.00	0.00	0.00
261 218103	FICA PAYABLE	0.00	0.00	0.00
261 218104	RETIREMENT PAYABLE	0.00	0.00	0.00
261 218105	INSURANCE PAYABLE	0.00	0.00	0.00
261 218106	TSA PAYABLE	0.00	0.00	0.00
261 221000	DEFERRED REVENUE - TITLE IV	2,903.28	0.00	2,903.28
	Current Liabilities Subtotal:	2,903.28	0.00	2,903.28
<u>Other Liabilities</u>				
261 261100	Less: Expenditures to Date	(41,664.57)	(1,744.95)	(43,409.52)
261 261300	Budgeted Expenditures	31,431.00	0.00	31,431.00
	Other Liabilities Subtotal:	(10,233.57)	(1,744.95)	(11,978.52)
<u>Fund Balance</u>				
261 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	0.00	0.00	0.00
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		(7,330.29)	(1,744.95)	(9,075.24)

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 263 PERKINS III - PROF/TECH ACT FUND				
<u>Current Assets</u>				
263 111100	Cash in Bank	(24,744.60)	(1,643.09)	(26,387.69)
	Current Assets Subtotal:	(24,744.60)	(1,643.09)	(26,387.69)
<u>Other Assets</u>				
263 114000	ACCOUNTS RECEIVABLE - CARL PERKINS	27,985.75	0.00	27,985.75
263 161100	Less: Revenue Received	(25,950.65)	0.00	(25,950.65)
263 161300	Budgeted Revenue	28,917.00	0.00	28,917.00
	Other Assets Subtotal:	30,952.10	0.00	30,952.10
Total Assets and Deferred Outflows of Resources:		6,207.50	(1,643.09)	4,564.41
<u>Current Liabilities</u>				
263 218101	FIT PAYABLE	0.00	0.00	0.00
263 218102	STATE PAYABLE	0.00	0.00	0.00
263 218103	FICA PAYABLE	0.00	0.00	0.00
263 218104	RETIREMENT PAYABLE	0.00	0.00	0.00
	Current Liabilities Subtotal:	0.00	0.00	0.00
<u>Other Liabilities</u>				
263 261100	Less: Expenditures to Date	(22,709.50)	(1,643.09)	(24,352.59)
263 261300	Budgeted Expenditures	28,917.00	0.00	28,917.00
	Other Liabilities Subtotal:	6,207.50	(1,643.09)	4,564.41
<u>Fund Balance</u>				
263 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	0.00	0.00	0.00
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		6,207.50	(1,643.09)	4,564.41

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 265 MINI GRANT				
<u>Current Assets</u>				
265 111100	CASH IN BANK	15,000.00	0.00	15,000.00
	Current Assets Subtotal:	<u>15,000.00</u>	<u>0.00</u>	<u>15,000.00</u>
<u>Other Assets</u>				
265 161100	LESS: REVENUE RECEIVED	(15,000.00)	0.00	(15,000.00)
	Other Assets Subtotal:	<u>(15,000.00)</u>	<u>0.00</u>	<u>(15,000.00)</u>
Total Assets and Deferred Outflows of Resources:		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 271 TITLE II-A FUND				
<u>Current Assets</u>				
271 111100	Cash in Bank	(5,140.76)	0.00	(5,140.76)
	Current Assets Subtotal:	<u>(5,140.76)</u>	<u>0.00</u>	<u>(5,140.76)</u>
<u>Other Assets</u>				
271 114000	ACCOUNTS RECEIVABLE-TEACHER QUAL	68,699.00	0.00	68,699.00
271 161100	Less: Revenue Received	(68,699.00)	0.00	(68,699.00)
271 161300	Budgeted Revenue	59,761.00	0.00	59,761.00
	Other Assets Subtotal:	<u>59,761.00</u>	<u>0.00</u>	<u>59,761.00</u>
Total Assets and Deferred Outflows of Resources:		<u>54,620.24</u>	<u>0.00</u>	<u>54,620.24</u>
<u>Current Liabilities</u>				
271 221000	DEFERRED REVENUE- Title II	64,175.24	0.00	64,175.24
	Current Liabilities Subtotal:	<u>64,175.24</u>	<u>0.00</u>	<u>64,175.24</u>
<u>Other Liabilities</u>				
271 261100	Less: Expenditures to Date	(69,316.00)	0.00	(69,316.00)
271 261300	Budgeted Expenditures	59,761.00	0.00	59,761.00
	Other Liabilities Subtotal:	<u>(9,555.00)</u>	<u>0.00</u>	<u>(9,555.00)</u>
<u>Fund Balance</u>				
271 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>54,620.24</u>	<u>0.00</u>	<u>54,620.24</u>

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 283 CULTIVATING READERS FUND				
<u>Current Assets</u>				
283 111100	Cash in Bank	(5,625.72)	0.00	(5,625.72)
	Current Assets Subtotal:	(5,625.72)	0.00	(5,625.72)
<u>Other Assets</u>				
283 114000	ACCOUNTS RECEIVABLE - CULTIVATING READERS	11,150.00	0.00	11,150.00
283 161100	Less: Revenue Received	(2,426.92)	0.00	(2,426.92)
283 161300	Budgeted Revenue	2,800.00	0.00	2,800.00
	Other Assets Subtotal:	11,523.08	0.00	11,523.08
Total Assets and Deferred Outflows of Resources:		5,897.36	0.00	5,897.36
<u>Current Liabilities</u>				
283 218101	FIT PAYABLE	0.00	0.00	0.00
283 218102	STATE PAYABLE	0.00	0.00	0.00
283 218103	FICA PAYABLE	0.00	0.00	0.00
283 218104	RETIREMENT PAYABLE	0.00	0.00	0.00
283 218105	INSURANCE PAYABLE	(4.69)	0.00	(4.69)
283 218108	MISC PAYABLE	0.00	0.00	0.00
283 221000	DEFERRED REVENUE - CULTIVATING READERS	7,788.40	0.00	7,788.40
	Current Liabilities Subtotal:	7,783.71	0.00	7,783.71
<u>Other Liabilities</u>				
283 261100	Less: Expenditures to Date	(4,686.35)	0.00	(4,686.35)
283 261300	Budgeted Expenditures	2,800.00	0.00	2,800.00
	Other Liabilities Subtotal:	(1,886.35)	0.00	(1,886.35)
<u>Fund Balance</u>				
283 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	0.00	0.00	0.00
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		5,897.36	0.00	5,897.36

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 284 Emergency Connectivity Fund				
<u>Current Assets</u>				
284 111100	CASH IN BANK	0.00	0.00	0.00
	Current Assets Subtotal:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>Other Assets</u>				
284 114000	ACCOUNTS RECEIVABLE	312,000.00	0.00	312,000.00
284 161100	LESS: REVENUE RECEIVED	(336,000.00)	0.00	(336,000.00)
284 161300	BUDGETED REVENUE	1,008,000.00	0.00	1,008,000.00
	Other Assets Subtotal:	<u>984,000.00</u>	<u>0.00</u>	<u>984,000.00</u>
Total Assets and Deferred Outflows of Resources:		<u>984,000.00</u>	<u>0.00</u>	<u>984,000.00</u>
<u>Current Liabilities</u>				
284 221000	DEFERRED REVENUES- Emergency Connectivity	312,000.00	0.00	312,000.00
	Current Liabilities Subtotal:	<u>312,000.00</u>	<u>0.00</u>	<u>312,000.00</u>
<u>Other Liabilities</u>				
284 261100	LESS: EXPENDITURES TO DATE	(336,000.00)	0.00	(336,000.00)
284 261300	BUDGETED EXPENDITURES	1,008,000.00	0.00	1,008,000.00
	Other Liabilities Subtotal:	<u>672,000.00</u>	<u>0.00</u>	<u>672,000.00</u>
<u>Fund Balance</u>				
284 320300	BUDGETED FUND BALANCE	0.00	0.00	0.00
	Fund Balance Subtotal:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>984,000.00</u>	<u>0.00</u>	<u>984,000.00</u>

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 290 NUTRITION FUND				
<u>Current Assets</u>				
290 111100	Cash in Bank	255,693.90	0.00	255,693.90
290 111100 001	PAYROLL CASH	(244,175.55)	(34,387.30)	(278,562.85)
290 111101	CASH IN BANK - NEW AS OF JAN 2023	420,658.13	243,889.13	664,547.26
	Current Assets Subtotal:	<u>432,176.48</u>	<u>209,501.83</u>	<u>641,678.31</u>
<u>Other Assets</u>				
290 115000	INVENTORIES -- FOOD SERVICE	20,769.78	0.00	20,769.78
290 161100	Less: Revenue Received	(481,398.88)	(268,590.80)	(749,989.68)
290 161300	Budgeted Revenue	761,000.00	0.00	761,000.00
	Other Assets Subtotal:	<u>300,370.90</u>	<u>(268,590.80)</u>	<u>31,780.10</u>
Total Assets and Deferred Outflows of Resources:		<u>732,547.38</u>	<u>(59,088.97)</u>	<u>673,458.41</u>
<u>Current Liabilities</u>				
290 217100	SALARIES PAYABLE--FOOD SERVICE	40,462.56	27.96	40,490.52
290 217200	BENEFITS PAYABLE - FOOD SERVICE	20,197.79	0.00	20,197.79
290 218101	FIT PAYABLE	0.00	0.00	0.00
290 218102	STATE PAYABLE	0.00	0.00	0.00
290 218103	FICA PAYABLE	0.00	0.00	0.00
290 218104	RETIREMENT PAYABLE	220.15	0.00	220.15
290 218105	INSURANCE PAYABLE	1,728.07	0.00	1,728.07
290 218106	TSA PAYABLE	0.00	0.00	0.00
290 218108	MISC PAYABLE	75.12	0.00	75.12
	Current Liabilities Subtotal:	<u>62,683.69</u>	<u>27.96</u>	<u>62,711.65</u>
<u>Other Liabilities</u>				
290 261100	Less: Expenditures to Date	(771,222.93)	(59,116.93)	(830,339.86)
290 261300	Budgeted Expenditures	761,000.00	0.00	761,000.00
	Other Liabilities Subtotal:	<u>(10,222.93)</u>	<u>(59,116.93)</u>	<u>(69,339.86)</u>
<u>Fund Balance</u>				
290 320100	FUND BALANCE - FOOD SERVICE	680,086.62	0.00	680,086.62
290 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	<u>680,086.62</u>	<u>0.00</u>	<u>680,086.62</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>732,547.38</u>	<u>(59,088.97)</u>	<u>673,458.41</u>

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 420 PLANT FACILITY FUND				
<u>Current Assets</u>				
420 111100	Cash in Bank	1,935,126.36	(62,512.19)	1,872,614.17
	Current Assets Subtotal:	<u>1,935,126.36</u>	<u>(62,512.19)</u>	<u>1,872,614.17</u>
<u>Other Assets</u>				
420 113000	TAXES RECEIVABLE - PLANT FACILITY	171,813.02	0.00	171,813.02
420 161100	Less: Revenue Received	(966,707.59)	(8,475.82)	(975,183.41)
420 161300	Budgeted Revenue	1,100,000.00	0.00	1,100,000.00
	Other Assets Subtotal:	<u>305,105.43</u>	<u>(8,475.82)</u>	<u>296,629.61</u>
Total Assets and Deferred Outflows of Resources:		<u>2,240,231.79</u>	<u>(70,988.01)</u>	<u>2,169,243.78</u>
<u>Current Liabilities</u>				
420 221000	DEFERRED REVENUE - PLANT FACILITY	27,280.55	0.00	27,280.55
	Current Liabilities Subtotal:	<u>27,280.55</u>	<u>0.00</u>	<u>27,280.55</u>
<u>Other Liabilities</u>				
420 261100	Less: Expenditures to Date	(1,094,507.42)	(70,988.01)	(1,165,495.43)
420 261300	Budgeted Expenditures	1,846,000.00	0.00	1,846,000.00
	Other Liabilities Subtotal:	<u>751,492.58</u>	<u>(70,988.01)</u>	<u>680,504.57</u>
<u>Fund Balance</u>				
420 320100	Designated Fund Balance	683,911.60	0.00	683,911.60
420 320200	FUND BALANCE - PLANT FACILITY	1,523,547.06	0.00	1,523,547.06
420 320300	Budgeted Fund Balance	(746,000.00)	0.00	(746,000.00)
	Fund Balance Subtotal:	<u>1,461,458.66</u>	<u>0.00</u>	<u>1,461,458.66</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>2,240,231.79</u>	<u>(70,988.01)</u>	<u>2,169,243.78</u>

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 424 BUS DEPRECIATION FUND				
<u>Current Assets</u>				
424 111100	Cash in Bank	(270,887.43)	0.00	(270,887.43)
	Current Assets Subtotal:	<u>(270,887.43)</u>	<u>0.00</u>	<u>(270,887.43)</u>
<u>Other Assets</u>				
424 161100	Less: Revenue Received	(12,000.00)	0.00	(12,000.00)
424 161300	Budgeted Revenue	160,000.00	0.00	160,000.00
	Other Assets Subtotal:	<u>148,000.00</u>	<u>0.00</u>	<u>148,000.00</u>
	Total Assets and Deferred Outflows of Resources:	<u><u>(122,887.43)</u></u>	<u><u>0.00</u></u>	<u><u>(122,887.43)</u></u>
<u>Other Liabilities</u>				
424 261100	Less: Expenditures to Date	(320,816.64)	0.00	(320,816.64)
424 261300	Budgeted Expenditures	160,000.00	0.00	160,000.00
	Other Liabilities Subtotal:	<u>(160,816.64)</u>	<u>0.00</u>	<u>(160,816.64)</u>
<u>Fund Balance</u>				
424 320100	Designated Fund Balance	37,929.21	0.00	37,929.21
424 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	<u>37,929.21</u>	<u>0.00</u>	<u>37,929.21</u>
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	<u><u>(122,887.43)</u></u>	<u><u>0.00</u></u>	<u><u>(122,887.43)</u></u>

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 720 BRIGHT FUND				
<u>Current Assets</u>				
720 111100	Cash in Bank	143,049.92	(2,564.45)	140,485.47
	Current Assets Subtotal:	<u>143,049.92</u>	<u>(2,564.45)</u>	<u>140,485.47</u>
<u>Other Assets</u>				
720 161300	Budgeted Revenue	28,000.00	0.00	28,000.00
	Other Assets Subtotal:	<u>28,000.00</u>	<u>0.00</u>	<u>28,000.00</u>
Total Assets and Deferred Outflows of Resources:		<u>171,049.92</u>	<u>(2,564.45)</u>	<u>168,485.47</u>
<u>Current Liabilities</u>				
720 218103	FICA PAYABLE	0.00	0.00	0.00
	Current Liabilities Subtotal:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>Other Liabilities</u>				
720 261100	Less: Expenditures to Date	(25,446.85)	(2,564.45)	(28,011.30)
720 261300	Budgeted Expenditures	28,000.00	0.00	28,000.00
	Other Liabilities Subtotal:	<u>2,553.15</u>	<u>(2,564.45)</u>	<u>(11.30)</u>
<u>Fund Balance</u>				
720 320100	Designated Fund Balance	168,496.77	0.00	168,496.77
720 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	<u>168,496.77</u>	<u>0.00</u>	<u>168,496.77</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>171,049.92</u>	<u>(2,564.45)</u>	<u>168,485.47</u>

(Rprt: 01-MAIN FILE; Dates: 00/00/00-06/30/24; PRINT: 07/09/24 12:17:18 PM)

ACCT #	ACCT NAME	BEG BALANCE	MTD ACTIVITY	YTD BALANCE
710-111100-000-000-0	CASH IN BANK - PIONEER	63,575.65	13,047.28CR	50,528.37
710-111500-000-000-0	CASH IN DRAWER	100.00	0.00	100.00
710-114000-000-000-0	PD SCHOLARSHIP	4,125.00CR	0.00	4,125.00CR
710-114500-000-000-0	Teacher Classroom Supplies	2,053.02CR	0.00	2,053.02CR
710-213105-000-000-0	PTO	1,215.53CR	0.00	1,215.53CR
710-213110-000-000-0	Pioneer Funds	1,892.44CR	0.00	1,892.44CR
710-213115-000-000-0	1ST GRADE	251.95	0.00	251.95
710-213120-000-000-0	INTEREST	353.26CR	4.89CR	358.15CR
710-213130-000-000-0	IDAHO LOTTERY	840.00CR	0.00	840.00CR
710-213135-000-000-0	RENT	46.26CR	0.00	46.26CR
710-213140-000-000-0	SUPPLY MONEY	170.60CR	0.00	170.60CR
710-213145-000-000-0	KINDERGARTEN	577.31CR	0.00	577.31CR
710-213150-000-000-0	DAMAGED/LOST TEXTBOOK	245.24	0.00	245.24
710-213155-000-000-0	POP	699.04CR	0.00	699.04CR
710-213160-000-000-0	24-25 Fees	9,493.62CR	0.00	9,493.62CR
710-213165-000-000-0	SUNSHINE FUND	187.10CR	0.00	187.10CR
710-213170-000-000-0	PSD Educational Foundation	3,723.72CR	116.60	3,607.12CR
710-213180-000-000-0	2ND GRADE	1,190.84CR	0.00	1,190.84CR
710-213185-000-000-0	LIBRARY FUND	43.06CR	141.43	98.37
710-213190-000-000-0	23-24 FEES	5,300.61CR	605.00	4,695.61CR
710-213195-000-000-0	District Supply Budget	15,338.12CR	12,189.14	3,148.98CR
710-213200-000-000-0	PENCIL MACHINE	1,461.06CR	0.00	1,461.06CR
710-213205-000-000-0	24-25 TECHNOLOGY	10,017.80CR	0.00	10,017.80CR
710-213210-000-000-0	FOUNDATION COMPUTERS	0.00	0.00	0.00
710-213215-000-000-0	23-24 TECHNOLOGY	2,946.21CR	0.00	2,946.21CR
710-213220-000-000-0	DUE FROM DISTRICT	970.09CR	0.00	970.09CR
710-213225-000-000-0	PICTURE	132.42	0.00	132.42
710-213230-000-000-0	T-Shirt Funds	1,560.57CR	0.00	1,560.57CR
710-999000-000-000-0	CONTRA POSTING ACCOUNT	0.00	0.00	0.00

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
001832	Cindy Smith-Murray	157.45	06/18/24	Reimbursement for Name Plates
001833	Amazon Capital Services	143.26	06/18/24	Library Book
001834	Mid America Books	114.77	06/18/24	Library Books
001835	Dex Imaging	320.70	06/18/24	Ricoh Masters and Ink
001836	POSTMASTER	605.00	06/18/24	5 Rolls of Postcard Stamps
001837	Caxton	6,323.95	06/25/24	School Supplies
001838	Amazon Capital Services	4,604.58	06/25/24	School Supplies
001839	Caxton	702.66	06/25/24	School Supplies
001840	Amazon Capital Services	79.80	06/27/24	Tetherballs and Ropes - Playground
*** TOTAL		13,052.17		

PRESTON JR HIGH SCHOOL

General Ledger Report

Financial Report

PJH Financials June 2024

Activity Accounts

From Date:	6/1/2024
To Date:	06/30/2024

From Acct:	1
To Acct:	999999

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
810	Supply Funds	\$12,632.97	\$0.00	\$0.00	\$0.00	\$12,632.97	\$0.00	\$12,632.97
811	Fundraiser (Closed)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
812	PD-RTI Survey	\$132.23	\$0.00	\$0.00	\$0.00	\$132.23	\$0.00	\$132.23
813	Mini Grant	(\$300.00)	\$0.00	\$0.00	\$0.00	(\$300.00)	\$0.00	(\$300.00)
814	Teacher Supply Fund	\$2,114.14	\$0.00	\$0.00	\$0.00	\$2,114.14	\$0.00	\$2,114.14
815	Donations (Closed)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
820	Laptop Protection Plan	\$315.00	\$15.00	\$0.00	\$0.00	\$330.00	\$0.00	\$330.00
900	Investments (Closed)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activity Accounts Grand Total		\$92,477.15	\$1,193.14	\$66.54	\$0.00	\$93,736.83	\$0.00	\$93,736.83

GL Accounts

GL Acct		Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
990	Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991	Cash On Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
992	Checking	\$92,477.15	\$1,193.14	\$66.54	\$0.00	\$93,736.83	\$0.00	\$93,736.83
993	Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
994	Investments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
General Ledger Grand Total		\$92,477.15	\$1,193.14	\$66.54	\$0.00	\$93,736.83	\$0.00	\$93,736.83

List of Checks by Account and Check Number
PRESTON JR HIGH SCHOOL

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
4041	06/05/2024 May Sales Tax	PRESTON SCHOOL DISTR Activity Fees	992 100	06/30/2024		No	\$19.80	\$0.00
Total for Check # 4041							\$19.80	\$0.00
Total for Act Acct 100							\$19.80	\$0.00
3515	06/05/2024 VOID: Never cashed-1 year overdue	ANDREA HOLYOAK Yearbook	992 201	06/05/2024		No	(\$26.00)	\$0.00
Total for Check # 3515							(\$26.00)	\$0.00
4041	06/05/2024 May Sales Tax	PRESTON SCHOOL DISTR Yearbook	992 201	06/30/2024		No	\$71.58	\$0.00
Total for Check # 4041							\$71.58	\$0.00
Total for Act Acct 201							\$45.58	\$0.00
4041	06/05/2024 May Sales Tax	PRESTON SCHOOL DISTR Art	992 301	06/30/2024		No	\$0.60	\$0.00
Total for Check # 4041							\$0.60	\$0.00
Total for Act Acct 301							\$0.60	\$0.00
4041	06/05/2024 May Sales Tax	PRESTON SCHOOL DISTR Band	992 302	06/30/2024		No	\$15.00	\$0.00
Total for Check # 4041							\$15.00	\$0.00
Total for Act Acct 302							\$15.00	\$0.00
4041	06/05/2024 May Sales Tax	PRESTON SCHOOL DISTR Orchestra	992 303	06/30/2024		No	\$28.50	\$0.00
Total for Check # 4041							\$28.50	\$0.00
Total for Act Acct 303							\$28.50	\$0.00
4041	06/05/2024 May Sales Tax	PRESTON SCHOOL DISTR Creativ, Culture & Crafts	992 311	06/30/2024		No	\$13.98	\$0.00
Total for Check # 4041							\$13.98	\$0.00
Total for Act Acct 311							\$13.98	\$0.00
4041	06/05/2024 May Sales Tax	PRESTON SCHOOL DISTR Teen Success	992 312	06/30/2024		No	\$2.70	\$0.00
Total for Check # 4041							\$2.70	\$0.00
Total for Act Acct 312							\$2.70	\$0.00
4041	06/05/2024 May Sales Tax	PRESTON SCHOOL DISTR Sci. Explorers-Greenhouse	992 420	06/30/2024		No	\$4.80	\$0.00

List of Checks by Account and Check Number
PRESTON JR HIGH SCHOOL

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
					Total for Check # 4041		\$4.80	\$0.00
					Total for Act Acct 420		\$4.80	\$0.00
4041	06/05/2024	PRESTON SCHOOL DISTR	992	06/30/2024				
	May Sales Tax	Library	500		No		\$1.98	\$0.00
					Total for Check # 4041		\$1.98	\$0.00
					Total for Act Acct 500		\$1.98	\$0.00
4041	06/05/2024	PRESTON SCHOOL DISTR	992	06/30/2024				
	May Sales Tax	Athletics- Track	603		No		\$17.16	\$0.00
					Total for Check # 4041		\$17.16	\$0.00
					Total for Act Acct 603		\$17.16	\$0.00
3538	06/05/2024	JONNY RANSBOTTOM	992	06/05/2024				
	VOID: Never cashed-1 year overdue	Sunshine Fund	700		No		(\$189.34)	\$0.00
					Total for Check # 3538		(\$189.34)	\$0.00
					Total for Act Acct 700		(\$189.34)	\$0.00
4041	06/05/2024	PRESTON SCHOOL DISTR	992	06/30/2024				
	May Sales Tax	PD- ID Cards	800		No		\$0.90	\$0.00
					Total for Check # 4041		\$0.90	\$0.00
					Total for Act Acct 800		\$0.90	\$0.00
4041	06/05/2024	PRESTON SCHOOL DISTR	992	06/30/2024				
	May Sales Tax	PD- Pen/Pencil Machine	802		No		\$1.20	\$0.00
					Total for Check # 4041		\$1.20	\$0.00
					Total for Act Acct 802		\$1.20	\$0.00
4041	06/05/2024	PRESTON SCHOOL DISTR	992	06/30/2024				
	May Sales Tax	PD-Student apparel	805		No		\$0.60	\$0.00
					Total for Check # 4041		\$0.60	\$0.00
					Total for Act Acct 805		\$0.60	\$0.00
3395	06/05/2024	MALI MCKENZIE	992	06/05/2024				
	VOID: Never cashed-1 year overdue	Incentives	808		No		(\$10.00)	\$0.00
					Total for Check # 3395		(\$10.00)	\$0.00
3411	06/05/2024	ANDREA SPENCER	992	06/05/2024				
	VOID: Never cashed-1 year overdue	Incentives	808		No		(\$20.00)	\$0.00

List of Checks by Account and Check Number
PRESTON JR HIGH SCHOOL

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
							<hr/> <hr/>	
Total for Check # 3411							(\$20.00)	\$0.00
Total for Act Acct 808							(\$30.00)	\$0.00
Total of all Checks Selected:							(\$66.54)	\$0.00

***Note: This report does not include the Journal Adjustments**

PRESTON HIGH SCHOOL

From Date:	6/1/2024
To Date:	6/30/2024

Check No.	Date	Payee	GL Acct	Date Cancelled	Amount
12565	06/28/2024	SHARP, KRISTINA	992	06/28/2024	(\$794.78)
12740	06/03/2024	MUGZIE'S SEPTIC PUMPING	992	06/03/2024	(\$1,180.00)
13408	06/20/2024	FUHRIMAN, MIKE	992	06/20/2024	(\$150.00)
13424	06/20/2024	ADAMS, BAILEY	992	06/20/2024	(\$160.00)
13427	06/20/2024	ATKINSON, BRITTEN	992	06/20/2024	(\$150.00)
13437	06/20/2024	ROBINSON, JUSTIN	992	06/20/2024	(\$96.00)
13440	06/18/2024	WILSON, JARED	992	06/18/2024	(\$200.00)
13443	06/20/2024	ADAMS, BAILEY	992	06/20/2024	(\$160.00)
13448	06/17/2024	SWAINSTON, KAY	992	06/17/2024	(\$150.00)
13469	06/03/2024	MUGZIE'S SEPTIC PUMPING	992	06/30/2024	\$1,180.00
13470	06/03/2024	JONES, TYLER	992	06/30/2024	\$250.89
13471	06/03/2024	VARSITY YEARBOOK	992	06/30/2024	\$1,654.68
13472	06/03/2024	NATIONAL FFA ORGANIZATION	992	06/30/2024	\$916.50
13473	06/03/2024	CAXTON	992	06/30/2024	\$97.46
13474	06/03/2024	IDAHO DIGITAL LEARNING ACADEMY	992	06/30/2024	\$75.00
13475	06/03/2024	ALLEN, KIM	992	06/30/2024	\$180.00
13476	06/03/2024	SWAINSTO, KAY	992		\$120.00
13477	06/03/2024	ATKINSON, BRITTEN	992		\$90.00
13478	06/03/2024	BECKSTEAD, WAYNE	992	06/30/2024	\$120.00
13479	06/03/2024	BURBANK, LEXI	992	06/30/2024	\$390.00
13480	06/03/2024	TRAVELLER, CODY	992	06/30/2024	\$150.00
13481	06/03/2024	LUDLOW, DAN	992	06/30/2024	\$60.00
13482	06/03/2024	LUDLOW, CORDELL	992	06/30/2024	\$60.00
13483	06/03/2024	HESS, BRADEN	992	06/30/2024	\$150.00
13484	06/03/2024	KELLER, KOY	992	06/30/2024	\$75.00
13485	06/03/2024	SNAKE RIVER HIGH SCHOOL	992	06/30/2024	\$500.00
13486	06/03/2024	BSN SPORTS	992	06/30/2024	\$640.25
13487	06/05/2024	BRACKIN, VICKI	992	06/30/2024	\$98.40
13488	06/06/2024	PARRISH, LAINEY	992	06/30/2024	\$50.00
13489	06/06/2024	IDAHO SALES TAX COMMISSION	992	06/30/2024	\$648.97
13490	06/06/2024	E GROUP INC.	992	06/30/2024	\$426.00
13491	06/06/2024	EPES SOFTWARE	992	06/30/2024	\$176.00
13492	06/06/2024	UTAH STATE UNIVERSITY EASTERN	992	06/30/2024	\$10,650.00
13493	06/06/2024	SNAKE RIVER HIGH SCHOOL	992	06/06/2024	\$500.00
13493	06/06/2024	SNAKE RIVER HIGH SCHOOL	992	06/06/2024	(\$500.00)
13494	06/10/2024	BEST WESTERN PLUS CALDWELL	992	06/30/2024	\$3,600.00
13495	06/10/2024	COLBY BLAINE BASKETBALL CAMP	992	06/30/2024	\$1,380.00
13496	06/11/2024	FAT BOY	992	06/30/2024	\$4,680.00
13497	06/13/2024	PRESTON SCHOOL DISTRICT	992	06/30/2024	\$551.83
13498	06/13/2024	PRESTON SCHOOL DISTRICT	992	06/30/2024	\$2,350.00
13499	06/13/2024	SUN SAGE FLORAL	992	06/30/2024	\$120.00
13500	06/13/2024	LEE'S MARKET PLACE	992	06/30/2024	\$173.71
13501	06/13/2024	IDAHO FFA STATE ASSOCIATION	992	06/30/2024	\$1,744.00
13502	06/13/2024	PRESTON SCHOOL DISTRICT	992	06/30/2024	\$536.00
13503	06/13/2024	BEST WESTERN BURLEY INN	992	06/30/2024	\$642.00
13504	06/13/2024	MCCONKEY, ANDY	992	06/30/2024	\$190.00
13505	06/13/2024	HUESSER, BEN	992	06/30/2024	\$1,679.83
13506	06/13/2024	GREAT BASIN GRAPHICS	992	06/30/2024	\$472.00
13507	06/13/2024	MUGZIE'S SEPTIC PUMPING	992	06/30/2024	\$117.66
13508	06/18/2024	JONES, TYLER	992	06/30/2024	\$196.52

PRESTON HIGH SCHOOL

From Date:	6/1/2024
To Date:	6/30/2024

Check No.	Date	Payee	GL Acct	Date Cancelled	Amount
13509	06/18/2024	WILSON, JARED	992	06/30/2024	\$200.00
13510	06/18/2024	PRESTON SCHOOL DISTRICT	992	06/30/2024	\$5,027.31
13511	06/19/2024	PARRISH, LORI	992		\$55.04
13512	06/19/2024	MOFFITT, BRINKLEY	992	06/30/2024	\$100.00
13513	06/19/2024	STREADBECK, SIDNEY	992	06/30/2024	\$100.00
13514	06/20/2024	USU EASTERN UNIVERSITY ATHLETICS	992		\$9,100.00
13515	06/20/2024	CSI WOMEN'S BASKETBALL	992	06/30/2024	\$3,400.00
13516	06/20/2024	BEST WESTERN RICHFIELD	992	07/02/2024	\$6,719.31
13517	06/20/2024	STOUT, JERRA	992	06/30/2024	\$1,640.00
13518	06/20/2024	RIDDELL	992		\$982.79
13520	06/20/2024	UTAH TECH VOLLEYBALL	992		\$2,750.00
13521	06/20/2024	HANSEN, DAVE	992		\$140.00
13522	06/20/2024	ALLEN, BRUCE	992		\$140.00
13523	06/20/2024	HANSEN, APRIL	992	06/30/2024	\$140.00
13524	06/20/2024	JAMISON, JEREMY	992	06/30/2024	\$105.00
13525	06/20/2024	ALVEY, TONY	992	06/30/2024	\$105.00
13526	06/20/2024	GRAVES, CLINT	992	06/30/2024	\$245.00
13527	06/20/2024	SUNDSTROM, DAN	992		\$140.00
13528	06/20/2024	ALLEN, KIM	992		\$120.00
13529	06/20/2024	MCCONKEY, ANDY	992		\$190.00
13530	06/20/2024	SHEPHARD, LANDON	992	06/30/2024	\$150.00
13531	06/20/2024	LORDS, KYLE	992	06/30/2024	\$120.00
13532	06/20/2024	BROWN, ELI	992	06/30/2024	\$120.00
13533	06/20/2024	BROWN, STOCKTON	992	06/30/2024	\$180.00
13534	06/20/2024	KLEIN, KALEB	992	06/30/2024	\$120.00
13535	06/20/2024	EZOLA, PAIGE	992	06/30/2024	\$175.00
13536	06/20/2024	MAUGHAN, MOREY	992		\$175.00
13537	06/20/2024	EZOLA, PAIGE	992	06/30/2024	\$175.00
13538	06/20/2024	GOODMAN, JOHN	992	06/30/2024	\$150.00
13539	06/20/2024	KULIKOWSKI, MARTIN	992	06/30/2024	\$150.00
13540	06/20/2024	HARRIS, COLE	992	06/30/2024	\$120.00
13541	06/20/2024	GOODRICH, GRAYSON	992	06/30/2024	\$140.00
13542	06/20/2024	LARSON, KADEN	992	06/30/2024	\$150.00
13543	06/20/2024	LUDLOW, CORDELL	992	06/30/2024	\$150.00
13544	06/20/2024	LUDLOW, DAN	992	06/30/2024	\$120.00
13545	06/20/2024	LUDLOW, MICHAEL	992		\$120.00
13546	06/20/2024	JONES, PAYCE	992	06/30/2024	\$100.00
13547	06/20/2024	NELSON, LEN	992	06/30/2024	\$100.00
13548	06/20/2024	PARKINSON, SHAYDEN	992	06/30/2024	\$44.00
13549	06/20/2024	NORTON, JUSTIN	992		\$175.00
13550	06/20/2024	TIEV, MO	992	06/30/2024	\$195.00
13551	06/20/2024	EZOLA, PAIGE	992	06/30/2024	\$200.00
13552	06/20/2024	ALLEN, KIM	992	06/30/2024	\$120.00
13553	06/20/2024	JAMISON, JEREMY	992	06/30/2024	\$105.00
13554	06/20/2024	GREAVES, CLINT	992	06/30/2024	\$105.00
13555	06/20/2024	ALVEY, TONY	992	06/30/2024	\$105.00
13556	06/20/2024	LORDS, KYLE	992	06/30/2024	\$240.00
13557	06/20/2024	GOODMAN, JOHN	992	06/30/2024	\$150.00
13558	06/20/2024	KLEIN, KALEB	992	06/30/2024	\$210.00
13559	06/20/2024	HOWELL, BRACKEN	992	06/30/2024	\$190.00

PRESTON HIGH SCHOOL

From Date:	6/1/2024
To Date:	6/30/2024

Check No.	Date	Payee	GL Acct	Date Cancelled	Amount
13560	06/20/2024	CRUZ, HARRIS	992	06/30/2024	\$100.00
13561	06/20/2024	WEST, KARL	992	06/30/2024	\$140.00
13562	06/20/2024	WELCH, BLAKE	992	06/30/2024	\$180.00
13563	06/20/2024	ALLEN, KIM	992	06/30/2024	\$120.00
13564	06/20/2024	HANSEN, APRIL	992	06/30/2024	\$140.00
13565	06/20/2024	SUNDSTROM, DAN	992		\$140.00
13566	06/20/2024	LUDLOW, DAN	992	06/30/2024	\$120.00
13567	06/20/2024	LUDLOW, MICHAEL	992		\$120.00
13568	06/20/2024	KULIKOWSKI, MARTIN	992	06/30/2024	\$120.00
13569	06/20/2024	BROWN, STOCKTON	992	06/30/2024	\$120.00
13570	06/20/2024	LARSON, KADEN	992	06/30/2024	\$210.00
13571	06/20/2024	HARRIS, COLE	992	06/30/2024	\$150.00
13572	06/20/2024	LUDLOW, CORDELL	992	06/24/2024	\$90.00
13572	06/24/2024	LUDLOW, CORDELL	992	06/24/2024	(\$90.00)
13573	06/20/2024	WARE, ALEX	992	06/30/2024	\$84.00
13574	06/20/2024	NELSON, LEN	992	06/30/2024	\$100.00
13575	06/20/2024	JONES, PAYCE	992	06/30/2024	\$100.00
13576	06/20/2024	PARKINSON, SHAYDEN	992	06/30/2024	\$44.00
13577	06/20/2024	BROWN, ELI	992	06/30/2024	\$60.00
13578	06/20/2024	NELSON, ELLEN	992	06/30/2024	\$100.00
13579	06/20/2024	WAKLEY, KYON	992	06/30/2024	\$120.00
13580	06/24/2024	COLEMAN KNITTING	992		\$1,800.00
13581	06/24/2024	UNIVERSAL CHEERLEADERS ASSOCIATION	992		\$11,367.00
13582	06/24/2024	PRESTON SCHOOL DISTRICT	992		\$66.33
13583	06/24/2024	RICHFIELD HIGH SCHOOL	992		\$1,500.00
13584	06/24/2024	BLAISDELL, JOSH	992		\$124.00
13585	06/24/2024	BROWN, TYLER	992	06/30/2024	\$200.00
13586	06/24/2024	COATS, BROOKE	992	06/30/2024	\$140.00
13587	06/24/2024	ATKINSON, BRITTEN	992		\$120.00
13588	06/24/2024	WAKLEY, KYON	992		\$90.00
13589	06/24/2024	EZOLA, PAIGE	992		\$140.00
13590	06/24/2024	NORTON, JUSTIN	992		\$140.00
13591	06/24/2024	SUNDSTROM, DAN	992		\$140.00
13592	06/24/2024	JONES, PAYCE	992		\$50.00
13593	06/24/2024	BAGSHAW, MIKAYLA	992		\$2,150.00
13594	06/24/2024	KELLER, AMBER	992		\$1,204.12
13598	06/28/2024	BURBANK, LEXI	992		\$150.00
13599	06/28/2024	STEVE REGAN COMPANY	992		\$460.92
13600	06/28/2024	TEAM NATION SPORTS	992		\$695.00
13601	06/28/2024	SHARP, KRISTINA	992		\$57.59
13602	06/28/2024	BADGER SCREEN PRINTING	992		\$627.82
13603	06/28/2024	HOLIDAY INN EXPRESS & SUITES	992		\$2,306.00

Total of all Checks Selected: \$95,702.15

PRESTON HIGH SCHOOL

General Ledger Report

From Date: 6/1/2024
To Date: 06/30/2024

Financial Report
High School June 2024
Activity Accounts

From Acct: 1
To Acct: 999999

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
68	Jr. High BBB Basketball	\$14,827.06	\$0.00	\$0.00	\$0.00	\$14,827.06	\$0.00	\$14,827.06
70	Electronics	\$3,189.44	\$0.00	\$0.00	\$0.00	\$3,189.44	\$0.00	\$3,189.44
71	Science Bowl	\$147.95	\$0.00	\$(1.25)	\$0.00	\$146.70	\$0.00	\$146.70
72	Flag Football	\$2,032.50	\$2,920.00	\$0.00	\$0.00	\$4,952.50	\$0.00	\$4,952.50
73	BPA	\$7,907.55	\$0.00	\$0.00	\$0.00	\$7,907.55	\$0.00	\$7,907.55
74	Accounting - Larsen	\$3,677.52	\$0.00	\$0.00	\$0.00	\$3,677.52	\$0.00	\$3,677.52
75	Latinos in Action	\$4,397.20	\$0.00	\$0.00	\$0.00	\$4,397.20	\$0.00	\$4,397.20
76	Washington DC Trip	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
77	Jr. High GBB	\$19,128.02	\$0.00	\$0.00	\$0.00	\$19,128.02	\$0.00	\$19,128.02
78	Ag Food Science	\$2,053.90	\$0.00	\$0.00	\$0.00	\$2,053.90	\$0.00	\$2,053.90
79	Athletic Vending	\$1,821.48	\$0.00	\$0.00	\$0.00	\$1,821.48	\$0.00	\$1,821.48
80	Key Club	\$(57.73)	\$0.00	\$0.00	\$0.00	\$(57.73)	\$0.00	\$(57.73)
81	Athletic Concessions	\$18,022.62	\$0.00	\$(26.14)	\$0.00	\$17,996.48	\$0.00	\$17,996.48
82	YEA Children's Fund	\$6,085.48	\$0.00	\$0.00	\$0.00	\$6,085.48	\$0.00	\$6,085.48
84	Idaho Lives	\$3,564.32	\$0.00	\$0.00	\$0.00	\$3,564.32	\$0.00	\$3,564.32
87	Baseball Camp	\$602.42	\$0.00	\$0.00	\$0.00	\$602.42	\$0.00	\$602.42
88	Baseball Donations	\$14,557.75	\$0.00	\$0.00	\$0.00	\$14,557.75	\$0.00	\$14,557.75
89	Copies	\$0.45	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$0.45
91	Alumni Tournament	\$3,717.11	\$0.00	\$0.00	\$0.00	\$3,717.11	\$0.00	\$3,717.11
96	Woodshop-Skills USA	\$6,606.16	\$0.00	\$0.00	\$0.00	\$6,606.16	\$0.00	\$6,606.16
101	Locks	\$345.59	\$0.00	\$0.00	\$0.00	\$345.59	\$0.00	\$345.59
161	Pep Club	\$521.08	\$0.00	\$0.00	\$0.00	\$521.08	\$0.00	\$521.08
162	Mr. PHS	\$3,318.11	\$0.00	\$0.00	\$0.00	\$3,318.11	\$0.00	\$3,318.11
174	Zoology	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
251	Football/Athletics	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00	\$0.00	\$55.00
252	Cross country/Athletics	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
253	Volleyball/Athletics	\$4,575.44	\$0.00	\$0.00	\$0.00	\$4,575.44	\$0.00	\$4,575.44
254	Boys Soccer/Athletics	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
255	Girls Soccer/Athletics	\$163.87	\$0.00	\$0.00	\$0.00	\$163.87	\$0.00	\$163.87
256	Wrestling/Athletics	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
257	Girls Basketball/Athletic	\$474.00	\$0.00	\$0.00	\$0.00	\$474.00	\$0.00	\$474.00
258	Boys Basketball/Athletics	\$1,863.93	\$0.00	\$0.00	\$0.00	\$1,863.93	\$0.00	\$1,863.93
259	Track/Athletics	\$917.00	\$0.00	\$0.00	\$0.00	\$917.00	\$0.00	\$917.00
260	Baseball/Athletics	\$138.00	\$0.00	\$0.00	\$0.00	\$138.00	\$0.00	\$138.00
261	Softball/Athletics	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$0.00	\$84.00
262	Golf/Athletics	\$1,020.00	\$0.00	\$0.00	\$0.00	\$1,020.00	\$0.00	\$1,020.00
264	All Sport Fundraiser	\$17,929.67	\$0.00	\$0.00	\$0.00	\$17,929.67	\$0.00	\$17,929.67
265	Track Improvement	\$5,580.00	\$0.00	\$0.00	\$0.00	\$5,580.00	\$0.00	\$5,580.00
276	Athletic Program Ad	\$2,632.06	\$0.00	\$0.00	\$0.00	\$2,632.06	\$0.00	\$2,632.06
278	Math Department	\$764.39	\$0.00	\$0.00	\$0.00	\$764.39	\$0.00	\$764.39
301	TRACK DONATIONS	\$543.58	\$0.00	\$0.00	\$0.00	\$543.58	\$0.00	\$543.58
302	Track Camp	\$(452.14)	\$0.00	\$0.00	\$0.00	\$(452.14)	\$0.00	\$(452.14)
303	Football Uniforms	\$3,379.22	\$0.00	\$0.00	\$0.00	\$3,379.22	\$0.00	\$3,379.22
326	Choir Trip	\$1,531.00	\$0.00	\$0.00	\$0.00	\$1,531.00	\$0.00	\$1,531.00
332	Girls Soccer Donations	\$(342.60)	\$0.00	\$0.00	\$0.00	\$(342.60)	\$0.00	\$(342.60)
333	Cross Country Camp	\$10,498.79	\$0.00	\$0.00	\$0.00	\$10,498.79	\$0.00	\$10,498.79
334	Girls' Soccer Camp	\$3,428.96	\$9,167.50	\$(14,239.87)	\$0.00	\$(1,643.41)	\$0.00	\$(1,643.41)
335	Boys' Soccer Camp	\$3,499.50	\$7,502.50	\$(9,100.00)	\$0.00	\$1,902.00	\$0.00	\$1,902.00
336	Jr High Cross Country	\$5,071.33	\$0.00	\$0.00	\$0.00	\$5,071.33	\$0.00	\$5,071.33
337	Soccer Boys Donation	\$0.00	\$1,805.60	\$0.00	\$0.00	\$1,805.60	\$0.00	\$1,805.60
500	Dbt/Crdt Card Surcharge	\$132.66	\$339.95	\$0.00	\$0.00	\$472.61	\$0.00	\$472.61

PRESTON HIGH SCHOOL

General Ledger Report

Financial Report

High School June 2024

Activity Accounts

From Date: 6/1/2024
To Date: 06/30/2024

From Acct: 1
To Acct: 999999

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
554	Business Technology	(\$80.04)	\$0.00	\$0.00	\$0.00	(\$80.04)	\$0.00	\$(80.04)
555	Softball Camp	\$5,166.24	\$0.00	\$0.00	\$0.00	\$5,166.24	\$0.00	\$5,166.24
556	Softball Donations	\$7,686.47	\$2,874.00	\$0.00	\$0.00	\$10,560.47	\$0.00	\$10,560.47
557	Government	\$1,491.40	\$0.00	\$0.00	\$0.00	\$1,491.40	\$0.00	\$1,491.40
600	Gem State Orchestra	\$2,737.24	\$0.00	\$0.00	\$0.00	\$2,737.24	\$0.00	\$2,737.24
650	Senior Shirts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
676	Cheerleading	\$14,430.65	\$12,942.00	\$(17,930.21)	\$0.00	\$9,442.44	\$0.00	\$9,442.44
750	Exec Council	\$21,112.30	\$0.00	\$(756.23)	\$0.00	\$20,356.07	\$0.00	\$20,356.07
751	Food Bank	\$2,848.36	\$0.00	\$0.00	\$0.00	\$2,848.36	\$0.00	\$2,848.36
762	Class of 2012	\$1,134.23	\$0.00	\$0.00	\$0.00	\$1,134.23	\$0.00	\$1,134.23
764	Class of 2014	\$67.31	\$0.00	\$0.00	\$0.00	\$67.31	\$0.00	\$67.31
765	Class of 2015	\$1,163.64	\$0.00	\$0.00	\$0.00	\$1,163.64	\$0.00	\$1,163.64
766	Class of 2016	\$1,871.84	\$0.00	\$0.00	\$0.00	\$1,871.84	\$0.00	\$1,871.84
767	Class of 2017	\$384.76	\$0.00	\$0.00	\$0.00	\$384.76	\$0.00	\$384.76
768	Class of 2018	\$1,428.89	\$0.00	\$0.00	\$0.00	\$1,428.89	\$0.00	\$1,428.89
769	Class of 2019	\$384.57	\$0.00	\$0.00	\$0.00	\$384.57	\$0.00	\$384.57
770	Class of 2020	\$1,684.50	\$0.00	\$0.00	\$0.00	\$1,684.50	\$0.00	\$1,684.50
771	Class of 2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
772	Class of 2022	\$900.06	\$0.00	\$0.00	\$0.00	\$900.06	\$0.00	\$900.06
773	Class of 2023	\$1,290.48	\$0.00	\$0.00	\$0.00	\$1,290.48	\$0.00	\$1,290.48
774	Class of 2024	\$485.00	\$0.00	\$0.00	\$0.00	\$485.00	\$0.00	\$485.00
775	Class of 2025	\$1,249.06	\$0.00	\$0.00	\$0.00	\$1,249.06	\$0.00	\$1,249.06
776	Class of 2026	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
777	Class of 2027	\$85.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00
799	Orchestra Trip	\$5,087.21	\$0.00	\$0.00	\$0.00	\$5,087.21	\$0.00	\$5,087.21
800	C.N.A. Class	\$1,357.70	\$0.00	\$0.00	\$0.00	\$1,357.70	\$0.00	\$1,357.70
801	Orchestra	\$1,383.57	\$0.00	\$0.00	\$0.00	\$1,383.57	\$0.00	\$1,383.57
802	Sports Med	\$739.49	\$0.00	\$0.00	\$0.00	\$739.49	\$0.00	\$739.49
803	EMT, EMR Class	\$6,223.14	\$0.00	\$0.00	\$0.00	\$6,223.14	\$0.00	\$6,223.14
810	Music Trip	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
895	Bowling Club	\$3.14	\$0.00	\$0.00	\$0.00	\$3.14	\$0.00	\$3.14
899	Textbooks	\$3,357.79	\$0.00	\$0.00	\$0.00	\$3,357.79	\$0.00	\$3,357.79
900	Classroom Reimbursement	\$13,059.46	\$0.00	\$0.00	\$0.00	\$13,059.46	\$0.00	\$13,059.46
901	District Supply	\$29,501.52	(\$105.85)	\$(913.71)	\$0.00	\$28,481.96	\$0.00	\$28,481.96
902	Boys' Basketball Camp	(\$1,561.29)	\$23,704.00	\$(18,531.09)	\$0.00	\$3,611.62	\$0.00	\$3,611.62
903	Boys Basketball Donation	\$9,657.97	\$0.00	\$0.00	\$0.00	\$9,657.97	\$0.00	\$9,657.97
995	Lagoon	\$4,594.58	\$0.00	\$0.00	\$0.00	\$4,594.58	\$0.00	\$4,594.58
996	Choir Trip	\$2,729.21	\$0.00	\$0.00	\$0.00	\$2,729.21	\$0.00	\$2,729.21
998	Adjustments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activity Accounts Grand Total		\$614,053.81	\$98,290.86	\$(95,703.65)	\$0.00	\$616,641.02	\$0.00	\$616,641.02

PRESTON HIGH SCHOOL

General Ledger Report

Financial Report

High School June 2024

From Date: 6/1/2024
To Date: 06/30/2024

From Acct: 1
To Acct: 999999

GL Accounts

GL Acct	Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
990 Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991 Cash On Hand	\$0.00	\$98,290.86	\$0.00	\$(98,290.86)	\$0.00	\$0.00	\$0.00
992 Checking	\$614,053.81	\$0.00	\$(95,703.65)	\$98,290.86	\$616,641.02	\$0.00	\$616,641.02
993 Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
994 CD/Wells Fargo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
General Ledger Grand Total	\$614,053.81	\$98,290.86	\$(95,703.65)	\$0.00	\$616,641.02	\$0.00	\$616,641.02

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: _____ Date: __/__/__

Principal: _____ Date: __/__/__

Revenue/Expenditure Summary Report with Profit and Loss

07/11/2024 10:29 AM

User ID: MCKENSHEL

Account Type ID		Revised Budget	Month to Date	Year to Date	Budget Balance
Fund Number 100	GENERAL FUND (M&O) FUND				
8	Revenue	19,571,158.00	48,984.31	18,519,038.03	1,052,119.97
9	Expenditure	19,571,158.00	1,568,638.44	17,038,561.43	2,532,596.57
100	GENERAL FUND (M&O) FUND	0.00	(1,519,654.13)	1,480,476.60	
Fund Number 220	FOREST RESERVE FUND				
8	Revenue	27,000.00	0.00	25,698.82	1,301.18
9	Expenditure	27,000.00	0.00	0.00	27,000.00
220	FOREST RESERVE FUND	0.00	0.00	25,698.82	
Fund Number 231	DEDICATED AFTER SCHOOL FUND				
8	Revenue	5,445.00	0.00	0.00	5,445.00
9	Expenditure	5,445.00	0.00	0.00	5,445.00
231	DEDICATED AFTER SCHOOL FUND	0.00	0.00	0.00	
Fund Number 238	STUDENT ACTIVITY FUND				
8	Revenue	576,000.00	0.00	0.00	576,000.00
9	Expenditure	576,000.00	0.00	0.00	576,000.00
238	STUDENT ACTIVITY FUND	0.00	0.00	0.00	
Fund Number 240	SCHOOL BUILDING MAINTENANCE				
8	Revenue	0.00	0.00	227,465.13	(227,465.13)
9	Expenditure	0.00	45,634.59	90,908.56	(90,908.56)
240	SCHOOL BUILDING MAINTENANCE	0.00	(45,634.59)	136,556.57	
Fund Number 241	DRIVERS ED FUND				
8	Revenue	77,500.00	7,425.00	56,249.14	21,250.86
9	Expenditure	77,500.00	17,294.30	74,040.33	3,459.67
241	DRIVERS ED FUND	0.00	(9,869.30)	(17,791.19)	
Fund Number 243	PROFESSIONAL TECHNICAL FUND				
8	Revenue	104,050.00	1,875.00	1,875.00	102,175.00
9	Expenditure	104,050.00	98,982.96	201,028.37	(96,978.37)
243	PROFESSIONAL TECHNICAL FUND	0.00	(97,107.96)	(199,153.37)	
Fund Number 244	ODP GRANT FUND				
9	Expenditure	0.00	0.00	9,918.54	(9,918.54)
244	ODP GRANT FUND	0.00	0.00	(9,918.54)	
Fund Number 245	TECHNOLOGY FUND				
8	Revenue	243,297.00	54,768.00	281,795.00	(38,498.00)
9	Expenditure	243,297.00	63,536.78	300,047.99	(56,750.99)
245	TECHNOLOGY FUND	0.00	(8,768.78)	(18,252.99)	
Fund Number 246	SAFE AND DRUG FREE FUND				
8	Revenue	28,783.00	0.00	34,404.97	(5,621.97)
9	Expenditure	28,783.00	54,011.50	112,086.05	(83,303.05)
246	SAFE AND DRUG FREE FUND	0.00	(54,011.50)	(77,681.08)	
Fund Number 250	ESSER III FUND				
8	Revenue	1,209,746.00	325,473.07	325,473.07	884,272.93
9	Expenditure	1,209,746.00	33,376.00	349,387.13	860,358.87
250	ESSER III FUND	0.00	292,097.07	(23,914.06)	
Fund Number 251	TITLE I-A FUND				
8	Revenue	287,337.00	0.00	287,337.00	0.00
9	Expenditure	287,337.00	12,036.61	189,471.84	97,865.16

Revenue/Expenditure Summary Report with Profit and Loss

07/11/2024 10:29 AM

User ID: MCKENSHEL

Account Type ID		Revised Budget	Month to Date	Year to Date	Budget Balance
251	TITLE I-A FUND	0.00	(12,036.61)	97,865.16	
Fund Number 257	IDEA PART B FUND				
8	Revenue	464,573.00	0.00	442,307.00	22,266.00
9	Expenditure	464,573.00	71,433.95	915,991.69	(451,418.69)
257	IDEA PART B FUND	0.00	(71,433.95)	(473,684.69)	
Fund Number 258	IDEA PART B-PRESCHOOL FUND				
8	Revenue	15,118.00	0.00	14,821.00	297.00
9	Expenditure	15,118.00	1,459.54	17,247.50	(2,129.50)
258	IDEA PART B-PRESCHOOL FUND	0.00	(1,459.54)	(2,426.50)	
Fund Number 260	SCHOOL BASED MEDICAID FUND				
8	Revenue	340,000.00	58,594.56	594,919.48	(254,919.48)
9	Expenditure	340,000.00	79,146.24	539,787.78	(199,787.78)
260	SCHOOL BASED MEDICAID FUND	0.00	(20,551.68)	55,131.70	
Fund Number 261	TITLE IV-A FUND				
8	Revenue	31,431.00	0.00	27,033.00	4,398.00
9	Expenditure	31,431.00	1,744.95	43,409.52	(11,978.52)
261	TITLE IV-A FUND	0.00	(1,744.95)	(16,376.52)	
Fund Number 263	PERKINS III - PROF/TECH ACT FUND				
8	Revenue	28,917.00	0.00	25,950.65	2,966.35
9	Expenditure	28,917.00	1,643.09	24,352.59	4,564.41
263	PERKINS III - PROF/TECH ACT FUND	0.00	(1,643.09)	1,598.06	
Fund Number 265	MINI GRANT				
8	Revenue	0.00	0.00	15,000.00	(15,000.00)
265	MINI GRANT	0.00	0.00	15,000.00	
Fund Number 271	TITLE II-A FUND				
8	Revenue	59,761.00	0.00	68,699.00	(8,938.00)
9	Expenditure	59,761.00	0.00	69,316.00	(9,555.00)
271	TITLE II-A FUND	0.00	0.00	(617.00)	
Fund Number 283	CULTIVATING READERS FUND				
8	Revenue	2,800.00	0.00	2,426.92	373.08
9	Expenditure	2,800.00	0.00	4,686.35	(1,886.35)
283	CULTIVATING READERS FUND	0.00	0.00	(2,259.43)	
Fund Number 284	Emergency Connectivity Fund				
8	Revenue	1,008,000.00	0.00	336,000.00	672,000.00
9	Expenditure	1,008,000.00	0.00	336,000.00	672,000.00
284	Emergency Connectivity Fund	0.00	0.00	0.00	
Fund Number 290	NUTRITION FUND				
8	Revenue	761,000.00	268,590.80	749,989.68	11,010.32
9	Expenditure	761,000.00	59,116.93	830,339.86	(69,339.86)
290	NUTRITION FUND	0.00	209,473.87	(80,350.18)	
Fund Number 420	PLANT FACILITY FUND				
8	Revenue	1,100,000.00	8,475.82	975,183.41	124,816.59
9	Expenditure	1,846,000.00	70,988.01	1,165,495.43	680,504.57
420	PLANT FACILITY FUND	(746,000.00)	(62,512.19)	(190,312.02)	
Fund Number 424	BUS DEPRECIATION FUND				
8	Revenue	160,000.00	0.00	12,000.00	148,000.00

**Revenue/Expenditure Summary Report with
Profit and Loss**

07/11/2024 10:29 AM

User ID: MCKENSHEL

Account Type ID		Revised Budget	Month to Date	Year to Date	Budget Balance
9	Expenditure	160,000.00	0.00	320,816.64	(160,816.64)
424	BUS DEPRECIATION FUND	0.00	0.00	(308,816.64)	
Fund Number	720 BRIGHT FUND				
8	Revenue	28,000.00	0.00	0.00	28,000.00
9	Expenditure	28,000.00	2,564.45	28,011.30	(11.30)
720	BRIGHT FUND	0.00	(2,564.45)	(28,011.30)	
Grand Total:		(746,000.00)	(1,407,421.78)	362,761.40	

Detail Check Register

Checking Account: 1		GENERAL CHECKING						
Check Number: 307	Check Type: Automatic Payment	Check Date: 06/11/2024	Vendor: AMAZONCAPI	AMAZON CAPITAL SERVICES	Check Total:	2,961.79		
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>			
17P4-NTQ6-6JJ4	06/04/2024		Welding Supplies	100 681 425 0000	26.62			
1CRJ-MY6M-4QHR	05/24/2024	5190a	Greenhouse Supplies	243 515 410 0096 010	817.93			
1CXY-CHPP-76RY	05/09/2024	Tech 39-24	SPED Charging Dock	261 621 312 0000	389.95			
1G74-DRX4-7GGJ	06/01/2024	5207	First Aid Kits	243 515 410 0096 070	199.96			
1GHX-WDX6-1FXM	04/15/2024	5183	Sharpie markers	243 515 410 0096 030	7.42			
1GWP-JXTY-L6YL	05/10/2024	Tech 39-24	SPED Computer	261 621 312 0000	1,355.00			
1HCC-D4YP-QDF6	05/15/2024		Shop Supplies	100 681 428 0000	46.15			
1TP1-YGRT-VXHQ	05/06/2024		Parts for Basketball Standard Repair	100 664 410 0096	76.36			
1YNG-7GNN-YNHF	05/16/2024		Misc. Office Supplies	100 632 410 0000	42.40			
Check Number: 308	Check Type: Automatic Payment	Check Date: 06/11/2024	Vendor: ROCKYMOUN1	ROCKY MOUNTAIN POWER	Check Total:	14,605.33		
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>			
053124	05/30/2024		May 2024 Electrical	100 661 331 0000	360.77			
053124	05/30/2024		May 2024 Electrical	100 661 331 0096	6,879.91			
053124	05/30/2024		May 2024 Electrical	100 661 331 0291	2,147.21			
053124	05/30/2024		May 2024 Electrical	100 661 331 0497	2,376.61			
053124	05/30/2024		May 2024 Electrical	100 661 331 0499	2,428.61			
053124	05/30/2024		May 2024 Electrical	100 661 331 3201	90.80			
053124	05/30/2024		May 2024 Electrical	100 661 331 8844	177.55			
053124	05/30/2024		May 2024 Electrical	100 681 331 0000	143.87			
Check Number: 309	Check Type: Automatic Payment	Check Date: 06/11/2024	Vendor: VISA	VISA	Check Total:	12.00		
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>			
20240501-Lance	06/10/2024		Parking for Travel	100 632 380 0000	12.00			
Check Number: 310	Check Type: Automatic Payment	Check Date: 06/11/2024	Vendor: WEXBANK	WEX BANK	Check Total:	2,623.79		
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>			
97413293	05/31/2024		May 2024 Activity Fuel	100 532 380 0000	945.04			
97413293	05/31/2024		May 2024 Maintenance Fuel	100 664 410 0000	222.33			
97413293	05/31/2024		May 2024 Grounds Fuel	100 665 410 0000	498.34			
97413293	05/31/2024		May 2024 To/From Fuel	100 681 422 0000	527.48			
97413293	05/31/2024		May 2024 District Admin Fuel	100 681 422 0000	148.69			
97413293	05/31/2024		May 2024 Truck Fuel	100 683 420 0000	144.25			
97413293	05/31/2024		May 2024 Drivers Ed Fuel	241 515 380 0000	137.66			
Check Number: 318	Check Type: Automatic Payment	Check Date: 06/26/2024	Vendor: AMAZONCAPI	AMAZON CAPITAL SERVICES	Check Total:	6,798.03		
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>			
14XJ-19FJ-FY99	06/17/2024	Tech 40-24	Misc. Supplies	245 623 410 0000	4,959.39			
1NMR-Q6HN-NPGP	06/03/2024	Tech 40-24	Cable	245 623 410 0000	113.98			
1WXQ-CYMV-M4V3	05/29/2024	Tech 40-24	Cable	245 623 410 0000	1,724.66			

Detail Check Register

Checking Account: 1

GENERAL CHECKING

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Check Number: 323 Check Type: Automatic Payment Check Date: 06/30/2024 Vendor: AMAZONCAPI AMAZON CAPITAL SERVICES Check Total: 40,032.07					
14VR-K169_JGNG	07/07/2024		Brass Coupler and fittings	100 681 425 0000	40.03
176T-33XN-463T	06/12/2024		Projectors	100 512 410 0499 312	39,698.40
17GL-3TW3-C636	07/05/2024		Basketballs	100 632 410 0000	38.64
1XP3-W6M3-GNQP	07/06/2024		BAC Goggles	241 515 410 0000	125.00
1XP3-W6M3-GNQP	07/06/2024		Impairment Goggles	241 515 410 0000	130.00
Check Number: 324 Check Type: Automatic Payment Check Date: 06/30/2024 Vendor: VISA VISA Check Total: 4,071.23					
20240601-Lance	06/19/2021		State Travel - Lance	100 632 380 0000	170.00
20240601-Lori	06/30/2024		Powerschool Training	100 632 240 0000	2,392.00
20240601-Lori	06/30/2024		Powerschool Training	100 632 240 0000	698.00
20240601-Lori	06/30/2024		Admin. Travel - Hamblin	100 632 380 0000	372.90
20240601-Lori	06/30/2024		Admin Travel - Schmidt	100 632 380 0000	372.90
20240601-Shelby	06/03/2024		Pizza Villa - Admin Interviews	100 632 410 0000	65.43
Check Number: 325 Check Type: Automatic Payment Check Date: 06/30/2024 Vendor: WEXBANK WEX BANK Check Total: 3,424.92					
98060693	06/30/2024		June 2024 Activity Fuel	100 532 380 0000	1,337.46
98060693	06/30/2024		June 2024 Maintenance Fuel	100 664 410 0000	240.63
98060693	06/30/2024		June 2024 Grounds Fuel	100 665 410 0000	526.05
98060693	06/30/2024		June 2024 To/From Fuel	100 681 422 0000	427.56
98060693	06/30/2024		June 2024 District Fuel	100 681 422 0000	121.65
98060693	06/30/2024		June 2024 Driver's Ed Fuel	241 515 380 0000	771.57
Check Number: 3793 Check Type: Check Check Date: 06/11/2024 Vendor: AIDISTRIB A & I Distributors Check Total: 866.40					
4069759	05/14/2024		Bus Oil	100 681 420 0000	866.40
Check Number: 3794 Check Type: Check Check Date: 06/11/2024 Vendor: ADVANCEDMA ADVANCED MACHINERY Check Total: 9,000.00					
7782	06/03/2024	5199	Upcut Saw and Tables	243 515 410 0096 153	9,000.00
Check Number: 3795 Check Type: Check Check Date: 06/11/2024 Vendor: ALSCO ALSCO Check Total: 194.50					
LBLA2487200	05/01/2024		Bus Shop Laundry	100 681 330 0000	28.64
LBLA2489088	05/08/2024		Bus Shop Laundry	100 681 330 0000	51.40
LBLA2490981	05/15/2024		Bus Shop Laundry	100 681 330 0000	28.64
LBLA2492802	05/22/2024		Bus Shop Laundry	100 681 330 0000	54.40
LBLA2494585	05/29/2024		Bus Shop Laundry	100 681 330 0000	31.42
Check Number: 3796 Check Type: Check Check Date: 06/11/2024 Vendor: BRYSONSALE BRYSON SALES & SERVICE INC Check Total: 3,450.57					

Detail Check Register

Checking Account: 1		GENERAL CHECKING					
200964	05/21/2024		Def, Head, Retrofit	100 681 426 0000		2,162.23	
200973	05/22/2024		RBGO Fule Line Forward	100 681 426 0000		161.60	
201101	05/29/2024		Plate, Filter Cover, Heater	100 681 426 0000		52.62	
201102	05/29/2024		Cover, Hi Bk, Brn	100 681 426 0000		478.20	
201109	05/30/2024		Latch, Cable Lock	100 681 426 0000		254.82	
201131	05/31/2024		Cover, Hi Bk Brn	100 681 426 0000		341.10	
Check Number: 3797	Check Type: Check	Check Date: 06/11/2024	Vendor: BUETTSFENC	BUETTS FENCE COMPANY LLC	Check Total:	29,950.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
11497	05/29/2024		PJH Security Fencing	240 664 300 0000 803	29,950.00		
Check Number: 3798	Check Type: Check	Check Date: 06/11/2024	Vendor: BURTONLUMB	BURTON LUMBER	Check Total:	1,726.50	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
1561821	04/29/2024		Sheathing OSB	420 811 314 0497 805	1,726.50		
Check Number: 3799	Check Type: Check	Check Date: 06/11/2024	Vendor: CACHEVALL2	CACHE VALLEY PUBLISHING	Check Total:	2,145.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
FCSH1508900	05/08/2024		Levy Ad	100 651 314 0000	165.00		
FCSH508900	05/01/2024		Levy Ad	100 651 314 0000	165.00		
FCSH514117	05/15/2024		Levy Ad	100 651 314 0000	165.00		
PCZN508900	05/01/2024		Levy Ad	100 651 314 0000	550.00		
PCZN5089001	05/08/2024		Levy Ad	100 651 314 0000	550.00		
PCZN514117	05/15/2024		Levy Ad	100 651 314 0000	550.00		
Check Number: 3800	Check Type: Check	Check Date: 06/11/2024	Vendor: CARDIPART	Cardio Partners Inc	Check Total:	2,698.50	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
INV3394993	05/01/2024	5184	CPR Supplies	243 515 410 0096 070	112.95		
INV3403235	05/17/2024	5184	CPR Supplies	243 515 410 0096 070	2,585.55		
Check Number: 3801	Check Type: Check	Check Date: 06/11/2024	Vendor: CHEMSEARCH	CHEMSEARCH	Check Total:	801.72	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
8705222	05/27/2024		Boiler Treatment	100 664 410 0096	801.72		
Check Number: 3802	Check Type: Check	Check Date: 06/11/2024	Vendor: COGNIANC	COGNIA INC.	Check Total:	2,400.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
228472	04/15/2024		Accreditation- PHS	100 515 410 0096	1,200.00		
228472	04/15/2024		Accreditation - FCHS	100 517 410 0000	1,200.00		
Check Number: 3803	Check Type: Check	Check Date: 06/11/2024	Vendor: CONSOLIDAT	CONSOLIDATED ELECTRICAL DIST.	Check Total:	55.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
4205-1055404	05/07/2024		Restroom Replacement Light	100 664 410 0497	55.00		
Check Number: 3804	Check Type: Check	Check Date: 06/11/2024	Vendor: DELTADENTA	DELTA DENTAL OF IDAHO	Check Total:	6.54	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
060424	06/04/2024		Updated Payment	100 218105	6.54		

Detail Check Register

Checking Account: 1

GENERAL CHECKING

Check Number	Check Type	Check Date	Vendor	Detail Description	Chart of Account Number	Check Total
3805	Check	06/11/2024	DEXIMAGIN	Dex Imaging		837.04
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
AR11020616	03/25/2024			Staples	100 512 365 0291	76.26
AR11020617	03/25/2024			Staples	100 512 365 0291	100.00
AR11186549	04/24/2024			Toner Freight	100 512 365 0499	15.75
AR11197299	04/25/2024			Staples	100 512 365 0497	100.00
AR11242715	05/02/2024			Staples	100 512 365 0499	100.00
AR11420317	06/05/2024			Staples	100 512 365 0497	85.60
AR11420318	06/05/2024			Staples	100 512 365 0497	85.60
AR1275660	03/15/2024			Toner, Black	100 512 365 0497	273.83
3806	Check	06/11/2024	DIRECTCOMM	DIRECT COMMUNICATIONS		924.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
060424	06/01/2024			June Internet Services	100 661 351 0000	924.00
3807	Check	06/11/2024	DOPLELEV	DIVISION OF OCCUPATIONAL AND PROFESSIONAL LICENSES		125.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
H000322-2024	08/28/2024			2024 Annual Certification Fee	100 664 314 0096	125.00
3808	Check	06/11/2024	EDWARDSFLO	EDWARDS FLORAL LLC		40.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
5540	06/03/2024			Funeral - K. Griffin	100 632 410 0000	40.00
3809	Check	06/11/2024	ELITEMECHA	ELITE MECHANICAL		55.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
04300	05/14/2024			Repair Pioneer AC	100 664 410 0499	55.00
3810	Check	06/11/2024	FRANKLINC5	FRANKLIN COUNTY LANDFILL		766.30
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
5995	06/03/2024			May 2024 - PHS	100 661 336 0096	205.40
5995	06/03/2024			May 2024 - PJH	100 661 336 0291	205.40
5995	06/03/2024			May 2024 - Oakwood	100 661 336 0497	205.40
5995	06/03/2024			May 2024 - Pioneer	100 661 336 0499	150.10
3811	Check	06/11/2024	FRANKLINC2	FRANKLIN COUNTY MEDICAL CENTER		31,509.02
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
6597	04/30/2024			April 2024 OT/PT	260 521 300 0000	17,514.96
6698	05/31/2024			May 2024 Behavioral Intervention	260 521 300 0000	13,994.06
3812	Check	06/11/2024	GRANITETEL	GRANITE TELECOMMUNICATIONS		854.38
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
648491676	06/01/2024			May 2024 Landline Services	100 661 350 0000	854.38
3813	Check	06/11/2024	HANSEGLAS	HANSEN GLASS & PAINT		273.00

Detail Check Register

Checking Account: 1

GENERAL CHECKING

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
4636	05/03/2024		Bus Window - Bus 7-2	100 681 426 0000	165.00
4708	05/31/2024		Paint	100 664 410 0000	108.00
Check Number: 3814 Check Type: Check Check Date: 06/11/2024 Vendor: HANSONJANI HANSON JANITORIAL SUPPLY					Check Total: 3,910.81
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
760589-1	05/10/2024		Custodial Supplies	100 661 410 0291	57.93
760805	05/10/2024		Custodial Supplies	100 661 410 0291	82.08
760810	05/10/2024		Custodial Supplies	100 661 410 0291	60.29
761127	05/24/2024		Custodial Supplies	100 661 410 0096	83.00
761175	05/10/2024		Custodial Supplies	100 661 410 0096	115.02
761175-1	05/24/2024		Custodial Supplies	100 661 410 0096	179.32
761203	05/10/2024		Custodial Supplies	100 661 410 0291	727.08
761209	05/10/2024		Custodial Supplies	100 661 410 0497	110.80
761210	05/10/2024		Custodial Supplies	100 661 410 0499	341.33
761585	05/24/2024		Custodial Supplies	100 661 410 0497	23.60
761803	05/24/2024		Custodial Supplies	100 661 410 0096	1,238.60
761903	05/24/2024		Custodial Supplies	100 661 410 0291	198.20
761904	05/24/2024		Custodial Supplies	100 661 410 0499	373.45
761972	05/24/2024		Custodial Supplies	100 661 410 8844	320.11
Check Number: 3815 Check Type: Check Check Date: 06/11/2024 Vendor: HOLINKALAW HOLINKA LAW P.C.					Check Total: 38.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1012	06/02/2024		May 2024 Legal Services	100 632 315 0000	38.00
Check Number: 3816 Check Type: Check Check Date: 06/11/2024 Vendor: ICRMP ICRMP					Check Total: 82,991.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
04047-2025-1	06/01/2024		Annual Policy payment 1 of 2	100 661 711 0000	82,991.50
Check Number: 3817 Check Type: Check Check Date: 06/11/2024 Vendor: IDAHOSCHOO IDAHO SCHOOL BOARDS ASSN					Check Total: 6,234.76
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
3548	05/22/2024		Membership Dues 2024-2025	100 632 310 0000	6,234.76
Check Number: 3818 Check Type: Check Check Date: 06/11/2024 Vendor: IDAHOSTAT5 IDAHO STATE TAX COMMISSION					Check Total: 229.91
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
053124	05/31/2024		Oakwood Sales Tax	100 223100	42.06
053124	05/31/2024		PJH Sales Tax	100 223100	178.80
053124	05/31/2024		FCHS Sales Tax	100 223100	9.05
Check Number: 3819 Check Type: Check Check Date: 06/11/2024 Vendor: IDHW IDHW					Check Total: 17,378.71
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
053024	06/01/2024		May 2024 Medicaid Match Program	260 616 395 0000	17,378.71
Check Number: 3820 Check Type: Check Check Date: 06/11/2024 Vendor: IMPAKSALES IMPAK SALES INC					Check Total: 2,638.48

Detail Check Register

Checking Account: 1		GENERAL CHECKING				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
4055	05/30/2024		Carpet Removal, vct demo	240 664 300 0000 803	1,063.80	
4055	05/30/2024		Carpet Removal	420 810 314 0000	205.20	
4059	06/05/2024		Carpet Removal for POD	420 811 314 0497 805	1,369.48	
Check Number: 3821	Check Type: Check	Check Date: 06/11/2024	Vendor: INTERMOUN1	INTERMOUNTAIN FARMERS ASSOC	Check Total:	1,562.38
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1020907936	05/22/2024		Stripe Wh Bulk Athletic Paint	100 665 410 0000	1,562.38	
Check Number: 3822	Check Type: Check	Check Date: 06/11/2024	Vendor: INTRSTBILL	Interstate Billing Service, Inc	Check Total:	2,177.66
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
40071PC	05/13/2024		Misc. Parts	100 681 426 0000	2,136.65	
40369PC	05/21/2024		Stainless Steel AN	100 681 426 0000	52.26	
CM40071PC	05/14/2024		Refund on Freight	100 681 426 0000	(11.25)	
Check Number: 3823	Check Type: Check	Check Date: 06/11/2024	Vendor: JWPEPPERSO	J.W. PEPPER & SON INC.	Check Total:	15.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
366302061	03/18/2024	5129	Sheet Music	720 515 410 0096 121	15.00	
Check Number: 3824	Check Type: Check	Check Date: 06/11/2024	Vendor: LINXUP	LINXUP	Check Total:	47.82
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
INV0000644653	06/01/2024		GPS Tracking Device #204807281	100 681 460 0000	22.99	
INV0000644653	06/01/2024		GPS Tracking Device #204807085	100 681 460 0000	22.99	
INV0000644653	06/01/2024		SMS Access	100 681 460 0000	1.84	
Check Number: 3825	Check Type: Check	Check Date: 06/11/2024	Vendor: MAISETECH	Maise Technology	Check Total:	13,833.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
DTLV25251	05/15/2026		Network Support	245 623 314 0000	5,400.00	
DTLV25252	05/15/2024		Microsoft 365 Support	245 623 314 0000	8,433.00	
Check Number: 3826	Check Type: Check	Check Date: 06/11/2024	Vendor: MOUNTAINVI	MOUNTAIN VIEW TOXICOLOGY INC	Check Total:	186.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2747	06/03/2024		DOT 5 Class Drug Testing	100 681 260 0000	110.00	
2747	06/03/2024		Mileage	100 681 260 0000	76.00	
Check Number: 3827	Check Type: Check	Check Date: 06/11/2024	Vendor: NAPAAUTOPA	NAPA AUTO PARTS OF PRESTON	Check Total:	1,291.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
951960	05/01/2024		Shop Tools	100 681 428 0000	1,160.00	
952344	05/06/2024		Etch Switch - Push Button	100 681 426 0000	92.45	
954133	05/28/2024		Serpentine Belt	100 681 426 0000	39.05	
Check Number: 3828	Check Type: Check	Check Date: 06/11/2024	Vendor: NASCO	NASCO	Check Total:	560.39
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
593841	05/10/2024	5195	Fabric for Sewing Class	243 515 410 0096 090	560.39	

Detail Check Register

Checking Account: 1

GENERAL CHECKING

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
3829	Check	06/11/2024	POWERSCHOO	POWERSCHOOL	27,121.47
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
INV397336	05/17/2024		PowerSchool Sis Hosting	245 623 310 0000	9,457.00
INV397336	05/17/2024		PowerSchool Sis Hosting SSL	245 623 310 0000	489.97
INV397992	05/21/2024		SIS Maintenance & Support	245 515 420 0000	17,174.50
3830	Check	06/11/2024	PRESTONAUT	PRESTON AUTO PARTS	20.63
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
6546-279768	05/06/2024		Shop Air Hose Repair	100 664 410 0000	7.08
6546-279942	05/09/2024		Water Trough	100 665 410 0000	13.55
3831	Check	06/11/2024	PRESTONCI2	PRESTON CITY POLICE DEPARTMENT	48,332.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
04172024	04/17/2024		2024-25 School Resource Officer	100 667 314 0096	17,806.00
04172024	04/17/2024		2024-25 School Resource Officer	246 515 314 0096	30,526.00
3832	Check	06/11/2024	PRESTONCI3	PRESTON CITY WATER DEPT.	1,610.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
053124	05/31/2024		May 2024 Water/Sewer	100 661 332 0096	177.25
053124	05/31/2024		May 2024 Water/Sewer	100 661 332 0291	232.50
053124	05/31/2024		May 2024 Water/Sewer	100 661 332 0497	270.50
053124	05/31/2024		May 2024 Water/Sewer	100 661 332 0499	121.75
053124	05/31/2024		May 2024 Water/Sewer	100 661 332 8844	569.75
053124	05/31/2024		May 2024 Water/Sewer	100 661 335 0000	121.75
053124	05/31/2024		May 2024 Water/Sewer	100 681 353 0000	116.50
3833	Check	06/11/2024	PRESTONHIG	PRESTON HIGH SCHOOL	4,651.45
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
060524	06/05/2024	5209	Misc. Supplies	720 515 350 0000	2,549.45
5210a	06/05/2024	5210	Meals for students and coaches	100 532 380 0000	2,102.00
3834	Check	06/11/2024	PRESTONVAL	PRESTON VALLEY COUNTRY STORE	2,058.20
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
A58628	05/02/2024		Diesel Fuel	100 681 422 0000	952.79
A58827	05/15/2024		Diesel Fuel	100 681 422 0000	1,105.41
3835	Check	06/11/2024	PRIESTLEYM	PRIESTLEY MENTAL HEALTH INC	17,162.70
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
060824	06/08/2024		May 2024 CBRS Services	260 521 300 0000	17,162.70
3836	Check	06/11/2024	QUESTCPASP	QUEST CPAS PLLC	2,588.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
060424	05/30/2024		FY24 Progress Billings	100 632 310 0000	2,588.00
3837	Check	06/11/2024	RSDISTRIBU	R & S DISTRIBUTING	4,234.98

Checking Account: 1

GENERAL CHECKING

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
118456	05/09/2024		Misc. Supplies	100 661 410 0096	3,097.54
118525	05/16/2024		Misc. Supplies	100 661 410 0096	1,121.59
1186911	05/28/2024		Pad 13" Scrub Blue	100 661 410 0096	15.85
Check Number: 3838	Check Type: Check	Check Date: 06/11/2024	Vendor: REALITYWOR	REALITYWORKS	Check Total: 3,750.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
154321	03/21/2024	5177	Lower Extremity Dislocation Trainer	243 515 410 0096 154	3,750.00
Check Number: 3839	Check Type: Check	Check Date: 06/11/2024	Vendor: ROCKYMOUNT	ROCKY MOUNTAIN BOILER INC	Check Total: 6,990.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20242655	04/30/2024		Preventative Maintenance Program 24-25	100 664 410 0096	6,990.00
Check Number: 3840	Check Type: Check	Check Date: 06/11/2024	Vendor: RONKELLERT	RON KELLER TIRE	Check Total: 27.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
PRET-297957	05/30/2024		Mower and Ranger Repairs	100 665 314 0000	27.00
Check Number: 3841	Check Type: Check	Check Date: 06/11/2024	Vendor: RYTEL	RYTEL	Check Total: 2,059.78
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
9834	06/05/2024		May 2024 VOIP Services	100 661 350 0000	2,059.78
Check Number: 3842	Check Type: Check	Check Date: 06/11/2024	Vendor: SHERWINWIL	SHERWIN WILLIAMS CO.	Check Total: 284.10
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2016-4	05/21/2024		Concrete Polishing Supplies	240 664 300 0000 803	284.10
Check Number: 3843	Check Type: Check	Check Date: 06/11/2024	Vendor: SOPRISAPPS	SOPRISAPPS LLC	Check Total: 4,110.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
3843	07/01/2024		Web Hosting 7/2024-7/2025	100 632 310 0000	4,110.00
Check Number: 3844	Check Type: Check	Check Date: 06/11/2024	Vendor: SOUTHFORKH	SOUTH FORK HARDWARE	Check Total: 98.06
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
494464	05/01/2024		#10 Spl Lock Wash	100 664 410 0000	1.59
495147	05/09/2024		Keys	100 664 410 0000	8.97
495226	05/10/2024		Signs for Pioneer Fence	100 664 410 0000	7.57
495543	05/13/2024		Portable Bleacher Repair	100 664 410 0000	1.71
495876	05/17/2024		Rubber Test Cap, Epoxy	100 661 410 0096	17.78
496351	05/22/2024		Socket Adptr, Outlet Power,	100 661 410 0096	31.47
496553	05/24/2024		Sprinkler Parts	100 665 410 0000	13.14
496953	05/28/2024		Supplies	100 664 410 0096	4.98
497242	05/31/2024		Weed Sprayer Repair	100 665 410 0000	10.85
Check Number: 3845	Check Type: Check	Check Date: 06/11/2024	Vendor: STANDARDPL	STANDARD PLUMBING SUPPLY CO	Check Total: 99.56
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
WPYP82	05/01/2024		Wtr Sav Toil Repair Kit	100 664 410 0096	15.59
WRQV99	05/16/2024		Plastic Elg Open Front Seat	100 664 410 0096	23.05

Detail Check Register

Checking Account: 1		GENERAL CHECKING				
WTDL14	05/21/2024		TSeries T-4 Therm	100 664 410 0096	60.92	
Check Number: 3846	Check Type: Check	Check Date: 06/11/2024	Vendor: STATEDEPTO	STATE DEPT. OF EDUCATION	Check Total:	367.25
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
060624	06/06/2024		Coats, T	100 632 314 0000	28.25	
060624	06/06/2024		Coburn, E	100 632 314 0000	28.25	
060624	06/06/2024		Evans, A	100 632 314 0000	28.25	
060624	06/06/2024		Garcia, T	100 632 314 0000	28.25	
060624	06/06/2024		Gilbert, K	100 632 314 0000	28.25	
060624	06/06/2024		Hatch, B	100 632 314 0000	28.25	
060624	06/06/2024		Loya, D	100 632 314 0000	28.25	
060624	06/06/2024		Spillet, E	100 632 314 0000	28.25	
060624	06/06/2024		Turner, H	100 632 314 0000	28.25	
060624	06/06/2024		Bostwick, C	100 632 314 0000	28.25	
060624	06/06/2024		Malcolm, J	100 632 314 0000	28.25	
060624	06/06/2024		Nelson, C	100 632 314 0000	28.25	
060624	06/06/2024		Wright, L	100 632 314 0000	28.25	
Check Number: 3847	Check Type: Check	Check Date: 06/11/2024	Vendor: STOKESMARK	STOKES MARKET PLACE	Check Total:	338.87
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
01-15908	05/21/2024		Meeting supplies	100 632 410 0000	28.76	
01-18083	05/23/2024		Luncheon	100 681 365 0000	89.93	
01-27345	05/31/2024		Misc. Supplies	100 661 410 0291	20.98	
02-27783	06/01/2024		Water	100 632 410 0000	6.98	
04-20939	05/29/2024		Misc. Supplies	100 661 410 0291	54.11	
66-13847	05/21/2024		Furnace Filters	100 664 410 0000	29.98	
66-232	05/06/2024		Announcer stand lights	100 664 410 0000	31.15	
66-2623	05/09/2024		Faucet, Mesh Hardware	100 661 410 0096	76.98	
Check Number: 3848	Check Type: Check	Check Date: 06/11/2024	Vendor: SUMMITFIRE	Summit Fire & Security LLC	Check Total:	441.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1590999	06/01/2024		2024-25 Fire Monitoring	100 664 314 0096	441.00	
Check Number: 3849	Check Type: Check	Check Date: 06/11/2024	Vendor: SWAINSTONM	SWAINSTON MILL & CABINET	Check Total:	32,035.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
9518	05/23/2024		PODs 4 & 5	420 811 314 0497 805	32,035.00	
Check Number: 3850	Check Type: Check	Check Date: 06/11/2024	Vendor: TOPNOTCHCO	Top Notch Collision LLC	Check Total:	3,654.04
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
21274	05/28/2024		Paint, Signals	100 681 426 0000	3,654.04	
Check Number: 3851	Check Type: Check	Check Date: 06/11/2024	Vendor: VERIZONWIR	VERIZON WIRELESS	Check Total:	1,113.25
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
9965347770	06/09/2024		Mobile Phone Charges	100 691 350 0000	1,113.25	

Checking Account: 1

GENERAL CHECKING

Check Number	Check Type	Check Date	Vendor	PRESTON SCHOOL LUNCH DEPT.	Check Total
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
3852	Check	06/11/2024	PRESTONSC6		1,424.10
053024		06/05/2024		PHS Teacher Lunches 100 710 410 0096	648.60
053024		06/05/2024		PJH Teacher Lunches 100 710 410 0291	263.20
053024		06/05/2024		Oakwood Teacher Lunches 100 710 410 0497	28.20
053024		06/05/2024		Pioneer Teacher Lunches 100 710 410 0499	178.60
053024		06/05/2024		FCHS Teacher Lunches 100 710 410 8844	305.50
3853	Check	06/12/2024	ANDERSMOTO	Anderson Motor Company	37,545.00
20240611		06/11/2024		Van Purchase 243 515 410 0096 709	37,545.00
3865	Check	06/26/2024	BARRSCUSTO	BARR'S CUSTOM SIGNS	80.00
061324		06/13/2024		Olson, S 100 632 410 0000	10.00
061324		06/13/2024		Barnes, C 100 632 410 0000	10.00
061324		06/13/2024		King, A 100 632 410 0000	10.00
061324		06/13/2024		Moser, T 100 632 410 0000	10.00
061324		06/13/2024		Smith, J 100 632 410 0000	10.00
061324		06/13/2024		Smith, K 100 632 410 0000	10.00
061324		06/13/2024		Tueller, J 100 632 410 0000	10.00
061324		06/13/2024		Woodward, D 100 632 410 0000	10.00
3866	Check	06/26/2024	BECKSBAIL	Bailey Beckstead	200.00
062024		06/03/2024		Tournament Management 100 532 380 0000	200.00
3867	Check	06/26/2024	BOMGAARS	BOMGAARS	1,060.99
77822390		05/20/2024		Tool Set 100 664 410 0096	127.99
77822549		05/20/2024		Repair String, 30 pack 100 664 410 0000	6.99
77822758		05/21/2024		Putty Knives 100 664 410 0499	11.13
77823200		05/22/2024		Nails 100 661 410 0096	18.99
77825882		05/28/2024		Batteries, Marking Flag 100 665 410 0000	31.98
77825897		05/28/2024		Sealant, Silicone GP 100 664 410 0000	9.99
77827239		05/31/2024		Air Filter 100 665 410 0000	9.99
77828783		06/03/2024		Oil, SXS/UTV, Connector 100 665 410 0000	15.78
77829288		06/04/2024		Batteries 100 665 410 0000	16.99
77829768		06/05/2024		Maintenance Charger 100 664 410 0096	39.99
77831835		06/10/2024		Saw, Recip Kit 420 811 314 0497 805	179.99
77831956		06/10/2024		Extender Loop for Mower 100 665 410 0000	4.99
77832252		06/11/2024		Hammer Kit 100 664 410 0096	464.78
77832650		06/12/2024		Fasteners 100 664 410 0499	9.90

Detail Check Register

Checking Account: 1		GENERAL CHECKING				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
77832782	06/12/2024		Gloves, Eyewear	420 811 314 0497 805	69.96	
77833051	06/13/2024		Valve Gate, Chainlock, padlock	420 811 314 0497 805	17.57	
77833072	06/13/2024		Alcohol	420 811 314 0497 805	23.98	
Check Number: 3868	Check Type: Check	Check Date: 06/26/2024	Vendor: DEXIMAGIN	Dex Imaging	Check Total:	350.00
AR11468090	06/13/2024		Staples	100 512 365 0499	175.00	
AR11468091	06/13/2024		Staples	100 512 365 0499	175.00	
Check Number: 3869	Check Type: Check	Check Date: 06/26/2024	Vendor: DOMINIONEN	DOMINION ENERGY	Check Total:	3,320.04
062024	06/19/2024		Shop/Admin Natural Gas	100 661 334 0000	86.96	
062024	06/19/2024		PHS Natural Gas	100 661 334 0096	1,844.40	
062024	06/19/2024		PJH Natural Gas	100 661 334 0291	695.22	
062024	06/19/2024		Oakwood Natural Gas	100 661 334 0497	287.76	
062024	06/19/2024		Pioneer Natural Gas	100 661 334 0499	295.64	
062024	06/19/2024		FCHS Natural Gas	100 661 334 8844	51.44	
062024	06/19/2024		Bus Garage Natural Gas	100 681 334 0000	58.62	
Check Number: 3870	Check Type: Check	Check Date: 06/26/2024	Vendor: FRANKLINC8	FRANKLIN COUNTY SHERIFF	Check Total:	23,485.50
6740	06/18/2024		P/T Resource Officer	246 515 115 0000	23,485.50	
Check Number: 3871	Check Type: Check	Check Date: 06/26/2024	Vendor: GREATAMERI	GREAT AMERICA FINANCIAL	Check Total:	4,394.22
36709625	06/04/2024		June 2024 Copier Lease	100 641 322 0000	4,394.22	
Check Number: 3872	Check Type: Check	Check Date: 06/26/2024	Vendor: HARRISONAN	Andrea Harrison	Check Total:	361.84
062424	06/24/2024		Jackets, Teacher Appreciation	100 632 410 0000	361.84	
Check Number: 3873	Check Type: Check	Check Date: 06/26/2024	Vendor: HATCHFLOOR	HATCH FLOORING LLC	Check Total:	16,518.29
1253	05/09/2024		Carpet PJH N Hallway	420 810 314 0000	16,518.29	
Check Number: 3874	Check Type: Check	Check Date: 06/26/2024	Vendor: HULLWEEDCO	HULL WEED CONTROL LLC	Check Total:	666.50
2019	06/04/2024		Misc. Spray	100 665 314 0000	666.50	
Check Number: 3875	Check Type: Check	Check Date: 06/26/2024	Vendor: IDAHOTRANS	IDAHO TRANSPORTATION DEPT	Check Total:	23.00
071824	06/18/2024		Exempt Plates Application	100 683 420 0000	23.00	
Check Number: 3876	Check Type: Check	Check Date: 06/26/2024	Vendor: INDUSTRIAL	INDUSTRIAL TOOL & SUPPLY	Check Total:	1,180.00

Detail Check Register

Checking Account: 1		GENERAL CHECKING				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2404-1032412	04/22/2024	5174	Saw blades and Clamps	243 515 410 0096 153	1,180.00	
Check Number: 3877	Check Type: Check	Check Date: 06/26/2024	Vendor: JOHNSNICO	Nicole Johnson	Check Total:	1,020.00
0008	06/17/2024		Personal Care Services	260 521 300 0000	1,020.00	
Check Number: 3878	Check Type: Check	Check Date: 06/26/2024	Vendor: KNAPPMARI1	MARIE KNAPP	Check Total:	2,158.32
052924	05/29/2024	5206	Bladder Scanner	243 515 410 0096 155	2,158.32	
Check Number: 3879	Check Type: Check	Check Date: 06/26/2024	Vendor: LAWSONPROD	LAWSON PRODUCTS INC	Check Total:	74.63
9311609683	06/11/2024		Black Maintenance Paint	100 681 425 0000	74.63	
Check Number: 3880	Check Type: Check	Check Date: 06/26/2024	Vendor: LEADIEDGE	Leading Edge Concrete Coatings	Check Total:	14,336.69
2029	06/12/2024		Concrete Polishing	240 664 300 0000 803	14,336.69	
Check Number: 3881	Check Type: Check	Check Date: 06/26/2024	Vendor: MAISETECH	Maise Technology	Check Total:	13,833.00
AAAQ1891	06/12/2024		Microsoft 365 Support	245 623 314 0000	8,433.00	
AAAQ1892	06/12/2024		Network Support	245 623 314 0000	5,400.00	
Check Number: 3882	Check Type: Check	Check Date: 06/26/2024	Vendor: NORCO	NORCO	Check Total:	15,767.26
40624721	05/09/2024	5188	Iron Worker w/Powerlink	243 515 410 0096 010	15,767.26	
Check Number: 3883	Check Type: Check	Check Date: 06/26/2024	Vendor: OREILLYAUT	O'REILLY AUTOMOTIVE INC	Check Total:	12.74
4766-414255	06/03/2024		Fuel Clip	100 681 426 0000	5.08	
4766-414320	06/03/2024		Fuel Clips	100 681 426 0000	7.66	
Check Number: 3884	Check Type: Check	Check Date: 06/26/2024	Vendor: PACIFICSTE	PACIFIC STEEL	Check Total:	1,129.99
8716306	05/16/2024	5185	Steel	243 515 410 0096 010	1,129.99	
Check Number: 3885	Check Type: Check	Check Date: 06/26/2024	Vendor: PRESTONCIT	PRESTON CITIZEN	Check Total:	56.00
061724	06/17/2024		52 Weeks - Subscription Renewal	100 632 110 0000	56.00	
Check Number: 3886	Check Type: Check	Check Date: 06/26/2024	Vendor: RSDISTRIBU	R & S DISTRIBUTING	Check Total:	381.79
118621	05/25/2024		Mop Wet Rough Surface Ig	100 661 410 0096	74.50	
118723	06/06/2024		Preserve Roll Towel 800' Brown	100 661 410 0499	292.32	
118879	06/21/2024		Safety Scraper Kit	100 661 410 0497	14.97	

Detail Check Register

Checking Account: 1		GENERAL CHECKING					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
Check Number: 3887		Check Type: Check	Check Date: 06/26/2024	Vendor: REALITYWOR	REALITYWORKS	Check Total: 14,896.51	
57042	05/20/2024	5200	RealCare Cart & Shipping	243 515 410 0096 090	8,299.00		
57563	06/11/2024	5194	RealCare Baby 3	243 515 410 0096 090	4,098.51		
57676	06/12/2024	5200	Obstetric Simulator	243 515 410 0096 090	2,499.00		
Check Number: 3888		Check Type: Check	Check Date: 06/26/2024	Vendor: STATEDEPTO	STATE DEPT. OF EDUCATION	Check Total: 178.25	
061324	06/13/2024		Durrant, J	100 632 410 0000	75.00		
061424	06/13/2024		Herring, C	100 632 410 0000	75.00		
062524	06/25/2024		Bailey, M	100 632 314 0000	28.25		
Check Number: 3889		Check Type: Check	Check Date: 06/26/2024	Vendor: SUMMITFIRE	Summit Fire & Security LLC	Check Total: 4,553.84	
1590138	06/01/2024		Fire Alarm Monitoring	100 664 314 0291	1,386.00		
1592102	06/02/2024		2024-25 Monitoring	100 664 314 0497	283.50		
1592102	06/02/2024		2024-25 Monitoring	100 664 314 0499	283.50		
1592250	06/02/2024		2024-25 Monitoring	100 664 314 8844	567.00		
1675905	06/14/2024		Tech Inspection, Battery, T Charge	100 664 314 0096	2,033.84		
Check Number: 3890		Check Type: Check	Check Date: 06/26/2024	Vendor: TRANSPORTD	TRANSPORT DIESEL SERVICE INC	Check Total: 261.99	
01P153458	06/05/2024		Kit, Water Pump	100 681 426 0000	261.99		
Check Number: 3891		Check Type: Check	Check Date: 06/26/2024	Vendor: TSAUTOLU	TS Auto Lube	Check Total: 188.00	
393-464-2893	06/10/2024		Service	100 681 341 0000	59.13		
393-464-2893	06/10/2024		Shop Supplies	100 681 425 0000	34.87		
393-464-2896	06/10/2024		Service	100 681 341 0000	59.13		
393-464-2896	06/10/2024		Shop Supplies	100 681 425 0000	34.87		
Check Number: 3892		Check Type: Check	Check Date: 06/30/2024	Vendor: ADPLEMCOIN	ADP LEMCO INC.	Check Total: 7,004.00	
32245	05/22/2024		Whiteboards	420 811 314 0497 805	7,004.00		
Check Number: 3893		Check Type: Check	Check Date: 06/30/2024	Vendor: ALSCO	ALSCO	Check Total: 275.48	
LBLA2496437	06/05/2024		Bus Shop Laundry	100 681 330 0000	51.40		
LBLA2498213	06/12/2024		Bus Shop Laundry	100 681 330 0000	41.82		
LBLA2499999	06/19/2024		Bus Shop Laundry	100 681 330 0000	110.61		
LBLA2501823	06/26/2024		Bus Shop Laundry	100 681 330 0000	71.65		
Check Number: 3894		Check Type: Check	Check Date: 06/30/2024	Vendor: AMERICANF1	AMERICAN FIDELITY ASSURANCE	Check Total: 168.00	

Detail Check Register

Checking Account: 1		GENERAL CHECKING				
2419304A	07/01/2024		Admin Fee 12 x \$14	100 515 240 0000	168.00	
Check Number: 3895	Check Type: Check	Check Date: 06/30/2024	Vendor: BADGERSCRE	BADGER SCREEN PRINTING	Check Total:	391.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
81522	07/03/2024		Padfolios	100 632 410 0000	391.00	
Check Number: 3896	Check Type: Check	Check Date: 06/30/2024	Vendor: BECKSTEADD	BECKSTEAD DAVID B. M.D.	Check Total:	100.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
061824	06/18/2024		Bus Driver Physical	100 681 260 0000	100.00	
Check Number: 3897	Check Type: Check	Check Date: 06/30/2024	Vendor: BRYNSALE	BRYSON SALES & SERVICE INC	Check Total:	821.59
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
201231	06/06/2024		Clip Scr, Quick Disconnect	100 681 426 0000	30.48	
201240	07/08/2024		Isolator, Capscrew and Freight	100 681 426 0000	134.00	
201263	06/10/2024		Forward Supply Line and Freight	100 681 426 0000	148.88	
201326	06/12/2024		Light Stepwell	100 681 426 0000	64.78	
201327	06/12/2024		Headlamp	100 681 426 0000	237.46	
201442	06/19/2024		Mudflap, Keys	100 681 426 0000	72.71	
201633	07/03/2024		Slider Lock Kit	100 681 426 0000	133.28	
Check Number: 3898	Check Type: Check	Check Date: 06/30/2024	Vendor: BURTONLUMB	BURTON LUMBER	Check Total:	4,260.91
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1577910	06/06/2024		Fixed Base Router	420 811 314 0497 805	290.27	
1581590	06/17/2024		Fir, Sheathing Fir, Treated Plate	420 811 314 0497 806	3,790.64	
1585021	06/25/2024		Plastic Nails	420 811 314 0497 805	180.00	
Check Number: 3899	Check Type: Check	Check Date: 06/30/2024	Vendor: CACHEVALL2	CACHE VALLEY PUBLISHING	Check Total:	1,160.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
PCZN 523104	06/12/2024		Budget Hearing	100 651 314 0000	720.00	
PCZN 523105	06/19/2024		Budget Hearing	100 651 314 0000	440.00	
Check Number: 3900	Check Type: Check	Check Date: 06/30/2024	Vendor: CASTALITE	CASTALITE	Check Total:	1,727.56
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
98569	06/20/2024		Tile for POD 5	420 811 314 0497 805	1,727.56	
Check Number: 3901	Check Type: Check	Check Date: 06/30/2024	Vendor: CDWGOVERN	CDW GOVERNMENT INC	Check Total:	35,686.21
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
RT09649	07/09/2024	10961	Projectors	100 512 410 0499 312	2,310.21	
RX06333	06/20/2024		Computers	250 632 110 0000 712	33,376.00	
Check Number: 3902	Check Type: Check	Check Date: 06/30/2024	Vendor: CHEMSEARCH	CHEMSEARCH	Check Total:	801.74
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
8745270	06/27/2024		Contract Water Treatment Program	100 664 410 0096	801.74	
Check Number: 3903	Check Type: Check	Check Date: 06/30/2024	Vendor: CNHINDUST	CNH Industrial Accounts	Check Total:	128.03

Detail Check Register

Checking Account: 1		GENERAL CHECKING					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
P5037301	06/26/2024		Felton Gasket	100 665 410 0000	2.50		
P51656901	07/08/2024		Misc. Fittings, Hoses	100 665 410 0000	125.53		
Check Number: 3904	Check Type: Check	Check Date: 06/30/2024	Vendor: CONSOLIDAT	CONSOLIDATED ELECTRICAL DIST.	Check Total:	5,051.53	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
4205-1054389	06/06/2024		Panelboard front & interiior	420 811 314 0497 805	1,198.00		
4205-1056715	05/29/2024		Lightbulbs	100 664 410 0096	1,190.00		
4205-1056979	06/04/2024		Lightbulbs	100 664 410 0291	1,118.75		
4205-1057763	06/19/2024		Conn, Dplx, RCPT	420 811 314 0497 805	470.70		
4205-1057764	06/19/2024		Ground Coil, EMT Stencil	420 811 314 0497 805	626.54		
4205-1057820	06/20/2024		LED EXT&EMG Sign	100 664 410 0000	447.54		
Check Number: 3905	Check Type: Check	Check Date: 06/30/2024	Vendor: DEXIMAGIN	Dex Imaging	Check Total:	200.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
AR11532105	06/26/2024		Staples	100 512 365 0497	200.00		
Check Number: 3906	Check Type: Check	Check Date: 06/30/2024	Vendor: DIRECTCOMM	DIRECT COMMUNICATIONS	Check Total:	433.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
063024	07/01/2024		July 2024 Internet	100 661 351 0000	433.00		
Check Number: 3907	Check Type: Check	Check Date: 06/30/2024	Vendor: ELUMA	eLuma Online Therapy	Check Total:	600.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
14834	06/04/2024		Evaluation Services	257 521 300 0000	600.00		
Check Number: 3908	Check Type: Check	Check Date: 06/30/2024	Vendor: FRANKLINC5	FRANKLIN COUNTY LANDFILL	Check Total:	1,143.70	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
6085	07/02/2024		Extra Collection Oakwood	100 661 336 0497	1,143.70		
Check Number: 3909	Check Type: Check	Check Date: 06/30/2024	Vendor: GRANITETEL	GRANITE TELECOMMUNICATIONS	Check Total:	855.50	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
652720519	07/01/2024		June 2024 Landline Services	100 661 350 0000	855.50		
Check Number: 3910	Check Type: Check	Check Date: 06/30/2024	Vendor: HANSENGLAS	HANSEN GLASS & PAINT	Check Total:	2,185.88	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
4747	06/13/2024		Paint	420 811 314 0497 805	878.00		
4751	06/18/2024		Paint, primer	420 811 314 0497 805	1,033.00		
4752	06/18/2024		Spray Paint	100 661 410 0096	119.88		
4776	06/25/2024		Paint and primer	100 661 410 0499	155.00		
Check Number: 3911	Check Type: Check	Check Date: 06/30/2024	Vendor: HANSONJANI	HANSON JANITORIAL SUPPLY	Check Total:	9,244.09	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
760589-2	06/21/2024		Custodial Supplies	100 661 410 0291	38.62		
761120	06/08/2024		Floor Finish	100 661 410 0096	2,197.20		
761175-2	06/21/2024		Oxy Extraction, Prespray	100 661 410 0096	567.85		

Checking Account: 1		GENERAL CHECKING				
761203-1	06/04/2024		Custodial Supplies	100 661 410 0291	722.10	
761203-2	06/08/2024		Custodial Supplies	100 661 410 0291	4,054.64	
762098	06/08/2024		Dust Mop Fusion	100 661 410 0291	59.90	
762423	06/08/2024		Custodial Supplies	100 661 410 0499	188.54	
762424	06/08/2024		Finish Applicator	100 661 410 0096	74.32	
762425	06/08/2024		Custodial Supplies	100 661 410 0291	22.90	
762491	06/08/2024		Custodial Supplies	100 661 410 0497	382.55	
762620	06/21/2024		Custodial Supplies	100 661 410 0291	20.98	
763068	06/21/2024		Custodial Supplies	100 661 410 8844	627.38	
763116	06/21/2024		Custodial Supplies	100 661 410 0499	194.47	
763117	06/21/2024		Concrete Cleaner	100 661 410 0096	77.82	
763118	06/21/2024		Custodial Supplies	100 661 410 0497	14.82	
Check Number: 3912	Check Type: Check	Check Date: 06/30/2024	Vendor: HOLINKALAW	HOLINKA LAW P.C.	Check Total: 38.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1028	06/12/2024		June 2024 Legal Services	100 632 315 0000	38.00	
Check Number: 3913	Check Type: Check	Check Date: 06/30/2024	Vendor: IDAHODIVIS	IDAHO DIVISION OF CAREER TECHNICAL EDUCA	Check Total: 1,875.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
063024	07/08/2024		WRI refund	243 515 410 0096 070	1,875.00	
Check Number: 3914	Check Type: Check	Check Date: 06/30/2024	Vendor: IDHW	IDHW	Check Total: 12,075.81	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
063024	06/14/2024		Medicaid Match	260 616 395 0000	12,075.81	
Check Number: 3915	Check Type: Check	Check Date: 06/30/2024	Vendor: INTRSTBILL	Interstate Billing Service, Inc	Check Total: 128.05	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
40625PC	06/04/2024		Water Pump Kit	100 681 426 0000	269.02	
40653PC	06/04/2024		Def Pump Kit	100 681 426 0000	125.59	
40762PC	06/10/2024		Shop Towels	100 681 425 0000	44.25	
40957PC	06/18/2024		Stainless Steel An	100 681 426 0000	26.13	
CM36965PC	06/13/2024		Return of Windshield	100 681 426 0000	(221.94)	
CM39405PC	06/10/2024		Freight Refund	100 681 426 0000	(90.00)	
CM40625PC	06/05/2024		Freight refund	100 681 426 0000	(25.00)	
Check Number: 3916	Check Type: Check	Check Date: 06/30/2024	Vendor: MORTEMIND1	MINDEE MORTENSEN	Check Total: 96.80	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
062624	06/26/2024		Literacy & Dyslexia Conference	100 532 380 0000	96.80	
Check Number: 3917	Check Type: Check	Check Date: 06/30/2024	Vendor: N2Y	N2Y, LLC	Check Total: 6,394.85	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Q160766	06/09/2024	7124	Unique Learning System	257 521 410 0000	6,394.85	
Check Number: 3918	Check Type: Check	Check Date: 06/30/2024	Vendor: NAPAAUTOPA	NAPA AUTO PARTS OF PRESTON	Check Total: 132.54	

Checking Account: 1

GENERAL CHECKING

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
855767	06/13/2024		Car Ramp	100 681 425 0000	71.72
954692	06/03/2024		Fuel Fitting Retainer	100 681 426 0000	41.01
954894	06/04/2024		Fuel Connector	100 681 426 0000	8.06
954931	06/05/2024		Blue Def	100 681 425 0000	19.24
954934	06/05/2024		Blue Def Platinum	100 681 425 0000	49.70
956208	06/18/2024		Fuel Filters	100 681 426 0000	(50.17)
956611	06/21/2024		Fuel Line Clips	100 681 426 0000	(7.02)
Check Number: 3919	Check Type: Check	Check Date: 06/30/2024	Vendor: NORCO	NORCO	Check Total: 1,865.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
40749169	05/28/2024		Welder	100 681 425 0000	1,865.00
Check Number: 3920	Check Type: Check	Check Date: 06/30/2024	Vendor: POWERSCHOO	POWERSCHOOL	Check Total: 1,951.28
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
INV407989	06/29/2024		SIS State Data	245 515 410 0000	1,951.28
Check Number: 3921	Check Type: Check	Check Date: 06/30/2024	Vendor: PRESTONAUT	PRESTON AUTO PARTS	Check Total: 189.27
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
6546-281020	06/03/2024		Mower Repair belts	100 665 410 0000	60.54
6546-281572	06/14/2024		Dump Truck Repair parts	100 664 410 0000	28.66
6546-281746	06/18/2024		Radiator Cap	100 664 410 0000	8.14
6546-281772	06/18/2024		4 wheeler Battery	100 664 410 0000	91.93
Check Number: 3922	Check Type: Check	Check Date: 06/30/2024	Vendor: PRESTONCI3	PRESTON CITY WATER DEPT.	Check Total: 1,641.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
063024	06/30/2024		May 2024 Water/Sewer	100 661 332 0096	583.25
063024	06/30/2024		May 2024 Water/Sewer	100 661 332 0291	194.75
063024	06/30/2024		May 2024 Water/Sewer	100 661 332 0497	232.50
063024	06/30/2024		May 2024 Water/Sewer	100 661 332 0499	270.50
063024	06/30/2024		May 2024 Water/Sewer	100 661 332 8844	121.75
063024	06/30/2024		May 2024 Water/Sewer	100 661 335 0000	116.50
063024	06/30/2024		May 2024 Water/Sewer	100 681 353 0000	121.75
Check Number: 3923	Check Type: Check	Check Date: 06/30/2024	Vendor: PRESTONVAL	PRESTON VALLEY COUNTRY STORE	Check Total: 31.97
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
88330/f	06/27/2024		Jobes Tree Stake	100 665 410 0000	31.97
Check Number: 3924	Check Type: Check	Check Date: 06/30/2024	Vendor: RSDISTRIBU	R & S DISTRIBUTING	Check Total: 189.47
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
118922	06/25/2024		Smart Mop Holder	100 661 410 0497	85.97
1189581	06/27/2024		Misc. Supplies	100 661 410 0096	103.50
Check Number: 3925	Check Type: Check	Check Date: 06/30/2024	Vendor: RAPIDFIREP	RAPID FIRE PROTECTION INC	Check Total: 677.30

Checking Account: 1

GENERAL CHECKING

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
72834	07/03/2024		Sprinkler Labor - Dishwasher	100 664 314 0096	560.00
72834	07/03/2024		Parts	100 664 410 0096	117.30
Check Number: 3926	Check Type: Check	Check Date: 06/30/2024	Vendor: ROCKYMOUNT	ROCKY MOUNTAIN BOILER INC	Check Total: 70.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20242765	06/30/2024		Warrick Probe Holder	100 664 410 0499	70.00
Check Number: 3927	Check Type: Check	Check Date: 06/30/2024	Vendor: RYTEL	RYTEL	Check Total: 5.62
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
10135	06/30/2024		July 2024 VOIP	100 661 350 0000	5.62
Check Number: 3928	Check Type: Check	Check Date: 06/30/2024	Vendor: SHERWINWIL	SHERWIN WILLIAMS CO.	Check Total: 1,310.71
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2765-6	06/19/2024		Paint, Paint Gun	420 811 314 0497 805	1,310.71
Check Number: 3929	Check Type: Check	Check Date: 06/30/2024	Vendor: SILVERCREE	SILVER CREEK SUPPLY	Check Total: 637.80
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
0015982425-001	06/11/2024		Sprinkler Heads	100 665 410 0000	637.80
Check Number: 3930	Check Type: Check	Check Date: 06/30/2024	Vendor: SOUTHFORKH	SOUTH FORK HARDWARE	Check Total: 560.65
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
497702	07/09/2024		Lumber, Drywall	420 811 314 0497 805	9.99
497820	06/05/2024		Nuts, Bolts, Screws, Ball Joint	100 665 410 0000	26.38
497830	06/05/2024		Supplies	100 661 410 0096	7.67
497881	06/06/2024		Paint Supplies	100 661 410 0096	38.89
497896	06/06/2024		Staples	420 811 314 0497 805	59.99
498228	06/10/2024		Lumber/Drywall	420 811 314 0497 805	52.72
498239	06/10/2024		Nuts, Bolts, Screws, Nails	420 811 314 0497 805	12.90
498353	06/11/2024		TICO Framing Bld	420 811 314 0497 805	12.99
498354	06/11/2024		Lunber/Drywall	420 811 314 0497 805	21.57
498412	06/11/2024		Cabinet Repair	100 664 410 0499	6.57
498414	06/11/2024		PHS Hose Repair	100 665 410 0000	6.29
498971	06/17/2024		Oakwood Playground Repairs	100 665 410 0000	10.49
499085	06/18/2024		Parts for Sprinkler Repair	100 665 410 0000	31.80
499129	06/19/2024		Power Tool, Face Respirtr	420 811 314 0497 805	135.91
499374	06/21/2024		Keys	100 664 410 0096	8.97
499650	06/24/2024		Rustoleum,Tape	420 811 314 0497 805	26.55
499675	06/24/2024		Flat Masonry tool	100 664 410 0096	31.48
499845	06/26/2024		Parts for Sprinkler Repair	100 665 410 0000	16.48
500007	06/27/2024		Lumber/drywall	100 664 410 0096	26.36
500056	06/28/2024		Parts for Sprinkler Repair	100 665 410 0000	6.68
500072	06/28/2024		Parts for Sprinkler Repair	100 665 410 0000	9.97

Detail Check Register

Checking Account: 1

GENERAL CHECKING

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Check Number: 3931 Check Type: Check Check Date: 06/30/2024 Vendor: STANDARDPL STANDARD PLUMBING SUPPLY CO Check Total: 170.52					
WVMD31	06/03/2024		Pad Felt 1"	100 661 410 0096	30.32
WXG237	06/17/2024		Wall Insulation, Elect Tape	100 664 410 0497	10.50
WXLL03	06/18/2024		P/U Spray Body no Noz	100 665 410 0000	11.40
WXZP68	06/24/2024		Drain Cleaner/Caulk/Seal	100 661 410 0096	39.25
WYB626	06/24/2024		Misc. Supplies	100 661 410 0096	79.05
Check Number: 3932 Check Type: Check Check Date: 06/30/2024 Vendor: STOKESMARK STOKES MARKET PLACE Check Total: 257.07					
04-50409	07/02/2024		Vinegar	100 661 410 0497	6.38
65-20303	06/04/2024		Misc. Supplies	100 661 410 0291	49.72
66-26326	06/03/2024		Felt	100 661 410 0096	42.35
66-27775	06/05/2024		Stain Primer	100 661 410 0096	24.98
66-33580	06/11/2024		Felt	100 661 410 0096	31.96
66-38828	06/17/2024		Key Single Cut	100 681 426 0000	7.96
66-39942	06/18/2024		Misc. Supplies	100 661 410 0291	48.80
66-48032	06/27/2024		Distilled Water	100 661 410 0096	7.96
66-48267	06/27/2024		HD Edge Hog Repl Blade	100 665 410 0000	12.99
66-52562	07/02/2024		Felt	100 661 410 0096	23.97
Check Number: 7078 Check Type: Direct Deposit Check Date: 06/11/2024 Vendor: WINNBERNI Bernadine Winn Check Total: 44.00					
060124	06/01/2024		May 2024 Driver Meals	100 532 380 0000	44.00
Check Number: 7079 Check Type: Direct Deposit Check Date: 06/11/2024 Vendor: BIRDLAUR Laurel Bird Check Total: 92.00					
060124	06/01/2024		May 2024 Driver Meals	100 532 380 0000	92.00
Check Number: 7080 Check Type: Direct Deposit Check Date: 06/11/2024 Vendor: BRACKVICK Vicki Brackin Check Total: 242.00					
053124	05/31/2024		Drill Team Reimbursements	100 532 380 0000	242.00
Check Number: 7081 Check Type: Direct Deposit Check Date: 06/11/2024 Vendor: BRANDCRAI Craig Brandon Check Total: 228.00					
060424	06/04/2024		Travel Expenses for 2024-5 school year	257 521 380 0000	228.00
Check Number: 7082 Check Type: Direct Deposit Check Date: 06/11/2024 Vendor: BROWNLAUR Laura Brown Check Total: 116.00					
060124	06/01/2024		May 2024 Driver Meals	100 532 380 0000	116.00
Check Number: 7083 Check Type: Direct Deposit Check Date: 06/11/2024 Vendor: CALLSTEV Steve Call Check Total: 20.00					
060124	06/01/2024		May 2024 Driver Meals	100 532 380 0000	20.00

Detail Check Register

Checking Account: 1

GENERAL CHECKING

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
7084	Direct Deposit	06/11/2024	CHECKNILE	Nile Checketts	56.00
060124	06/01/2024		May 2024 Driver Meals	100 532 380 0000	56.00
7085	Direct Deposit	06/11/2024	DOOLEDANE	Danelle Dooley	10.16
022824	02/28/2024		Reimbursement for Mailings	257 521 410 0000	10.16
7086	Direct Deposit	06/11/2024	FELLOBETT	Betty Fellows	32.00
060124	06/01/2024		May 2024 Driver Meals	100 532 380 0000	32.00
7087	Direct Deposit	06/11/2024	FORNOJAMI	Jamie Fornoff	68.00
060124	06/01/2024		May 2024 Driver Meals	100 532 380 0000	68.00
7088	Direct Deposit	06/11/2024	GUNDELANA	Lana Gundersen	20.00
060124	06/01/2024		May 2024 Driver Meals	100 532 380 0000	20.00
7089	Direct Deposit	06/11/2024	HANSEVERL	Verl Hansen	138.00
060124	06/01/2024		May 2024 Driver Meals	100 532 380 0000	138.00
7090	Direct Deposit	06/11/2024	HATCHBLAI	Blaine Hatch	56.00
060124	06/01/2024		May 2024 Driver Meals	100 532 380 0000	56.00
7091	Direct Deposit	06/11/2024	KELLEKASE	Kasey Keller	300.00
050724	05/07/2024	5198	Conference Travel	243 515 380 0096 030	101.00
050724	05/07/2024	5198	Conference Travel	263 515 410 0096 151	199.00
7092	Direct Deposit	06/11/2024	LEWISNATA	Natalia Lewis	20.00
060124	06/01/2024		May 2024 Driver Meals	100 532 380 0000	20.00
7093	Direct Deposit	06/11/2024	MOFFIPATR	Patricee Moffitt	264.00
053124	05/31/2024		Drill Team Reimbursements	100 532 380 0000	264.00
7094	Direct Deposit	06/11/2024	PARRILORI	Lori Parrish	190.00
053124	05/31/2024		Drill Team Reimbursements	100 532 380 0000	190.00
7095	Direct Deposit	06/11/2024	PEERYCLIN	Clint Peery	84.00

Checking Account: 1

GENERAL CHECKING

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
053124	05/31/2024		Meal Reimbursement	100 532 380 0000	84.00
Check Number: 7096	Check Type: Direct Deposit	Check Date: 06/11/2024	Vendor: SCHVAGLAD	Glade Schvaneveldt	Check Total: 56.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
060124	06/01/2024		May 2024 Driver Meals	100 532 380 0000	56.00
Check Number: 7097	Check Type: Direct Deposit	Check Date: 06/11/2024	Vendor: SHARPKRIS	Kristina Sharp	Check Total: 3,548.64
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
042324	05/31/2024	5190	Misc. Supplies	243 515 110 0096 010	3,548.64
Check Number: 7098	Check Type: Direct Deposit	Check Date: 06/11/2024	Vendor: SMARTLORI	Lori Smart	Check Total: 20.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
060124	06/01/2024		May 2024 Driver Meals	100 532 380 0000	20.00
Check Number: 7446	Check Type: Direct Deposit	Check Date: 06/26/2024	Vendor: HAMBLINKAY	HAMBLIN KAYLYNN	Check Total: 192.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
062424	06/26/2024		IPN Meals	100 632 380 0000	42.00
062524	06/25/2024		Wind Chimes	100 632 410 0000	50.00
062524	06/25/2024		GC Maddox	100 632 410 0000	100.00
Check Number: 7447	Check Type: Direct Deposit	Check Date: 06/26/2024	Vendor: CROSSLARI	Larin Crossley	Check Total: 202.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
060724	06/17/2024		Meals and Registration	243 515 380 0096 010	202.00
Check Number: 7448	Check Type: Direct Deposit	Check Date: 06/26/2024	Vendor: SHARPKRIS	Kristina Sharp	Check Total: 192.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
061124	06/11/2024		Meals and Registration	243 515 380 0096 010	192.00
Check Number: 7471	Check Type: Direct Deposit	Check Date: 06/30/2024	Vendor: HARRISONLA	Lance Harrison	Check Total: 76.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
062624	06/26/2024		Superintendent Meetings	100 632 380 0000	76.00
Check Number: 7472	Check Type: Direct Deposit	Check Date: 06/30/2024	Vendor: ALLENMALI	Malinda Allen	Check Total: 23.33
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
061224	06/12/2024	61624	Postage	257 521 410 0000	23.33

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 727,736.44

Detail Check Register

Checking Account: 2		CHILD NUTRITION CHECKING						
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>			
Check Number: 20	Check Type: Automatic Payment	Check Date: 06/11/2024	Vendor: AMAZONCAPI	AMAZON CAPITAL SERVICES	Check Total:	139.45		
1M39-FNMF-VLWC	05/21/2024		Office Supplies	290 710 410 0000	139.45			
Check Number: 21	Check Type: Automatic Payment	Check Date: 06/26/2024	Vendor: AMAZONCAPI	AMAZON CAPITAL SERVICES	Check Total:	1,134.39		
1C9V-7GTJ-7VGT	05/24/2024	Tech 41-24	Adapter	290 710 410 0000	137.99			
1GMM-TLLP-PRT6	05/27/2024	Tech 41-24	HP ProBook Notebook	290 710 410 0000	996.40			
Check Number: 1202	Check Type: Check	Check Date: 06/11/2024	Vendor: IDAHOSTAT5	IDAHO STATE TAX COMMISSION	Check Total:	74.76		
053124	05/31/2024		Child Nutrition Sales Tax	290 416100	74.76			
Check Number: 1203	Check Type: Check	Check Date: 06/11/2024	Vendor: BABBMAND1	MANDY BABB	Check Total:	14.70		
052024	05/21/2024		Return Lunch Funds, Babb, J	290 416100	14.70			
Check Number: 1204	Check Type: Check	Check Date: 06/11/2024	Vendor: BECKSTINA	TINA BECKSTEAD	Check Total:	13.60		
052024	05/21/2024		Return Lunch Funds, Beckstead, M	290 416100	13.60			
Check Number: 1205	Check Type: Check	Check Date: 06/11/2024	Vendor: BELEWTONY	Tonya Belew	Check Total:	32.40		
053024	06/03/2024		May 2024 Food Transport	290 710 380 8844	32.40			
Check Number: 1206	Check Type: Check	Check Date: 06/11/2024	Vendor: CANNOKIM	Kim Cannon	Check Total:	13.40		
052024	05/21/2024		Return Lunch Funds, Cannon, J	290 416100	13.40			
Check Number: 1207	Check Type: Check	Check Date: 06/11/2024	Vendor: CARTECOLL	Colleen Carter	Check Total:	80.15		
052024	05/21/2024		Return Lunch Funds, Carter, A	290 416100	80.15			
Check Number: 1208	Check Type: Check	Check Date: 06/11/2024	Vendor: CHATTEMIL	EMILY CHATTERTON	Check Total:	59.40		
052024	05/21/2024		Return Lunch Funds, Chatterton, K	290 416100	59.40			
Check Number: 1209	Check Type: Check	Check Date: 06/11/2024	Vendor: CLARKMEGA	Megan Clark	Check Total:	49.80		
052024	05/21/2024		Return Lunch Funds, Clark, A	290 416100	49.80			
Check Number: 1210	Check Type: Check	Check Date: 06/11/2024	Vendor: CROSSREBE	Rebecca Crossley	Check Total:	16.05		
052024	05/21/2024		Return Lunch Funds, Crossley, J	290 416100	16.05			
Check Number: 1211	Check Type: Check	Check Date: 06/11/2024	Vendor: DFADAIRYBR	DFA DAIRY BRANDS - MEADOW GOLD	Check Total:	3,832.44		

Checking Account: 2

CHILD NUTRITION CHECKING

DAIRY

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
31645010	05/02/2024		Milk Purchases	290 710 450 0096 710	161.30
31645245	05/06/2024		Milk Purchases	290 710 450 0499 710	412.82
31645246	05/06/2024		Milk Purchases	290 710 450 0497 710	476.06
31645248	05/06/2024		Milk Purchases	290 710 450 0291 710	383.32
31645393	05/09/2024		Milk Purchases	290 710 450 0096 710	181.54
31645627	05/13/2024		Milk Purchases	290 710 450 0499 710	342.83
31645628	05/13/2024		Milk Purchases	290 710 450 0497 710	381.98
31645630	05/13/2024		Milk Purchases	290 710 450 0291 710	342.83
31645771	05/16/2024		Milk Purchases	290 710 450 0096 710	141.05
31646008	05/20/2024		Milk Purchases	290 710 450 0499 710	325.07
31646009	05/20/2024		Milk Purchases	290 710 450 0497 710	362.41
31646011	05/20/2024		Milk Purchases	290 710 450 0291 710	321.23

Check Number: 1212 Check Type: Check Check Date: 06/11/2024 Vendor: FOSTENAT Natalie Foster Check Total: 9.30

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
052024	05/21/2024		Return Lunch Funds, Foster, L	290 416100	9.30

Check Number: 1213 Check Type: Check Check Date: 06/11/2024 Vendor: GEMSTATEPA GEM STATE PAPER & SUPPLY Check Total: 1,470.86

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
4103877-01	05/09/2024		Red Plaid Food Tray	290 710 410 0499	152.61
4104570	05/09/2024		Container, Food Tray, gloves	290 710 410 0499	534.49
4104571	05/09/2024		Sparclean Detergent	290 710 410 0096	141.95
4104572	05/09/2024		Sparclean Detergent	290 710 410 0291	141.95
4104573	05/09/2024		G bags, Sparclean Detergent	290 710 410 0497	499.86

Check Number: 1214 Check Type: Check Check Date: 06/11/2024 Vendor: GOLDSTARF Gold Star Foods Check Total: 10,693.08

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
3281980	05/07/2024		Produce	290 710 450 0497	205.80
3281981	05/07/2024		Food Purchases	290 710 450 0497	6,057.88
3287563	05/07/2024		Food Purchases	290 710 450 0499	350.01
3287564	05/07/2024		Food Purchases	290 710 450 0291	611.17
3287588	05/07/2024		Produce	290 710 450 0291	8.40
3289181	05/14/2024		Supply Purchases	290 710 410 0499	53.76
3289181	05/14/2024		Food Purchases	290 710 450 0499	672.80
3289182	05/14/2024		Supply Purchases	290 710 410 0291	44.80
3289182	05/14/2024		Food Purchases	290 710 450 0291	85.60
3290560	05/21/2024		Food Purchases	290 710 450 0497	2,602.86

Check Number: 1215 Check Type: Check Check Date: 06/11/2024 Vendor: HANSEFARA Farahlyn Hansen Check Total: 37.10

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
052024	05/21/2024		Return Lunch Funds, Hammons, E	290 416100	37.10

Checking Account: 2		CHILD NUTRITION CHECKING			
8754105	05/07/2024		Food Purchases	290 710 450 0291	668.05
8754106	05/07/2024		Food Purchases	290 710 450 0497	452.49
8754107	05/07/2024		Supply Purchases	290 710 410 0499	72.15
8754107	05/07/2024		Food Purchases	290 710 450 0499	822.16
8754108	05/07/2024		Supply Purchases	290 710 410 0096	26.68
8754108	05/07/2024		Food Purchases	290 710 450 0096	633.58
8762200	05/14/2024		Supply Purchases	290 710 410 0291	29.14
8762200	05/14/2024		Food Purchases	290 710 450 0291	821.93
8762201	05/14/2024		Food Purchases	290 710 450 0499	618.11
8762202	05/14/2024		Food Purchases	290 710 450 0096	144.46
8777738	05/28/2024		Trays, Containers	290 710 410 0497	539.62
8777738	05/28/2024		Food Purchases	290 710 450 0497	1,159.16
Check Number: 1228 Check Type: Check Check Date: 06/11/2024 Vendor: RESTAURANT RESTAURANT & STORE EQUIP. CO. Check Total: 76.85					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
012512	05/13/2024		Supply Purchases	290 710 440 0000	76.85
Check Number: 1229 Check Type: Check Check Date: 06/11/2024 Vendor: ROBERMEGA Megan Roberts Check Total: 70.00					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
061024	06/10/2024		Return Lunch Funds - Roberts, A	290 416100	23.60
061024	06/10/2024		Return Lunch Funds - Roberts, B	290 416100	46.40
Check Number: 1230 Check Type: Check Check Date: 06/11/2024 Vendor: STOKESMARK STOKES MARKET PLACE Check Total: 409.08					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
01-15870	05/21/2024		Produce	290 710 450 0499	41.90
01-666	05/06/2024		Food Purchases	290 710 450 0096	135.53
01-760	05/06/2024		Food Purchases	290 710 450 0499	64.25
02-1371274	05/02/2024		Batteries	290 710 410 0096	15.94
02-1371274	05/02/2024		Food Purchases	290 710 450 0096	7.98
02-2735	05/08/2024		Food Purchases	290 710 450 0291	22.90
03-17037	05/22/2024		Food Purchases	290 710 450 0096	51.38
03-7867	05/13/2024		Food Purchases	290 710 450 0096	37.50
03-9851	05/15/2024		Food Purchases	290 710 450 0096	23.72
05-5451	05/13/2024		Eggs	290 710 450 0096	7.98
Check Number: 1231 Check Type: Check Check Date: 06/11/2024 Vendor: WHOLESALAS WHOLESALE SUPPLY Check Total: 780.34					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
4664	03/13/2024		Liquid Live Bacteria/bkt	290 710 410 0096	149.50
4665	03/13/2024		Liquid Live Bacteria/bkt	290 710 410 0499	149.50
4679	04/30/2024		Liquid Live Bacteria/bkt	290 710 410 0096	149.50
4680	04/30/2024		D Batteries, Liquid Live Bacteria	290 710 410 0497	307.92
4681	04/30/2024		D Batteries	290 710 410 0291	23.92

Detail Check Register

Checking Account: 2		CHILD NUTRITION CHECKING						
Check Number: 1232	Check Type: Check	Check Date: 06/11/2024	Vendor: WILSOBRIT	Brittany Wilson		Check Total:	52.95	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>		
051624	05/16/2024		Wilson, P, C, T, W	290 416100		52.95		
Check Number: 1233	Check Type: Check	Check Date: 06/11/2024	Vendor: WILSOSPRI	Spring Wilson		Check Total:	44.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>		
052024	05/21/2024		Return Lunch Funds, Wilson, D, L, R.	290 416100		44.00		
Check Number: 1234	Check Type: Check	Check Date: 06/11/2024	Vendor: PARRILORI	Lori Parrish		Check Total:	28.50	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>		
052024	05/21/2024		Return Lunch Funds, Parrish, L	290 416100		28.50		
Check Number: 11	Check Type: Direct Deposit	Check Date: 06/11/2024	Vendor: PARRILORI	Lori Parrish		Check Total:	28.50	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>		

*Denotes Expensed Invoice Item

Checking Account ID: 2

Total without Voids: 25,751.76

Preston Joint School District No. 201

Personnel Report

Recommended Hires

<u>Name</u>	<u>Position</u>	<u>Department</u>	<u>Location</u>	<u>FTE</u>
-------------	-----------------	-------------------	-----------------	------------

Recommended Acceptance of Resignation/Termination/Retirement

<u>Name</u>	<u>Position</u>	<u>Department</u>	<u>Location</u>	<u>Resign/Retire</u>	<u>FTE</u>
Larsen, Maureen	Teacher	Business	PHS	Resign	0.67
Olson, Shelley	Admin Assistant	Support	Oakwood	Resign	1

Recommended Acceptance of Change of Assignment

<u>Name</u>	<u>Current Position</u>	<u>Current Location</u>	<u>New Position</u>	<u>New Location</u>	<u>FTE</u>
-------------	-------------------------	-------------------------	---------------------	---------------------	------------

School Board Presentation

July 17, 2024

OAKWOOD'S STRATEGIC PLAN

Student Learning

- ISAT Prep
 - Interim (block) tests were given to all Oakwood students. Teachers included this in the pacing calendar for the school year to ensure completion. Students also completed a block assessment during computer rotation,
 - Professional Development provided from state on tips, designated supports, etc.
 - School-wide testing theme of “Attacking the ISATs”.
- Professional development classroom interventions.
 - Reading intervention training was provided by Lexi Domaradzki at the beginning of the year. Strategies were incorporated by teachers throughout the year.
 - Math intervention was provided by the math regional center.
- All students were benchmarked three times a year in math and reading. Interventions in and out of the classroom were provided to those below grade level.
- Vertical math alignment: Teachers reviewed the critical standards and ensured they were on the pacing calendar.

Behavior and Wellness

- Oakwood continued to participate in PBIS. School-wide expectations were taught and students were rewarded for appropriate behavior. Rewards include SOAR tickets, extra recesses and dance parties.
- Oakwood focused on Tier 2 students and provided extra support to students who needed help to follow the school-wide expectations.
- The school counselor provided monthly lessons to the students. In addition, small social skills groups were provided.

Communication

- Oakwood sent home a monthly newsletter and let parents know of activities via school website and FaceBook.
- Parents were notified and asked to provide input when students are receiving academic or behavior interventions.

DATA

IRI	Fall % on target	Spring % on target
Third Grade	68	77

10/28, 36%, of our Tier 1 students in September advance at least one tier in May.

16/27, 59%, of our Tier 2 students in September advance at least one tier in May.

114/116, 98%, of our Tier 3+ or proficient students in September maintain proficient in May.

ISAT ELA	Oakwood % Proficient	State % Proficient
Third Grade	56	48
Fourth Grade	52	49
Fifth Grade	53	53

ISAT MATH	Oakwood % Proficient	State % Proficient
Third Grade	60	50
Fourth Grade	53	48
Fifth Grade	39	41

ISAT SCIENCE	Oakwood % Proficient	State % Proficient
Fifth Grade	47	43

STAR READING	Fall % on target	Winter % on target	Spring % on target
Third Grade	66	78	75
Fourth Grade	66	72	73
Fifth Grade	60	65	68

STAR MATH	Fall % on target	Winter % on target	Spring % on target
Third Grade	75	85	79
Fourth Grade	71	73	76
Fifth Grade	68	78	76

Preston Jr High 23-24 – In Review

RTI (Response to Intervention) for both English and Math

- Lab classes created for students who test 3 grades below grade levels or more
- Fundamental classes created for students who were less than 3 grade levels below grade
- Students still took regular gen. ed. classes for both English and math

ELL (English Language Learners)

- Two separate class periods created for ELL students: one study skills and class help, one language and conversational building skills
- Set goals each week; both academic, social, and language

Progress Monitoring and Test Prep

- STAR: Using in Reading and started using in Math (math has a new curriculum that also progress monitors – more training is happening this summer)
- Started using ISAT prep questions and vocabulary offered by the state in daily classes in English, Math, Science, and Social Studies

Professional Development

- Had faculty Professional development every month
 - o Consisted of training, discussion, group/peer work, setting goals for how they were going to implement the training, teachers spending time in each other's classrooms and observing
- Focused on Classroom management and student behavior
 - o Saw a decrease of undesired behavior by 38%

Preston Jr. High 24-25 – Looking Forward

RTI (Response to Intervention) for both English and Math

- Same plan moving forward as last year
- Have three teachers working on RTI who will collaborate together

ELL (English Language Learners)

- Same plan as last year
- Progress monitor with both counselor and state capacity builder

Progress Monitoring and Test Prep

- Work more with SICA and ISAT test prep for all classes
- Continue to use STAR to monitor student progress

Professional Development

- This year we will be focusing on PLCs and student data use in our professional development each month on Wednesdays

Other

- Setting goals with students, focusing on the importance of testing
- Working on Student mental health issues
- Continuing to build a culture of learning and focusing of relationships

ISAT and STAR Data

23 24 Summative ISAT DATA

2024

2024 ISAT compared to State Summative Data:

Level 1: did not meet standard; **level 2:** nearly met standard; **Level 3:** met standard; **Level 4:** exceeded standard

<u>Subject</u>	<u>6th grade</u>	<u>7th grade</u>	<u>8th grade</u>
Math (School)	35-27-25-13 = 39 (-1)	29-29-24-17 = 42	37-26-18-19 = 37 (-2)
Math (state)	33-27-20-20 = 40	31-27-22-20 = 42	36-25-18-21 = 39
ELA (School)	26-26-27-21 = 48 (-4)	17-23-41-20 = 61 (+5)	30-22-28-20 = 48 (-5)
ELA (State)	24-24-32-20 = 52	23-22-35-20 = 56	23-24-35-17 = 53
Science (School)			21-30-32-17 = 49 (+8)
Science (State)			23-36-29-12 = 41

Compared to school from last year's same cohort .

2024: **Level 1:** did not meet standard; **level 2:** nearly met standard; **Level 3:** met standard; **Level 4:** exceeded standard

<u>Subject</u>	<u>6th grade</u>	<u>7th grade</u>	<u>8th grade</u>
Math (School)	35-27-25-13 = 39 NA	29-29-24-17 = 42 (-2)	37-26-18-19 = 37 (-9)
Math (state)	33-27-20-20 = 40 NA	31-27-22-20 = 42	36-25-18-21 = 39
ELA (School)	27-28-26-19 = 45	18-24-42-17 = 59 (+0)	30-22-28-20 = 48 (+3)
ELA (State)	24-24-32-20 = 52	24-22-35-19 = 54	23-24-35-17 = 52
Science (school)			21-30-32-17 = 49 (+8)
Science (state)			23-36-29-12 = 41

2023: **Level 1:** did not meet standard; **level 2:** nearly met standard; **Level 3:** met standard; **Level 4:** exceeded standard

<u>Subject</u>	<u>6th grade</u>	<u>7th grade</u>	<u>8th grade</u>
Math (School)	28-29-25-17 = 43 (+4)	26-28-24-22 = 46 (+5)	43-29-16-12 = 28 (- 8)
Math (state)	32-29-20-19 = 39	33-27-22-19 = 41	39-25-18-18 = 36
ELA (SCHOOL)	16-25-37-22 = 59 (+9)	22-23-28-17 = 45 (- 9)	28-30-33-9 = 42(- 9)
ELA (State)	25-25-31-19 = 50	24-23-36-18 = 54	24-25- 35 -16 = 51
Science (school)			21-33-35-11 = 46 (+ 5)
Science (state)			23-37-29-12 = 41

2022: Level 1: did not meet standard; level 2: nearly met standard; Level 3: met standard; Level 4: exceeded standard

<u>Subject</u>	<u>6th grade</u>	<u>7th grade</u>	<u>8th grade</u>
Math (School)	30-29-22-19 = 41 (-1)	36-28-24-12 = 36 (-5)	36-32-16-16 = 32 (-4)
Math (state)	30-29-21-20 = 42	30-28-23-18 = 41	37-27-18-18 = 36
ELA (SCHOOL)	22-21-34-23 = 57 (+4)	23-23-38-16 = 54 (-4)	21-29-39-12 = 51 (-3)
ELA (State)	22-25-33-20 = 53	19-23-38-20 = 58	20-25-37-17 = 54
Science (school)			21-28-33-10 = 43 (+2)
Science (state)			21-38-30-11 = 41

Average Score, Performance Distribution and Average Points Earned on **Grade 6 ELA ISAT Summative** (Spring 2024 (ISAT Summative)), by Roster and Reporting Category: PRESTON JR HIGH SCHOOL, 2023-2024

Filtered By **Rosters:** All Rosters | **Test Reasons:** Spring 2024 (ISAT Summative) |

Roster	Teacher	Total	Total					Listening	Reading	Research/Inquiry	Writing	Writing Dimensions
			Student Count	Test Completion Rate	Average Scale Score	Performance Distribution	Percent At and Above Proficient					
State		23490		2529 ± 1	 Percent: 24% 24% 32% 20% Count: 5.6K 5.7K 7.5K 4.6K	52%						
District		170		2524 ± 7	 Percent: 26% 26% 27% 21% Count: 45 44 46 35	48%						
School		170		2524 ± 7	 Percent: 26% 26% 27% 21% Count: 45 44 46 35	48%						

Average Score, Performance Distribution and Average Points Earned on **Grade 6 Math ISAT Summative** (Spring 2024 (ISAT Summative)), by Roster and Reporting Category: PRESTON JR HIGH SCHOOL, 2023-2024

Filtered By **Rosters:** All Rosters | **Test Reasons:** Spring 2024 (ISAT Summative) |

Roster	Teacher	Total	Student Count	Test Completion Rate	Average Scale Score	Performance Distribution	Percent At and Above Proficient
State			23615		2516 ± 1	<p>Percent Count: 33% 7.7K, 27% 6.5K, 20% 4.6K, 20% 4.8K</p>	40%
District			171		2513 ± 7	<p>Percent Count: 35% 59, 27% 46, 25% 43, 13% 23</p>	39%
School			171		2513 ± 7	<p>Percent Count: 35% 59, 27% 46, 25% 43, 13% 23</p>	39%

Communicating Reasoning

Concepts and Procedures

Problem Solving and Modeling & Data Analysis

Average Score, Performance Distribution and Average Points Earned on **Grade 7 ELA ISAT Summative** (Spring 2024 (ISAT Summative)), by Roster and Reporting Category: PRESTON JR HIGH SCHOOL, 2023-2024

Filtered By **Rosters:** All Rosters | **Test Reasons:** Spring 2024 (ISAT Summative) |

Roster	Teacher	Total	Total				Listening	Reading	Research/Inquiry	Writing	Writing Dimensions
			Student Count	Test Completion Rate	Average Scale Score	Performance Distribution	Percent At and Above Proficient				
State			23739		2557 ± 1	 Percent Count: 23% 5.4K, 22% 5.2K, 35% 8.4K, 20% 4.8K	56%				
District			185		2567 ± 8	 Percent Count: 17% 31, 23% 42, 41% 75, 20% 37	61%				
School			185		2567 ± 8	 Percent Count: 17% 31, 23% 42, 41% 75, 20% 37	61%				

Average Score, Performance Distribution and Average Points Earned on **Grade 7 Math ISAT Summative** (Spring 2024 (ISAT Summative)), by Roster and Reporting Category: PRESTON JR HIGH SCHOOL, 2023-2024

Filtered By **Rosters:** All Rosters | **Test Reasons:** Spring 2024 (ISAT Summative) |

Roster	Teacher	Total	Student Count	Test Completion Rate	Average Scale Score	Performance Distribution	Percent At and Above Proficient										
State			23847		2537 ± 1	<table border="1"> <tr> <td>Percent</td> <td>31%</td> <td>27%</td> <td>22%</td> <td>20%</td> </tr> <tr> <td>Count</td> <td>7.3K</td> <td>6.4K</td> <td>5.3K</td> <td>4.8K</td> </tr> </table>	Percent	31%	27%	22%	20%	Count	7.3K	6.4K	5.3K	4.8K	42%
Percent	31%	27%	22%	20%													
Count	7.3K	6.4K	5.3K	4.8K													
District			185		2533 ± 8	<table border="1"> <tr> <td>Percent</td> <td>29%</td> <td>29%</td> <td>24%</td> <td>17%</td> </tr> <tr> <td>Count</td> <td>54</td> <td>54</td> <td>45</td> <td>32</td> </tr> </table>	Percent	29%	29%	24%	17%	Count	54	54	45	32	42%
Percent	29%	29%	24%	17%													
Count	54	54	45	32													
School			185		2533 ± 8	<table border="1"> <tr> <td>Percent</td> <td>29%</td> <td>29%</td> <td>24%</td> <td>17%</td> </tr> <tr> <td>Count</td> <td>54</td> <td>54</td> <td>45</td> <td>32</td> </tr> </table>	Percent	29%	29%	24%	17%	Count	54	54	45	32	42%
Percent	29%	29%	24%	17%													
Count	54	54	45	32													

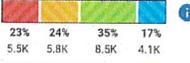
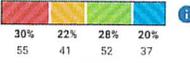
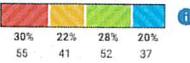
Communicating Reasoning

Concepts and Procedures

Problem Solving and Modeling & Data Analysis

Average Score, Performance Distribution and Average Points Earned on **Grade 8 ELA ISAT Summative** (Spring 2024 (ISAT Summative)), by Roster and Reporting Category: PRESTON JR HIGH SCHOOL, 2023-2024

Filtered By **Rosters:** All Rosters | **Test Reasons:** Spring 2024 (ISAT Summative) |

Roster	Teacher	Total	Total				Listening	Reading	Research/Inquiry	Writing	Writing Dimensions
			Student Count	Test Completion Rate	Average Scale Score	Performance Distribution					
State			23895		2564 ± 1	 Percent Count: 23% (5.5K), 24% (5.8K), 35% (8.5K), 17% (4.1K)	53%				
District			185		2560 ± 9	 Percent Count: 30% (55), 22% (41), 28% (52), 20% (37)	48%				
School			185		2560 ± 9	 Percent Count: 30% (55), 22% (41), 28% (52), 20% (37)	48%				

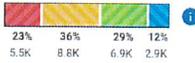
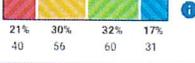
Average Score, Performance Distribution and Average Points Earned on **Grade 8 Math ISAT Summative** (Spring 2024 (ISAT Summative)), by Roster and Reporting Category: PRESTON JR HIGH SCHOOL, 2023-2024

Filtered By **Rosters:** All Rosters | **Test Reasons:** Spring 2024 (ISAT Summative) |

Roster	Teacher	Total	Total				Communicating Reasoning	Concepts and Procedures	Problem Solving and Modeling & Data Analysis										
			Student Count	Test Completion Rate	Average Scale Score	Performance Distribution				Percent At and Above Proficient									
State			23997		2550 ± 1	<table border="1"> <tr> <td>Percent</td> <td>36%</td> <td>25%</td> <td>18%</td> <td>21%</td> </tr> <tr> <td>Count</td> <td>8.6K</td> <td>6K</td> <td>4.3K</td> <td>5.1K</td> </tr> </table>	Percent	36%	25%	18%	21%	Count	8.6K	6K	4.3K	5.1K	39%		
Percent	36%	25%	18%	21%															
Count	8.6K	6K	4.3K	5.1K															
District			185		2542 ± 9	<table border="1"> <tr> <td>Percent</td> <td>37%</td> <td>26%</td> <td>18%</td> <td>19%</td> </tr> <tr> <td>Count</td> <td>68</td> <td>49</td> <td>33</td> <td>35</td> </tr> </table>	Percent	37%	26%	18%	19%	Count	68	49	33	35	37%		
Percent	37%	26%	18%	19%															
Count	68	49	33	35															
School			185		2542 ± 9	<table border="1"> <tr> <td>Percent</td> <td>37%</td> <td>26%</td> <td>18%</td> <td>19%</td> </tr> <tr> <td>Count</td> <td>68</td> <td>49</td> <td>33</td> <td>35</td> </tr> </table>	Percent	37%	26%	18%	19%	Count	68	49	33	35	37%		
Percent	37%	26%	18%	19%															
Count	68	49	33	35															

Average Score, Performance Distribution and Average Points Earned on **Grade 8 Science ISAT Summative** (Spring 2024 (ISAT Summative Science)), by Roster and Reporting Category:
 PRESTON JR HIGH SCHOOL, 2023-2024

Filtered By **Rosters:** All Rosters | **Test Reasons:** Spring 2024 (ISAT Summative Science) |

Roster	Teacher	Total	Total				Percent At and Above Proficient	Earth and Space Sciences	Life Sciences	Physical Sciences	Science and Engineering Practices (SEP)
			Student Count	Test Completion Rate	Average Scale Score	Performance Distribution					
State			24063		799 i	 Percent: 23% 36% 29% 12% Count: 5.5K 8.8K 6.9K 2.9K	41%				
District			187		803 ± 2 i	 Percent: 21% 30% 32% 17% Count: 40 56 60 31	49%				
School			187		803 ± 2 i	 Percent: 21% 30% 32% 17% Count: 40 56 60 31	49%				

RENAISSANCE Consolidated State Performance Report

Generated Jul 11, 2024, 7:21 PM

Date Range Demographics
08/21/2023-05/23/2024 All Demographics

District
Preston School District 201

Grade	Less than Proficient				Proficient				Star Reading Participation			
	Level 1		Level 2		Level 3		Level 4		Tested		Not Tested	
	Total	%	Total	%	Total	%	Total	%	Total	%	Total	%
Grade 6	38	22%	49	29%	65	38%	17	10%	169	98%	4	2%
Grade 7	34	18%	42	23%	76	41%	33	18%	185	97%	6	3%
Grade 8	33	18%	50	27%	67	36%	34	18%	184	98%	3	2%
All Students Summary	105	20%	141	26%	208	39%	84	16%	538	98%	13	2%

RENAISSANCE Consolidated State Performance Report

Generated Jul 11, 2024, 7:22 PM

Date Range Demographics
08/21/2023-05/23/2024 All Demographics

District
Preston School District 201

Grade	Less than Proficient				Proficient				Star Math Participation			
	Level 1		Level 2		Level 3		Level 4		Tested		Not Tested	
	Total	%	Total	%	Total	%	Total	%	Total	%	Total	%
Grade 6	63	37%	47	28%	32	19%	27	16%	169	98%	4	2%
Grade 7	60	33%	65	36%	26	14%	31	17%	182	95%	9	5%
Grade 8	70	38%	33	18%	35	19%	46	25%	184	98%	3	2%
All Students Summary	193	36%	145	27%	93	17%	104	19%	535	97%	16	3%

Supplemental Levy Expenditure Report – July 2024

In January 2022, Preston School District established key priorities that could be supported through the use of levy funds. The district ran a successful supplemental levy in March 2022 for \$744,400 for two years and was committed to clearly and transparently showing what was purchased during both the 2022-23 and the 2023-24 school years, so patrons would know how their tax dollars were judiciously spent to achieve student success.

Key Priorities

- Student Progress Monitoring and Assessments
- Student Learning Interventions
- Student English Language Support
- Student Special Education Support
- Increases to Classified/Paraprofessional Staff Wages
- Certified Math Specialist(s)
- Professional Development
- Retention of Quality Educator Leaders
- Student Behavior Support

Below is the levy expenditure report indicating how money was spent, on what items, and in what amount.

2022-23 School Year – Levy Expenditure Allocations to Support Students and Staff

<u>Proposed Levy Expenditure Items:</u>	<u>Budgeted</u>	<u>Spent</u>
Classified/Paraprofessional Wage Increase (Raise minimum starting \$10/hour)	\$263,000	\$277,000
Certified Instructional Math Specialists (Elementary Schools)	\$64,800	\$64,963
Certified Instructional Math Specialist (Secondary Schools)	\$62,200	\$0.00
Response to Intervention Specialist (PJH)	\$56,800	\$58,005
TSS Intervention Management Software (PJH)	\$4,400	\$4,000
Meaningful Professional Development (PLCs or New Curriculum)	\$10,000	\$700
K-12 Student Benchmark Testing & Progress Monitoring (STAR Reading/Math)	\$50,400	\$35,943
English Language (EL) Support	\$13,000	\$27,384
Special Education Teacher (Additional at Secondary)	\$59,000	\$56,766
Hire/Retain Effective Instructional Leaders (Teacher on Assignment or Performance Bonus)	\$40,000	\$0.00
Certified Kindergarten Intervention Teacher for At-Risk Students	\$32,000	\$34,156
Elementary Education Teacher (Additional Teacher in Primary Grades)	\$56,800	\$61,153
Paraprofessionals for Tiered Student Interventions (Elementary)	\$10,000	\$10,000
Classified Educators to Provide Student Behavior Support (Elementary)	\$22,000	\$25,612
2023-24 Projected Salary Raises (Classified/Certified Wage Increase)	\$0.00	\$88,718
TOTAL	\$744,400	\$744,400

2023-24 School Year - Levy Expenditure Allocations to Support Students and Staff

<u>Levy Priority Items:</u>	<u>Budgeted</u>	<u>Spent</u>
Classified/Paraprofessional Wage Increase (Raise minimum starting \$12/hour)	\$277,000	\$335,700
Certified Instructional Math Specialists (Elementary Schools)	\$65,000	\$55,000
Certified Instructional Math Specialist (Secondary Schools)	\$30,000	\$21,000
Response to Intervention Specialist (PJH)	\$8,000	\$19,000
TSS Intervention Management Software (PJH)	\$4,000	\$4,200
Meaningful Professional Development (PLCs or New Curriculum)	\$5,400	0
K-12 Student Benchmark Testing & Progress Monitoring (STAR Reading/Math)	\$36,000	\$36,000
English Language (EL) Support	\$27,000	\$20,500
Special Education Teacher (Additional Support)	\$59,000	\$52,000
Hire/Retain Effective Instructional Leaders (Teacher on Assignment or Performance Bonus)	\$12,000	\$7,000
Certified Kindergarten Intervention Teacher for At-Risk Students	\$35,000	\$36,000
Elementary Education Teacher (Additional Support in Primary Grades)	\$62,000	\$70,000
Paraprofessionals for Tiered Student Interventions (Elementary)	\$10,000	0
Classified Educators to Provide Student Behavior Support (Elementary)	\$26,000	0
Certified Salaries	\$88,000	\$88,000
TOTAL	\$744,400	\$744,400

Note: The tax burden was removed from the patrons in 2023 due to Idaho's Property Tax Reduction Act, in which the district received facility funds from the state in an amount greater than the levy (\$902,000), and \$744,400 of that amount was used to pay off the levy resulting in \$0 tax impact to property owners.

Technology Update – July 2024

Technology Goals: Improve the Internet and Keep Students Safe

Phase 1: Network Centralization

Timeline: 10 October 2023 - 31 July 2024

Estimated Cost: \$50,000

Action:

1. Install secured network **Cabinets** in appropriate locations in each school (32 total)
(\$20,000 for 32 new cabinets)
2. Pull new network **Cables** throughout each school from network closet to each device
(\$30,000 to land 9 miles of cable, and remove 4 miles of damaged lines)

Phase 2: Network Refresh

Timeline: 15 July 2024 – 16 August 2024

Estimated Cost: \$428,000 (before e-rate reimbursement of \$284,000 = District \$144,000)

Action:

1. Deploy new **Switches** in cabinets instead of mini-switches (\$322,000 e-rate pays 70%)
2. Install new **Servers** (currently have 2; moving to 6 servers—3 main, 3 secondary \$33K)
3. Deploy new **Firewall** (moving from 1 to 2 firewalls—1 active and the other secondary, but load balance set up to support traffic as needed = \$13K + \$30K for 5-year license). New firewall protection to stop network intruders 20 times more powerful than current)
4. **Segment** network: Separate student and staff groups on different ports and circuits

Phase 3: Hardware Device Upgrades

Timeline: 12 June 2024 – 12 August 2024

Estimated Cost: \$315,000 student computers & \$75,000 staff computers

Action:

Pioneer

1st Grade: Classroom set of 25 touch screens in each room (\$60,000 from ESSER)

2nd Grade: Classroom set of 25 touch screens in each room (\$60,000 from Literacy)

(Kindergarten: Repurpose and move the best machines into the kindergarten classrooms)

Oakwood

Replace Instructional LAB Computers (\$230/machine = \$8,300)

Junior High

6th Grade: New 1-1 Student Devices (\$250/machine = \$50,000)

(7th and 8th Graders will use the one to two-year-old machines they used last year)

Replace Instructional LAB Computers (\$550/machine = \$20,000)

High School

11th Grade: New 1-1 Student Devices (\$250/machine = \$50,000 ESSER)

12th Grade: New 1-1 Student Devices (\$250/machine = \$50,000 ESSER)

Replace two (2) LAB Computers (\$330/machine = \$16,600) (20 HS lab computers died)

Staff

New Teacher Laptops (Upgrade 50 computers @ \$1,500/machine = \$75,000 ESSER)

Phase 4: Additional Student Safety - New **Content Filter on devices in August
(\$18,000)**

July 8, 2024 Pod Update

Pod 5

The following items have been completed since the previous update. Wall framing, electrical rough in, plumbing rough in, HVAC rough in, wafer board on walls, sheet rock installed, paint, T bar ceiling grid installed, lighting package install began, cabinets installed.

The following items remain to be completed. Tile on the walls (install in progress as of July 8th), complete installation of lighting by July 12th, complete HVAC install by July 12th, finish installation of ceiling tile by July 16th, counter installation tentatively scheduled for July 12th, carpet installation to begin on July 16th.

Pod 6

Demolition is completed - this included removing walls, electrical, and plumbing.

New wall construction is completed, electrical rough in is completed, plumbing rough in is completed. HVAC rough in will begin around the 18th of July (it will NOT impede progress in other areas).

OSB in pod 6 will begin when tile is finished in pod 5. Date unknown. All sub contractors have been contacted and will come as soon as possible when notified.

With roughly a month before teachers and students return we are now looking at things that must be finished for school to function. Things that would be "nice to have done" may have to take a back seat to things that are required in order to hold school.





TABLE OF CONTENTS

Welcome Letter

Intro Page: Preston Athletic Mission Statement and Values

PHS Foundational Rules for High School Leaders

SECTION 1 - FINANCES

General Financial Information

School Fees

Activities Fee Chart

Athletics Fees

Booster Clubs

Donations

Fundraisers

SECTION 2 - PURCHASING

General Purchasing

Purchase Cards

Contracts

Emoluments

Purchasing Advisories

SECTION 3 - TRAVEL

PSD Travel Guidelines

Summer Transportation

Trip Assignments

SECTION 4 - CAMPS AND CLINICS



School Sponsored Activities

Non-School Sponsored Activities

SECTIONS 5 - FACILITY USE (Almost all of this section is in limbo)

Priorities for School Facility Use & Rental

Reserving Facilities at Preston High School

Reservation Requirements

City Rec Rental Agreement????

SECTION 6 - STUDENTS, PARENTS, AND ATHLETES

Chain of Command Communication

Chain of Command Guidelines

Eligibility and Participation in Activities

IDHSAA Eligibility Standards

Preston High School Eligibility Standards

Home School Eligibility in PSD

Franklin High School Eligibility

Online School Eligibility

Consequences of Playing While Ineligible

Attendance Policy

NCAA Eligibility Basics

Parent Involvement Ideas

SECTION 7 - COACHES AND ADVISORS

Coaching Expectations and Agreement

Hiring Assistant Coaches

Out of Season Facility Use

-Open gym rules?



-Facility use through secretaries and AD /with administrative approval

Gifts, Banners, & Banquets

Required Certifications

Preston Pride Athletic Contract

Coach Evaluations

SECTION 9 - ATHLETIC TRAINERS

Duties

Training Room Hours

Sport Coverage

Summer Expectations

Travel

SECTIONS 10 - MISCELLANEOUS

Activities Director & Athletic Director Responsibilities

Title IX

Cancellations

Emergency Evacuation Procedures

General Emergency Tips for All Venues

Hall of Fame



To the Preston community,

As part of our commitment to maintaining a safe, inclusive, and productive educational environment, we have diligently worked on consolidating essential guidelines and protocols that will assist our educators, coaches, and advisors in navigating their roles effectively. This guide is intended to provide clear instructions, best practices, and insights to foster a cohesive educational and extra-curricular experience for both students and staff.

The policies and procedures outlined in this guide encompass a wide range of critical areas, including student welfare, communication protocols, ethical conduct, student-teacher interactions, safety measures, and overall professional expectations. Our aim is to align our practices with state regulations and educational standards, ensuring a high level of consistency and excellence throughout the district.

We believe that a well-informed and well-equipped team of educators and facilitators contributes significantly to the holistic development of our students. By providing a structured framework for day-to-day operations, decision-making processes, and collaboration among staff members, we strive to enhance the overall experience within our district.

Thank you for your time and effort. We look forward to fostering a collaborative and informed educational and extra-curricular environment that empowers both our educators, advisors, coaches, and students.

INTRODUCTION

PACE includes policies and procedures for athletics and other extra-curricular activities in Preston School District. It is the responsibility of the Activities Director to annually educate administrators, athletic supervisors, advisors and coaches on all policies and procedures found



in PACE. Coaches and advisors will acknowledge their training/education of PACE through communication with the athletic director.

For questions about PACE contact:

Ben Szabo (Activities Director) – ben.szabo@psd201.org

Brent Knapp (HS - Athletic Supervisor) – brent.knapp@psd201.org

Clint Peery (HS - Principal) – clint.peery@psd201.org

Brady Garner (Asst. Superintendent) – brady.garner@psd201.org

PSD ATHLETIC/ACTIVITY MISSION STATEMENT

To create an inclusive environment that develops passionate leaders committed to growth and the promotion of change.

ATHLETIC VALUES

We will:

Unite instead of divide

Have uncompromising integrity

Be proud of our effort and discipline

Commit to a growth mindset

Exhibit strength and resilience

PHS FOUNDATIONAL RULES FOR HIGH SCHOOL LEADERS

1. Promote Academic Excellence
2. Maintain Professional Conduct
3. Enforce Fair Play and Good Sportsmanship
4. Avoid being alone with students
5. Be Financially Responsible. Avoid taking money.



6. Keep your keys on or near you.
7. Develop Athletic Skills and Character
8. Plan and Organize Practices Efficiently
9. Handle Disciplinary Issues Appropriately
10. Encourage Positive Parental Involvement
11. Stay Updated with Coaching Education
12. Evaluate and Reflect on Performance



- SECTION 1 - FINANCES

GENERAL FINANCIAL INFORMATION
SCHOOL FEES
FUNDRAISING GUIDELINES
RESOURCES
DONATIONS



SECTION 1 - FINANCES

Advisors, coaches, and educators may not at any time purchase items for personal use with school funds.

SCHOOL FEES

1. It is the intent of Preston School District to disclose all required fees to parents and students **before** participation in an activity.
2. Fees approved by the school board are subject to fee waivers.
3. All money directed toward activity fees collected from parents will go through the finance office. Parents are encouraged to keep receipts as proof of purchase.
4. Advisors, coaches, and educators should not handle money or accept money from participants in any form. This includes Venmo.
5. The coach or advisor is responsible for ensuring that students have paid required fees prior to participation.
6. Advisors will monitor their accounts with the assistance of the school financial secretary and are responsible for ensuring that fees charged are sufficient to cover expenses.

2024-2025 ACTIVITIES & CLASSES FEE CHART

Pay-to-Play Fee - \$100

Activities Card - ?

Sport Fees - **Variable**

-ART-

Drawing I & II - \$8



Art Exploration

-MUSIC-

Preston Prestige Choir - \$12

Concert Band - \$10

-PHYSICAL EDUCATION-

Athletic Skills Development - \$5

Recreational Weight Training - \$5

-CAREER/TECHNICAL EDUCATION-

Agriculture

Introduction to Ag. Mechanics - \$15

Ag Nutrition & Food Science - \$15

Ag. Welding - \$15

Advanced Ag. Mechanics - \$15

Advanced Ag. Welding - \$15

Small Gas Engines - \$10

Ag. Fabrication - \$15

Adv. Greenhouse/Floral Design - \$15

Automotive Technology

Auto Technology II - Yes \$20

Auto Technology III/IV - Yes \$25

Cabinet Making

Cabinet Making I - \$40

Cabinet Making I - \$59



Family/Consumer Science

Teen Living - \$18

Adult Living/Parenting - \$18

Nutrition and Foods - \$20

Fashion and Textiles - \$15

DONATIONS

Donations are defined as a voluntary gift or contribution. These unsolicited contributions are given to and managed through the High School Financial Secretary and dispersed appropriately.

1. Donations given to the school become property of the district and may not be removed without permission.
2. Donations cannot be directed toward an individual student, but may be given to a specific program or purpose. A donor may express the desire for funds to be directed toward a specific purpose and will work with the school to use donations in accordance with the donors' instructions as long as it is in compliance with district regulations. If no instructions are provided, donations are relinquished to the control of the school in partnership with advisors, coaches, and educators.
3. Outside groups or donors cannot purchase items to circumvent District purchasing procedures. Coaches that wish to receive donations must communicate with the Activities Director for instructions as to how to receive items. For example, a donor cannot:
 - Pay a vendor directly for items purchased for a program without communication with the program and Activities Director.
 - Purchase equipment from a vendor to avoid receiving bids from competing companies.



- Fund construction projects or field improvements by paying a vendor directly without communication with school leadership.

FUNDRAISERS

A Fundraiser is defined as a legitimate process of collecting money by soliciting or requesting donations from individuals/businesses. The fundraiser guidelines are as follows:

1. Approved by the building principal and superintendent.
2. Complete fundraising form at least three (3) weeks prior to the event.

<https://form.jotform.com/222294153056048>

3. Provide detailed explanation of the purpose of fundraising.
4. Develop fundraising that is service oriented.
5. No door to door soliciting.
6. Fundraisers should break even or show a profit.
7. If merchandise is to be sold, it must be purchased from local vendors, if possible.
8. Each organization will be limited to four (2) fundraisers per school year. *Events that directly benefit the growth of your program (such as youth camps, tournaments, or leagues) will not be considered a fundraiser.*
9. All funds must be deposited in school accounts.
10. All money will be disbursed through school accounts.

**All general financial donations to the school or contributions to a specific program will be given to the front office of Preston High School.*



- SECTION 2 - PURCHASING

GENERAL PURCHASING
EMOLUMENTS
PURCHASE CARDS?





SECTION 2 - PURCHASING

No purchases may occur without approval from school administration and the Activities

Director. Below are suggested guidelines for purchases:

1. A Purchase Request (PR) must be completed before purchasing anything with District or PHS funds. You are not allowed to go over the amount on the PR without submitting a new PR. Once the PR is submitted, it will go through the approval process.
2. The only exception to this is special/emergency use of classroom funds. If classroom funds are used without a PR and approval, sales tax will not be reimbursed.
3. If purchasing from a website or an entity that won't take a purchase order, a school credit card will be checked out to you after the PO process is approved. You will also be given the District's Tax Exempt number. You can then use them to make the purchase.
4. If you wish to purchase something from Amazon, a school account must be used. You may work with the front office to purchase items from Amazon. It will require the PO and Name as part of the checkout process.
5. Please plan on 48 hours from the time you turn in your purchase request to complete your purchase.
6. If purchases amount to more than \$50,000, multiple bids will be required.

CONTRACTS

Only the Business Administrator, in coordination with Purchasing and the School Supervisor, is authorized to enter in and sign any type of contract involving incentives or rewards based upon past purchases. Do not accept gifts, food, clothing or payments from vendors or potential vendors in excess of \$25 total during a single calendar year.

Contact the Purchasing Department for directions on how to use or enter into contracts for athletic equipment and uniforms.



EMOLUMENTS

It is unlawful for an employee engaging in obtaining a procurement item to ask, receive, offer to receive, accept, or ask for a promise to receive, an emolument, gratuity, contribution, loan, or reward for the employee's own use or benefit.

PURCHASING ADVISORIES

1. A person is guilty of receiving or soliciting a bribe if that understanding or agreement that the purpose or intent is to influence an action, decision, opinion, person asks for, solicits, accepts, or receives, directly or indirectly, any benefit with the recommendation, judgment, vote, nomination, or exercise of discretion, of a public servant, party official, or voter.
2. As per district policy, employees of PSD shall neither offer nor accept gifts which might reasonably be interpreted as an attempt to influence the conduct of district business.
3. Promotional items or advertising items may be accepted provided the item is widely distributed to other individuals, districts, and firms having essentially the same business relationship with those offering.
4. When any reasonable doubt or question exists about the acceptance of a gratuity, speak with the administrator.
5. When a gratuity is offered under circumstances which might reasonably be interpreted as an attempt to influence the conduct of district business, it should immediately be reported to the school administration.
6. A coach/advisor should not accept gifts, food, clothing, services or payments from vendors or potential vendors in excess of \$25 total during a single calendar year.
7. A coach/advisor may receive a gift in any form from a student, team member or their families as long as it does not exceed \$25 in value.
8. District employees may not use the district as a purchasing agent for personal purchases even if the employee intends to reimburse the district.



- SECTION 3 - TRAVEL

TRAVEL GUIDELINES
SPONSORED EVENTS
RESOURCES





SECTION 3 - TRAVEL

School transportation may be used in connection with the operation and support of extracurricular and student activities upon approval of the superintendent or designee. A use charge will be charged against the activity or sponsoring student group requesting the Transportation.

PSD TRAVEL GUIDELINES

Students are expected to ride the bus to and from scheduled activities. (The building administrator can make an exception.) Students on such trips are required to comply with the rules and regulations governing daily school transportation.

1. Transportation will be provided by the school/district for all sponsored activities. Students will not transport themselves to district sponsored activities.
2. Parents may transport their own child to or from an event or activity with the permission of the school/coach. Coaches may require student-athletes to ride with the team.
3. Students are prohibited from transporting themselves to or from sponsored activities.
4. Roll will be taken by the supervisor on all trips to make sure students are accounted for.
5. The supervising teacher/coach is to be on the bus to monitor and respond to student misbehavior.
6. Coaches and Advisors have options for transportation besides using a school bus. Details and guidelines for those options may be discussed with school and district administration.
7. Friends and family members of student-athletes and coaches are not approved to travel with the team, unless given approval by the administration and are covered by district insurance.



8. Students are required to return home on the same day as a completed event unless given permission by the administration.
9. Overnight trips within the state of Idaho:
 - *Trips within the state of Idaho are approved by the school principal.*
 - *Students are not to remain overnight if it is practical to return home.*
10. Family Members accompanying coaches/advisors on out of state trips:
 - *Accompanying family members should be approved before traveling with a program.*
 - *Coaches/Advisors are expected to accompany their group and therefore should not bear the financial burden of paying for their associated trip expense. If you choose to bring a family member on a trip, the advisor/coach must pay for any expense related to that family member.*
 - *Coaches/Advisors should not use any money raised by student fundraisers or other means to obtain a partial or entire free trip for a family member.*

SUMMER TRANSPORTATION

Ensuring safe and efficient transportation to summer events is a top priority, and we have several options for teams to consider. These are the summer travel options:

1. **School Bus:**
 - **Cost:** \$5.00 per mile/ hourly pay for district bus driver
 - **Details:** Teams opting to travel by school bus will incur a cost of \$5.00 per mile.
 - This option includes a bus driver and can accommodate larger groups of athletes and equipment.
 - Teams should coordinate with the athletic department to schedule bus travel in advance.
2. **District Vans/Cars:**
 - **Cost:** \$0.67 per mile



- **Details:** For smaller teams or groups, district vans and cars are available at a rate of \$0.67 per mile.
 - This option is more cost-effective for shorter distances or smaller groups.
 - Coaches or approved district personnel must drive these vans.

3. **Carpooling:**

- **Cost:** Varies (determined by families)
- **Details:** Teams may choose to carpool using private vehicles. If teams decide to carpool:
 - It is the responsibility of the families to arrange transportation.
 - The school and coaches cannot assist in organizing or planning these rides.
 - Parents must ensure that their children arrive at the event safely and on time.

4. **Van Rental:**

- **Cost:** Varies
- **Details:** Teams may choose to rent cars or vans from an outside organization:
 - It is the responsibility of the coaches to arrange transportation and purchase of rental vehicles.
 - Vehicles must be insured.
 - Vehicles rented cannot exceed 7 passengers unless drivers have completed the district van safety training.

**Important Notes*

1. **Planning:** Teams should decide on their preferred mode of travel well in advance to ensure availability and coordination with the athletic department.
2. **Responsibility:** When using district vehicles, coaches and team managers are responsible for ensuring that all travel arrangements adhere to district policies.



3. Liability: The school district and coaching staff are not liable for any incidents or issues that arise during carpooling. Parents assume full responsibility for their children when arranging private transportation.

TRIP ASSIGNMENTS

While assigning trips, the Transportation Supervisor will do so in a manner making sure all transportation laws can be followed.

The buses and vehicles used to transport students and staff will be assigned by the transportation supervisor based upon sensible rotation, safety, available drivers, equipment needing to be transported, available vehicles in the fleet, and cost.



- SECTION 4 - CAMPS/CLINICS

SCHOOL SPONSORED EVENTS
NON-SCHOOL SPONSORED EVENTS





SECTION 4 - CAMPS AND CLINICS

The purpose of these guidelines is to provide direction and procedures for camps and clinics. These guidelines define when a coach is acting within the scope of employee duties with respect to school district activities (sponsored duties) and when an employee provides or participates in private but public education related (non-sponsored) activities outside of their public education employment. These guidelines also define the employee's responsibility, whether these activities occur on or off school premises, and identifies when an employee does not represent the school district, and provides notice to employees regarding disclosure duties.

SCHOOL SPONSORED ACTIVITIES

School Sponsored Activities include activities, fundraising events, clubs, camps, clinics or other events or activities that are authorized by a specific school which supports the District or an authorized school club, activity, sport, class or program that also satisfies at least one of the following conditions:

1. It is managed or supervised by the District or public school, or District or public school employee.
2. It uses the District or public school's facilities, equipment, or other school resources.
3. It is supported or subsidized by public funds, including the public school's activity funds.
4. Any team camp is school sponsored and must follow school sponsored procedures.

Camps, clinics, and other activities involving school sanctioned groups such as teams, performing arts, or other school employee groups, must be handled as "District Sponsored Events." When an event is sponsored by a coach or instructor at the school, the public believes that the event is sponsored by the school.

1. All district sponsored events must be pre-approved by school administration.
Employees must submit planned events well in advance, preferably on an annual basis.
Pre-approval must be obtained before any public or parent meetings.



2. Merely having a key does not grant permission to use facilities.
3. The school's financial secretary must collect all fees for camps, clinics, or other activities sponsored by the school district. Teachers or coaches that collect fees must turn them in as soon as possible. All costs associated with camp, clinic or other activity must also be submitted to the financial secretary for payment.
4. Coaches, teachers, and advisors should avoid being alone with money given to them as a protection to their integrity and future with the district.
5. A roll with attendance must be kept for all camps and clinics.
6. Overnight activities must have the approval of the administration. If funds are provided by the district, the Board must approve the event.
7. Any non-district employee must be fingerprinted before performing services for the district if the employee will be working one-on-one with the students and must abide by district guidelines.
8. Coaches, advisors and other school personnel cannot increase vendor fees for camps, clinics, workshops, etc. to help increase personal remuneration.
9. School sponsored activities shall be reasonably equal for boys and girls.

NON-SCHOOL SPONSORED ACTIVITIES

Non-sponsored activities include activities in which a Preston School District employee participates and may/may not receive compensation directly from current or prospective students of the school district. Such activities include but are not limited to:

1. Tutoring
2. Lessons
3. Travel opportunities (club play)
4. Independent Contractor
5. Camps and Clinics (non-team camps)



-SECTION 5- FACILITY USE

BUILDING RESERVATION REQUIREMENTS
FACILITY RENTAL
RESOURCES





SECTION 5 - FACILITY USE

PRIORITIES FOR SCHOOL FACILITY USE/RENTAL

1. Students at the school - in season sports and activities
2. Students at the school - out of season sports and activities
3. City and feeder programs
4. Others

Coaches, teachers, and advisors must communicate their desire to utilize school facilities in advance. Practices, games, performances, and other events must be scheduled in advance with the front office.

RESERVING FACILITIES AT PRESTON HIGH SCHOOL

As part of the Preston community, we are excited to make our building available to other district and community groups. Because of the numerous activities held in the high school and sport facilities, the scheduling of the high school is a complicated task. To prevent double scheduling and to make the process as simple and as efficient as possible; please contact the high school office by phone at 208-852-0280 during school hours (Monday-Thursday from 7:30 AM to 4:30 PM).

RESERVATION REQUIREMENTS

Steps:

1. Make a Reservation Via Phone (208-852-0280) school hours.
2. Make entrance and custodian arrangements.
3. Supervise participants until they leave the school grounds.
4. Clean up all areas used (vacuum, sweep, mop, empty trash).



The district athletic director must approve all in-district reservations to confirm their district affiliation, as it waives the need for liability insurance.

The Preston School District recognizes the taxpayers have provided school facilities. The first priority is to use these facilities for the public education process of students within its boundaries. Second priority is to work with the public in using the facilities to further the educational, emotional, physical, and social development of the school community. The District's philosophy is to discourage commercial use of facilities.

Fees for rental use are:

- No hour cost to rent a facility
- Custodial cost is \$15 per hour
- Sound and Light crew cost is \$10 per hour

Renter must provide proof of liability insurance as outlined in the attached agreement. A school district employee must be present when buildings are in use. Facilities are not available on Sundays, Thanksgiving Day, Christmas Day, New Years Day, and Easter, or the first and last days of school.

The Preston Board of Education reserves the right to approve or disapprove any request. See attached Rental Agreement.



PRESTON JOINT SCHOOL DISTRICT NO. 201
BUILDINGS AND FACILITIES WAIVER OF LIABILITY
AND INDEMNITY AGREEMENT

On this ___ day of _____, 2007, _____, an agent or officer, acting for and on behalf of _____, (hereinafter referred to as "Renter") enters into this Agreement for the use of facilities owned by Preston Joint School District No. 201 (hereinafter referred to as "School District"), located at 120 East 2nd South Preston, Idaho 83263 on the _____ (date(s)) of 20____. Time needed _____ a.m. _____ p.m.

The Renter represents that the use of the School District's facilities is for the following purpose: _____

There is no rental fee for the facility. Custodial and Sound and Light fees will be assessed. Custodial fee is \$15 an hour and Sound and Light Crew is \$10 an hour. In consideration for the rental of the School District's facilities, the Renter agrees to fees in the sum of _____ for custodial and/or Sound and Light services.

The Renter agrees to comply with the School District's Rental Policy, policy #910, at all times relevant hereto.

FURTHER, The Renter Agrees as Follows:

1. To indemnify and hold harmless the School District, and its agents, employees, officers, whether elected or appointed, and assigns from all manner of action or actions, cause or causes of action, suits, injuries or any other claims or demands that may arise from any act or omission by an employee, agent, representative or any person acting for or on behalf of said School District concerning any claim, cause or causes of action, suits, injury, or demand arising out of the organization's use of the facilities of said School District.
2. To provide the School District with proof of insurance in the form of a Certificate of Insurance. The Certificate of Insurance must show a minimum limit of liability coverage of \$500,000 per occurrence and must also name the School District as an Additional Insured. A copy of the Certificate of Insurance must be attached to this agreement prior to using or occupying the premises.
3. To waive any claims of contribution or indemnification, and reimburse the School District for legal fees and/or expenses for any claim, cause of action, injury, or other demands brought against the organization arising out of its use of the School District's facilities.
4. To immediately notify the School District of any conduct or circumstances which occurs while using School District facilities and causing injury to any person(s) or damage to School District property, and providing such information regarding the injury or damage as requested by the School District.
5. To reimburse the School District for any and all damages or losses caused by the organization's use of the school facilities, and promptly pay for said damages within thirty (30) days of receiving notice.



6. To reimburse School District for all legal expenses and costs reasonably incurred in the event the School District initiates legal action to enforce any and all terms of the agreement.
7. This Agreement may be modified, but only by a written agreement, signed by the party against whom enforcement of any waiver, change, modification, or discharge is sought.
8. The agreement shall be governed by the laws of the State of Idaho.
9. In the event any provision of this agreement shall be held invalid or unenforceable by any by any court of competent jurisdiction, such ruling shall not invalidate or render unenforceable any other provision of this agreement.
10. This agreement shall be binding on the heirs, personal representative, successors, and assigns of the parties to this agreement.

DATED this ____ day of _____, 200 ____.

Preston School District No. 201

Signature of Person Responsible

Renter Organization



-SECTION 6-

STUDENTS & ATHLETES

ELIGIBILITY REQUIREMENTS
ATTENDANCE POLICY
IHSAA ELIGIBILITY
REGISTER MY ATHLETE





SECTION 6 - STUDENTS, PARENTS, AND ATHLETES

CHAIN OF COMMAND COMMUNICATION

There is a clear and organized chain of command for addressing concerns or inquiries related to the high school athletic program. This structured approach ensures efficient communication and resolution while respecting the roles and responsibilities of key individuals within the school community.

1. LEVEL 1/ Coach:

- In the event of concerns related to a specific athletic team or program students are encouraged to initiate communication with the respective coach first. If the issue isn't resolved between the coach and the athlete, parents are invited to communicate their concerns.
- Coaches are responsible for addressing and resolving team-specific issues, providing information, and maintaining open lines of communication with stakeholders.

2. LEVEL 2/ Athletic Supervisor:

- If concerns persist or if the issue is not satisfactorily resolved at the coach level, individuals are encouraged to contact the Athletic Supervisor.
- The Athletic Supervisor will serve as the next point of contact for matters pertaining to overall athletic program management, compliance, and department-wide issues.

3. LEVEL 3/ Activities Director:

- Should concerns remain unresolved or if the matter requires escalation beyond the athletic department, individuals may contact the Activities Director or file a patron complaint/grievance form (found on the district website).



- The Activity Director will review the concern, work collaboratively with the Athletic Director and coach if necessary, and provide a decision or further course of action.

4. LEVEL 4/ Assistant Superintendent:

- In rare cases where concerns cannot be adequately addressed by the coach, Athletic Supervisor, or Activity Director, individuals may escalate the matter to the Assistant Superintendent.
- The Superintendent will conduct a thorough review of the concern, involving relevant parties as needed, and make a determination.

CHAIN OF COMMAND GUIDELINES:

1. Timely Resolution:

- Each level of the chain of command is expected to address concerns promptly and efficiently. Coaches, Athletic Supervisors, the Activities Director, and the Assistant Superintendent are committed to resolving issues in a timely manner.

2. Respectful Communication:

- All communication at each level should be conducted with respect and professionalism. It is expected that individuals express their concerns in a constructive and courteous manner.

3. Documentation:

- Parties involved in the chain of command process may be required to provide relevant documentation to support their concerns or decisions. This may include emails, written statements, or other pertinent information.

4. Confidentiality:

- Information shared during the chain of command process will be treated with confidentiality to the extent permitted by law and district policies.



By adhering to this chain of command policy, the school community aims to foster effective communication, collaboration, and resolution within the framework of the athletic program's organizational structure.

ELIGIBILITY AND PARTICIPATION IN ACTIVITIES

All students at Preston High School are encouraged to participate in some extracurricular activities. All students will be able to find an area of interest whether that is a sport or a club and will be able to make a contribution and develop their talents. This district will follow all current and subsequent eligibility requirements as set forth by the Idaho High School Activities Association (Board Policy 572).

IDHSAA ELIGIBILITY STANDARDS

1. Be enrolled full-time and have received passing grades and earn credits in at least six (6) full credit subjects, or the equivalency, in the previous semester/trimester or grading period for which credit is earned.
2. An approved course is one that is taken for credit toward graduation. Released Time does not count as a class. For example, if 7 classes are available, the student must pass at least 5.
3. If a student receives a "No Credit" or "NC", the student has not received credit and the NC will be considered as a failing grade. If a student does not meet this requirement, he/she automatically will sit out the entire semester.

PRESTON HIGH SCHOOL ELIGIBILITY STANDARDS

1. Students who represent Preston High School must have a minimum 2.0 grade point average and no F's. They also need to conform to the attendance guidelines. This applies to athletics, clubs, music, and school plays.
2. Included are non-school time activities that are associated with and considered an essential part of classes taken during regular school hours. Students may not be failing



any class to miss instruction time. This includes classes such as Art, Band, FCCLA, Orchestra, Vocal Music etc.

3. All competitors and performers are required to be in attendance at school all day on the day of the game/performance or he/she will not be allowed to participate in the event. To miss any school or class periods on the day of a game or event, the athlete must clear through the Activities Director/Administration his/her absence before missing school.
4. To be eligible for athletics and extracurricular activities at Preston High School a student must meet the eligibility standards as set by the IHSAA as previously outlined
5. Eligibility is based on weekly grade checks conducted by the coaches/advisor of each activity assisted by the Athletic Director and the Athletic Secretary
6. To be eligible a student during weekly grade checks must have a 2.00 GPA and no F's in order to participate in athletic contests or games
7. When a student raises his/her grades to the standards set by the PHS Athletic Department they will be eligible to play in games
8. Students who are not eligible at the end of a semester, or end the school year ineligible; meaning, their semester GPA is less than a 2.0 or they have any F's, the student will not be eligible to participate the first month of the new semester (*as of January 2025*).
9. Students who end a semester or the school year with a GPA below 2.0 and at least one F are ineligible to compete in the following semester (*as of January 2025*).
10. Coaches and advisors are responsible for confirming the eligibility of athletes before they participate in an extra-curricular activity. They are responsible to let the students know if they are ineligible and cannot participate.
11. The Athletic Supervisor and Athletic Secretary will monitor and provide information regarding grades to the coach or advisor
12. With Activities Director approval, the coach, if he/she deems it necessary, can develop contract with the student athlete at any time during the season for the purpose of eligibility or athletic code of conduct violations



13. It is understood that the head coach/advisor of the sport or activity may establish higher standards for which the student athlete is accountable, as long as these standards are not in violation of the standards already established by the athletic department.
14. With the approval of the coach or advisor, a student may practice with the team during the time while working on their grades. A student may not travel with, dress for, or participate in any school sponsored extracurricular activity during the period of ineligibility

Eligibility checks at the beginning of each semester will be conducted by the coaches and will begin on the third week of the new semester. If grade check day falls on a game day, a 1-day variance will be given to get the grade up. In other words, the athlete would have until the next day to get it raised.

HOME SCHOOL ELIGIBILITY IN PSD

1. A full-time homeschool student is eligible to participate in IDHSAA activities if they live within the boundaries of the school.
2. A part-time homeschool student is eligible provided they live within PHS boundaries.

FRANKLIN HIGH SCHOOL ELIGIBILITY

1. Franklin high school students are eligible to participate in activities as long as they have passed two consecutive blocks.
2. If a student fails or drops a single block they become ineligible.

ONLINE SCHOOL ELIGIBILITY

1. If a student is enrolled full-time in an online program, they are not a Preston High student; therefore, they are ineligible to compete in athletics programs.

CONSEQUENCE OF PLAYING WHILE INELIGIBLE



It is the responsibility of the coach to ensure that all student-athletes are aware of their eligibility status. Students who are ineligible due to attendance or academics are not permitted to participate. Athletes that fail to sitout while ineligible will result in an automatic one-game suspension for the student and coach.

ATTENDANCE POLICY

Attendance matters. Student success is most likely to be achieved with good attendance. We will do all we can to make school engaging. Students increase their chances at both academic and social success by being here every period. When a student misses class, it is impossible to recreate the discussion or activities that happened in class. In the past, learning content to pass a test has been too much the focus in school. To be future-ready, we must build the capacities of creativity, collaboration, critical thinking, and communication by using that content in class to go beyond just information that might be on a test. When a student misses class, they create gaps in these capacities.

Attendance also matters for student safety. The safest place a student can be is in class. If a student misses class for any reason it should be excused by a parent. When a student has an unexcused absence, we will work diligently to notify parents.

Therefore, for both student success and student safety, a student should NEVER miss school without their parent's knowledge, and we need parents to excuse their children when they know they are absent. We hope our whole community (students, parents, and teachers) can embrace the value in learning and knowing where students are throughout the school day.

Consequences for poor attendance:



The biggest consequences for poor attendance are the learning gaps and safety issues that arise from missing class. But there are some other short-term consequences the school can enforce in situations where chronic unexcused attendance becomes a problem.

To be eligible for any extracurricular activity, club, team, or performing group: students cannot have more than 10 hours of accrued detention on the year or exceed 4 tardies in a single class.

Detention is accrued in the following ways:

1 hour - for any unexcused absence.

15 minutes for every tardy

15 minutes for every non-excused release early.

Every Monday, an attendance check will be run and communicated to students and parents if the student is on the attendance list. The student will have until the following Monday to work off the detention time. If they have not worked off the time, they will be ineligible until their total drops below required hours.

Detention time can be worked off in the following ways:

1. Working with the teacher where the absences/tardies occurred before or after school
2. Attending lunch detention
3. Attendance school on Tuesday and Wednesdays at 7:00am (*students may attend one time, but are required to make up time with teachers if ineligibility is recurring*).
4. Friday School (*only held when scheduled by administration*)
5. Administrative directed activities

Truancies:



Students who receive a truancy will be considered ineligible for athletics and/or representation of Preston High School in competition of any kind. Upon receiving a second truancy, students will be ineligible for field trips and dances. A truancy is defined as a confirmed unexcused absence (skipping class) and cannot be excused by a parent. Upon the completion of required amount of attendance school, the student will regain eligibility.

Beyond being eligible to participate with school related functions, students will be held accountable for the attendance in the following ways.

1. If a pattern of excessive excused absences occurs, administration, parents, and students will meet to develop attendance plan and contract.
2. If students accrue a total of 25% absenteeism in any class for the semester (20 absences in a single class), an attendance council may be held that could include: teacher, administration, counselor, student, and/or parent. At the attendance council the group will decide if the student should stay enrolled in the current class and be placed on a strict attendance contract, or if the student should be removed and placed in a credit recovery class for the remainder of the semester.
3. Before a student reaches the 25% level, the parents and student will be contacted at 10%, 15%, and 20% absenteeism. This contact may be as a PowerSchool notification, email, phone call, or administrative meeting.

Excusing absences:

As previously mentioned, anytime that the student is not in attendance at school their parents/guardians should be aware and excuse the absences through the front office:

1. After 8 school days an unexcused absence (A) will be inexcusable by a parent/guardian.



2. Parents may call or email the Attendance Office to check a student out. We discourage parents from contacting a student directly via cell phone/text, because this will disrupt learning for other students.
3. Leaving campus without parental permission and without going through the proper check-out procedure in the Attendance Office for any reason will be considered an Unexcused Absence (U).
4. When parents are writing a note, please include the date it is written and parent signature. Fraudulent excusing of absences may result in loss of privileges for all involved.
5. Preston School District board policy considers a student habitually truant if attendance drops below 90% (**8 absences per semester**). If a parent excuses a student more than 8 times, they are in violation of State and board code and further absences may not be excused unless approved by administration.

Students are always responsible to make up any work, quizzes and/or tests missed during their absence. Students have the responsibility to arrange for makeup work and due date for the work with their teachers.

NCAA ELIGIBILITY BASICS

National Collegiate Athletic Association- ***All high-school athletes desiring to compete in college athletics at Division I or Division II levels must register with the NCAA Eligibility Center.** For complete information on eligibility requirements and procedures, refer to the NCAA Eligibility Center website at www.eligibilitycenter.org.

The NCAA recommends that student-athletes register at the **beginning of their junior year** in high school, but many students register after their junior year. There is no registration deadline, but students must be cleared by the Eligibility Center before they receive athletic scholarships or compete at a Division I or II institution.



1. The following basic requirements must be met in order for a student to be able to practice, play, and receive a scholarship at an NCAA Division I or II college or university:
 - Complete a certain number of high school core courses.
 - Earn a certain minimum grade point average in these core courses.
 - Earn a certain minimum score on the SAT or ACT.
 - Graduate from high school.
 - Complete the amateurism questionnaire and request final amateurism certification.

2. Core Courses:
 - **NCAA Divisions I and II require the completion of 16 core courses as per specified type and PHS approved list.**
 - 4 years of English
 - 3 years of math (Algebra 1 or higher)
 - 2 years of natural or physical science (including one year of lab science if offered by your high school)
 - 1 extra year of English, math, or natural or physical science
 - 2 years of social science
 - 4 years of extra core courses (from any category above, or foreign language, comparative religion or philosophy)

3. Grade-Point Average:
 - **NCAA Division I requires the following minimum GPA:** Earn a minimum core-course grade-point average of 2.300
 - **NCAA Division II requires the following minimum GPA:** Earn a minimum core-course grade-point average of 2.200
 - Remember, the NCAA grade-point average is calculated using NCAA core courses only.



PARENT INVOLVEMENT IDEAS

Working in unison with school leadership and the coaching staff, high school parent interaction and involvement could include:

1. Communication:

- Dedicated Coach Email Address: Receive a specific email address for athletic inquiries.
- Athletics Calendar on Website: Maintain an updated section on the school's website for athletics-related information, including schedules, announcements, and volunteer opportunities.
- Newsletters/Social Media: Distribute a monthly athletics newsletter via email and on the school website, highlighting upcoming events, achievements, and opportunities for involvement.

2. Meetings and Forums:

- Seasonal Kickoff Meetings: Hold a meeting at the start of each sports season to introduce coaches, outline expectations, and provide important dates.
- Parent-Coach Conferences: Schedule periodic conferences for parents to discuss their child's progress, concerns, and suggestions.
- Feedback Forums: Organize bi-annual forums for parents to share feedback and ideas directly with the athletic director and coaching staff.

3. Volunteer Opportunities:

- Game Day Volunteers: Recruit parents to assist with tasks such as ticket sales, concessions, and crowd control during home games.
- Transportation: Organize a carpool system or recruit volunteer drivers for away games.
- Fundraising: Parents may support their students and teams by participating in fundraisers and helping to generate ideas to build the program financially.



- Donations: Programs are open to donations from parents and/or businesses. Donations must be given to the school front office, not a coach.
4. Parent Education and Training Opportunities:
- Health and Safety: Conduct workshops on topics like sports nutrition, injury prevention, and mental health.
 - Role of Parents in Athletics: Provide guidance on how parents can best support their student-athletes, emphasizing positive reinforcement and the importance of balancing academics and sports.
 - Basic Coaching Skills: Offer training sessions for parents interested in assisting with coaching or team management.
 - CPR and First Aid Certification: Provide opportunities for parents to get certified in CPR and first aid to enhance safety at events and practices.
5. Recognition and Appreciation:
- Parent Recognition: A handshake, a phone call, or an email of appreciation is beneficial.
 - Volunteer of the Month: Acknowledge outstanding parent volunteers in the monthly newsletter and at school assemblies.
 - Annual Appreciation Event: Host an end-of-year banquet or picnic to celebrate and thank all the athletes and parent volunteers.
 - Discounts and Perks: Offer discounts on athletic event tickets or spirit wear for active parent volunteers.
 - Certificates and Awards: Present certificates and small awards to parents who significantly contribute to the athletics program.
6. Collaborative Decision-Making:
- Committee Formation: Establish a parent advisory committee that meets quarterly to discuss the athletics program, provide feedback, and assist in decision-making.



- Diverse Representation: Ensure the committee includes parents from various sports and grade levels to represent a wide range of perspectives.
- Regular Surveys: Distribute surveys to gather parent opinions on various aspects of the athletics program.
- Suggestion Box: Create a virtual and physical suggestion box for ongoing parent input.



-SECTION 7- COACHES & ADVISORS

COACH/ADVISOR EXPECTATIONS
REQUIRED TRAINING
ATHLETICS CONTRACT
OUT OF SEASON FACILITY USE
COACH EVALUATIONS





SECTION 7 - COACHES AND ADVISORS

EXPECTATIONS

Expectations for high school coaches and advisors should encompass a combination of professional, ethical, and leadership qualities, including:

1. Commitment to Student Development:
 - Demonstrate a commitment to the overall development of students, focusing on academic, athletic, or extracurricular achievements, as well as personal growth and character.
2. Adherence to Policies and Regulations:
 - Abide by all school, district, and relevant association policies, rules, and regulations governing their specific sport or activity.
3. Role Modeling and Sportsmanship:
 - Serve as positive role models for students by exhibiting exemplary sportsmanship, ethical behavior, and respect for all participants, officials, and spectators.
4. Effective Communication:
 - Maintain open and clear communication with students, parents, school administrators, and fellow coaches or advisors to ensure everyone is well-informed about schedules, expectations, and any relevant information.
5. Safety and Well-being:
 - Prioritize the safety and well-being of students, ensuring that practices and activities are conducted in a manner that minimizes risks and adheres to safety protocols.
6. Skill Development:
 - Focus on the continuous improvement of students' skills, providing constructive feedback and designing effective practice sessions or activities.



7. Academic Emphasis:

- Encourage and support academic achievement by monitoring students' academic progress, promoting the importance of balancing sports or extracurricular activities with academics.

8. Inclusivity and Diversity:

- Foster an inclusive and diverse environment that welcomes students of all backgrounds, abilities, and skill levels.

9. Team Building:

- Facilitate team-building activities and promote a positive team culture that emphasizes collaboration, respect, and mutual support among students.

10. Professional Development:

- Stay current with coaching or advising best practices, attend relevant workshops or training sessions, and pursue professional development opportunities to enhance coaching or advising skills.

11. Ethical Conduct:

- Uphold high ethical standards, displaying integrity and honesty in all interactions with students, parents, colleagues, officials, and finances.

12. Conflict Resolution:

- Effectively address conflicts or concerns that may arise among team members, parents, or others involved in the program, seeking resolutions in a fair and timely manner.

13. Community Engagement:

- Actively engage with the school community, participating in school events, and collaborating with other educators and stakeholders to enhance the overall school experience.

By setting and adhering to these expectations, high school coaches and advisors contribute not only to the success of their specific programs but also to the holistic development of the students they serve.



HIRING ASSISTANT COACHES

1. The head coach will contact the Activities Director/Athletic Supervisor with the names and contact information for potential assistant coaches.
2. The Activities Director/Athletic Supervisor will review the candidates, speak to references (if necessary), and approve or reject the hire.
3. If approved, the assistant coaches will be required to complete the required certifications to begin coaching.
4. Assistant coaches are required to continue consistently attending coaches meetings and trainings.

REQUIRED CERTIFICATIONS:

1. First Aid/CPR Certification (One Time Only)
2. Concussion, Sudden Cardiac Arrest, Mental Health - All of these courses are free and can be found online. First time coaches are required the first year and then every two years after on even numbered fall years.
3. Head Coaches Only (are required to take the fundamentals of Coaching course) (1 time)
4. Preston School district also requires: Implicit Bias (NFHS Course)
5. Head and Assistant Coaches are required to attend coaches meetings throughout the year. Updates in policy and further training will be provided to continue to develop our athletics programs.

GIFTS, BANNERS, & BANQUETS

PRESTON PRIDE ATHLETIC CONTRACT

I understand that a fulfilling educational sport experience requires the exercise of responsibilities on the part of both personnel associated with the athletics program and student-athletes. As a student-athlete, I understand my responsibility to commit to the values



of PHS athletics: To unite instead of divide, have uncompromising integrity, be proud of my effort, commit to a growth mindset, and exhibit strength and resilience.

Academic/Attendance Standards

I understand that PHS athletes are students first and foremost and that all student-athletes must exhibit behaviors that demonstrate a commitment to maximizing academic success as their first priority. I understand that the athletics department has created the following standards, strategies, and policies to maximize the possibility of student-athletes meeting their academic goals. I understand that I am obligated to comply with these standards:

- Student-athletes must adhere to all academic requirements.
- Upon receiving semester grades, student-athletes with a single F will be excluded from practice and competition the first week of the new semester. Students that fail two classes or more are ineligible for the entirety of the sports season.
- Student-athletes' academic progress is monitored by the coach and the school front office staff. If at any time, the school receives academic information that a student-athlete is not meeting his or her responsibilities, the administration will inform the head coach and the student's competition and/or practice privileges will be restricted, suspended, or terminated.
- If a student-athlete's grade point average drops below a 2.0 or the student has a current F in PowerSchool, he or she will become automatically ineligible to participate until the grade point average returns to the 2.0 minimum or the grade is corrected. Coaches may hold students to more rigorous academic standards if desired.
- Student-athletes are expected to meet all deadline dates for class assignments and are required to make pre-arrangements with instructors when quizzes, tests or special assignments conflict with contest dates.
- Sports schedules are designed to minimize missed class time. While classes missed for regular- or post-season contests are school approved, the expectation is that student-athletes will make every effort not to miss any additional classes and will only



do so under extenuating circumstances such as illness or family emergency. Excessive absences will result in restriction of a student-athlete's participation in practice or competition.

- Student-athletes with absences on the day of an event are unable to participate.
- Student-athletes are not permitted to miss more than 10 regularly scheduled hours of academic time. An unexcused absence will accrue 1 hour and each tardy is 15 minutes. Students that surpass the 10 hours will be required to make up their time with their regularly scheduled teachers or attend attendance school.
- Upon receiving a 4th tardy in a single class, the student will be considered ineligible for athletics until an hour of tutoring has been completed with the coinciding teacher. Coaches are not permitted to clear a student's hours unless given administrative permission.

Behavioral Expectations

I understand that student-athletes and their families are visible representatives of the institution both on campus and off-campus whose behaviors are often closely scrutinized by the media and general public. Student-athlete behavior affects public perception of institutional ethos, athletics department standards, and the character of the student body. Therefore, it is expected that student-athletes will demonstrate consistent role model behavior, sportsmanship and self-control. More specifically:

- Student-athletes must be committed to fair play. Intentional acts of unsportsmanlike behavior or cheating will not be tolerated.
- When representing their teams during competition, student-athletes will exercise self-control, resist the use of profanity, avoid unnecessary aggression or hostility towards others, refrain from making inappropriate physical gestures, taunting or excessively celebrating, and never disrespect coaches, officials, teammates or opponents.
- Student-athletes are prohibited from interacting in any negative way with fans.



- Student-athletes and their families are expected to remain positive and to not use social media as a platform to share personal frustrations about the team, coaches, athletics department, the institution, opponents, or officials.
- All post-competition concerns or complaints should be communicated to the coach 24 hours after the game has occurred to prevent emotional outburst and/or public conflict.
- Families will follow the communication "chain of command." Frustrations should first be communicated to the coach. Upon failure to reach an agreement, the athletic director may be notified of the grievance. If further assistance is needed, the athletic director will communicate with school administration. Resolutions to conflict are matters that require collaborative effort between the coach, student-athlete, parents, and (if necessary) school personnel.
- Violations of these standards may result in a variety of sanctions by the athletics department including, but not limited to restriction, suspension from, or termination of participation in practices, games, and/or the athletics program.

Physical Conditioning and Training

I understand that conditioning and training programs in preparation for athletics performance requires intense physical activities, constant feedback, and creating benchmarks to maximize each athlete's potential and team success. Participation in training and instruction is an educational process that requires collaboration between athletics staff and student-athletes. Therefore, I understand the need for and accept the following participation responsibilities:

- Student-athletes will report to the coach or an athletics trainer any change in physical, mental or emotional well-being that may affect their ability to participate safely.
- Student-athletes will commit to completing conditioning activities and practice sessions asked to perform to ready them for the physical, mental, and emotional stress associated with their sport.
- Student-athletes will refrain from activities that enhance risk of unsafe participation and poor lifestyle such as alcohol consumption, vaping/smoking, and other performance



enhancing or illegal drugs. Doing so will influence the student-athlete's eligibility status as follows: *First offense/ A 2-week suspension from competition and enrollment in a substance abuse prevention course. Second offense/ A 6-week suspension from competition. Third offense: Immediate removal from PHS athletics programs.*

- Students will follow the guidelines given to by coaches and trainers regarding hydration, sleep, and nutrition.
- Student-athletes will communicate with the coach or trainer any abnormal or labored physical response to exercise or the incapacity to continue to participate due to any physical, mental, or emotional distress.
- Recognize that participation decisions must be made by athletics staff members. Parents may not override these decisions, but may engage in respectful conversation about participation.
- Students, parents, and coaches may not override decisions made by medical personnel but can be involved in the return-to-play protocol.

Teamwork and Team Expectations

I understand that team unity and team chemistry are key variables for a positive and successful athletics experience. Commitment to team goals is essential which, at times, may take precedence over individual goals. However, I understand that the athletics department does not subscribe to a team culture based on intimidation or mandatory allegiance to questionable practices and requires that all student-athletes be treated fairly by coaches, support staff, and teammates. Under these conditions, I understand that student-athletes are expected to exhibit a level of selflessness that promotes team goals. More specifically:

- Student-athletes are expected to abide by team rules that have been constructed by the team, approved by the coaches and administrator, and attached to this agreement.
- Student-athletes are expected to abide by all athletics department policies that are contained in the Student Handbook; including, but not limited to the policies that



prohibit sexual harassment, bullying, drug use, gambling, and tobacco use and is expected to honor and contribute to a culture of respect of self and others.

- Student-athletes are expected to report hazing, initiations, and/or bullying to their coach immediately.

Agreement

As a parent/guardian and/or student-athlete, I agree to accept the participation standards and policies listed above. I knowingly accept that violations of these standards may result in a variety of sanctions developed and implemented by each individual program and their associated coaching staffs and the athletics department. This includes, but is not limited to team action, restriction, suspension from, or termination of participation in the athletics program.

COACH EVALUATIONS

Coaches will be subject to a variety of assessments throughout the year and season. The Activities Director will frequent practices and provide feedback through verbal and written communication as often as is necessary and may solicit feedback from local stakeholders.

Upon the conclusion of the season, each coach will undergo a summative evaluation, performed by the Activities Director, the Athletics Supervisor, and the Principal. Head coaches will be responsible for completing evaluations for assistant coaches to compliment information collected by school leadership.

The current summative evaluation forms are below:

PRESTON HIGH SCHOOL ATHLETICS



PRIDE. TRADITION. EXCELLENCE.

Coaching Evaluation

Coach: _____ Sport: _____ Evaluator: _____

Performance Criteria: 5= High, 1 = Low.

Overview of Supervision and Evaluation

The supervision and evaluation process is based on personal growth and support within a collaborative environment. With this in mind, the following are rationale for the athletic evaluation system.

1. To communicate philosophy
2. To improve instruction to student athletes
3. To improve personal coaching skills
4. To recognize and foster outstanding coaching performances
5. To recognize and improve deficiencies
6. To provide a tool for removal of coaches who are deficient

A. SKILLS, KNOWLEDGE, PERFORMANCE STANDARDS

- ___ 1. Possesses knowledge of sport that he/she coaches.
- ___ 2. Understands the fundamentals of the sport.
- ___ 3. Stays informed of & effectively implements current trends, techniques, and strategies.
- ___ 4. Demonstrates sound sport strategies for competition.
- ___ 5. Knows the strengths and opportunities of each player.
- ___ 6. Implements an appropriate conditioning program to promote sport specific fitness.
- ___ 7. Sets challenging performance standards for the team.
- ___ 8. Encourages each player to achieve their goals.
- ___ 9. Requires players to work hard and hustle during practice.
- ___ 10. Teaches positive sportsmanship and to be proud but humble in victory.
- ___ 11. Cooperates with Athletic Director in regards to completion of responsibilities.
- ___ 12. Teaches persistence in the face of adversity.
- ___ 13. Utilizes assistant coaches in an effective manner.
- ___ 14. Maturely accepts criticism and/or recognition.

B. SELF AND TEAM MANAGEMENT

- ___ 1. Maintains self and team discipline.
- ___ 2. Conducts well planned and organized practices.
- ___ 3. Develops and implements effective game plans.
- ___ 4. Keeps team focused during practices and games.
- ___ 5. Encourages the team to work together.
- ___ 6. Is prompt in meeting team at practices and games.
- ___ 7. Creates a positive learning environment for players to learn from their mistakes.
- ___ 8. Manages conflict in a positive manner.



- ___ 9. Enforces rules and regulations for the team.
- ___ 10. Evaluates team personnel and gives constructive feedback.
- ___ 11. Encourages and is supportive of athletes participating in other activities.
- ___ 12. Manages time spent with family, sport and profession.
- ___ 13. Delegates authority with responsibility but remains responsible.
- ___ 14. Develops respect by example, in appearance, behavior, language, etc.
- ___ 15. Is fair, understanding, tolerant, sympathetic, and patient.

C. ADMINISTRATION

- ___ 1. Enforces and complies with IHSAA and school athletic policies, rules and regulations.
- ___ 2. Emphasizes academic success with players.
- ___ 3. Submits athletic award winners for season.
- ___ 4. Monitors student athlete academic performance.
- ___ 5. Counsels coaches, student athletes and parents about NCAA Eligibility Regulations.
- ___ 6. Is competent in the administration of equipment, including: purchase, issue, collection, inventory, storage, and budget.
- ___ 7. Conducts pre-season meeting with coaches, student athletes and parents to communicate philosophy and seasonal expectations.
- ___ 8. Attends and participates in coaching meetings, clinics and professional development programs.
- ___ 9. Attends IHSAA mandatory rules interpretation meetings each year.
- ___ 10. Is cooperative in the sharing of facilities.
- ___ 11. Keeps school administration informed of any or all problems before, during, or after events.

D. LEADERSHIP and COMMUNICATION SKILLS

- ___ 1. Exhibits qualities of leadership.
- ___ 2. Establishes realistic, achievable goals for the team.
- ___ 3. Communicates the expectations for the team.
- ___ 4. Uses praise and encouragement to influence players behavior.
- ___ 5. Exhibits enthusiasm during practices and games.
- ___ 6. Conducts self in a professional manner with players, parents, officials, media and public.
- ___ 7. Is cooperative in assisting with scheduling.
- ___ 8. Displays enthusiasm and vitality for the program.
- ___ 9. Communicates effectively with staff, faculty, administration, parents and media.
- ___ 10. Values the contributions of all players and game personnel.
- ___ 11. Provides an atmosphere for open dialogue with student athletes.
- ___ 12. Motivates players in an ethical manner.
- ___ 13. Uses professional and age-appropriate language at all times.
- ___ 14. Promotes players for appropriate recognition during and after the season.

TOTAL NUMERICAL VALUE SCORE

- A. Skills, Knowledge, Performance Standards: _____
- B. Self and Team Management: _____
- C. Administrative Duties: _____
- D. Leadership and Communication Skills: _____
- TOTAL= _____

EXPLANATION and COMMENTS

Indicate the major strengths of the contract holder. (Be specific.)
Must be completed by evaluator and by self.



Indicate the major areas in need of improvement. (Be specific.)
Must be completed by the evaluator.

Coaching Evaluation Rating Scale (Sample Range of Scores)
PERFORMANCE CRITERIA LOW HIGH

	1	2	3	4	5	
A. Skills, Knowledge, Performance Standards		14	28	42	56	70
B. Self and Team Management Skills		15	30	45	60	75
C. Administrative Duties		11	22	33	44	55
D. Leadership and Communication Skills		14	28	42	56	70
Total		54	78	162	216	270
<u>BELOW AVERAGE</u>	<u>SATISFACTORY</u>		<u>ABOVE AVERAGE</u>			
54 - 78	162		216 - 270			

Performance in this Assignment:

Satisfactory: To be recommended for continuous assignment

Probationary: To be recommended for continuous assignment or a reassignment provided an understanding can be reached in areas where improvement is suggested.

Unsatisfactory: Not recommended for assignment

Athletic Director Recommendation:

Athletic Director Signature: _____

Coaches Signature: _____

(Signature of coach is only to show that the coach has reviewed the evaluation, but doesn't necessarily agree with statement)

Coaches' comments/Rebuttal: (additional sheets may be used)



Assistant Coach's Evaluation – Preston High School

Coach:	Sport:	Year: 2022-23
--------	--------	---------------

1-Professionally Competent 2 – Satisfactory 3-Needs Improvement 4-Unsatisfactory N/A-Not Observed

1. Knows the school and IHSAA policies governing athletics and is willing to enforce said policies as determined by the Athletic Director and Administration. _____
2. Attends clinics, workshops, and seminars related to coaching. _____
3. Keeps current on certifications as required by the IHSAA. (Concussion/SCA) _____
4. Is knowledgeable in the technical aspects and skills of the sport they coach. _____
5. Demonstrates good sportsmanship towards opposing players and coaches. _____
6. Works cooperatively with the head coach. Good communication with head coach. _____
7. Conducts self in a professional manner at all times. _____
8. Has a positive attitude toward the school, administration, and athletic programs. _____
9. Cooperates with other coaches and administrators. _____
10. Can accept constructive criticism or conversations about ways to improve the program. _____
11. Teaches and role models to his/her athletes' good sportsmanship. _____
12. Follows proper procedures for purchasing equipment, where applicable. _____
13. Sets a positive self-image with appropriate dress, language, and actions. Attire is appropriate and professional for the sport being coached. _____
14. Is respectful to officials and the role they play in athletics. _____
15. Uses sound, current methods to teach skills. _____
16. Encourages athletes to participate in other sports. _____



Comments:

Recommendation

- _____ 1. Coach should be offered this same position for the following school year.
- _____ 2. Coach should not be renewed in this position for the following year.
- _____ 3. Coach does not wish to continue in this position for the following year.

Head Coach's Signature _____ Date _____

Athletic Director's Signature _____ Date _____

Coach's Signature _____ Date _____

*Signing this document acknowledges I have read this evaluation, but does not necessarily indicate agreement with the contents of the evaluation.



- SECTION 8 - TRAINERS

DUTIES
HOURS
SPORT COVERAGE
SUMMER EXPECTATIONS
TRAVEL





SECTION 8 - ATHLETIC TRAINERS

DUTIES

Preston High School in connection with Franklin County Medical Center provides a Certified Athletic Trainer free of charge to the athletes of Preston High School. Services provided include:

1. Injury recognition and evaluation
2. Rehabilitation and treatment of sports injuries
3. Injury prevention and sports training
4. Education for coaches (CPR, etc)

TRAINING ROOM HOURS:

Training room hours are from 3:00 PM until approximately 30 minutes after the conclusion of the last athletic competition or varsity practice on school days. During none school days, training room hours are 30 minutes pre and post varsity practices.

*During fall and spring Athletic Trainer may be at athletic competitions and not always in training room.

SPORT COVERAGE:

Athletic Trainer will be present at practices held after school and on Friday; additional coverage for morning practices will be on an individual basis subject to availability. Coverage is provided for 8 fall, 5 winter, and 3 spring sports/activities as listed in table below.

Fall:

Football (3 levels), Boys Soccer (2 levels), Girls Soccer (2 levels), Volleyball (3 levels), Cross Country (B/G), Golf (B/G), Cheer, Dance



Winter:

Boys Basketball (3 levels), Girls Basketball (3 levels), Wrestling (2 levels), Cheer, Dance

Spring:

Track (2 levels), Baseball (2 levels), Softball (2 levels)

In addition, athletic training coverage will prioritize coverage in the following order: varsity competitions, junior varsity competitions, freshman competition, and then practice. In the event there are multiple competitions at the same time, coverage will be based on risk of injury (see following table). However, if there is an injury at a different event then where coverage is being provided, the coach can still contact the athletic trainer.

SUMMER EXPECTATIONS

Athletic Trainer will provide coverage for home summer tournaments if proper advanced notice is given. Injury evaluation and rehabilitation during the summer will be made on an individual basis.

TRAVEL

Athletic Trainer will travel to all Varsity Football games district and state competition for all sports unless there is a home competition that requires coverage. In addition, Athletic Trainer will travel with other sports on an individual basis subject to availability and within an approximate 60 mile radius.



-SECTION 9- MISCELLANEOUS

ATHLETIC DIRECTOR
CHAIN OF COMMAND
TITLE XI
CANCELLATIONS





SECTION 9 - MISCELLANEOUS

ACTIVITIES DIRECTOR & ATHLETICS SUPERVISOR RESPONSIBILITIES

An Activities Director and Athletics Supervisor play crucial roles in overseeing and managing the athletic programs within a school. Paired with school administration, the following responsibilities are completed in support of school programs. Their responsibilities extend beyond the realm of sports to encompass various administrative, organizational, and leadership duties. Here is a comprehensive description of the duties and expectations associated with the roles of Activities Director and Athletic Supervisor:

1. Program Management:

- Develop, implement, and evaluate the overall athletic program in alignment with the school's mission and goals.
- Coordinate and schedule athletic events, ensuring compliance with league regulations and school policies.
- Collaborate with coaches, staff, and administrators to create a comprehensive and balanced sports program that meets the needs and interests of students.

2. Budgeting and Financial Oversight:

- Manage the athletic department budget, allocating resources efficiently to support various sports and activities.
- Assist programs in seeking and securing funding through fundraising initiatives to enhance the financial stability of the athletic program.

3. Compliance and Regulations:

- Stay informed about and ensure compliance with local, state, and national athletic association rules and regulations.
- Oversee the eligibility of student-athletes, ensuring adherence to academic and athletic standards.

4. Facilities Management:



- Maintain and manage athletic facilities, ensuring they are safe, well-equipped, and accessible for practices and events.
- Coordinate facility usage with athletics programs.

5. Personnel Management:

- Hire, train, and evaluate coaches, athletic trainers, and support staff.
- Foster a positive and collaborative working environment among coaches and staff members.

6. Student-Athlete Development:

- Prioritize the holistic development of student-athletes, emphasizing character, sportsmanship, and academic success.
- Implement programs to support the physical and mental well-being of student-athletes.

7. Communication and Community Engagement:

- Maintain open and transparent communication with parents, students, coaches, and the broader school community.
- Promote and market athletic events to boost attendance and community support.

8. Event Management:

- Coordinate logistics for athletic events, including transportation, officials, medical support, and security.
- Attend and oversee major athletic competitions, ensuring a positive and safe environment for participants and spectators.

9. Fundraising and Sponsorship:

- Develop and execute fundraising initiatives to support the financial needs of the athletic program.
- Cultivate relationships with local businesses and community members to secure sponsorships and donations.

10. Professional Development:



- Stay current with trends, best practices, and innovations in athletic administration.
- Attend workshops, conferences, and training sessions to enhance professional knowledge and skills.

A high school Activities Director is a multifaceted leader who must balance administrative responsibilities, financial management, personnel development, and community engagement to create a thriving and successful athletic program within the school.

TITLE IX

Equal Opportunity in Education

No person in the United States shall, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any education program or activity receiving federal financial assistance.

It is the policy in Preston School District that school activities must be in compliance with Title IX in allowing equal opportunities for male and female students. Title IX specifically requires the following:

1. Funds should be available on a substantially proportional basis to the number of male and female participants in the school's athletic program.
2. Boys and girls shall have reasonably equal access to facilities, fields and equipment, scheduling of games and practice time, travel and per diem allowances, assignment and compensation of coaches, provision of locker rooms, awards and recognition, provision of medical and training facilities, provision of dining facilities and publicity.
3. School sponsored activities shall be reasonably equal for boys and girls. Schools must provide both the opportunity for individuals of each sex to participate in interscholastic competition, and for athletes of each sex to have competitive team schedules which equally reflect their abilities.



Compliance with Title IX may be demonstrated by meeting any one of the following three things:

1. Providing athletic participation opportunities that are substantially proportionate to the student enrollment.
2. Demonstrating a continual expansion of athletic opportunities for the underrepresented sex. This is satisfied when a school has a history and continuing practice of program expansion that is responsive to the developing interests and abilities of the underrepresented sex.
3. Accommodating the interest and ability of underrepresented sex. This is satisfied when an institution is meeting the interests and abilities of its female students even where there are disproportionately fewer females than males participating in sports.

CANCELLATIONS

High school athletic events can be canceled for various reasons, and while each situation is unique, some common reasons for event cancellations include:

1. Inclement Weather:
 - Adverse weather conditions, such as heavy rain, thunderstorms, lightning, snowstorms, or extreme heat, can pose safety risks for athletes and spectators, leading to the cancellation of outdoor events.
2. Lightning: *The Guidelines on Handling Contests During Lightning Disturbances which appears in all NFHS Rules Books:*
 - When thunder is heard or lightning is seen, the leading edge of the thunderstorm is close enough to strike your location with lightning. Suspend play for at least 30 minutes and vacate the outdoor activity to the previously designated safer location immediately.
 - 30-minute rule. Once play has been suspended, wait at least 30 minutes after the last thunder is heard or lightning is witnessed* prior to resuming play.



- Any subsequent thunder or lightning* after the beginning of the 30-minute count will reset the clock and another 30-minute count should begin.
- When lightning-detection devices or mobile phone apps are available, this technology could be used to assist in making a decision to suspend play if a lightning strike is noted to be within 10 miles of the event location. However, you should never depend on the reliability of these devices and, thus, hearing thunder or seeing lightning* should always take precedence over information from a mobile app or lightning-detection device.

3. Poor Field Conditions

- Inadequate playing surfaces, such as waterlogged fields, unsafe ice patches, or other field maintenance issues, may necessitate event cancellations to ensure the safety of participants.

4. Facility Issues:

- Unforeseen problems with the venue, such as power outages, facility damage, or other infrastructure issues, may lead to event cancellations.

5. Transportation Problems:

- Issues related to transportation, such as bus breakdowns, driver unavailability, or other logistical challenges, may lead to the cancellation of away games or competitions.

6. League or Association Decisions:

- Decisions made by sports leagues, governing bodies, or school districts, such as suspensions, sanctions, or other administrative actions, may result in the cancellation of events.

7. Protests or Disruptions:

- Protests, disputes, or other disruptions that compromise the integrity of the competition or the safety of participants may lead to event cancellations.

8. Forced Events:



- Unforeseen circumstances beyond human control, such as natural disasters, pandemics, or other emergencies, may necessitate event cancellations to ensure the well-being of everyone involved.

It's essential for schools and athletic programs to have contingency plans in place, communicate effectively with stakeholders, and prioritize the safety and well-being of participants when making decisions about event cancellations.

EMERGENCY EVACUATION PROCEDURES

Football Field

1. Initial Alert:
 - Signal the emergency using a loud, recognizable sound such as a siren or horn.
 - Announce the evacuation over the public address (PA) system, clearly stating the nature of the emergency and the need to evacuate.
2. Evacuation Routes:
 - Direct spectators to use the nearest exit gates.
 - Players, coaches, and officials should use the designated team exits, avoiding main spectator routes to prevent congestion.
 - Ensure all exits are clearly marked and unobstructed.
3. Assembly Points:
 - Designate safe assembly points away from the stadium, such as parking lots or open fields.
 - Announce the location of assembly points over the PA system.
4. Assistance and Special Needs:
 - Station staff members at exits to assist and direct spectators.
 - Provide assistance to individuals with disabilities or special needs, ensuring they have a safe and accessible route out.
5. Communication:



- Maintain communication with emergency services and follow their instructions.
- Use radios or mobile phones to keep staff informed and coordinated.

6. Post-Evacuation:

- Conduct a headcount to ensure all players, staff, and officials have evacuated.
- Await further instructions from emergency services before allowing re-entry.

Basketball Gym

1. Initial Alert:

- Use the fire alarm system or PA system to signal the emergency.
- Clearly announce the need to evacuate and the location of the nearest exits.

2. Evacuation Routes:

- Direct spectators to the nearest exits, typically located at the corners of the gym.
- Players, coaches, and officials should exit through designated team exits to avoid crowding.

3. Assembly Points:

- Identify assembly points outside the gym, such as the parking lot or adjacent outdoor areas.
- Ensure these points are communicated to everyone during the evacuation announcement.

4. Assistance and Special Needs:

- Have staff members at each exit to guide and assist individuals.
- Ensure accessible routes are available for individuals with disabilities or special needs.

5. Communication:

- Maintain communication with emergency responders and follow their directives.
- Use radios or phones to keep staff updated on the evacuation status.

6. Post-Evacuation:

- Conduct a headcount of all players, staff, and officials.



- Wait for clearance from emergency services before re-entering the gym.

Soccer Field

1. Initial Alert:

- Signal the emergency with a siren or horn and make an announcement over the PA system.
- Clearly communicate the need to evacuate and the nature of the emergency.

2. Evacuation Routes:

- Direct spectators to the nearest exit gates around the field.
- Players, coaches, and officials should use the designated exits to avoid crowd congestion.

3. Assembly Points:

- Establish assembly points away from the field, such as nearby open spaces or parking lots.
- Announce these locations over the PA system.

4. Assistance and Special Needs:

- Position staff at each exit to guide and assist with the evacuation.
- Ensure accessible routes are available for individuals with disabilities or special needs.

5. Communication:

- Stay in contact with emergency services and follow their instructions.
- Use radios or mobile phones to keep all staff informed.

6. Post-Evacuation:

- Perform a headcount to ensure all players, staff, and officials have safely evacuated.
- Wait for emergency services to give the all-clear before allowing anyone to re-enter the area.



GENERAL TIPS FOR ALL VENUES

1. Pre-Emergency Preparation:

- Conduct regular drills and training for staff to ensure everyone knows their roles.
- Clearly mark all exits and ensure they are free of obstructions.
- Have emergency contact numbers readily available.

2. During the Emergency:

- Stay calm and provide clear, concise instructions.
- Assist those who need help and ensure no one is left behind.
- Do not re-enter the venue until it has been declared safe by emergency services.

3. Post-Emergency Actions:

- Review the evacuation process to identify any areas for improvement.
- Provide support and assistance to anyone affected by the emergency.

A certificated employee is any person employed by the district in a teaching, instructional, supervisory, educational administrative, or educational and scientific capacity. Every person who is employed to serve in this district's elementary or secondary schools in the capacity of teacher, supervisor, administrator, education specialist, school nurse, or school librarian is required to have and to hold a certificate issued under authority of the Idaho State Board of Education. The certificate must be endorsed for the grade, grades, or subjects the employee is hired to teach unless a provisional certificate is received from the Idaho State Board of Education.

Each certificated employee is personally responsible for maintaining and renewing his/her teaching certificate and endorsements.

INTERIM CERTIFICATE HOLDERS

An individual holding an Idaho interim certificate may be employed by this district while pursuing an alternate route or non-traditional route to certification in accordance with Idaho law. The district may take action to terminate or non-renew a teacher with an interim certificate who fails to meet state requirements for alternate or non-traditional route certification. Such termination or non-renewal will be carried out in accordance with state law, administrative rules and district policy.

ANNUAL CONTRACTS

All certificated personnel of the district will be employed pursuant to a written contract on a form approved by the Superintendent of Public Instruction. The district will only enter into employment contracts with individuals who hold a valid certificate for the position they will be assigned on the date employment commences pursuant to the contract unless a waiver has been requested and received from the Idaho State Department of Education (SDE).

No contract will be issued for the next ensuing year until such time as the employee's formal written performance evaluation has been completed.

During the first three (3) years of employment with this district, the following categories of annual contracts will be used:

Category 1: A limited one-year contract for certificated personnel specifically offered for the duration of the ensuing school year to individuals hired after August 1 or the spouse of a board member who meets the criteria set forth in Idaho Code §33-507(3). Such a contract is specifically offered for the limited duration of the ensuing school year and no further notice is required by the district to terminate the contract at the conclusion of the contract year.

Category 2: A contract for certificated personnel in the first or second year of continuous employment with this district. If the board decides not to reemploy the certificated employee for the following school year, the employee will be provided with a written statement of the reasons

for non-reemployment no later than July 1. The employee is not entitled to a review by the board of the reasons or decision not to reemploy the individual.

Category 3: A contract for certificated personnel during the third year of continuous employment with this district, provided that any employee who has not completed non-traditional route program requirements while on a three (3) year interim certificate will be held at category 3 status, regardless of having been continuously employed by this district for more than three years, until such time as the non-traditional route program requirements have been met and a five (5) year renewable certificate has been issued. Each certificated employee on a Category 3 contract will be given written notice on or before July 1 whether he or she will be reemployed for the following school year. If the employee will not be reemployed, the notice must contain a statement of reasons for the decision and, upon submitting a *written* request, the employee will be given the opportunity for an informal review of the board's decision *as set forth in Policy No: 460, Informal Review Procedure for Certificated Employees*.

RENEWABLE CONTRACTS

Certificated employees, and school nurses and school librarians who have obtained a professional endorsement under Idaho Code §33-1201A, who have been employed by this district for three (3) or more full years of continuous service will have the right to automatic contract renewal upon signing and timely returning a contract for a fourth full year. Any employee who has not successfully completed the three (3) year non-traditional route program while on a three (3) year interim certificate and has not yet been issued a five (5) year renewable certificate will not be placed on a renewable contract. Such employee will remain on a category 3 contract, even after serving three (3) continuous years of employment with this district.

Renewable contracts will be issued on or before July 1 of each year. At the discretion of the board, letters of intent for employment for the next ensuing school year may be issued to renewable contract status employees during May of each school year. A letter of intent will not state a specific duration of the contract or salary/benefits term for the next ensuing school year.

Any contract automatically renewed may be renewed for a shorter term, longer term, or the same length of term as stated in the current contract and at a greater, lesser, or equal salary as stated in the current contract. Any changes to a standard teacher contract will be uniformly applied to all employees to the extent allowable in Idaho Code §33-1004E, unless the board enacts its reduction in force policy. Unless otherwise negotiated, standard teacher contract renewals for terms shorter in length than set forth in the existing contract will only occur after the board determines that the estimated salary-based apportionment reimbursement it will receive for the ensuing school year is less than the sum the district would otherwise be paying for salaries for certificated employees.

The board may offer a renewed contract increasing the salary of any certificated person or reassign an administrative employee to a nonadministrative position with appropriate reduction of salary. In the event of reassignment, the board will give written notice to the employee with a statement of the reasons for the reassignment. The employee, upon written request to the board, will be entitled to an informal review of the decision *as set forth in Policy No: 460, Informal Review Procedure for Certificated Employees*.

If the board, for reasons other than unsatisfactory service, for the following contract year, decides to (1) change the length of the terms stated in the current contract, or (2) reduce the salary of a certificated employee whose contract would otherwise be automatically renewed, an individualized due process proceeding is not required. The board will hold a single informal review for all impacted employees *as set forth in Policy No: 460, Informal Review Procedure for Certificated Employees*. Furthermore, the board will notify the employee in writing whether there is just and reasonable cause to *change the length of the terms stated in the current contract or* reduce the salary of the affected employee, and if so, what reasons the board relied upon in making its decision.

The board reserves the right to hire a certificated employee who has been on a renewable contract with another Idaho school district, or who has out-of-state experience that would qualify the individual for renewable contract status in Idaho, by immediately granting renewable contract status to the individual or placing the individual on a Category 3 annual contract. If the employee is hired under a Category 3 contract, the board has the discretion to issue a Category 3 contract annually for one (1), two (2), or three (3) years.

DISCHARGE AND NON-RENEWAL PROCEDURES

If the board takes action to (1) immediately discharge any certificated employee (annual or renewable contract) for any reason during the current contract period, or (2) does not renew any renewable contract employee at the end of the current contract period, the board will follow the discharge procedures as set forth in Idaho Code §33-513(5), *and Policy No: 454, Discharge of Certificated Employees*. Furthermore, the board will notify the employee in writing whether there is just and reasonable cause not to renew the contract, and if so, what reasons the board relied upon in making its decision.

DELIVERY AND RETURN

Delivery of a contract may be made in person, by certified mail, or electronically. When delivery is made in person, delivery of the contract must be acknowledged by a signed receipt. When delivery is made by certified mail or electronically, delivery must be acknowledged by the return of the certified mail receipt or return of the electronic receipt from the person to whom the contract was sent.

If the delivery of the contract is made electronically, with return electronic receipt, and the district has not received a return of a signed contract and has not received an electronic read receipt from the employee, the district will resend the original electronically delivered contract to the employee via certified mail, return receipt requested, and provide the individual with a new date for contract return. In the event an individual willfully refuses to acknowledge receipt of the contract or the contract is not signed and returned to the board within the designated or default period of time, the board or its designee may declare the position vacant.

The employee must return the signed contract within the time period set by the board, but in no event less than ten (10) calendar days from the date of delivery. In the event the board does not

notify an individual as to how long he or she has to sign and return the contract, the default time limit will be twenty-one (21) calendar days after the contract is delivered to the person.



LEGAL REFERENCE:

Idaho Code Sections

33-1001(32) – Definition of Teacher

33-1201 – Certificate Required

33-1202 – Eligibility for Certificate

33-1204 – Validity, Duration, Renewal and Lapse of Certificates

IDAPA 08.02.02.015 – Idaho Educator Credential

ADOPTED:

AMENDED:

Preston School District No. 201 has elected to provide special instructional courses and services to eligible at-risk youth to enable them to earn a high school diploma via an alternative secondary program. The district's secondary alternative program will utilize course offerings, teacher/student ratios, and teaching strategies which are specially designed to serve the educational needs of at-risk youth.

QUALIFICATIONS FOR PARTICIPATION IN THE ALTERNATIVE PROGRAM

An at-risk youth may qualify for participation in the alternative program if he/she meets the following criteria:

1. The student is a resident of the district and is eligible to attend grades six through twelve (6-12).
2. The student meets three (3) of the following criteria:
 - a. Has repeated at least one (1) grade.
 - b. Has absenteeism that is greater than ten percent (10%) during the preceding semester.
 - c. Has an overall grade point average that is less than 1.5 on a 4.0 scale prior to enrolling in the alternative secondary program.
 - d. Has failed one (1) or more academic subjects in the past year.
 - e. Is below proficient, based on local criteria or standardized tests, or both.
 - f. Is two (2) or more credits per year behind the rate required to graduate or for grade promotion.
 - g. Has attended three (3) or more schools within the previous two (2) years, not including dual enrollment.
3. Or the student meets one (1) of the following criteria:
 - a. Has documented or pattern of substance abuse.
 - b. Is pregnant or a parent.
 - c. Is an emancipated youth or unaccompanied.
 - d. Is a previous dropout.
 - e. Has serious personal, emotional, or medical issues.
 - f. Has a court or agency referral.
 - g. Demonstrates behavior that is detrimental to their academics.

DISRUPTIVE STUDENT BEHAVIOR

SECTION 600: EDUCATIONAL PROGRAMS

Disruptive student behavior is behavior that continually interferes with school discipline or the instructional effectiveness of the school. Disruptive student behavior may include, but is not limited to:

- 1. Physically or verbally intimidating, threatening, abusing, or assaulting any person(s).*
- 2. Consistently being disruptive or inappropriate in the regular school environment.*
- 3. Stealing, destroying, or defacing district property or the property of another individual located at a school site.*
- 4. Use, possession, and/or distribution of illegal or controlled substances on district grounds.*
- 5. A history of multiple suspensions and/or expulsion(s).*

PLACEMENT DETERMINATION

The evaluation and determination to place the disruptive student in the alternative school will be made by the district. In making the placement determination, the district will consider a student's qualification for participation in the alternative program based on the criteria identified above. **Any student who mathematically cannot obtain enough credits to graduate on time from the traditional high school setting will be placed on an academic contract. Failure to comply with the conditions of this contract will result in the student being placed at the alternative High School when room is available or referred to another academic institution that will fill the student's needs.**

SPECIAL INSTRUCTION AND SERVICES

The district's alternative program will meet or exceed the state's minimum academic standards and will include instruction in language arts and communication, mathematics, science, and social studies. Additional instruction in the following components will be provided: personal and career counseling; physical fitness/personal health; career and technical education approved by the state division of career technical education; and personal finance, parenting, and child care.

Graduation credit may be earned in the following areas: academic subjects, electives, and approved work-based learning experiences. Nonacademic courses, i.e., classroom and office aides, do not qualify for credit unless they are approved work-based learning experiences.

The district will provide special services, where appropriate, including a qualified day care center for parents who are students; direct social services that may include officers of the court, social workers, and counselors/psychologists; and all services in accordance with the student's Individualized Education Program (IEP).

LOCATION OF SERVICES

SECTION 600: EDUCATIONAL PROGRAMS

During the school year, the district's alternative high school programs will be located at a separate site from the regular high school facility or scheduled at a time different from the regular school hours.



LEGAL REFERENCE:

Idaho Code Sections

33-1002 – Educational Support Program

33-1002C – Summer School Program Support Units – Alternative Secondary
School

– Juvenile Detention Facility

33-1002F – Alternative School Program

IDAPA 08.02.03.110 – Alternative Secondary Programs

ADOPTED: January 16, 2008

AMENDED: July 13, 2024

The Preston Joint School District #201 recognizes the community's capital investment in school buildings and facilities and believes such facilities should be used for legitimate community purposes. This public investment in school facilities and sites and the general community welfare justify using school buildings and grounds by responsible organizations, associations, and civic groups for educational, cultural, civic, and recreational purposes outside school hours. Such use will not conflict with or handicap the school program, be unlawful, or, in the Superintendent's or designee's judgment, present an unreasonable risk to the property of the district employees or students.

The use of school facilities for district purposes has precedence over all other uses. Student and school-related organizations shall be granted the use of school facilities at no cost. The use of district facilities is offered as a service to the community; however, operational costs while the facility is being used should be at the expense of the third party and not at the expense of the district. Fees charged for using facilities are intended for the recovery of operational costs only.

Groups and organizations who are allowed to use district facilities shall be required to indemnify and hold harmless the district, the Board, and all employees of the district against any and all claims, liabilities, damages, losses, actions, or causes of action that may be sustained to persons or property resulting from the occupancy and use of district facilities and/or equipment. The individual or group renting the facility must also provide the district with a copy of sufficient liability insurance as determined by the district for the third-party event.

District employees who desire to use school facilities for uses other than district business are considered community users and must follow the same procedures as others in the community.

Restrictions

Use of district facilities by a third party will be pursuant to written permission issued by the superintendent designee at each facility. The activity conducted in the building or on the grounds shall not be harmful to people nor present unreasonable risk, or cause or threaten to cause undue wear upon district property.

The district reserves the right to refuse permission for facility use.

During the term of the rental, the Superintendent or designee may enter the facilities occupied by the third party.

Fees

The facility's fees will be \$50 an hour for the time the group will be in the building or at the complex, which includes facility use and custodial fees. A daily rate of \$350 per facility is also available. Facilities can only be rented between 8 am to 8 pm, Monday through Saturday. (The building administrator and head custodian can extend the rental time outside those hours if they determine appropriate school supervision, set-up, and clean-up can be secured without creating a hardship to the district.) If additional staff is needed, such as but not limited to Technician, Light

& Sound Crew, Cook, EMT, or Police, the third party renting the facility is responsible for their wages.

A memorandum of understanding and a facility use agreement may be established between Preston City and Preston School District that follows a different rental arrangement.

Busses

Typically, district buses are not rented to third-party organizations such as government, church, or city agencies, but the superintendent, transportation director, and board may grant approval otherwise after consultation with insurance and risk management representatives. If bus rental for transportation is granted, the price per mile will be the current state rate.

Non-Fee Usage

Local organizations and groups directly affiliated with the Preston public schools, such as school clubs, parent-teacher organization groups, and employee associations may be permitted to use the district facilities without a charge, depending on the nature of the activity. If the group charges a fee for others to attend their event, the group using the facility may need to pay a rental fee to the district, which would be determined by the superintendent designee at the facility.

The district recognizes that the school library is the principal location for students to inquire, to study and evaluate, and to gain new maturity and understanding. The board delegates to the superintendent or designee the authority to select library and resource materials in accordance with this policy. Selection of materials for school libraries will generally be made in consultation with librarians, administrators, and educators, and may allow for input from students, parents/guardians, and patrons of the district, consistent with students' First Amendment constitutional rights.

DEFINITIONS

For purposes of this policy and accompanying procedures (652P), the following definitions shall apply:

“Challenge” means a formal request that a specific library resource be permanently removed from one or more of the schools operated by the district or restricted from access by minors.

“Community Member” means a person who is a full-time resident of the district though such person need not be a property taxpayer.

“Harmful to Minors” includes in its meaning the quality of any material or of any performance or of any description or representation, in whatever form, of nudity, sexual conduct, sexual excitement, or sado-masochistic abuse, when it:

- (a) Appeals to the prurient interest of minors as judged by the average person, applying contemporary community standards; and
- (b) Depicts or describes representations or descriptions of nudity, sexual conduct, sexual excitement, or sado-masochistic abuse which are patently offensive to prevailing standards in the adult community with respect to what is suitable material for minors and includes, but is not limited to, patently offensive representations or descriptions of:
 - (i) Intimate sexual acts, normal or perverted, actual or simulated; or
 - (ii) Masturbation, excretory functions or lewd exhibition of the genitals or genital area.

Nothing in this definition is intended to include or proscribe any matter which, when considered as a whole, and in context in which it is used, possesses serious literary, artistic, political, or scientific value for minors.

“Library Resource” means any specific book, pamphlet, electronic media, etc. contained in a library's inventory of materials.

“Material” means anything tangible which is harmful to minors, whether derived through the medium of reading, observation or sound.

“Parent” means the mother, father, or legal guardian of a student currently enrolled in a school operated by the district, including open enrolled students.

“Student” means a person currently enrolled as a pupil in a school operated by the district.

OBJECTIVES

1. The district will maintain a comprehensive district-wide media program that will provide access to large and varied collections of materials on all levels of difficulty with a diversity of appeal and the presentation of different points of view that will also enrich and support the curriculum and personal needs of the users;
2. Notwithstanding any other provision of law or district policy, schools within the district will not promote, give, or make available to a minor any of the following:
 - a. Any picture, photograph, drawing, sculpture, motion picture film, or similar visual representation or image of a person or portion of the human body that depicts nudity, sexual conduct, or sado-masochistic abuse and that is harmful to minors;
 - b. Any book, pamphlet, magazine, printed matter however produced, or sound recording that contains any matter as described in subsection 2(a) above or explicit and detailed verbal descriptions or narrative accounts of sexual excitement, sexual conduct, or sado-masochistic abuse and that, taken as a whole, is harmful to minors;
or
 - c. Any other material harmful to minors.
3. To the extent any school within the district maintains material harmful to minors, school employees will take reasonable steps to restrict access to such material by minors. Such steps may include, but are not limited to, maintaining such material (a) in a locked cabinet or closet where access to such cabinet or closet is restricted to a school librarian, building principal, or other designated staff; or (b) in a designated “adults only” section, which section is monitored by a school employee or otherwise reasonably restricted from access by minors, including by requiring any person seeking access to such adults only section display a driver’s license, draft card, birth certificate, or other official or apparently official document purporting to establish that the person is 18 years of age or older. School employees may allow a minor to access material that is harmful to minors when the minor is accompanied by his or her parent or legal guardian, or by another adult who represents that he or she is the minor’s parent or legal guardian by a signed written statement.
4. Nothing in this policy is intended to proscribe any material which, when considered as a whole, and in the context in which it is used, possesses serious literary, artistic, political, or scientific value for minors.
5. *Selection of library resources will be made by school librarians and/or other designated persons/groups, taking into account the needs of teachers and students, and will follow the*

accreditation standards and procedures set forth by the Idaho State Board of Education and compiled as the Idaho Standards for Teacher Librarians;

- 6. Gifts of materials, or funds for the media program, if accepted, will be used with no commitment regarding their use. Such materials will be evaluated by the librarian, using the same criteria as materials selected with school district funds. Final disposition of a gift is the responsibility of the librarian in accordance with the needs and best interest of the schools.*

SELECTION CRITERIA

In selecting library resources, the school librarian shall utilize professional resources that provide guidance for ensuring that such resources meet and maintain the highest standards of quality and reflect current awareness of the library field. *In making library resource decisions, school librarians and/or other persons responsible for selecting library resources, such as a panel of teachers of English Language Arts and other well-read employees, will make decisions utilizing guidance from the school library selection criteria recommended by the American Library Association as well as the Idaho Standards for Teacher Librarians to ensure that such resources:*

- 1. Meet high standards in literary, artistic, and aesthetic quality; technical aspects; and physical format;*
- 2. Support and enrich the curriculum and/or students' personal interests and learning;*
- 3. Are appropriate for the subject area and for the age, emotional development, ability level, learning styles, and social, emotional, and intellectual development of the students for whom the library resources are selected;*
- 4. Incorporate accurate and authentic factual content from authoritative sources;*
- 5. Earn favorable reviews in standard reviewing sources and/or favorable recommendations based on preview and examination of materials by professional personnel;*
- 6. Represent differing viewpoints on controversial issues;*
- 7. Include a variety of resources in physical and virtual formats, comprising print and non-print such as electronic and multimedia (including subscription databases and other online products, e-books, educational games, and other forms of emerging technologies); and*
- 8. Balance cost with need.*

School library resource decisions will also consider the following criteria:

- 1. The authenticity will be reviewed, taking into account the accuracy and timeliness of the material. The qualifications of the author or producer will also be taken into account.*

2. *The appropriateness of the material will be reviewed regarding whether the medium is appropriate to the subject matter and whether the vocabulary, content, concepts, and themes are suited to the intended audience.*
3. *The context will be reviewed regarding whether the organization and presentation relate to the needs of the student and are helpful to the user.*
4. *The interest regarding the message contained and the ability to hold the attention of the user should also be taken into account.*
5. *The technical quality such as the format, audiovisual qualities, and ease of handling should be considered.*

SELECTION REVIEW RESOURCES

In selecting library resources, school librarians shall use well-established and highly respected school library reviewing sources, *which may include the following:*

1. *Association for Library Service to Children (ALSC) Notable Children’s Books;*
2. *Booklist;*
3. *School Library Journal; or*
4. *Young Adult Services Association (YALSA) Best Books for Young Adults.*



LEGAL REFERENCE:

Idaho Code Sections

18-1514 – Obscene Materials – Definitions

18-1517B – Children’s School and Library Protection

33-512(8) – School Governance (libraries)

Board of Educ., Island Trees Union Free v. Pico, 102 S. Ct. 2799 (1982)

ADOPTED:

AMENDED:

**Language in text set forth in italics is optional*

CHALLENGES AND REQUESTS FOR RECONSIDERATION OF LIBRARY RESOURCES

Challenges and requests for reconsideration of library resources may be made by an employee, a *currently enrolled* student, or the parent or legal guardian of a *currently enrolled* student. Challenges filed by individuals or organizations not meeting these definitions will not be heard or acted upon by the district. All challenges and requests for reconsideration of library resources shall be directed to the *building principal or designee of the school where the matter in question originates*. The definitions set forth in Policy 652 apply to all challenges and requests for reconsideration. The district encourages community members, employees, students, and parents/guardians to meet informally to address concerns regarding a library resource. In the event the parties are unable to resolve the concerns, a complaint shall be submitted using the form provided by the district.

Challenges by a Parent to a Specific Library Resource

The following procedure applies whenever the district receives a challenge from a parent requesting that his or her child be denied access to a specific library resource:

1. *The building principal or designee will first verify the authenticity of the challenge. If it is determined that the challenge is authentic (i.e. made by a person meeting the definition of "Parent"), the building principal or designee will direct the school librarian to place the name of the student and the resource on the library's "No Access Roster" and take all appropriate steps to ensure that the student concerned does not check out from or otherwise access from the library the resource of concern.*
2. The "No Access Roster" shall be kept by the librarian and building principal in a confidential manner. The "No Access Roster" shall be considered a library record that is exempt from disclosure under Idaho Code §74-108(4). The "No Access Roster" may also be considered an education record of an individual student under the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. §1232g, and will be disclosed only in accordance with FERPA and its implementing regulations.

Challenges to a Specific Library Resource

The following procedure applies whenever the district receives a challenge requesting that a specific library resource be permanently removed from a library, placed on reserved status, or placed on a restricted status and/or moved to an adults-only section of a library:

1. Challenges must be made individually, and each challenge must be listed on a form provided by the district. The form must be filled out in sufficient detail to allow the district to make an informed decision regarding the challenged library resource. Anonymous complaints will not be accepted.

2. *Upon receiving a challenge and verifying the authenticity of the challenging party (e.g., employee, student, or parent/guardian), the superintendent or designee shall convene and act as chair of a review committee consisting of at least one librarian from a school not involved in the challenge, at least one teacher of English Language Arts or a well-read employee, at least one administrator, and at least one parent of a child enrolled in the building where the challenged library resource is located. For challenges at a middle school/junior high school or high school, the committee could also include at least one student. The review panel could also include a public librarian or community member. At his or her discretion, the superintendent may elect to establish an ongoing review panel.*
3. *Within ten (10) days of receipt of the challenge, the committee shall meet and review the challenged library resource. The librarian of the library in which the challenged resource is located or, in the event the challenged resource is in more than one library, each librarian concerned shall appear before the committee and explain why the library resource was selected for inclusion in the library, why it should remain in the library, and whatever other information may be pertinent to the challenge. The person making the challenge shall appear before the committee and state their reasons for making the challenge and provide whatever information they deem supportive of such challenge. If the person making the challenge does not appear before the committee the challenge will be deemed denied and shall not again be considered.*
4. *Upon completion of the committee's consideration, a written recommendation shall be adopted and forwarded to the board by the superintendent detailing why the challenged resource should or should not be removed from the library concerned, placed in a locked area restricted to school librarian or designee, placed on reserve status, or restricted to an adults-only section. The committee's review and recommendation shall be based upon the selection criteria set forth in Policy 652. The superintendent shall then present the recommendation to the board, in open session, at its next regular meeting. Both the librarian(s) and the party making the challenge may elect to address the board directly. Public comments at the board meeting where the committee's recommendation is heard shall follow the board's rules of order and procedure (Policy 262P).*
5. *Following the presentation of the challenge and the review committee's recommendation, the board shall take up the challenge and make its decision as to whether the challenged resource should be removed from the library permanently or placed on reserved or restricted status. The decision of the board is final.*
6. *In the event a challenge is denied by the board, no further challenge of the library resource involved shall be heard by the review committee or board for a period of 12 months.*
7. *During the challenge process, the challenged resource will not be removed from student use.*

REMOVAL PROCEDURE

Any decision to remove a book, material, or resource from a school library will be content-neutral and based on a legitimate exercise of control over pedagogical matters (i.e., educational

suitability). In all cases, neutrality will be demonstrated. Censorship based on the content of a book or resource is considered an extreme measure; prior to removing a book or resource from a school library, other less restrictive measures will be considered, such as placing the item in question on reserved or restricted status.

School staff will be informed of the removal of any book, material, or resource from the district's libraries or classrooms and will no longer use those items.



LEGAL REFERENCE:

Idaho Code Sections

- 18-1514 – Obscene Materials – Definitions
- 18-1517B – Children’s School and Library Protection
- 33-506 – Organization and Government of Board of Trustees
- 33-512(8) – Governance of Schools (Libraries)

ADOPTED:

AMENDED:

**Language in text set forth in italics is optional.*

LIBRARY AND RESOURCE CENTER MATERIALS COMPLAINT FORM

Pursuant to District Policy 652 and its accompanying procedures, 652P, a district employee, *currently enrolled* student, or parent or legal guardian of a student *currently enrolled* in the District’s schools, may file a challenge to school library resources or otherwise comment on school library resources. For challenges on the basis that a library resource is harmful to minors, the following definition applies:

“Harmful to Minors” includes in its meaning the quality of any material or of any performance or of any description or representation, in whatever form, of nudity, sexual conduct, sexual excitement, or sado-masochistic abuse, when it:

- (a) Appeals to the prurient interest of minors as judged by the average person, applying contemporary community standards; and
- (b) Depicts or describes representations or descriptions of nudity, sexual conduct, sexual excitement, or sado-masochistic abuse which are patently offensive to prevailing standards in the adult community with respect to what is suitable material for minors and includes, but is not limited to, patently offensive representations or descriptions of:
 - (i) Intimate sexual acts, normal or perverted, actual or simulated; or
 - (ii) Masturbation, excretory functions, or lewd exhibition of the genitals or genital area.

Nothing in this definition is intended to include or proscribe any matter which, when considered as a whole, and in context in which it is used, possesses serious literary, artistic, political, or scientific value for minors.

Please return this completed form to your building administrator.

Complainant Information			
Student Name:		Name of School:	
Complainant/Parent/Legal Guardian Name:			
Address:			Phone:
City:	State:	Zip:	Email:
Challenged Library Resource Information			
Title:		Author:	
Publisher (if known):		Resource Type (e.g. book, magazine):	

1. Have you discussed this work with the teacher or librarian who ordered it or used it? Yes No
2. What do you understand to be the general purpose for using this work:
 - Provide support for a unit in the curriculum? Yes No
 - Provide a learning experience for the reader in one kind of literature? Yes No
 - Other _____
3. Did the general purpose for the use of the work, as described by the teacher or librarian, seem a suitable one to you? Yes No

If no, please explain: _____

4. What do you think is the general purpose of the author in the library resource? _____

5. In what ways do you think a work of this nature is not suitable for the use the teacher or librarian wishes to carry out? _____

6. Have you been able to learn the students' response to this work? Yes No
If yes, what response did the students give: _____

7. Have you been able to learn from your school library what book reviewers or other students of literature have written about this work? Yes No

8. Would you like the teacher or librarian to give you a written summary of what book reviewers and other students have written about this work? Yes No

9. Do you have negative reviews of this work? Yes No
If yes, where were the reviews published? _____

10. Would you be willing to provide summaries of the critical reviews you have collected? Yes No

11. What brought this title to your attention? _____

12. What would you like the library/school to do about this work? (check all that apply)

Do not assign/lend it to my child
 Return it to the library resource selection committee or department for reevaluation
 Relocate the work to a section designated for adults only or otherwise restrict access to minors
 Other (please explain) _____

13. Please comment on the resource as a whole, as well as being specific on those matters that concern you. (Use other side if needed.) _____

14. What resource(s) do you suggest to provide additional information on the topic, if any? _____

15. Additional Comments: _____

Signature: _____ Date: _____

Recommendation by School Media Advisory Committee

Name of Text: _____ Edition: _____

Author(s): _____ Publisher: _____

School(s): _____

In review of the complaint filed on _____ by _____

The committee, by a vote of __ to __, at a meeting held on _____ recommends:

A. Retaining the material for use in its present location.

B. Retaining the material for use on reserved or restricted status.

If restricted status, state conditions (e.g., adults-only section, locked cabinet, restricted to specific student(s), period of restriction, etc.): _____

C. Withdrawing the material from use.

D. Retaining the material under the following conditions:

Specify conditions: _____

Rationale for recommendation: _____

Additional comments: _____

Committee Signatures:

_____ Printed Name: _____ Date: _____

**Language in text set forth in italics is optional.*