

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

NOTICE IS HEREBY GIVEN that an **Regular Meeting** of the Board of Trustees of the Minidoka County Joint School District is posted for **Monday, February 22, 2021 at 7:00 PM** at the **District Service Center 310 10th Street Rupert, ID 83350** at which meeting the following business will be conducted:

CALL TO ORDER & ROLL CALL:

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

| | |
|--|-----|
| 1. WORK SESSION | |
| 2. CALENDAR HEARING | 2 |
| 3. CALL TO ORDER & ROLL CALL | |
| 4. VISITOR WELCOME, PRAYER & PLEDGE OF ALLEGIANCE | |
| 5. AGENDA APPROVAL (Action Item) | |
| 6. CONSENT AGENDA (Action Item) | |
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| B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports | 14 |
| C. Disposition of District Property/Fixed Assets | 102 |
| D. Travel Requests | 116 |
| E. New Personnel | |
| 7. STUDENT REPRESENTATIVE REPORTS | |
| 8. GOOD NEWS - Mt. Harrison High School | |
| 9. PATRON COMMENTS | 121 |
| 10. DISCUSSION ITEMS | |
| A. Covid School Week | |
| B. 2021-2022 Four-Day School Week | 122 |
| C. Wrestling Building Request | |
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| E. Policy Discussion (None this Month) | |
| F. Superintendent Report | 144 |
| 11. BUSINESS (Action Items) | |
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| B. Approval of 2021-2022 School Calendar | 145 |
| C. Four-Day School Week for 2021-2022 | |
| D. Wrestling Building Request | 147 |
| E. New/Amended/Deleted Policies | |
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| 2. Policy D390.00P Student Discipline Procedure (First Reading) | 150 |
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| 12. ADJOURNMENT | |

#boldsubject#

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

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



MINIDOKA COUNTY SCHOOL DISTRICT #331
2021-2022 PROPOSED STAFF CALENDAR

4 Day Week, Added 60 instructional minutes, 4.5 days built in, PD days are random and can be adjusted

July

4 Independence Day

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

August

MINIDOKA FAIR 31-7, CASSIA FAIR 14-21

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

September

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

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

October

8 PTC
18 Mt. Harrison 2nd Quarter Starts
22 Teacher In-Service

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

November

5 Teacher In-Service
17 Mt. Harrison PTC 3:00-6:30 p.m.
19 Teacher In-Service
24-26 Thanksgiving Break, No School

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

December

3 Teacher In-Service
16 Early Dismissal
17 Teacher Work Day, No School
23-31 Christmas Break, No School

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

January

1 New Year's Day
3 2nd Sem/3rd Qtr Begins
21 Teacher In-Service

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

February

9 Mt. Harrison PTC 3:00-6:30 p.m.
11 Teacher In-Service
21 Presidents Day, No School

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

March

11 Teacher In-Service
14 Mt. Harrison 4th Quarter Starts
18 PTC
21-25 Spring Break, No School

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

April

1 Teacher In-Service
27 Mt. Harrison PTC 3:00-6:30 p.m.
29 Teacher In-Service

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

May

13 Teacher In-Service
19 Last Day for Preschool
24 Mt. Harrison Graduation
25 Minico Graduation
25 Last Day for Kindergarten
26 Last Day of School, Early Dismissal
27 Teacher Work Day
30 Memorial Day

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

June

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

| Total Student Days/Contract Days | 147 | 169 |
|----------------------------------|-----|-----|
| S1 | 68 | |
| S2 | 79 | |
| Q1 | 32 | |
| Q2 | 36 | |
| Q3 | 39 | |
| Q4 | 40 | |
| Total | 147 | 169 |

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



MINIDOKA COUNTY SCHOOL DISTRICT #331
2021-2022 PROPOSED STAFF CALENDAR

4 Day Week, Added 46 instructional minutes, NO days built in, PD days are random and can be adjusted

4 Independence Day

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

MINIDOKA FAIR 31-7, CASSIA FAIR 14-21

August

- 9 Registration at East Minico (Acequia, Rupert, East, MHJH)
- 9 Registration: Minico/MHHS New Students
- 10 Registration at West Minico (Heybum, Paul, West)
- 9-10 Registration Minico/MHHS
- 13-20 Teachers on Contract
- 16 Back to School Meeting
- 13, 18 Work Day
- 19 Orientation 6th & 9th
- 23 First Day of School

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

September

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

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

October

- 8 PTC
- 18 Mt. Harrison 2nd Quarter Starts
- 22 Teacher In-Service

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

November

- 5 Teacher In-Service
- 17 Mt. Harrison PTC 3:00-6:30 p.m.
- 19 Teacher In-Service
- 24-26 Thanksgiving Break, No School

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

December

- 3 Teacher In-Service
- 16 Early Dismissal
- 17 Teacher Work Day, No School
- 23-31 Christmas Break, No School

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

January

- 1 New Year's Day
- 3 2nd Sem/3rd Qtr Begins
- 7 Teacher In-Service
- 21 Teacher In-Service

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

February

- 9 Mt. Harrison PTC 3:00-6:30 p.m.
- 11 Teacher In-Service
- 21 Presidents Day, No School
- 25 Teacher In-Service

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

March

- 11 Teacher In-Service
- 14 Mt. Harrison 4th Quarter Starts
- 18 PTC
- 21-25 Spring Break, No School

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

April

- 1 Teacher In-Service
- 15 Teacher In-Service
- 27 Mt. Harrison PTC 3:00-6:30 p.m.
- 29 Teacher In-Service

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

May

- 13 Teacher In-Service
- 19 Last Day for Preschool
- 24 Mt. Harrison Graduation
- 25 Minico Graduation
- 25 Last Day for Kindergarten
- 26 Last Day of School, Early Dismissal
- 27 Teacher Work Day
- 30 Memorial Day

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

June

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

Total Student Days/Contract Days

| | |
|-------|-----|
| 145 | 173 |
| S1 | 66 |
| S2 | 79 |
| Q1 | 32 |
| Q2 | 34 |
| Q3 | 39 |
| Q4 | 40 |
| Total | 145 |

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

MCSD #331 Board of Trustees

Regular Board Meeting Minutes

January 18, 2021

The Regular Board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins, at 5:05 p.m.

Board Members Present

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

Agenda Review

The agenda was reviewed for the regular meeting, January 18, 2021, at 7:00 p.m.

Executive Session 5:35

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

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

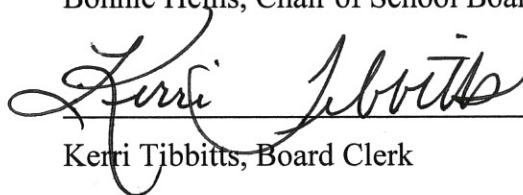
Adjournment (5:45)

A motion for adjournment was made by Trustee Suchan, seconded by Trustee Gibson. Motion carried. Adjourned at 5:45.



Bonnie Heins, Chair of School Board

Attest: February 22, 2021 kt



Kerri Tibbitts, Board Clerk

STATE OF TEXAS
COUNTY OF [illegible]

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MCS D #331 Board of Trustees

Monthly Session Meeting Minutes

January 18, 2021

The Regular Board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins, at 7:02 p.m.

Board Members Present

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

Work Session High School Accountability

Minico High School – Principal, Kimberley Kidd, shared a video with the positive points and successes so far this year at Minico. They had a graduation rate of 93.5% last year, 20 students will graduate with their associates degree, and 444 students are enrolled in dual credit courses. John Kontos thanked the Board for allowing students to be in the classroom.

Mt. Harrison High School – Principal, Maggi Fortner, shared a PowerPoint titled “Good Things Are Happening at Mt. Harrison.” The staff is doing a book study on the book Understanding Poverty, helping staff more effectively help those families who are struggling. Students are participating in the Hope Squad in which members are learning how to effectively help others. Their current enrollment is 160 students. They had eight seniors graduate in December and 36 of their 44 seniors are on track for graduation in May.

Prayer, Pledge of Allegiance and Welcome to Meeting

Chair Heins led the group in prayer and Vice Chair Stimpson led members in the Pledge of Allegiance.

Agenda Approval (Action Item)

A motion to accept the agenda was made by Vice Chair Stimpson, seconded by Trustee Gibson. Motion carried.

Consent Agenda (action item)

Chair Heins called for any objections to the Consent Agenda. Hearing none, the Consent Agenda was adopted by unanimous consent.

Vice Chair Stimpson commented the A to B Transport bill was lower and asked for clarification on the \$1,100 for 40 computers. Ashley Johnson stated they were teachers’ laptops.

Minutes of previous board minutes were unanimously approved.

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

Bills and Payroll was Approved

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

Accounts Payable: \$759,639.94

Payroll: \$ 2,249,511.16

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

Travel Requests (none this month)

Approval of new Personnel

Student Representative Reports

Student Representatives were not able to be present.

Good News

Avenues for Hope: Michele Widmier and Geraldine Vega shared with the Board that \$8,165 was raised which was double from last year. Donations are used for those students or families who are not recognized as homeless but need help. There were 42 donors.

Mt. Harrison Jr. High: Principal, Dyann Blood, shared a video she had made that helps explain to students/families the program at Mt. Harrison Jr. High.

Patron Comments

There were no patron comments.

Discussion Items

Administrator/Department/Committee Reports

Vice Chair asked if enrollment was up at Minico from last year. Kimberly Kidd stated they had 77 more students this year from last year.

Trustee Suchan mentioned concerns he had in regards to the Food Service report and loss of reimbursement claims on a four-day school week. He asked if there was some kind of program on Fridays to help with funding. Ashley Johnson stated Food Service reimbursement depends on how many meals are served and that is what you are reimbursed for. You would have less revenue coming in on Fridays.

Vice Chair Stimpson stated there are many districts doing this and have figured out a way to make it successful. He asked for information from schools who are on a four-day week to see how they approach child nutrition on a four-day week.

Review Code of Conduct

The Board had reviewed the Code of Conduct Policy and each signed the verification of understanding.

School Day

Four calendars were shared with Board members (see Board Agenda on the website). There was five days a week; four days a week with 30 minutes of instructional time added daily; every other Monday; and four days a week with 60 instructional minutes added daily. Trustee Gibson asked if additional days could be added on calendar (H).

Chair Heins felt the Board needed more information and asked that other district be called as to how they are doing a four-day week.

Mr. Ramsey stated that some districts grandfathered classified staff in with their four-day week. He will gather more information on how districts handled classified staffing when going to a four-day week.

Vice Chair Stimpson stated that 30 minutes a day would only add five minutes to each class. He felt this was not beneficial. Many schools are adding the additional 60 minutes a day giving classes an extra 15 minutes. He stated that many parents like the fact that students will get home later, around the time their parents get home.

Trustee Suchan asked if a parent survey could be done. The Board discussed the possibility of sending out a parent survey.

Policy Discussion

Policy D266.00F Grading Alternative Form: The Board reviewed the form and had no corrections on the form. Forms do not need Board approval

Superintendent Report

The Board asked Mr. Ramsey how the Region IV meetings were going. He stated they are worried about ARTEC/ARTEI funding.

Business

Appointment of Board Chair, Vice Chair, Board Clerk and Treasurer

A motion was made for the nomination of Bonnie Heins as Board Chair by Trustee Andersen, seconded by Vice Chair Stimpson. Motion carried.

A motion was made for the nomination of Rick Stimpson as Vice Chair by Trustee Andersen, seconded by Trustee Suchan. Motion carried.

The Board appointed Kerri Tibbitts as Board Clerk and Michelle DeLuna as Board Treasurer.

School Day (Covid)

There will be no changes in the school day. This will continue to be in the Business section in the event we are placed in the yellow or green zone.

New/Amended/Deleted Policies

Policy D480.00 Use of School Facilities (First Reading) There will be corrections made to this policy and return next month again as a first reading.

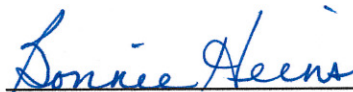
Policy D588.50/588.50F Reduction in Force and Form: This will be held for a second reading.

A motion was made to approve the review of policies: R400.00 School Community Guiding Principles; Policy R422.00 Statements to the Media; Policy R590.00 Classified Supervision Procedures; Policy R814.00 Leasing of School Buses.

A motion to approve Policy D854.00 Emergency Closures was made by Vice Chair Stimpson, seconded by Trustee Andersen. Motion carried.

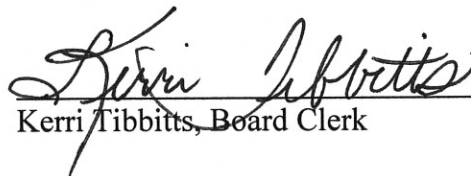
Adjournment

A motion for adjournment was made by Trustee Suchan, seconded by Vice Chair Stimpson. Motion carried. Adjournment was at 7:53 p.m.



Bonnie Heins, Chair of School Board

Attest: February 22, 2021



Kerri Tibbitts, Board Clerk

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MCS D #331 Board of Trustees

Special Board Meeting Minutes

February 3, 2021

The Special Board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins, at 9:10 a.m.

Board Members Present

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

Agenda Approval (Action Item)

A motion to accept the agenda was made by Trustee Suchan, seconded by Vice Chair Stimpson. Motion carried.

Discussion Items

Four-Day School Week 2021-2022 School year

Chair Heins shared with the audience that Cassia is going to a four-day school week next year. There is concern that our District will lose students and staff if staying on a five-day week schedule. The Board realizes it may impact some staff more than others.

Information was gathered from several districts (Blackfoot, Shelley, Bonneville, Preston) to review calendars and how they managed the transition.

Chair Heins stated this idea was shared with the Parent, Patron Advisory Committee several months ago and parents thought it was a good idea.

Trustee Andersen visited with parents and students from Blackfoot while attending the wrestling tournament. Parents felt that there was a more positive attitude in kids, grades were better, and they have extra time to complete assignments. Students stated the teacher lets them complete homework the last 20-30 minutes in each class, therefore, no homework when they get home.

Trustee Suchan shared that when reviewing information from schools, that when a parent survey was sent out approximately 80% were in favor of the four-day week. Mrs. Miller suggested for a time to send out a survey is perhaps six months into the four-day week. Parents can then truly know how it is working for their student.

Trustee Gibson shared his concerns that if deciding to move to a four-day week without any information for those employees affected would cause people to find another job. Vice Chair Stimpson stated the Board's goal is to find a way to work with those departments. All ideas are on the table as to how to make the four-day work.

Mr. Ramsey shared he had reached out to a friend who had done research on four-day school week. He stated those most impacted were transportation and food service. Staff was given additional hours or additional salary. He noted discipline issues were less and morale was higher; however, after four years, it returned to more like a five-day school week. Trustee Gibson stated if we put into a motion to proceed with a four-day week with the wording of holding classified harmless as much as possible, he was ready to vote on a motion to move forward with a four-day week.

Sherry Bingham, Special Ed Director, stated that with a day being cut, her budget will be extremely tight. She asked that her paras/aides be included in the group affected.

A motion was made by Trustee Gibson to move forward with the four-day school week and to hold harmless to the best of our ability employees that would be affected by this decision. It was seconded by Vice Chair Stimpson. Roll call vote: Trustee Andersen – yes; Trustee Suchan – yes; Vice Chair Stimpson – yes; Trustee Gibson – yes. Motion carried.

Adjournment

A motion for adjournment was made by Trustee Suchan, seconded by Trustee Andersen. Motion carried. Adjournment was at 10:33 a.m.

Bonnie Heins, Chair of School Board

Attest: February 22, 2021

Kerri Tibbitts, Board Clerk

MCSD #331 Board of Trustees

Special Board Meeting Minutes

February 5, 2021

The Special Board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins, at 10:02 a.m.

Board Members Present

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

Executive Session

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

Recess

A recess was called by Chair Heins (11:00-11:07). The Board returned to Executive Session.

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

Business

A motion was made by Vice Chair Stimpson to affirm Mr. Ramsey's recommendation regarding employee 02-05-2021-1, seconded by Trustee Gibson. Trustee Andersen recused herself from voting on employee 02-05-2021-1.

Roll call vote: Trustee Gibson – yes; Trustee Suchan – yes; Vice Chair Stimpson – yes; Chair Heins – yes. Motion carried.

Adjournment

A motion for adjournment was made by Trustee Gibson, seconded by Trustee Suchan. Motion carried. Adjourned at 11:30.



Bonnie Heins, Chair of School Board



Kerri Tibbitts, Board Clerk

Attest: February 22, 2021 kt

MEMORANDUM FOR THE RECORD
SUBJECT: [Illegible]

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 1/1/2021 To: 1/31/2021

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Subtotal By Journal

| | Range Beg. Balance | Range Revenue | Range Expenditures | Balance | Encumbrances | Available Balance |
|--|-----------------------|------------------|-----------------------|----------|--------------|-------------------|
| 100.3.111.101 WEBSTORE FEES-ACEQUIA | 7.37 | .00 | .00 | 7.37 | .00 | 7.37 |
| 100.3.112.101 SALES TAX | 6.75 | .00 | .00 | 6.75 | .00 | 6.75 |
| 103.3.000.101 STUDENT ACTIVITY PETTY CASH ACCOUNT | .00 | .00 | .00 | .00 | .00 | .00 |
| 250.3.000.101 GENERAL ACCOUNT | 2,868.81 | 71.60 | (47.62) | 2,892.79 | (32.84) | 2,859.95 |
| 253.3.000.101 ACTIVITY | 515.91 | .00 | (135.99) | 379.92 | 135.99 | 515.91 |
| 259.3.259.101 SCHOOL IMPROVEMENT FUND RAISE | 820.03 | .00 | .00 | 820.03 | .00 | 820.03 |
| 340.3.000.101 INSTRUCTION-KINDERGARTEN | 186.73 | .00 | .00 | 186.73 | .00 | 186.73 |
| 340.3.400.101 INSTRUCTION-KINDERGAREN ACTIVITY | (13.00) | .00 | .00 | (13.00) | .00 | (13.00) |
| 340.3.401.101 INSTRUCTION-KINDERKAMP | .00 | .00 | .00 | .00 | .00 | .00 |
| 368.3.000.101 INSTRUCTION-MEDIA | 115.89 | .00 | .00 | 115.89 | .00 | 115.89 |
| 500.3.000.101 SCHOOL CLIMATE | 1,558.74 | 550.00 | .00 | 2,108.74 | .00 | 2,108.74 |
| 500.3.500.101 SUNSHINE FUND | 1,420.07 | .00 | (725.00) | 695.07 | 725.00 | 1,420.07 |
| GRAND TOTALS | 7,487.30 | 621.60 | (908.61) | 7,200.29 | 828.15 | 8,028.44 |

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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Subtotal By Journal

| | Range Beg. Balance | Range Revenue | Range Expenditures | Balance | Encumbrances | Available Balance |
|---|-----------------------|------------------|-----------------------|-----------|--------------|-------------------|
| 100.3.000.102 GENERAL ACCOUNT | .00 | .00 | .00 | .00 | .00 | .00 |
| 100.3.111.102 WEBSTORE FEES-HEYBURN | (17.61) | .00 | .00 | (17.61) | .00 | (17.61) |
| 100.3.112.102 SALES TAX | 63.64 | 19.34 | .00 | 82.98 | .00 | 82.98 |
| 103.3.000.102 STUDENT ACTIVITY PETTY CASH ACCOUNT | (72.00) | .00 | .00 | (72.00) | .00 | (72.00) |
| 250.3.000.102 GENERAL ACCOUNT | 2,409.37 | 1,200.27 | (197.87) | 3,411.77 | (22.50) | 3,389.27 |
| 253.3.000.102 ACTIVITY | 7,208.88 | 320.66 | (59.82) | 7,469.72 | (1,223.73) | 6,245.99 |
| 259.3.000.102 GENERAL ACCOUNT | .00 | .00 | .00 | .00 | .00 | .00 |
| 259.3.259.102 SCHOOL IMPROVEMENT FUND RAISE | 1,020.43 | .00 | .00 | 1,020.43 | .00 | 1,020.43 |
| 340.3.000.102 INSTRUCTION-KINDERGARTEN | 75.80 | .00 | .00 | 75.80 | .00 | 75.80 |
| 340.3.400.102 INSTRUCTION-KINDERGAREN ACTIVITY | .00 | .00 | .00 | .00 | .00 | .00 |
| 368.3.000.102 INSTRUCTION-MEDIA | 327.23 | 23.11 | .00 | 350.34 | .00 | 350.34 |
| 500.3.000.102 SCHOOL CLIMATE | 5,172.37 | 1,099.50 | .00 | 6,271.87 | (660.29) | 5,611.58 |
| 500.3.500.102 SUNSHINE FUND | (399.84) | .00 | .00 | (399.84) | .00 | (399.84) |
| GRAND TOTALS | 15,788.27 | 2,662.88 | (257.69) | 18,193.46 | (1,906.52) | 16,286.94 |

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End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

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Subtotal By Journal

| | Range Beg. Balance | Range Revenue | Range Expenditures | Balance | Encumbrances | Available Balance |
|--|-----------------------|------------------|-----------------------|-----------|--------------|-------------------|
| 100.3.000.105 GENERAL ACCOUNT | .00 | .00 | .00 | .00 | .00 | .00 |
| 100.3.111.105 WEBSTORE FEES-PAUL | (94.66) | .00 | (17.02) | (111.68) | .00 | (111.68) |
| 100.3.112.105 SALES TAX | 13.30 | .00 | .00 | 13.30 | .00 | 13.30 |
| 103.3.000.105 STUDENT ACTIVITY PETTY CASH ACCOUNT | (122.65) | .00 | .00 | (122.65) | .00 | (122.65) |
| 250.3.000.105 GENERAL ACCOUNT | 11,197.82 | 95.69 | .00 | 11,293.51 | (767.71) | 10,525.80 |
| 253.3.000.105 ACTIVITY | 8,604.09 | .00 | .00 | 8,604.09 | (53.89) | 8,550.20 |
| 259.3.000.105 GENERAL ACCOUNT | .00 | .00 | .00 | .00 | .00 | .00 |
| 259.3.259.105 SCHOOL IMPROVEMENT FUNDRAISER (FUN RUN) | 384.85 | .00 | .00 | 384.85 | .00 | 384.85 |
| 340.3.000.105 INSTRUCTION-KINDERGARTEN | 469.91 | .00 | .00 | 469.91 | .00 | 469.91 |
| 340.3.401.105 INSTRUCTION-KINDERKAMP | 8,634.00 | 2,723.00 | .00 | 11,357.00 | .00 | 11,357.00 |
| 368.3.000.105 INSTRUCTION-MEDIA | 4,563.53 | .00 | .00 | 4,563.53 | 1,266.40 | 5,829.93 |
| 500.3.000.105 SCHOOL CLIMATE | .00 | .00 | .00 | .00 | .00 | .00 |
| GRAND TOTALS | 33,650.19 | 2,818.69 | (17.02) | 36,451.86 | 444.80 | 36,896.66 |

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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|---|-----------------------|------------------|-----------------------|-----------|--------------|-------------------|
| 100.3.111.107 WEBSTORE FEES-RUPERT | (8.62) | .00 | .00 | (8.62) | .00 | (8.62) |
| 100.3.112.107 SALES TAX | 2.53 | .00 | .00 | 2.53 | .00 | 2.53 |
| 103.3.000.107 STUDENT ACTIVITY PETTY CASH ACCOUNT | .00 | .00 | .00 | .00 | .00 | .00 |
| 250.3.000.107 GENERAL ACCOUNT | 4,955.81 | .49 | (577.39) | 4,378.91 | 292.39 | 4,671.30 |
| 253.3.000.107 ACTIVITY | 611.00 | .00 | (77.87) | 533.13 | 77.87 | 611.00 |
| 259.3.259.107 SCHOOL IMPROVEMENT FUND RAISE | 20,943.01 | 576.85 | .00 | 21,519.86 | .00 | 21,519.86 |
| 309.3.000.107 CLUB-K KIDS | 136.52 | .00 | .00 | 136.52 | .00 | 136.52 |
| 340.3.000.107 INSTRUCTION-KINDERGARTEN | (262.86) | .00 | .00 | (262.86) | .00 | (262.86) |
| 340.3.400.107 INSTRUCTION-KINDERGAREN ACTIVITY | 597.88 | .00 | .00 | 597.88 | (136.29) | 461.59 |
| 340.3.401.107 INSTRUCTION-KINDERKAMP | 168.32 | .00 | .00 | 168.32 | .00 | 168.32 |
| 368.3.000.107 INSTRUCTION-MEDIA | 22.00 | 23.95 | .00 | 45.95 | .00 | 45.95 |
| 500.3.000.107 SCHOOL CLIMATE | 2,492.13 | 1,920.50 | (479.50) | 3,933.13 | (170.50) | 3,762.63 |
| GRAND TOTALS | 29,657.72 | 2,521.79 | (1,134.76) | 31,044.75 | 63.47 | 31,108.22 |

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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| | Range Beg. Balance | Range Revenue | Range Expenditures | Balance | Encumbrances | Available Balance |
|---|-----------------------|------------------|-----------------------|------------|--------------|-------------------|
| 100.3.000.201 STUDENT ACITIVITIES CASH ACCOUNT | .00 | .00 | .00 | .00 | .00 | .00 |
| 100.3.111.201 WEBSTORE FEES-EAST | (13.37) | 4.26 | .00 | (9.11) | .00 | (9.11) |
| 100.3.112.201 SALES TAX | 86.67 | 170.44 | (86.67) | 170.44 | .00 | 170.44 |
| PROGRAM: 100 | 73.30 | 174.70 | (86.67) | 161.33 | 0.00 | 161.33 |
| 103.3.000.201 STUDENT ACTIVITY PETTY CASH ACCOUNT | (200.00) | .00 | .00 | (200.00) | .00 | (200.00) |
| PROGRAM: 103 | (200.00) | 0.00 | 0.00 | (200.00) | 0.00 | (200.00) |
| 200.3.000.201 ATHLETICS | (6,707.07) | 1,077.55 | (108.35) | (5,737.87) | .00 | (5,737.87) |
| 200.3.200.201 ATHLETICS-UNIFORMS | 1,397.78 | .00 | .00 | 1,397.78 | .00 | 1,397.78 |
| 200.3.206.201 ATHLETICS-STAFF CLOTHING | 203.76 | 79.24 | .00 | 283.00 | .00 | 283.00 |
| 200.3.207.201 ATHLETICS-GATE RECEIPTS | 5,264.14 | .00 | .00 | 5,264.14 | .00 | 5,264.14 |
| PROGRAM: 200 | 158.61 | 1,156.79 | (108.35) | 1,207.05 | 0.00 | 1,207.05 |
| 202.3.000.201 ATHLETICS-BASKETBALL BOYS | 47.31 | .00 | .00 | 47.31 | .00 | 47.31 |
| 202.3.700.201 ATHLETICS-BASKETBALL BOYS 7TH | 997.07 | 829.24 | (1,813.00) | 13.31 | .00 | 13.31 |
| PROGRAM: 202 | 1,044.38 | 829.24 | (1,813.00) | 60.62 | 0.00 | 60.62 |
| 203.3.000.201 ATHLETICS-BASKETBALL GIRLS | 2,294.63 | 141.51 | (1,834.00) | 602.14 | 1,834.00 | 2,436.14 |
| PROGRAM: 203 | 2,294.63 | 141.51 | (1,834.00) | 602.14 | 1,834.00 | 2,436.14 |
| 206.3.000.201 ATHLETICS-FOOTBALL | 735.59 | .00 | (196.08) | 539.51 | .00 | 539.51 |
| 206.3.200.201 ATHLETICS-FOOTBALL UNIFORMS | 53.40 | .00 | .00 | 53.40 | .00 | 53.40 |
| 206.3.201.201 ATHLETICS-FOOTBALL FUNDRAISER | .00 | .00 | .00 | .00 | .00 | .00 |
| 206.3.203.201 ATHLETICS-FOOTBALL CAMP | .00 | .00 | .00 | .00 | .00 | .00 |
| 206.3.700.201 ATHLETICS-FOOTBALL 7TH | 360.16 | .00 | .00 | 360.16 | .00 | 360.16 |
| PROGRAM: 206 | 1,149.15 | 0.00 | (196.08) | 953.07 | 0.00 | 953.07 |

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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|---|-----------------------|------------------|-----------------------|------------|--------------|-------------------|
| 214.3.000.201 ATHLETICS-WRESTLING | (201.00) | .00 | .00 | (201.00) | .00 | (201.00) |
| 214.3.200.201 ATHLETICS-WRESTLING UNIFORMS | (476.00) | .00 | (542.00) | (1,018.00) | .00 | (1,018.00) |
| PROGRAM: 214 | (677.00) | 0.00 | (542.00) | (1,219.00) | 0.00 | (1,219.00) |
| 220.3.000.201 CLASS 2022 | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 220 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 250.3.000.201 GENERAL ACCOUNT | (50.95) | .00 | .00 | (50.95) | .00 | (50.95) |
| PROGRAM: 250 | (50.95) | 0.00 | 0.00 | (50.95) | 0.00 | (50.95) |
| 251.3.000.201 CONCESSIONS | 907.08 | 187.74 | (863.83) | 230.99 | 460.91 | 691.90 |
| PROGRAM: 251 | 907.08 | 187.74 | (863.83) | 230.99 | 460.91 | 691.90 |
| 252.3.000.201 VENDING | (292.26) | 839.80 | (353.01) | 194.53 | 219.45 | 413.98 |
| PROGRAM: 252 | (292.26) | 839.80 | (353.01) | 194.53 | 219.45 | 413.98 |
| 253.3.000.201 ACTIVITY CARDS | 3,680.10 | 18.87 | .00 | 3,698.97 | .00 | 3,698.97 |
| PROGRAM: 253 | 3,680.10 | 18.87 | 0.00 | 3,698.97 | 0.00 | 3,698.97 |
| 254.3.000.201 ANNUALS | 5,119.61 | 392.48 | .00 | 5,512.09 | .00 | 5,512.09 |
| PROGRAM: 254 | 5,119.61 | 392.48 | 0.00 | 5,512.09 | 0.00 | 5,512.09 |
| 255.3.000.201 SCHOOL PLANNERS/HANDBOOKS | (466.98) | .00 | .00 | (466.98) | .00 | (466.98) |
| PROGRAM: 255 | (466.98) | 0.00 | 0.00 | (466.98) | 0.00 | (466.98) |
| 256.3.000.201 LOCKERS-HALLWAY | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 256 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 257.3.000.201 INTEREST | 85.36 | .62 | .00 | 85.98 | .00 | 85.98 |
| PROGRAM: 257 | 85.36 | 0.62 | 0.00 | 85.98 | 0.00 | 85.98 |
| 259.3.000.201 STUDENT BODY FUNDRAISER | 8,421.60 | 1,916.60 | (757.55) | 9,580.65 | .00 | 9,580.65 |
| 259.3.259.201 SCHOOL IMPROVEMENT FUND RAISE | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 259 | 8,421.60 | 1,916.60 | (757.55) | 9,580.65 | 0.00 | 9,580.65 |

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

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| | Range Beg. Balance | Range Revenue | Range Expenditures | Balance | Encumbrances | Available Balance |
|---|-----------------------|------------------|-----------------------|----------|--------------|-------------------|
| 260.3.000.201 SPECIAL INTEREST FUNDRAISER | 695.61 | .00 | .00 | 695.61 | .00 | 695.61 |
| 260.3.260.201 GIFT OF GREEN | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 260 | 695.61 | 0.00 | 0.00 | 695.61 | 0.00 | 695.61 |
| 300.3.000.201 STUDENT COUNCIL | 2,477.03 | .00 | .00 | 2,477.03 | .00 | 2,477.03 |
| PROGRAM: 300 | 2,477.03 | 0.00 | 0.00 | 2,477.03 | 0.00 | 2,477.03 |
| 301.3.000.201 CLUB-ANNUAL | (33.97) | .00 | .00 | (33.97) | .00 | (33.97) |
| PROGRAM: 301 | (33.97) | 0.00 | 0.00 | (33.97) | 0.00 | (33.97) |
| 303.3.000.201 CLUB-BUILDERS | (26.96) | 128.30 | .00 | 101.34 | .00 | 101.34 |
| PROGRAM: 303 | (26.96) | 128.30 | 0.00 | 101.34 | 0.00 | 101.34 |
| 305.3.000.201 CLUB-DRUG FREE YOUTH | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 305 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 315.3.000.201 CLUB-STEM | (320.11) | .00 | .00 | (320.11) | .00 | (320.11) |
| PROGRAM: 315 | (320.11) | 0.00 | 0.00 | (320.11) | 0.00 | (320.11) |
| 316.3.000.201 CLUB-SKI | 12,461.59 | 760.00 | (6,165.00) | 7,056.59 | .00 | 7,056.59 |
| PROGRAM: 316 | 12,461.59 | 760.00 | (6,165.00) | 7,056.59 | 0.00 | 7,056.59 |
| 318.3.000.201 CLUB-SPECIAL OLYMPICS | 180.41 | .00 | .00 | 180.41 | .00 | 180.41 |
| PROGRAM: 318 | 180.41 | 0.00 | 0.00 | 180.41 | 0.00 | 180.41 |
| 320.3.000.201 CLUB-TECHNOLOGY | 61.43 | 70.74 | (99.37) | 32.80 | .00 | 32.80 |
| PROGRAM: 320 | 61.43 | 70.74 | (99.37) | 32.80 | 0.00 | 32.80 |
| 350.3.000.201 INSTRUCTIONAL-GENERAL | 639.01 | .00 | .00 | 639.01 | .00 | 639.01 |
| PROGRAM: 350 | 639.01 | 0.00 | 0.00 | 639.01 | 0.00 | 639.01 |
| 351.3.000.201 INSTRUCTION-RENAISSANCE | 180.47 | .00 | .00 | 180.47 | .00 | 180.47 |
| PROGRAM: 351 | 180.47 | 0.00 | 0.00 | 180.47 | 0.00 | 180.47 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

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| | Range Beg. Balance | Range Revenue | Range Expenditures | Balance | Encumbrances | Available Balance |
|---|-----------------------|------------------|-----------------------|------------|--------------|-------------------|
| 354.3.000.201 INSTRUCTION-ART | 5.54 | .00 | .00 | 5.54 | .00 | 5.54 |
| PROGRAM: 354 | 5.54 | 0.00 | 0.00 | 5.54 | 0.00 | 5.54 |
| 355.3.000.201 INSTRUCTION-BAND | 124.48 | .00 | .00 | 124.48 | .00 | 124.48 |
| PROGRAM: 355 | 124.48 | 0.00 | 0.00 | 124.48 | 0.00 | 124.48 |
| 356.3.000.201 INSTRUCTION-CHEERLEADING | 2,873.56 | .00 | .00 | 2,873.56 | .00 | 2,873.56 |
| 356.3.200.201 INSTRUCTION-CHEER UNIFORM | (4,865.46) | .00 | .00 | (4,865.46) | .00 | (4,865.46) |
| 356.3.203.201 INSTRUCTION-CHEERLEADING CAMP | (512.00) | .00 | .00 | (512.00) | .00 | (512.00) |
| 356.3.204.201 INSTRUCTION-CHOREOGRAPHY/GYM | 637.00 | .00 | .00 | 637.00 | .00 | 637.00 |
| 356.3.205.201 INSTRUCTION-CHEERLEADING PR YR DEBT | (5,336.91) | .00 | .00 | (5,336.91) | .00 | (5,336.91) |
| PROGRAM: 356 | (7,203.81) | 0.00 | 0.00 | (7,203.81) | 0.00 | (7,203.81) |
| 358.3.000.201 INSTRUCTION-CHOIR | 342.93 | .00 | (80.00) | 262.93 | .00 | 262.93 |
| 358.3.205.201 INSTRUCTION-CHOIR TRIP | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 358 | 342.93 | 0.00 | (80.00) | 262.93 | 0.00 | 262.93 |
| 360.3.000.201 INSTRUCTION-DANCE/DRILL | (2,539.19) | .00 | (1,641.95) | (4,181.14) | 1,550.00 | (2,631.14) |
| 360.3.200.201 INSTRUCTION-DANCE/DRILL UNIF | 669.73 | 359.65 | .00 | 1,029.38 | .00 | 1,029.38 |
| 360.3.203.201 INSTRUCTION-DANCE/DRILL CAMP | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 360 | (1,869.46) | 359.65 | (1,641.95) | (3,151.76) | 1,550.00 | (1,601.76) |
| 363.3.000.201 INSTRUCTION-EXPLORATORY 6TH GR | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 363 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 364.3.000.201 INSTRUCTION-HOME EC | (1,210.15) | .00 | .00 | (1,210.15) | .00 | (1,210.15) |
| 364.3.364.201 INSCTRUCTION-FACS CLASS | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 364 | (1,210.15) | 0.00 | 0.00 | (1,210.15) | 0.00 | (1,210.15) |
| 366.3.000.201 INSTRUCTION-LIFE SKILLS | 311.09 | .00 | .00 | 311.09 | .00 | 311.09 |

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Subtotal By Journal

| | Range Beg. Balance | Range Revenue | Range Expenditures | Balance | Encumbrances | Available Balance |
|--|-----------------------|------------------|-----------------------|-----------|--------------|-------------------|
| PROGRAM: 366 | 311.09 | 0.00 | 0.00 | 311.09 | 0.00 | 311.09 |
| 368.3.000.201 INSTRUCTION-MEDIA | 925.22 | 85.21 | .00 | 1,010.43 | .00 | 1,010.43 |
| PROGRAM: 368 | 925.22 | 85.21 | 0.00 | 1,010.43 | 0.00 | 1,010.43 |
| 370.3.000.201 INSTRUCTION-ORCHESTRA | 1,204.57 | .00 | .00 | 1,204.57 | .00 | 1,204.57 |
| PROGRAM: 370 | 1,204.57 | 0.00 | 0.00 | 1,204.57 | 0.00 | 1,204.57 |
| 372.3.000.201 INSTRUCTION-PHYSICAL EDUCATION | 1,256.20 | 11.32 | .00 | 1,267.52 | .00 | 1,267.52 |
| 372.3.720.201 INSTRUCTION-TOWEL AND LOCKER | 10.00 | .00 | .00 | 10.00 | .00 | 10.00 |
| 372.3.721.201 INSTRUCTION-BOWLING FEE | 4,857.63 | 144.00 | (106.00) | 4,895.63 | .00 | 4,895.63 |
| PROGRAM: 372 | 6,123.83 | 155.32 | (106.00) | 6,173.15 | 0.00 | 6,173.15 |
| 374.3.000.201 INSTRUCTION-SHOP | 85.32 | .00 | .00 | 85.32 | .00 | 85.32 |
| 374.3.700.201 INSTRUCTION-SHOP 7TH & 8TH | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 374 | 85.32 | 0.00 | 0.00 | 85.32 | 0.00 | 85.32 |
| 501.3.000.201 FACULTY VENDING | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 501 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 551.3.000.201 DUE TO DSC-TEXTBOOK FINES | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 551 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 552.3.000.201 DUE TO DSC-OTHER | 1,433.58 | 50.00 | .00 | 1,483.58 | .00 | 1,483.58 |
| PROGRAM: 552 | 1,433.58 | 50.00 | 0.00 | 1,483.58 | 0.00 | 1,483.58 |
| 600.3.000.201 OVER/SHORT | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 600 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GRAND TOTALS | 37,834.28 | 7,267.57 | (14,646.81) | 30,455.04 | 4,064.36 | 34,519.40 |

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Subtotal By Journal

| | Range Beg. Balance | Range Revenue | Range Expenditures | Balance | Encumbrances | Available Balance |
|---|-----------------------|------------------|-----------------------|----------|--------------|-------------------|
| 100.3.000.202 STUDENT ACITIVITIES CASH ACCOUNT | .00 | .00 | .00 | .00 | .00 | .00 |
| 100.3.111.202 WEB STORE FEES-WEST | (23.39) | .00 | (18.13) | (41.52) | .00 | (41.52) |
| 100.3.112.202 SALES TAX | 6.85 | (.18) | .00 | 6.67 | .00 | 6.67 |
| PROGRAM: 100 | (16.54) | (0.18) | (18.13) | (34.85) | 0.00 | (34.85) |
| 103.3.000.202 STUDENT ACTIVITY PETTY CASH ACCOUNT | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 103 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 200.3.000.202 ATHLETICS | 251.63 | .00 | (862.49) | (610.86) | (3.00) | (613.86) |
| 200.3.200.202 ATHLETICS-SPIRIT PACKS | 2,174.41 | .00 | .00 | 2,174.41 | .00 | 2,174.41 |
| 200.3.206.202 ATHLETICS-STAFF CLOTHING | 117.90 | .00 | .00 | 117.90 | .00 | 117.90 |
| 200.3.207.202 ATHLETICS-GATE RECEIPTS | 4,456.64 | .00 | .00 | 4,456.64 | .00 | 4,456.64 |
| 200.3.209.202 ATHLETICS-REGION IV TOURNAMENT | 1,700.00 | .00 | .00 | 1,700.00 | .00 | 1,700.00 |
| PROGRAM: 200 | 8,700.58 | 0.00 | (862.49) | 7,838.09 | (3.00) | 7,835.09 |
| 206.3.000.202 ATHLETICS-FOOTBALL | 42.80 | .00 | .00 | 42.80 | .00 | 42.80 |
| 206.3.200.202 ATHLETICS-FOOTBALL UNIFORMS | .00 | .00 | .00 | .00 | .00 | .00 |
| 206.3.201.202 ATHLETICS-FOOTBALL FUNDRAISER | .00 | .00 | .00 | .00 | .00 | .00 |
| 206.3.203.202 ATHLETICS-FOOTBALL CAMP | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 206 | 42.80 | 0.00 | 0.00 | 42.80 | 0.00 | 42.80 |
| 212.3.000.202 ATHLETICS-TRACK | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 212 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 214.3.000.202 ATHLETICS-WRESTLING | (175.00) | .00 | (151.33) | (326.33) | .00 | (326.33) |
| 214.3.200.202 ATHLETICS-WRESTLING UNIFORMS | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 214 | (175.00) | 0.00 | (151.33) | (326.33) | 0.00 | (326.33) |

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| | Range Beg. Balance | Range Revenue | Range Expenditures | Balance | Encumbrances | Available Balance |
|---|-----------------------|------------------|-----------------------|-----------|--------------|-------------------|
| 250.3.000.202 GENERAL ACCOUNT | (182.49) | .00 | (599.50) | (781.99) | 222.08 | (559.91) |
| PROGRAM: 250 | (182.49) | 0.00 | (599.50) | (781.99) | 222.08 | (559.91) |
| 251.3.000.202 CONCESSIONS | 10,641.63 | .00 | (804.53) | 9,837.10 | 500.00 | 10,337.10 |
| PROGRAM: 251 | 10,641.63 | 0.00 | (804.53) | 9,837.10 | 500.00 | 10,337.10 |
| 252.3.000.202 VENDING | 3,039.75 | .00 | .00 | 3,039.75 | .00 | 3,039.75 |
| PROGRAM: 252 | 3,039.75 | 0.00 | 0.00 | 3,039.75 | 0.00 | 3,039.75 |
| 253.3.000.202 ACTIVITY CARDS | 11,756.83 | 37.74 | .00 | 11,794.57 | .00 | 11,794.57 |
| PROGRAM: 253 | 11,756.83 | 37.74 | 0.00 | 11,794.57 | 0.00 | 11,794.57 |
| 254.3.000.202 ANNUALS | 6,791.29 | 73.59 | .00 | 6,864.88 | .00 | 6,864.88 |
| PROGRAM: 254 | 6,791.29 | 73.59 | 0.00 | 6,864.88 | 0.00 | 6,864.88 |
| 255.3.000.202 SCHOOL PLANNERS/HANDBOOKS | 4.35 | .00 | .00 | 4.35 | .00 | 4.35 |
| PROGRAM: 255 | 4.35 | 0.00 | 0.00 | 4.35 | 0.00 | 4.35 |
| 256.3.000.202 LOCKERS-HALLWAY | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 256 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 257.3.000.202 INTEREST | 23.40 | 1.46 | .00 | 24.86 | .00 | 24.86 |
| PROGRAM: 257 | 23.40 | 1.46 | 0.00 | 24.86 | 0.00 | 24.86 |
| 259.3.000.202 STUDENT BODY FUNDRAISER | .00 | .00 | .00 | .00 | .00 | .00 |
| 259.3.259.202 SCHOOL IMPROVEMENT FUND RAISE | 9,233.56 | .00 | .00 | 9,233.56 | .00 | 9,233.56 |
| PROGRAM: 259 | 9,233.56 | 0.00 | 0.00 | 9,233.56 | 0.00 | 9,233.56 |
| 260.3.000.202 SPECIAL INTEREST FUNDRAISER | .00 | .00 | .00 | .00 | .00 | .00 |
| 260.3.260.202 GIFT OF GREEN | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 260 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 300.3.000.202 STUDENT COUNCIL | 949.78 | .00 | .00 | 949.78 | .00 | 949.78 |
| PROGRAM: 300 | 949.78 | 0.00 | 0.00 | 949.78 | 0.00 | 949.78 |

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|--|-----------------------|------------------|-----------------------|------------|--------------|-------------------|
| 301.3.000.202 CLUB-ANNUAL | (535.00) | .00 | (4,614.03) | (5,149.03) | .00 | (5,149.03) |
| PROGRAM: 301 | (535.00) | 0.00 | (4,614.03) | (5,149.03) | 0.00 | (5,149.03) |
| 303.3.000.202 CLUB-BUILDERS | 1,604.05 | .00 | .00 | 1,604.05 | .00 | 1,604.05 |
| PROGRAM: 303 | 1,604.05 | 0.00 | 0.00 | 1,604.05 | 0.00 | 1,604.05 |
| 305.3.000.202 CLUB-SOURCES OF STRENGTH | 461.39 | .00 | .00 | 461.39 | (100.00) | 361.39 |
| PROGRAM: 305 | 461.39 | 0.00 | 0.00 | 461.39 | (100.00) | 361.39 |
| 308.3.000.202 CLUB-HERITAGE | 4.18 | .00 | .00 | 4.18 | .00 | 4.18 |
| PROGRAM: 308 | 4.18 | 0.00 | 0.00 | 4.18 | 0.00 | 4.18 |
| 316.3.000.202 CLUB-SKI | 9,988.13 | 1,680.00 | (5,694.10) | 5,974.03 | .00 | 5,974.03 |
| PROGRAM: 316 | 9,988.13 | 1,680.00 | (5,694.10) | 5,974.03 | 0.00 | 5,974.03 |
| 318.3.000.202 CLUB-SPECIAL OLYMPICS | 27.30 | .00 | .00 | 27.30 | .00 | 27.30 |
| PROGRAM: 318 | 27.30 | 0.00 | 0.00 | 27.30 | 0.00 | 27.30 |
| 320.3.000.202 CLUB-TECHNOLOGY | 454.90 | .00 | .00 | 454.90 | .00 | 454.90 |
| PROGRAM: 320 | 454.90 | 0.00 | 0.00 | 454.90 | 0.00 | 454.90 |
| 350.3.000.202 INSTRUCTIONAL-GENERAL | 8,074.70 | .00 | .00 | 8,074.70 | (400.00) | 7,674.70 |
| PROGRAM: 350 | 8,074.70 | 0.00 | 0.00 | 8,074.70 | (400.00) | 7,674.70 |
| 351.3.000.202 INSTRUCTION-RENAISSANCE | 525.47 | .00 | .00 | 525.47 | .00 | 525.47 |
| PROGRAM: 351 | 525.47 | 0.00 | 0.00 | 525.47 | 0.00 | 525.47 |
| 354.3.000.202 INSTRUCTION-ART | 48.88 | .00 | .00 | 48.88 | .00 | 48.88 |
| PROGRAM: 354 | 48.88 | 0.00 | 0.00 | 48.88 | 0.00 | 48.88 |
| 355.3.000.202 INSTRUCTION-BAND | (972.12) | .00 | (288.57) | (1,260.69) | .00 | (1,260.69) |
| PROGRAM: 355 | (972.12) | 0.00 | (288.57) | (1,260.69) | 0.00 | (1,260.69) |
| 356.3.000.202 INSTRUCTION-CHEERLEADING | 1,163.88 | .00 | (1,595.00) | (431.12) | .00 | (431.12) |

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|--|-----------------------|------------------|-----------------------|------------|--------------|-------------------|
| 356.3.200.202 INSTRUCTION-CHEER UNIFORM | 4,082.12 | .00 | .00 | 4,082.12 | .00 | 4,082.12 |
| 356.3.203.202 INSTRUCTION-CHEERLEADING CAMP | 100.00 | .00 | .00 | 100.00 | .00 | 100.00 |
| 356.3.204.202 INSTRUCTION-CHOREOGRAPHY | 140.00 | .00 | .00 | 140.00 | .00 | 140.00 |
| 356.3.205.202 INSTRUCTION-CHEERLEADING TRIP | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 356 | 5,486.00 | 0.00 | (1,595.00) | 3,891.00 | 0.00 | 3,891.00 |
| 358.3.000.202 INSTRUCTION-CHOIR | 276.93 | .00 | (197.75) | 79.18 | 45.00 | 124.18 |
| 358.3.205.202 INSTRUCTION-CHOIR TRIP | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 358 | 276.93 | 0.00 | (197.75) | 79.18 | 45.00 | 124.18 |
| 360.3.000.202 INSTRUCTION-DANCE/DRILL | 4,355.64 | .00 | (2,216.00) | 2,139.64 | 450.00 | 2,589.64 |
| 360.3.200.202 INSTRUCTION-DANCE/DRILL UNIF | 3,762.05 | .00 | (1,585.13) | 2,176.92 | 1,600.00 | 3,776.92 |
| 360.3.203.202 INSTRUCTION-DANCE/DRILL CAMP | (1,800.00) | .00 | .00 | (1,800.00) | .00 | (1,800.00) |
| PROGRAM: 360 | 6,317.69 | 0.00 | (3,801.13) | 2,516.56 | 2,050.00 | 4,566.56 |
| 363.3.000.202 INSTRUCTION-EXPLORATORY 6TH GR | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 363 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 364.3.000.202 INSTRUCTION-HOME EC | .00 | .00 | .00 | .00 | .00 | .00 |
| 364.3.364.202 INSCTRUCTION-FACS CLASS | 535.35 | .00 | .00 | 535.35 | .00 | 535.35 |
| 364.3.600.202 INSTRUCTION-HOME EC 6TH GR | 323.58 | .00 | .00 | 323.58 | .00 | 323.58 |
| PROGRAM: 364 | 858.93 | 0.00 | 0.00 | 858.93 | 0.00 | 858.93 |
| 368.3.000.202 INSTRUCTION-MEDIA | 593.25 | .00 | .00 | 593.25 | (25.00) | 568.25 |
| 368.3.368.202 INSTRUCTION-ACC READER | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 368 | 593.25 | 0.00 | 0.00 | 593.25 | (25.00) | 568.25 |
| 370.3.000.202 INSTRUCTION-ORCHESTRA | 2,311.21 | 15.00 | .00 | 2,326.21 | .00 | 2,326.21 |
| PROGRAM: 370 | 2,311.21 | 15.00 | 0.00 | 2,326.21 | 0.00 | 2,326.21 |

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|--|-----------------------|------------------|-----------------------|------------|--------------|-------------------|
| 372.3.000.202 INSTRUCTION-PHYSICAL EDUCATION | .00 | .00 | .00 | .00 | .00 | .00 |
| 372.3.720.202 INSTRUCTION-TOWEL AND LOCKER | 2,072.35 | .00 | .00 | 2,072.35 | .00 | 2,072.35 |
| 372.3.721.202 INSTRUCTION-BOWLING FEE | 994.10 | .00 | .00 | 994.10 | .00 | 994.10 |
| PROGRAM: 372 | 3,066.45 | 0.00 | 0.00 | 3,066.45 | 0.00 | 3,066.45 |
| 374.3.000.202 INSTRUCTION-SHOP | (1,161.24) | .00 | .00 | (1,161.24) | .00 | (1,161.24) |
| 374.3.600.202 INSTRUCTION-SHOP 6TH GR | .00 | .00 | .00 | .00 | .00 | .00 |
| 374.3.700.202 INSTRUCTION-SHOP 7TH & 8TH | 639.82 | .00 | .00 | 639.82 | .00 | 639.82 |
| PROGRAM: 374 | (521.42) | 0.00 | 0.00 | (521.42) | 0.00 | (521.42) |
| 551.3.000.202 DUE TO DSC-TEXTBOOK FINES-DAN | .54 | .00 | .00 | .54 | .00 | .54 |
| PROGRAM: 551 | 0.54 | 0.00 | 0.00 | 0.54 | 0.00 | 0.54 |
| 552.3.000.202 DUE TO DSC-OTHER | 4,269.61 | 20.00 | .00 | 4,289.61 | .00 | 4,289.61 |
| PROGRAM: 552 | 4,269.61 | 20.00 | 0.00 | 4,289.61 | 0.00 | 4,289.61 |
| 600.3.000.202 OVER/SHORT | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 600 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GRAND TOTALS | 93,151.01 | 1,827.61 | (18,626.56) | 76,352.06 | 2,289.08 | 78,641.14 |

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|--|-----------------------|------------------|-----------------------|------------|--------------|-------------------|
| 100.3.111.301 WEB STORE FEES-MINICO | 443.68 | 57.05 | (62.97) | 437.76 | .00 | 437.76 |
| 100.3.112.301 SALES TAX | 1,677.98 | 1,022.70 | (1,686.47) | 1,014.21 | .00 | 1,014.21 |
| PROGRAM: 100 | 2,121.66 | 1,079.75 | (1,749.44) | 1,451.97 | 0.00 | 1,451.97 |
| 103.3.000.301 STUDENT ACTIVITY PETTY CASH ACCOUNT | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 103 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 200.3.000.301 ATHLETICS | 1,218.16 | (2,939.38) | 8,259.79 | 6,538.57 | (17.99) | 6,520.58 |
| 200.3.200.301 ATHLETICS-SPIRIT PACKS | .00 | .00 | .00 | .00 | .00 | .00 |
| 200.3.206.301 ATHLETICS-STAFF CLOTHING | .00 | .00 | .00 | .00 | .00 | .00 |
| 200.3.207.301 ATHLETICS-GATE RECEIPTS | 28,328.31 | 5,115.09 | .00 | 33,443.40 | .00 | 33,443.40 |
| 200.3.209.301 ATHLETICS-REGION IV TOURNAMENT | 176.90 | 352.72 | (1,134.35) | (604.73) | .00 | (604.73) 28 |
| 200.3.210.301 ATHLETICS-RED HALVERSON | .00 | 1,400.00 | (329.70) | 1,070.30 | (1,796.00) | (725.70) |
| 200.3.211.301 ATHLETICS MEMORIAL DONATION | 5,572.57 | 250.00 | .00 | 5,822.57 | .00 | 5,822.57 |
| PROGRAM: 200 | 35,295.94 | 4,178.43 | 6,795.74 | 46,270.11 | (1,813.99) | 44,456.12 |
| 201.3.000.301 ATHLETICS-BASEBALL | 5,626.04 | .00 | (550.00) | 5,076.04 | (1,365.00) | 3,711.04 |
| 201.3.200.301 ATHLETICS-BASEBALL UNIFORMS | (2,521.11) | .00 | .00 | (2,521.11) | .00 | (2,521.11) |
| 201.3.201.301 ATHLETICS-BASEBALL FUNDRAISERS | 6,909.00 | 603.78 | (141.51) | 7,371.27 | .00 | 7,371.27 |
| PROGRAM: 201 | 10,013.93 | 603.78 | (691.51) | 9,926.20 | (1,365.00) | 8,561.20 |
| 202.3.000.301 ATHLETICS-BASKETBALL BOYS | 5,010.71 | 3,520.00 | (2,324.51) | 6,206.20 | 2,325.00 | 8,531.20 |
| 202.3.200.301 ATHLETICS-BB BOYS UNIFORMS | (2,610.00) | .00 | .00 | (2,610.00) | .00 | (2,610.00) |
| 202.3.201.301 ATHLETICS-BB BOYS FUNDRAISERS | 5,650.57 | 358.50 | .00 | 6,009.07 | .00 | 6,009.07 |
| PROGRAM: 202 | 8,051.28 | 3,878.50 | (2,324.51) | 9,605.27 | 2,325.00 | 11,930.27 |
| 203.3.000.301 ATHLETICS-BASKETBALL GIRLS | 5,351.29 | 1,040.00 | (853.33) | 5,537.96 | 636.11 | 6,174.07 |
| 203.3.200.301 ATHLETICS-BB GIRLS UNIFORMS | (2,797.68) | .00 | (1,200.00) | (3,997.68) | 1,200.00 | (2,797.68) |

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| 203.3.201.301 ATHLETICS-BB GIRLS FUNDRAISERS | 8,128.88 | .00 | .00 | 8,128.88 | .00 | 8,128.88 |
| PROGRAM: 203 | 10,682.49 | 1,040.00 | (2,053.33) | 9,669.16 | 1,836.11 | 11,505.27 |
| 204.3.000.301 ATHLETICS-BOWLING | 5,889.84 | 1,992.00 | (2,360.00) | 5,521.84 | (624.00) | 4,897.84 |
| PROGRAM: 204 | 5,889.84 | 1,992.00 | (2,360.00) | 5,521.84 | (624.00) | 4,897.84 |
| 205.3.000.301 ATHLETICS-CROSS COUNTRY | 358.13 | .00 | (114.78) | 243.35 | 100.00 | 343.35 |
| PROGRAM: 205 | 358.13 | 0.00 | (114.78) | 243.35 | 100.00 | 343.35 |
| 206.3.000.301 ATHLETICS-FOOTBALL | (12,193.00) | .00 | (4,170.75) | (16,363.75) | 3,086.27 | (13,277.48) |
| 206.3.200.301 ATHLETICS-FOOTBALL UNIFORMS | (2,524.48) | .00 | .00 | (2,524.48) | .00 | (2,524.48) |
| 206.3.201.301 ATHLETICS-FOOTBALL FUNDRAISERS | 33,497.07 | .00 | (8,450.00) | 25,047.07 | .00 | 25,047.07 |
| 206.3.202.301 ATHLETICS-SPARTAN MOMS | (23.47) | .00 | .00 | (23.47) | .00 | (23.47) |
| 206.3.203.301 ATHLETICS-FOOTBALL CAMP | (2,624.44) | .00 | .00 | (2,624.44) | .00 | (2,624.44) |
| 206.3.205.301 TRIP | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 206 | 16,131.68 | 0.00 | (12,620.75) | 3,510.93 | 3,086.27 | 6,597.20 |
| 207.3.000.301 ATHLETICS-GOLF | 5,703.37 | .00 | .00 | 5,703.37 | .00 | 5,703.37 |
| 207.3.200.301 ATHLETICS-GOLF UNIFORMS | .00 | .00 | .00 | .00 | .00 | .00 |
| 207.3.208.301 ATHLETICS-GOLF TOURNAMENT | .00 | .00 | (340.00) | (340.00) | (150.00) | (490.00) |
| PROGRAM: 207 | 5,703.37 | 0.00 | (340.00) | 5,363.37 | (150.00) | 5,213.37 |
| 208.3.000.301 ATHLETICS-SOCCER BOYS | (40.65) | .00 | .00 | (40.65) | .00 | (40.65) |
| 208.3.200.301 ATHLETICS-SOCCER BOYS UNIFORM | (57.98) | .00 | .00 | (57.98) | .00 | (57.98) |
| PROGRAM: 208 | (98.63) | 0.00 | 0.00 | (98.63) | 0.00 | (98.63) |
| 209.3.000.301 ATHLETICS-SOCCER GIRLS | 610.23 | .00 | .00 | 610.23 | .00 | 610.23 |
| 209.3.200.301 ATHLETICS-SOCCER GIRLS UNIFORM | (880.00) | .00 | .00 | (880.00) | .00 | (880.00) |
| PROGRAM: 209 | (269.77) | 0.00 | 0.00 | (269.77) | 0.00 | (269.77) |

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| 210.3.000.301 ATHLETICS-SOFTBALL | 437.59 | 4,020.00 | (8,870.40) | (4,412.81) | (5,793.00) | (10,205.81) |
| 210.3.200.301 ATHLETICS-SOFTBALL UNIFORMS | .00 | .00 | .00 | .00 | (2,688.00) | (2,688.00) |
| PROGRAM: 210 | 437.59 | 4,020.00 | (8,870.40) | (4,412.81) | (8,481.00) | (12,893.81) |
| 211.3.000.301 ATHLETICS-TENNIS | 1,622.47 | .00 | .00 | 1,622.47 | .00 | 1,622.47 |
| PROGRAM: 211 | 1,622.47 | 0.00 | 0.00 | 1,622.47 | 0.00 | 1,622.47 |
| 212.3.000.301 ATHLETICS-TRACK | 3,624.76 | .00 | .00 | 3,624.76 | .00 | 3,624.76 |
| PROGRAM: 212 | 3,624.76 | 0.00 | 0.00 | 3,624.76 | 0.00 | 3,624.76 |
| 213.3.000.301 ATHLETICS-VOLLEYBALL | 1,951.02 | .00 | .00 | 1,951.02 | .00 | 1,951.02 |
| 213.3.200.301 ATHLETICS-VOLLEYBALL UNIFORMS | 390.54 | .00 | .00 | 390.54 | .00 | 390.54 |
| PROGRAM: 213 | 2,341.56 | 0.00 | 0.00 | 2,341.56 | 0.00 | 2,341.56 |
| 214.3.000.301 ATHLETICS-WRESTLING | 732.10 | 140.00 | (11,599.60) | (10,727.50) | (5,315.24) | (16,042.74) |
| 214.3.200.301 ATHLETICS-WRESTLING UNIFORMS | 11,934.64 | 198.11 | .00 | 12,132.75 | .00 | 12,132.75 |
| 214.3.201.301 ATHLETICS-WRESTLING FUNDRAISE | 15,133.37 | 320.00 | (1,500.00) | 13,953.37 | .00 | 13,953.37 |
| PROGRAM: 214 | 27,800.11 | 658.11 | (13,099.60) | 15,358.62 | (5,315.24) | 10,043.38 |
| 216.3.000.301 CLASS 2016 | 500.00 | .00 | .00 | 500.00 | .00 | 500.00 |
| PROGRAM: 216 | 500.00 | 0.00 | 0.00 | 500.00 | 0.00 | 500.00 |
| 217.3.000.301 CLASS 2017 | 158.71 | .00 | .00 | 158.71 | .00 | 158.71 |
| PROGRAM: 217 | 158.71 | 0.00 | 0.00 | 158.71 | 0.00 | 158.71 |
| 218.3.000.301 CLASS 2018 | 500.00 | .00 | .00 | 500.00 | .00 | 500.00 |
| PROGRAM: 218 | 500.00 | 0.00 | 0.00 | 500.00 | 0.00 | 500.00 |
| 219.3.000.301 CLASS 2019 | 60.00 | .00 | .00 | 60.00 | .00 | 60.00 |
| PROGRAM: 219 | 60.00 | 0.00 | 0.00 | 60.00 | 0.00 | 60.00 |
| 220.3.000.301 CLASS 2020 | 755.66 | .00 | .00 | 755.66 | .00 | 755.66 |
| PROGRAM: 220 | 755.66 | 0.00 | 0.00 | 755.66 | 0.00 | 755.66 |

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| 221.3.000.301 CLASS 2021 | 6,688.08 | 69.82 | (4,878.26) | 1,879.64 | 4,745.46 | 6,625.10 |
| PROGRAM: 221 | 6,688.08 | 69.82 | (4,878.26) | 1,879.64 | 4,745.46 | 6,625.10 |
| 222.3.000.301 CLASS 2022 | 736.71 | .00 | .00 | 736.71 | .00 | 736.71 |
| PROGRAM: 222 | 736.71 | 0.00 | 0.00 | 736.71 | 0.00 | 736.71 |
| 223.3.000.301 CLASS 2023 | 100.92 | .00 | .00 | 100.92 | .00 | 100.92 |
| PROGRAM: 223 | 100.92 | 0.00 | 0.00 | 100.92 | 0.00 | 100.92 |
| 224.3.000.301 CLASS 2024 | 51.85 | .00 | .00 | 51.85 | .00 | 51.85 |
| PROGRAM: 224 | 51.85 | 0.00 | 0.00 | 51.85 | 0.00 | 51.85 |
| 250.3.000.301 GENERAL ACCOUNT | 865.70 | .00 | .00 | 865.70 | .00 | 865.70 |
| 250.3.250.301 PARKING PERMITS | 9,768.14 | 40.00 | .00 | 9,808.14 | .00 | 9,808.14 |
| PROGRAM: 250 | 10,633.84 | 40.00 | 0.00 | 10,673.84 | 0.00 | 10,673.84 |
| 251.3.000.301 CONCESSIONS | 6,583.63 | 493.02 | (497.47) | 6,579.18 | (20.79) | 6,558.39 |
| PROGRAM: 251 | 6,583.63 | 493.02 | (497.47) | 6,579.18 | (20.79) | 6,558.39 |
| 252.3.000.301 VENDING | 151.15 | 876.53 | (134.00) | 893.68 | 134.00 | 1,027.68 |
| PROGRAM: 252 | 151.15 | 876.53 | (134.00) | 893.68 | 134.00 | 1,027.68 |
| 253.3.000.301 ACTIVITY CARDS | 23,035.19 | 703.19 | .00 | 23,738.38 | .00 | 23,738.38 |
| PROGRAM: 253 | 23,035.19 | 703.19 | 0.00 | 23,738.38 | 0.00 | 23,738.38 |
| 254.3.000.301 YEARBOOKS | 8,786.63 | 3,160.39 | .00 | 11,947.02 | .00 | 11,947.02 |
| PROGRAM: 254 | 8,786.63 | 3,160.39 | 0.00 | 11,947.02 | 0.00 | 11,947.02 |
| 257.3.000.301 INTEREST | 147.64 | 10.93 | .00 | 158.57 | .00 | 158.57 |
| PROGRAM: 257 | 147.64 | 10.93 | 0.00 | 158.57 | 0.00 | 158.57 |
| 259.3.000.301 STUDENT BODY FUNDRAISER | .00 | .00 | .00 | .00 | .00 | .00 |
| 259.3.259.301 SCHOOL IMPROVEMENT FUND | 8,108.29 | .00 | .00 | 8,108.29 | .00 | 8,108.29 |

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| PROGRAM: 259 | 8,108.29 | 0.00 | 0.00 | 8,108.29 | 0.00 | 8,108.29 |
| 260.3.000.301 SPECIAL INTEREST FUND RAISER | 426.88 | .00 | .00 | 426.88 | .00 | 426.88 |
| 260.3.260.301 GIFT OF GREEN | 4,223.23 | 25.00 | (3,743.58) | 504.65 | 3,755.14 | 4,259.79 |
| PROGRAM: 260 | 4,650.11 | 25.00 | (3,743.58) | 931.53 | 3,755.14 | 4,686.67 |
| 300.3.000.301 STUDENT COUNCIL | 7,278.88 | 525.83 | (278.14) | 7,526.57 | 9.84 | 7,536.41 |
| PROGRAM: 300 | 7,278.88 | 525.83 | (278.14) | 7,526.57 | 9.84 | 7,536.41 |
| 301.3.000.301 CLUB-ANNUAL | 2,445.03 | 140.00 | .00 | 2,585.03 | (100.99) | 2,484.04 |
| PROGRAM: 301 | 2,445.03 | 140.00 | 0.00 | 2,585.03 | (100.99) | 2,484.04 |
| 302.3.000.301 CLUB-ART | 49.59 | .00 | .00 | 49.59 | .00 | 49.59 |
| PROGRAM: 302 | 49.59 | 0.00 | 0.00 | 49.59 | 0.00 | 49.59 |
| 304.3.000.301 CLUB-BUSINESS | 719.06 | 452.00 | .00 | 1,171.06 | (381.00) | 790.06 |
| 304.3.304.301 CLUB-MR MHS | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 304 | 719.06 | 452.00 | 0.00 | 1,171.06 | (381.00) | 790.06 |
| 305.3.000.301 CLUB-DRUG FREE YOUTH | 1,724.42 | 34.91 | .00 | 1,759.33 | (17.36) | 1,741.97 |
| 305.3.305.301 CLUB-HOPE SQUAD | 515.81 | .00 | (53.07) | 462.74 | (341.93) | 120.81 |
| PROGRAM: 305 | 2,240.23 | 34.91 | (53.07) | 2,222.07 | (359.29) | 1,862.78 |
| 306.3.000.301 CLUB-FCCLA | 237.11 | .00 | .00 | 237.11 | .00 | 237.11 |
| PROGRAM: 306 | 237.11 | 0.00 | 0.00 | 237.11 | 0.00 | 237.11 |
| 307.3.000.301 CLUB-FFA | 32,408.45 | 2,403.31 | (3,029.55) | 31,782.21 | (3,131.85) | 28,650.36 |
| PROGRAM: 307 | 32,408.45 | 2,403.31 | (3,029.55) | 31,782.21 | (3,131.85) | 28,650.36 |
| 309.3.000.301 CLUB-KEY | 173.23 | .00 | (117.00) | 56.23 | 104.00 | 160.23 |
| PROGRAM: 309 | 173.23 | 0.00 | (117.00) | 56.23 | 104.00 | 160.23 |
| 310.3.000.301 CLUB-LEO | 609.56 | .00 | .00 | 609.56 | .00 | 609.56 |
| PROGRAM: 310 | 609.56 | 0.00 | 0.00 | 609.56 | 0.00 | 609.56 |

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| 311.3.000.301 CLUB-M CLUB | 260.59 | .00 | .00 | 260.59 | .00 | 260.59 |
| PROGRAM: 311 | 260.59 | 0.00 | 0.00 | 260.59 | 0.00 | 260.59 |
| 312.3.000.301 CLUB-MINICO BALLROOM | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 312 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 313.3.000.301 CLUB-NHS | 955.50 | .00 | .00 | 955.50 | .00 | 955.50 |
| PROGRAM: 313 | 955.50 | 0.00 | 0.00 | 955.50 | 0.00 | 955.50 |
| 314.3.000.301 CLUB-RODEO | 4,799.16 | .00 | .00 | 4,799.16 | .00 | 4,799.16 |
| PROGRAM: 314 | 4,799.16 | 0.00 | 0.00 | 4,799.16 | 0.00 | 4,799.16 |
| 315.3.000.301 CLUB-SCIENCE | 3,228.77 | 233.40 | (165.02) | 3,297.15 | (166.70) | 3,130.45 |
| PROGRAM: 315 | 3,228.77 | 233.40 | (165.02) | 3,297.15 | (166.70) | 3,130.45 |
| 316.3.000.301 CLUB-SKI | 814.49 | 3,080.00 | (3,080.00) | 814.49 | .00 | 814.49 |
| PROGRAM: 316 | 814.49 | 3,080.00 | (3,080.00) | 814.49 | 0.00 | 814.49 |
| 317.3.000.301 CLUB-SPANISH | 231.33 | .00 | .00 | 231.33 | .00 | 231.33 |
| PROGRAM: 317 | 231.33 | 0.00 | 0.00 | 231.33 | 0.00 | 231.33 |
| 318.3.000.301 CLUB-SPIRIT (RED ZONE) | 758.44 | .00 | .00 | 758.44 | .00 | 758.44 |
| PROGRAM: 318 | 758.44 | 0.00 | 0.00 | 758.44 | 0.00 | 758.44 |
| 319.3.000.301 CLUB-SWIM TEAM | 1,448.84 | .00 | .00 | 1,448.84 | .00 | 1,448.84 |
| PROGRAM: 319 | 1,448.84 | 0.00 | 0.00 | 1,448.84 | 0.00 | 1,448.84 |
| 321.3.000.301 CLUB-TSA INDUSTRIAL TECH | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 321 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 322.3.000.301 CLUB-YOUNG REPUBLICAN | 516.18 | .00 | .00 | 516.18 | .00 | 516.18 |
| PROGRAM: 322 | 516.18 | 0.00 | 0.00 | 516.18 | 0.00 | 516.18 |
| 325.3.000.301 CLUB-TRAP | 437.27 | .00 | .00 | 437.27 | .00 | 437.27 |

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| PROGRAM: 325 | 437.27 | 0.00 | 0.00 | 437.27 | 0.00 | 437.27 |
| 350.3.000.301 INSTRUCTIONAL-GENERAL | 4,922.60 | .00 | (680.00) | 4,242.60 | 680.00 | 4,922.60 |
| PROGRAM: 350 | 4,922.60 | 0.00 | (680.00) | 4,242.60 | 680.00 | 4,922.60 |
| 351.3.000.301 INSTRUCTION-RENAISSANCE | 1,115.35 | .00 | .00 | 1,115.35 | (60.00) | 1,055.35 |
| PROGRAM: 351 | 1,115.35 | 0.00 | 0.00 | 1,115.35 | (60.00) | 1,055.35 |
| 352.3.000.301 INSTRUCTION-ADV PLACEMENT | 5.20 | .00 | .00 | 5.20 | .00 | 5.20 |
| 352.3.521.301 INSTRUCTION-PSAT | 345.18 | .00 | (91.80) | 253.38 | .00 | 253.38 |
| 352.3.522.301 INSTRUCTION-PLAN TEST | 292.56 | .00 | .00 | 292.56 | .00 | 292.56 |
| 352.3.523.301 INSTRUCTION-IDLA FEES | 225.00 | 30.00 | .00 | 255.00 | .00 | 255.00 |
| PROGRAM: 352 | 867.94 | 30.00 | (91.80) | 806.14 | 0.00 | 806.14 |
| 354.3.000.301 INSTRUCTION-ART | 818.48 | .00 | (32.97) | 785.51 | 4.17 | 789.68 |
| 354.3.540.301 INSTRUCTION-ART BAIRD | (541.06) | 311.33 | .00 | (229.73) | (211.62) | (441.35) |
| PROGRAM: 354 | 277.42 | 311.33 | (32.97) | 555.78 | (207.45) | 348.33 |
| 355.3.000.301 INSTRUCTION-BAND | 3,437.48 | .00 | (175.00) | 3,262.48 | 159.81 | 3,422.29 |
| 355.3.550.301 INSTRUCTION-PIANO REPAIR | 120.00 | .00 | .00 | 120.00 | .00 | 120.00 |
| 355.3.551.301 INSTRUCTION-BAND UNIFORMS | (454.30) | .00 | .00 | (454.30) | .00 | (454.30) |
| 355.3.552.301 INSTRUCTION-BAND INSTRUMENT | (178.00) | .00 | .00 | (178.00) | .00 | (178.00) |
| PROGRAM: 355 | 2,925.18 | 0.00 | (175.00) | 2,750.18 | 159.81 | 2,909.99 |
| 356.3.000.301 INSTRUCTION-CHEERLEADING | 18,276.75 | .00 | (670.70) | 17,606.05 | (29.08) | 17,576.97 |
| 356.3.200.301 INSTRUCTION-CHEER UNIFORM | (15,306.18) | 786.86 | .00 | (14,519.32) | .00 | (14,519.32) |
| 356.3.203.301 INSTRUCTION-CHEER CAMP | .00 | .00 | .00 | .00 | .00 | .00 |
| 356.3.204.301 INSTRUCTION-CHOREOGRAPHY | (2,647.10) | .00 | .00 | (2,647.10) | .00 | (2,647.10) |
| 356.3.205.301 INSTRUCTION-CHEER TRIP | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 356 | 323.47 | 786.86 | (670.70) | 439.63 | (29.08) | 410.55 |

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| 357.3.000.301 INSTRUCTION-CHEMISTRY | 1,265.43 | .00 | .00 | 1,265.43 | .00 | 1,265.43 |
| PROGRAM: 357 | 1,265.43 | 0.00 | 0.00 | 1,265.43 | 0.00 | 1,265.43 |
| 358.3.000.301 INSTRUCTION-CHOIR | 10,116.70 | .00 | (501.78) | 9,614.92 | 321.78 | 9,936.70 |
| 358.3.205.301 INSTRUCTION-MUSIC TOUR | .00 | .00 | .00 | .00 | .00 | .00 |
| 358.3.358.301 INSTRUCTION-MADRIGAL DINNER | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 358 | 10,116.70 | 0.00 | (501.78) | 9,614.92 | 321.78 | 9,936.70 |
| 359.3.000.301 INSTRUCTION-DANCE FORCE | 10,162.46 | 304.95 | (100.00) | 10,367.41 | .00 | 10,367.41 |
| 359.3.200.301 INSTRUCTION-DANCE UNIFORMS | (2,354.30) | .00 | (494.00) | (2,848.30) | 475.00 | (2,373.30) |
| 359.3.203.301 INSTRUCTION-DANCE FORCE CAMP | .00 | .00 | .00 | .00 | .00 | .00 |
| 359.3.204.301 INSTRUCTION-CHOREOGRAPHY | (780.00) | .00 | .00 | (780.00) | .00 | (780.00) |
| 359.3.205.301 INSTRUCTION-DANCE FORCE TRIP | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 359 | 7,028.16 | 304.95 | (594.00) | 6,739.11 | 475.00 | 7,214.11 |
| 362.3.000.301 INSTRUCTION-DRIVERS ED | 3,500.00 | .00 | .00 | 3,500.00 | .00 | 3,500.00 |
| 362.3.362.301 INSTRUCTION-DR ED IDLA FEES | 1,350.00 | .00 | .00 | 1,350.00 | .00 | 1,350.00 |
| PROGRAM: 362 | 4,850.00 | 0.00 | 0.00 | 4,850.00 | 0.00 | 4,850.00 |
| 365.3.000.301 INSTRUCTION-JOURNALISM | 197.91 | .00 | .00 | 197.91 | .00 | 197.91 |
| PROGRAM: 365 | 197.91 | 0.00 | 0.00 | 197.91 | 0.00 | 197.91 |
| 366.3.000.301 INSTRUCTION-LIFE SKILLS | 199.90 | .00 | .00 | 199.90 | .00 | 199.90 |
| PROGRAM: 366 | 199.90 | 0.00 | 0.00 | 199.90 | 0.00 | 199.90 |
| 367.3.000.301 INSTRUCTION-LIFE SPORTS | 2,256.46 | 25.00 | .00 | 2,281.46 | .00 | 2,281.46 |
| PROGRAM: 367 | 2,256.46 | 25.00 | 0.00 | 2,281.46 | 0.00 | 2,281.46 |
| 368.3.000.301 INSTRUCTION-MEDIA | 628.10 | 10.00 | .00 | 638.10 | .00 | 638.10 |
| PROGRAM: 368 | 628.10 | 10.00 | 0.00 | 638.10 | 0.00 | 638.10 |

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| 369.3.000.301 INSTRUCTION-OPERETTA | 7,066.47 | .00 | .00 | 7,066.47 | .00 | 7,066.47 |
| PROGRAM: 369 | 7,066.47 | 0.00 | 0.00 | 7,066.47 | 0.00 | 7,066.47 |
| 370.3.000.301 INSTRUCTION-ORCHESTRA | 7,760.62 | .00 | .00 | 7,760.62 | .00 | 7,760.62 |
| 370.3.205.301 INSTRUCTION-ORCHESTRA TRIP | 4,116.00 | .00 | .00 | 4,116.00 | .00 | 4,116.00 |
| 370.3.370.301 INSTRUCTION-COWBOY DINNER | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 370 | 11,876.62 | 0.00 | 0.00 | 11,876.62 | 0.00 | 11,876.62 |
| 371.3.000.301 INSTRUCTION-PHOTO & GRAPHIC | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 371 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 372.3.000.301 INSTRUCTION-PHYSICAL EDUCATION | 174.00 | .00 | .00 | 174.00 | .00 | 174.00 |
| 372.3.721.301 INSTRUCTION-PE BOWLING | 345.00 | 600.00 | .00 | 945.00 | .00 | 945.00 |
| PROGRAM: 372 | 519.00 | 600.00 | 0.00 | 1,119.00 | 0.00 | 1,119.00 |
| 373.3.000.301 INSTRUCTION-SCIENCE | 56.06 | 8.49 | .00 | 64.55 | 31.50 | 96.05 |
| 373.3.373.301 INSTRUCTION-SCIENCE FUNDRAISER | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 373 | 56.06 | 8.49 | 0.00 | 64.55 | 31.50 | 96.05 |
| 375.3.000.301 INSTRUCTION-SPEECH/DEBATE | 2,553.80 | .00 | .00 | 2,553.80 | .00 | 2,553.80 |
| PROGRAM: 375 | 2,553.80 | 0.00 | 0.00 | 2,553.80 | 0.00 | 2,553.80 |
| 376.3.000.301 INSTRUCTION-WEIGHTS | 5,102.77 | .00 | .00 | 5,102.77 | .00 | 5,102.77 |
| PROGRAM: 376 | 5,102.77 | 0.00 | 0.00 | 5,102.77 | 0.00 | 5,102.77 |
| 390.3.000.301 VOC INSTRUCTION-GREENHOUSE | 10,295.24 | .00 | .00 | 10,295.24 | (57.15) | 10,238.09 |
| 390.3.901.301 VOC INSTRUCTION-FLORAL DESIGN | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 390 | 10,295.24 | 0.00 | 0.00 | 10,295.24 | (57.15) | 10,238.09 |
| 391.3.000.301 VOC INSTRUCTION-AG SHOP | 336.29 | 787.70 | .00 | 1,123.99 | .00 | 1,123.99 |
| 391.3.911.301 VOC INSTRUCTION-SHOP SUPPLIES | 1,313.80 | .00 | (693.45) | 620.35 | 347.97 | 968.32 |
| PROGRAM: 391 | 1,650.09 | 787.70 | (693.45) | 1,744.34 | 347.97 | 2,092.31 |

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 1/1/2021 To: 1/31/2021

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

| | Range Beg. Balance | Range Revenue | Range Expenditures | Balance | Encumbrances | Available Balance |
|--|-----------------------|------------------|-----------------------|-----------|--------------|-------------------|
| 392.3.000.301 VOC INSTRUCTION-DIESEL | 3,030.15 | .00 | .00 | 3,030.15 | .00 | 3,030.15 |
| 392.3.900.301 VOC INSTRUCTION-DIESEL SKILLS | 497.97 | .00 | .00 | 497.97 | .00 | 497.97 |
| PROGRAM: 392 | 3,528.12 | 0.00 | 0.00 | 3,528.12 | 0.00 | 3,528.12 |
| 393.3.931.301 VOC-INSTRUCTION-BUSINESS STELY | .00 | .00 | .00 | .00 | .00 | .00 |
| 393.3.932.301 VOC INSTRUCTION-BUSINESS KILLOY | 970.74 | .00 | .00 | 970.74 | .00 | 970.74 |
| 393.3.934.301 VOC INSTRUCTION-VID MULTIMEDIA | 1,839.76 | .00 | .00 | 1,839.76 | .00 | 1,839.76 |
| PROGRAM: 393 | 2,810.50 | 0.00 | 0.00 | 2,810.50 | 0.00 | 2,810.50 |
| 394.3.000.301 VOC INSTRUCTION-INFO TECH | 617.73 | .00 | .00 | 617.73 | .00 | 617.73 |
| 394.3.900.301 VOC INSTRUCTION-INFO TECH SKILLS | 540.74 | .00 | .00 | 540.74 | .00 | 540.74 |
| PROGRAM: 394 | 1,158.47 | 0.00 | 0.00 | 1,158.47 | 0.00 | 1,158.47 |
| 395.3.000.301 VOC INSTRUCTION-PREENGINEERING | .00 | .00 | (129.48) | (129.48) | 129.48 | .00 |
| 395.3.951.301 VOC INSTRUCTION- ACADEMY | 58.84 | .00 | .00 | 58.84 | .00 | 58.84 |
| 395.3.952.301 VOC INSTRUCTION-MANUFACTURING | 1,859.09 | 100.00 | 260.02 | 2,219.11 | (266.66) | 1,952.45 |
| 395.3.953.301 VOC INSTRUCTION- COPIES | 260.02 | .00 | (260.02) | .00 | .00 | .00 |
| PROGRAM: 395 | 2,177.95 | 100.00 | (129.48) | 2,148.47 | (137.18) | 2,011.29 |
| 396.3.000.301 VOC INSTRUCTION-CONSTRUCTION | 28,308.98 | 1,040.98 | (25,279.21) | 4,070.75 | (470.55) | 3,600.20 |
| 396.3.900.301 VOC INSTRUCTION-CONSTR SKILLS | 4,963.02 | 617.93 | (849.51) | 4,731.44 | (205.64) | 4,525.80 |
| 396.3.961.301 VOC INSTRUCTION-TINY HOUSE | (10,702.57) | .00 | 24,708.09 | 14,005.52 | (2,441.60) | 11,563.92 |
| PROGRAM: 396 | 22,569.43 | 1,658.91 | (1,420.63) | 22,807.71 | (3,117.79) | 19,689.92 |
| 397.3.000.301 VOC INSTRUCTION-FOOD LAB | 2,767.75 | 30.00 | .00 | 2,797.75 | .00 | 2,797.75 |
| 397.3.971.301 VOC INSTRUCTION-BRUTUS BAKERY | .00 | .00 | .00 | .00 | .00 | .00 |
| 397.3.972.301 VOC INSTRUCTION-SPARTAN BISTRO | 489.55 | .00 | .00 | 489.55 | .00 | 489.55 |
| PROGRAM: 397 | 3,257.30 | 30.00 | 0.00 | 3,287.30 | 0.00 | 3,287.30 |

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 1/1/2021 To: 1/31/2021

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

| | Range Beg. Balance | Range Revenue | Range Expenditures | Balance | Encumbrances | Available Balance |
|--|-----------------------|------------------|-----------------------|------------|--------------|-------------------|
| 398.3.000.301 VOC INSTRUCTION-CLOTHING | 969.03 | .00 | .00 | 969.03 | .00 | 969.03 |
| PROGRAM: 398 | 969.03 | 0.00 | 0.00 | 969.03 | 0.00 | 969.03 |
| 399.3.000.301 VOC INSTRUCTION-CERT NURSING | (106.56) | 165.11 | .00 | 58.55 | (2,245.00) | (2,186.45) |
| PROGRAM: 399 | (106.56) | 165.11 | 0.00 | 58.55 | (2,245.00) | (2,186.45) |
| 400.3.000.301 ESL SCHOLARSHIP | 368.54 | .00 | .00 | 368.54 | .00 | 368.54 |
| PROGRAM: 400 | 368.54 | 0.00 | 0.00 | 368.54 | 0.00 | 368.54 |
| 401.3.000.301 MISSMHS | 294.34 | .00 | .00 | 294.34 | .00 | 294.34 |
| PROGRAM: 401 | 294.34 | 0.00 | 0.00 | 294.34 | 0.00 | 294.34 |
| 402.3.000.301 PRIVATE SCHOLARSHIP | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 402 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 500.3.000.301 SCHOOL CLIMATE | 1,889.85 | 87.40 | (578.61) | 1,398.64 | 617.02 | 2,015.66 |
| 500.3.500.301 SUNSHINE FUND | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 500 | 1,889.85 | 87.40 | (578.61) | 1,398.64 | 617.02 | 2,015.66 |
| 552.3.000.301 DUE TO DSC-LAP TOP INSURANCE | 4,160.00 | 100.00 | .00 | 4,260.00 | .00 | 4,260.00 |
| PROGRAM: 552 | 4,160.00 | 100.00 | 0.00 | 4,260.00 | 0.00 | 4,260.00 |
| 553.3.000.301 DUE TO DSC-LAPTOP REPLACE FINE | 325.00 | 20.00 | .00 | 345.00 | .00 | 345.00 |
| PROGRAM: 553 | 325.00 | 20.00 | 0.00 | 345.00 | 0.00 | 345.00 |
| GRAND TOTALS | 380,463.17 | 34,724.65 | (58,973.09) | 356,214.73 | (9,034.60) | 347,180.13 |

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End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 1/1/2021 To: 1/31/2021

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

| | Range Beg. Balance | Range Revenue | Range Expenditures | Balance | Encumbrances | Available Balance |
|--|-----------------------|------------------|-----------------------|-----------|--------------|-------------------|
| 100.3.112.492 SALES TAX-MT H | .00 | .00 | .00 | .00 | .00 | .00 |
| 103.3.000.492 STUDENT ACTIVITY PETTY CASH ACCOUNT | (72.90) | .00 | (19.05) | (91.95) | (108.05) | (200.00) |
| 221.3.000.492 CLASS 2021 | 549.10 | 275.00 | .00 | 824.10 | (315.00) | 509.10 |
| 250.3.000.492 GENERAL ACCOUNT | 21.95 | 10.00 | .00 | 31.95 | .00 | 31.95 |
| 252.3.000.492 VENDING | 1,584.54 | 392.68 | (300.00) | 1,677.22 | (102.86) | 1,574.36 |
| 253.3.000.492 ACTIVITY | .00 | .00 | .00 | .00 | .00 | .00 |
| 254.3.000.492 ANNUALS | 189.78 | .00 | .00 | 189.78 | .00 | 189.78 |
| 257.3.000.492 INTEREST | 62.83 | .00 | .00 | 62.83 | .00 | 62.83 |
| 259.3.000.492 STUDENT BODY FUNDRAISER | .00 | .00 | .00 | .00 | (250.00) | (250.00) |
| 259.3.259.492 SCHOOL IMPROVEMENT FUND RAISE | 3,459.32 | .00 | .00 | 3,459.32 | .00 | 3,459.32 |
| 260.3.000.492 SPEC INTER FUNDRAISER-VETERANS | 747.80 | .00 | .00 | 747.80 | .00 | 747.80 |
| 300.3.000.492 STUDENT COUNCIL | 718.86 | .00 | (142.31) | 576.55 | (511.08) | 65.47 |
| 304.3.000.492 CLUB-BUSINESS | 346.46 | .00 | .00 | 346.46 | .00 | 346.46 |
| 305.3.000.492 CLUB-SOURCES OF STRENGTH | 1,193.51 | 66.00 | (756.81) | 502.70 | (401.00) | 101.70 |
| 325.3.000.492 CLUB-FISHING | 50.00 | .00 | .00 | 50.00 | .00 | 50.00 |
| 340.3.000.492 INSTRUCTION-DAYCARE | 18,932.23 | 425.50 | .00 | 19,357.73 | (1,808.16) | 17,549.57 |
| 351.3.000.492 INSTRUCTIONAL-RENAISSANCE | 404.14 | .00 | .00 | 404.14 | .00 | 404.14 |
| 393.3.000.492 VOC INSTRUCTION-BUS/ACCOUNTING PHOENIX PUBLISHING | 376.89 | .00 | .00 | 376.89 | .00 | 376.89 |
| 500.3.500.492 SUNSHINE FUND | 93.89 | .00 | .00 | 93.89 | .00 | 93.89 |
| GRAND TOTALS | 28,658.40 | 1,169.18 | (1,218.17) | 28,609.41 | (3,496.15) | 25,113.26 |

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End of Report

GENERAL FUND MONTHLY SUMMARY REVISED TO DATE

| | | REVENUES: | | | | | | | | | | | | | | |
|---|---------------|--------------|--------------|---------------|--------------|--------------|--------------|--------------|--------------|--------------|-------|------|------|---------|-----------------|---------------------------|
| | BEG BUDGET | REVISED | JULY | AUGUST | SEPT | OCT | NOV | DEC | JAN | FEB | MARCH | APR | MAY | JUNE | RECEIVABLE | TOTAL |
| LOCAL: | | | | | | | | | | | | | | | | |
| SUPPLEMENTAL LEVY/REA | \$ 2,252,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 44,508 | \$ 1,365,353 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,409,861 |
| TAX PENALTY/INTEREST | \$ 10,000 | \$ - | \$ 1,107 | \$ - | \$ 1,363 | \$ - | \$ 1,478 | \$ 274 | \$ 1,890 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 6,112 |
| TUITION | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| BANK/POOL INTEREST | \$ 125,000 | \$ - | \$ 54 | \$ 1,986 | \$ 4,182 | \$ 4,723 | \$ 3,683 | \$ 4,108 | \$ 3,058 | \$ 1,731 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 23,525 |
| OTHER LOCAL REV/GRANTS ₁ | \$ 86,500 | \$ - | \$ 52 | \$ 183 | \$ 1,031 | \$ 3,678 | \$ 92,562 | \$ 5,100 | \$ 10,136 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 112,741 |
| SECONDARY ACTIVITY DUTY | \$ 20,000 | \$ - | \$ - | \$ - | \$ - | \$ 75 | \$ 1,163 | \$ 76 | \$ 369 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,683 |
| ISBA & INSURANCE DIVIDEND | \$ 5,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| ERATE | \$ 123,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| ARTEC REIMB | \$ 655,000 | \$ - | \$ 1,494 | \$ - | \$ 30,987 | \$ - | \$ 201,616 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 234,096 |
| OTHER FEES | \$ - | \$ - | \$ 28 | \$ 56 | \$ - | \$ 112 | \$ 6,614 | \$ 392 | \$ 252 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 7,454 |
| STATE: | | | | | | | | | | | | | | | | |
| STATE BASE SUPPORT | \$ 19,243,000 | \$ - | \$ - | \$ 11,341,636 | \$ - | \$ - | \$ 4,577,762 | \$ - | \$ - | \$ 5,066,049 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 20,985,447 |
| TRANSPORTATION | \$ 1,565,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| BENEFIT APPORTIONMENT | \$ 2,647,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| OTHER STATE PAYMENTS ₂ | \$ 248,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 23,918 | \$ 1,362,604 | \$ 11,928 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,398,450 |
| TUITION EQUIVALENCY | \$ 180,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 0.00 | \$ - | \$ - |
| LOTTERY/MAINT MATCH | \$ 321,000 | \$ - | \$ - | \$ 309,117 | \$ - | \$ - | \$ - | \$ 14,924 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 324,041 |
| PROP TAX REPLACEMENT | \$ 120,000 | \$ - | \$ - | \$ 19,213 | \$ - | \$ 19,213 | \$ - | \$ - | \$ 40,353 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 78,779 |
| OTHER: | | | | | | | | | | | | | | | | |
| INDIRECT COSTS TRANSFER | \$ 345,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| GENERAL FUND | \$ 27,945,500 | \$ - | \$ 2,735 | \$ 11,672,191 | \$ 37,562 | \$ 27,801 | \$ 4,908,796 | \$ 1,431,985 | \$ 1,433,339 | \$ 5,067,780 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 24,582,189 |
| ADDITIONAL STATE GRANTS IN GENERAL FUND: | | | | | | | | | | | | | | | | |
| STATE SPECIAL FUNDS ³ | \$ 974,500 | \$ - | \$ - | \$ 11,256 | \$ - | \$ 721,107 | \$ - | \$ 31,130 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 763,493 |
| TOTAL GEN PLUS GRANTS | \$ 28,920,000 | \$ - | \$ 2,735 | \$ 11,683,447 | \$ 37,562 | \$ 748,908 | \$ 4,908,796 | \$ 1,463,115 | \$ 1,433,339 | \$ 5,067,780 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 25,345,682 |
| PROJ CARRYOVER | \$ 1,650,000 | \$ 1,899,629 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| GRAND TOTAL BUDGET | \$ 30,570,000 | \$ 1,899,629 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| EXPENDITURES: | | | | | | | | | | | | | | | | |
| | BEG BUDGET | REVISED | JULY | AUGUST | SEPT | OCT | NOV | DEC | JAN | FEB | MARCH | APR | MAY | JUNE | JUL/AUG ACCRUAL | TOTAL |
| SALARIES | \$ 17,460,000 | \$ - | \$ 225,788 | \$ 322,722 | \$ 1,446,994 | \$ 1,452,850 | \$ 2,027,498 | \$ 1,437,195 | \$ 1,425,386 | \$ (11,937) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 8,326,495 |
| BENEFITS | \$ 6,831,000 | \$ - | \$ 77,014 | \$ 111,222 | \$ 822,660 | \$ 503,248 | \$ 618,952 | \$ 501,373 | \$ 498,128 | \$ (913) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 3,131,684 |
| PURCHASED SERVICES | \$ 1,716,000 | \$ - | \$ 76,643 | \$ 77,908 | \$ 125,864 | \$ 109,666 | \$ 149,956 | \$ 155,131 | \$ 147,364 | \$ 158,894 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,001,427 |
| SUPPLIES | \$ 1,831,000 | \$ - | \$ 214,103 | \$ 385,739 | \$ 309,285 | \$ 123,529 | \$ 78,163 | \$ 177,153 | \$ 81,155 | \$ 114,383 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,483,512 |
| CAPITAL OUTLAY | \$ 56,000 | \$ - | \$ (150,844) | \$ 279,769 | \$ 63,734 | \$ 62,502 | \$ 52,220 | \$ 180,836 | \$ 82,954 | \$ 85,434 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 656,605 |
| INSURANCE & JUDGEMENTS | \$ 180,000 | \$ - | \$ - | \$ 194,441 | \$ 0 | \$ 59 | \$ - | \$ 723 | \$ 0 | \$ 59 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 195,281 |
| TRANSFER PLANT/FS/BOND | \$ 1,696,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 200,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 200,000 |
| CONTINGENCY | \$ 800,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ 30,570,000 | \$ - | \$ 442,704 | \$ 1,371,800 | \$ 2,768,538 | \$ 2,251,854 | \$ 2,926,789 | \$ 2,652,411 | \$ 2,234,988 | \$ 345,920 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 14,995,004 |
| ACTUAL CASH FLOWS TO DATE: | | | | | | | | | | | | | | | | JULY/AUG ACCRUAL/DEFERRAL |
| DEFERED RECEIVABLE | | | | | | | | | | | | | | | | \$ - |
| REVENUES | | | | | | | | | | | | | | | | \$ 22,559 |
| EXPENDITURES | | | | | | | | | | | | | | | | \$ 442,704 |
| FUND BALANCE JUNE 30 | | | | | | | | | | | | | | | | \$ 1,899,629 |
| | | | | | | | | | | | | | | | | \$ 1,479,484 |
| | | | | | | | | | | | | | | | | \$ 11,791,130 |
| | | | | | | | | | | | | | | | | \$ 9,060,155 |
| | | | | | | | | | | | | | | | | \$ 7,557,210 |
| | | | | | | | | | | | | | | | | \$ 9,539,217 |
| | | | | | | | | | | | | | | | | \$ 8,349,981 |
| | | | | | | | | | | | | | | | | \$ 7,548,432 |
| | | | | | | | | | | | | | | | | \$ 12,268,561 |
| | | | | | | | | | | | | | | | | \$ 12,268,561 |
| | | | | | | | | | | | | | | | | \$ 12,268,561 |
| | | | | | | | | | | | | | | | | \$ 12,268,561 |
| | | | | | | | | | | | | | | | | ##### |

¹ Cobra, rebates, restitution, patronage, insurance claims, jury duty, bldg rental, transportation, fingerprinting, matching, NNU, CAP ED, Idaho Lives Grant, Workforce & STEM \$ 12,268,561

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

³ LEP/Math & Science/Fast Forward/Literacy/Career Counseling/ISAT/GT/Fuel Up to Play \$ 12,268,561

PROJECTED ENDING FUND BALANCE

FOOD SERVICE MONTHLY SUMMARY REVISED TO DATE

| | <u>BEG BUDGET</u> | <u>REVISED</u> | <u>JULY</u> | <u>AUGUST</u> | <u>SEPT</u> | <u>OCT</u> | <u>NOV</u> | <u>DEC</u> | <u>JAN</u> | <u>FEB</u> | <u>MARCH</u> | <u>APR</u> | <u>MAY</u> | <u>JUNE</u> | <u>RECEIVABLE</u> | <u>TOTAL</u> | | | | | | | | | | | | | | | | |
|-----------------------------------|-------------------|----------------|-----------------|---------------|-------------|------------|------------|------------|------------|------------|--------------|------------|------------|-------------|-------------------|--------------|-----------|---------|-----------|---------|-----------|---------|-----------|---------|-----------|---------|-----------|---------|-----------|--------|-------------|------------|
| LOCAL: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| INTEREST | \$ | 5,000 | \$ | 1 | \$ | 175 | \$ | 105 | \$ | 90 | \$ | 42 | \$ | 38 | | \$ | 494.62 | | | | | | | | | | | | | | | |
| LOCAL LUNCH REVENUE | \$ | 350,000 | \$ | (170) | \$ | 22,457 | \$ | 33,759 | \$ | 11,271 | \$ | 750 | \$ | 303 | | \$ | 70,015.85 | | | | | | | | | | | | | | | |
| LOCAL ADULT LUNCH | \$ | 18,000 | \$ | 227 | \$ | 432 | \$ | 1,131 | \$ | 719 | \$ | 739 | \$ | 1,062 | | \$ | 5,245.25 | | | | | | | | | | | | | | | |
| OTHER LOCAL | \$ | | \$ | 332 | | | | | | | \$ | 721 | | | | \$ | 1,052.78 | | | | | | | | | | | | | | | |
| FEDERAL: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FEDERAL LUNCH REVENUE | \$ | 1,200,000 | | \$ | 66,398 | \$ | 41,371 | \$ | 107,569 | \$ | 135,668 | \$ | 102,411 | \$ | 101,279 | \$ | 185,655 | | | | | | | | | | | | | | | |
| FEDERAL BREAKFAST REV | \$ | 320,000 | | | \$ | 8,094 | \$ | 31,079 | \$ | 36,532 | \$ | 25,505 | \$ | 25,799 | \$ | 47,215 | \$ | 47,215 | | | | | | | | | | | | | | |
| OTHER FEDERAL/FF&V | \$ | 6,000 | | | | \$ | 1,784 | \$ | 23,699 | \$ | 25,764 | \$ | 17,033 | \$ | 24,039 | \$ | 24,039 | \$ | 24,039 | | | | | | | | | | | | | |
| INTERFUND MATCH | \$ | 45,000 | | | | | | | | | | | | | | \$ | 40,000 | \$ | 40,000.00 | | | | | | | | | | | | | |
| TOTAL FOOD SERVICE REV | \$ | 1,944,000 | \$ | 390 | \$ | 89,462 | \$ | 84,460 | \$ | 152,511 | \$ | 197,433 | \$ | 155,087 | \$ | 147,452 | \$ | 256,908 | \$ | 256,908 | \$ | 256,909 | \$ | 243,385 | \$ | 283,955 | \$ | 256,909 | \$ | 97,000 | \$ | 2,221,861 |
| FUND BALANCE FORWARD | \$ | 184,000 | | | | \$ | 10,557 | \$ | 7,626 | \$ | 11,614 | \$ | 14,099 | \$ | 13,404.71 | \$ | 13,521.48 | \$ | 13,521.53 | \$ | 13,521.53 | \$ | 13,521.53 | \$ | 13,521.39 | \$ | 13,521.67 | \$ | 13,521.53 | | | |
| | \$ | 2,128,000 | \$ | | | | 8 | | 20 | | 17 | | 11 | | 11 | | 19 | | 19 | | 18 | | 21 | | 19 | | | | | | | |
| EXPENDITURES: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>BEG BUDGET</u> | <u>REVISED</u> | <u>JULY</u> | <u>AUGUST</u> | <u>SEPT</u> | <u>OCT</u> | <u>NOV</u> | <u>DEC</u> | <u>JAN</u> | <u>FEB</u> | <u>MARCH</u> | <u>APR</u> | <u>MAY</u> | <u>JUNE</u> | <u>ACCRUALS</u> | | | | | | | | | | | | | | | | | |
| SALARIES | \$ | 594,000 | \$ | 17,876 | \$ | 20,355 | \$ | 44,072 | \$ | 45,450 | \$ | 43,985 | \$ | 43,073 | \$ | 43,474 | \$ | 43,000 | \$ | 43,000 | \$ | 43,000 | \$ | 43,000 | \$ | 43,000 | \$ | 43,000 | \$ | 51,500 | \$ | 524,784.80 |
| BENEFITS | \$ | 400,000 | \$ | 4,389 | \$ | 5,647 | \$ | 64,519 | \$ | 28,786 | \$ | 27,917 | \$ | 27,808 | \$ | 27,668 | \$ | 27,700 | \$ | 27,700 | \$ | 27,700 | \$ | 27,700 | \$ | 27,700 | \$ | 27,700 | \$ | 36,700 | \$ | 361,933.96 |
| PURCHASED SERVICES | \$ | 50,000 | \$ | 430 | \$ | 2,020 | \$ | 13,095 | \$ | 7,058 | \$ | 5,174 | \$ | 1,651 | \$ | 773 | \$ | 2,157 | \$ | 4,500 | \$ | 4,500 | \$ | 4,500 | \$ | 4,500 | \$ | 4,500 | \$ | 4,500 | \$ | 50,358.96 |
| SUPPLIES | \$ | 900,000 | \$ | 2,661 | \$ | 13,777 | \$ | 66,712 | \$ | 82,900 | \$ | 75,003 | \$ | 66,118 | \$ | 74,950 | \$ | 107,815 | \$ | 103,740 | \$ | 98,280 | \$ | 114,660 | \$ | 103,740 | | | | | \$ | 910,356 |
| EQUIPMENT | \$ | 184,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | \$ | - |
| INDIRECT COSTS | \$ | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | \$ | - |
| | \$ | 2,128,000 | \$ | 25,356 | \$ | 41,798 | \$ | 188,398 | \$ | 164,194 | \$ | 152,079 | \$ | 138,651 | \$ | 146,865 | \$ | 180,672 | \$ | 178,940 | \$ | 173,480 | \$ | 189,860 | \$ | 178,940 | \$ | 178,940 | \$ | 88,200 | \$ | 1,847,433 |
| | | | | | | \$ | 20,174.79 | \$ | 8,209.68 | \$ | 8,945.81 | \$ | 12,604.63 | \$ | 13,351.41 | \$ | 9,509.06 | \$ | 9,417.89 | \$ | 9,637.78 | \$ | 9,040.95 | \$ | 9,417.89 | | | | | | | |
| ACTUAL CASH FLOWS TO DATE: | | | | | | | | | | | | | | | JULY/AUG | | | | | | | | | | | | | | | | | |
| | | | REVENUES | \$ | 390 | \$ | 89,462 | \$ | 84,460 | \$ | 152,511 | \$ | 197,433 | \$ | 155,087 | \$ | 147,452 | \$ | 256,908 | \$ | 256,909 | \$ | 243,385 | \$ | 283,955 | \$ | 256,909 | \$ | 97,000 | \$ | 2,221,861 | |
| | | | EXPENSES | \$ | (25,356) | \$ | (41,798) | \$ | (188,398) | \$ | (164,194) | \$ | (152,079) | \$ | (138,651) | \$ | (146,865) | \$ | (180,672) | \$ | (178,940) | \$ | (173,480) | \$ | (189,860) | \$ | (178,940) | \$ | (88,200) | \$ | (1,847,433) | |
| ROJ FUND BALANCE JUNE 30 | \$ | 185,682 | | \$ | 160,716 | \$ | 208,380 | \$ | 104,441 | \$ | 92,759 | \$ | 138,113 | \$ | 154,549 | \$ | 155,135 | \$ | 231,371 | \$ | 309,340 | \$ | 379,245 | \$ | 473,340 | \$ | 551,309 | \$ | 560,109 | | | |

\$ 560,109

ESTIMATED FUND BALANCE

BOND FUND MONTHLY SUMMARY REVISED TO DATE

| | | REVENUES: | | | | | | | | | | | | | | TOTAL |
|-----------------------------------|---------------------|--------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|------------------------------|
| | BEG BUDGET | REVISED | JULY | AUGUST | SEPT | OCT | NOV | DEC | JAN | FEB | MARCH | APR | MAY | JUNE | RECEIVABLE | TOTAL |
| LOCAL: | | | | | | | | | | | | | | | | |
| BOND LEVY TAXES CERTIFIED | \$ 1,676,000 | | | | | | | \$ 38,034 | \$ 1,166,776 | | | | | | \$ 472,000 | \$ 1,676,810 |
| BOND PENALTY & FEES | \$ 10,000 | | \$ 932 | | \$ 1,205 | | \$ 1,265 | \$ 231 | \$ 1,545 | | | | | | | \$ 5,178 |
| INTEREST | \$ 10,000 | | | \$ 650 | \$ 291 | \$ 121 | \$ 121 | \$ 116 | \$ 97 | | | | | | | \$ 1,398 |
| BOND PROCEEDS | | | | | | | | | | | | | | | | |
| STATE: | | | | | | | | | | | | | | | | |
| BOND EQUALIZATION | \$ 350,000 | | | \$ 369,329 | | | | | | | | | | | | \$ 369,329 |
| OTHER: | | | | | | | | | | | | | | | | |
| INTERFUND TRANSFERS | | | | | | | | | | | | | | | | |
| TOTAL BOND REVENUE | \$ 2,046,000 | \$ - | \$ 932 | \$ 369,979 | \$ 1,496 | \$ 121 | \$ 1,386 | \$ 38,382 | \$ 1,168,418 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 472,000 | \$ 2,052,715 |
| FUND BALANCE FORWARD | \$ - | \$ 2,032,837 | | | | | | | | | | | | | | |
| | \$ 2,046,000 | \$ 2,032,837 | | | | | | | | | | | | | | |
| EXPENDITURES: | | | | | | | | | | | | | | | | |
| DEBT SERVICE | \$ 2,046,000 | | \$ 1,561,989 | \$ 272,605 | | \$ 500 | | \$ 2,500 | \$ 13,897 | \$ 192,444 | | | | | | \$ 2,043,935 |
| PROJECTED CASH FLOW | | | \$ 471,780 | \$ 569,155 | \$ 570,651 | \$ 570,272 | \$ 571,659 | \$ 607,540 | \$ 1,762,062 | \$ 1,569,617 | \$ 1,569,617 | \$ 1,569,617 | \$ 1,569,617 | \$ 1,569,617 | \$ 1,569,617 | \$ 2,041,617 |
| | | | | | | | | | | | | | | projected | fund balance | |
| ACTUAL CASH FLOWS TO DATE: | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | JULY/AUG ACCRUAL/DEFERRAL |
| REVENUES | | | \$ 932 | \$ 369,979 | \$ 1,496 | \$ 121 | \$ 1,386 | \$ 38,382 | \$ 1,168,418 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 472,000 | \$ 2,052,715 |
| EXPENSES | | | \$ (1,561,989) | \$ (272,605) | \$ - | \$ (500) | \$ - | \$ (2,500) | \$ (13,897) | \$ (192,444) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ (2,043,935) |
| PROJ FUND BALANCE JUNE 30 | \$ 2,032,838 | | \$ 471,781 | \$ 569,155 | \$ 570,652 | \$ 570,273 | \$ 571,659 | \$ 607,541 | \$ 1,762,062 | \$ 1,569,618 | \$ 1,569,618 | \$ 1,569,618 | \$ 1,569,618 | \$ 1,569,618 | \$ 1,569,618 | \$ 2,041,618 |
| | | | | | | | | | | | | | | | | projected fund balance |

PLANT FACILITIES MONTHLY SUMMARY REVISED TO DATE

| REVENUES: | | | | | | | | | | | | | | | | |
|-----------------------------------|--------------|---------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------------|--------------|
| | BEG BUDGET | REVISED | JULY | AUGUST | SEPT | OCT | NOV | DEC | JAN | FEB | MARCH | APR | MAY | JUNE | RECEIVABLE | ACTUAL TOTAL |
| LOCAL: | | | | | | | | | | | | | | | | \$ - |
| OTHER REIMBURSEMENTS | | | | \$ 10 | \$ 30 | \$ 140 | \$ 353 | \$ 63 | | | | | | | | \$ 596 |
| FIXED ASSETS PROCEEDS | \$ 10,000 | | | \$ 46 | | \$ 21,268 | \$ 340 | \$ 125 | | | | | | | | \$ 21,779 |
| STATE: | | | | | | | | | | | | | | | | \$ - |
| BUS DEPRECIATION TRANS | \$ 236,000 | | | | | | | | | | | | | \$ 236,000 | | \$ 236,000 |
| OTHER: | | | | | | | | | | | | | | | | \$ - |
| SUPPLEMENTAL TRANSFER | \$ 1,150,000 | | | | | | | | | | | | | \$ 1,150,000 | | \$ 1,150,000 |
| TOTAL PLANT REVENUE | \$ 1,396,000 | \$ - | \$ - | \$ 10 | \$ 76 | \$ 140 | \$ 21,621 | \$ 403 | \$ 125 | \$ - | \$ - | \$ - | \$ - | \$ 1,386,000 | \$ - | \$ 1,408,375 |
| FUND BALANCE FORWARD | \$ - | | | | | | | | | | | | | | | \$ - |
| | \$ 1,396,000 | \$ - | | | | | | | | | | | | | | \$ - |
| EXPENSES: | | | | | | | | | | | | | | | | |
| | BEG BUDGET | REVISED | JULY | AUGUST | SEPT | OCT | NOV | DEC | JAN | FEB | MARCH | APR | MAY | JUNE | ACCRUALS | ACTUAL TOTAL |
| SCHOOL BLDG IMPROVE | \$ 442,000 | | | | | | | | | | | | | | | \$ - |
| SCHOOL BLDG EQUIPMENT | \$ 355,000 | | \$ 206,226 | \$ 68,742 | | | | | | | | | | | | \$ 274,968 |
| SITE IMPROVEMENT | \$ 135,000 | | | | | | | | | | | | | | | \$ - |
| OTHER BLDG IMPROVE | \$ - | | | | | | | | | | | | | | | \$ - |
| OTHER EQUIPMENT | \$ 128,000 | | | \$ 26,610 | \$ 37,526 | \$ 7,154 | \$ 9,381 | | | | | | | | | \$ 80,671 |
| VEHICLE | \$ - | | | | | | | | | | | | | | | \$ - |
| SITE ACQUISITION | \$ - | | | | | | | | | | | | | | | \$ - |
| BUS LEASE | \$ 336,000 | | \$ 125,292 | \$ 65,905 | \$ 141,208 | | | | | | | | | | | \$ 332,405 |
| | \$ 1,396,000 | \$ - | \$ 331,518 | \$ 161,257 | \$ 178,734 | \$ 7,154 | \$ 9,381 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 688,044 |
| ACTUAL CASH FLOWS TO DATE: | | | | | | | | | | | | | | | | 43 |
| REVENUES | | | \$ - | \$ 10 | \$ 76 | \$ 140 | \$ 21,621 | \$ 403 | \$ 125 | \$ - | \$ - | \$ - | \$ - | \$ 1,386,000 | | \$ 1,408,375 |
| EXPENSES | | | \$ (331,518) | \$ (161,257) | \$ (178,734) | \$ (7,154) | \$ (9,381) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | \$ (688,044) |
| FUND BALANCE JUNE 30 | \$ 143,320 | | \$ (188,198) | \$ (349,446) | \$ (528,103) | \$ (535,117) | \$ (522,878) | \$ (522,475) | \$ (522,350) | \$ (522,350) | \$ (522,350) | \$ (522,350) | \$ (522,350) | \$ 863,650 | \$ 863,650 | \$ 863,650 |
| | | | | | | | | | | | | | | projected | fund balance | |
| | | | | | | | | | | | | | | | \$ 863,650 | |

STATE AND FEDERAL GRANTS

| REVENUES: | | | | | | | | | | | | | | | | |
|-----------------------------------|--------------|---------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|
| | BEG BUDGET | REVISED | JULY | AUGUST | SEPT | OCT | NOV | DEC | JAN | FEB | MARCH | APR | MAY | JUNE | RECEIVABLE | TOTAL |
| LOCAL: | | | | | | | | | | | | | | | | |
| LOCAL FEES | \$ 10,000 | | | | | | | | | | | | | | | \$ - |
| STATE: | | | | | | | | | | | | | | | | |
| STATE REVENUES | \$ 1,646,000 | | \$ 2,080 | | \$ 694 | | | \$ 311,987 | | \$ 111,867 | | | | | | \$ 426,628 |
| FEDERAL: | | | | | | | | | | | | | | | | |
| FEDERAL REVENUE | \$ 2,529,800 | | | | | \$ 326,205 | \$ 8,318 | \$ 776,002 | \$ 28,758 | | | | | | | \$ 1,139,283 |
| INTERFUND TRANSFERS | \$ 205,000 | | | | | | | | | | | | | | | \$ - |
| TOTAL FOOD SERVICE REV | \$ 4,390,800 | \$ - | \$ 2,080 | \$ - | \$ 694 | \$ 326,205 | \$ 8,318 | \$ 1,087,989 | \$ 28,758 | \$ 111,867 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,565,911 |
| EXPENDITURES: | | | | | | | | | | | | | | | | |
| | BEG BUDGET | REVISED | JULY | AUGUST | SEPT | OCT | NOV | DEC | JAN | FEB | MARCH | APR | MAY | JUNE | ACCRUALS | TOTAL |
| SALARIES | \$ 1,818,010 | | \$ 50,814 | \$ 17,426 | \$ 136,003 | \$ 147,765 | \$ 146,178 | \$ 151,632 | \$ 173,638 | \$ (1,737) | | | | | | \$ 821,718 |
| BENEFITS | \$ 935,590 | | \$ 9,954 | \$ 4,727 | \$ 71,218 | \$ 66,087 | \$ 66,083 | \$ 64,476 | \$ 71,220 | \$ (133) | | | | | | \$ 353,632 |
| PURCHASED SERVICES | \$ 624,000 | | \$ 6,065 | \$ 4,422 | \$ 14,587 | \$ 78,720 | \$ 46,371 | \$ 38,166 | \$ 51,302 | \$ 54,498 | | | | | | \$ 294,129 |
| SUPPLIES | \$ 426,700 | | \$ 40,138 | \$ (5,026) | \$ 111,923 | \$ 152,816 | \$ 19,293 | \$ 108,044 | \$ 43,279 | \$ 167,484 | | | | | | \$ 637,951 |
| EQUIPMENT | \$ 36,500 | | | | \$ 35,486 | \$ 25,221 | \$ 3,886 | \$ 5,350 | \$ 29,270 | \$ 3,656 | | | | | | \$ 102,870 |
| INDIRECT COSTS/TRANSFER | \$ 550,000 | | | | | | | | | | | | | | | \$ - |
| | \$ 4,390,800 | \$ - | \$ 106,971 | \$ 21,548 | \$ 369,217 | \$ 470,607 | \$ 281,811 | \$ 367,667 | \$ 368,710 | \$ 223,769 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 2,210,300 |
| ACTUAL CASH FLOWS TO DATE: | | | | | | | | | | | | | | | | |
| REVENUES | | | \$ 2,080 | \$ - | \$ 694 | \$ 326,205 | \$ 8,318 | \$ 1,087,989 | \$ 28,758 | \$ 111,867 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,565,911 |
| EXPENSES | | | \$ (106,971) | \$ (21,548) | \$ (369,217) | \$ (470,607) | \$ (281,811) | \$ (367,667) | \$ (368,710) | \$ (223,769) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ (2,210,300) |
| ROJ FUND BALANCE JUNE 30 | \$ - | | \$ (104,891) | \$ (126,439) | \$ (494,961) | \$ (639,363) | \$ (912,856) | \$ (192,534) | \$ (532,487) | \$ (644,389) | \$ (644,389) | \$ (644,389) | \$ (644,389) | \$ (644,389) | \$ (644,389) | \$ (644,389) |

JULY/AUG
ACCRUAL/RECEIVABLE

CASH BALANCE TOTALS

| | <u>JULY</u> | <u>AUGUST</u> | <u>SEPTEMBER</u> | <u>OCTOBER</u> | <u>NOVEMBER</u> | <u>DECEMBER</u> | <u>JANUARY</u> | <u>FEBRUARY</u> | <u>MARCH</u> | <u>APRIL</u> | <u>MAY</u> | <u>JUNE</u> |
|-------------------------------|---------------------|----------------------|---------------------|---------------------|---------------------|---------------------|---------------------|----------------------|--------------|--------------|--------------|----------------------|
| GENERAL FUND BALANCE | \$ 1,479,484 | \$ 11,791,130 | \$ 9,060,155 | \$ 7,557,210 | \$ 9,539,217 | \$ 8,349,981 | \$ 7,548,432 | \$ 12,268,561 | ##### | ##### | ##### | \$ 12,268,561 |
| FOOD SERVICE FUND BALANCE | \$ 160,716 | \$ 208,380 | \$ 104,441 | \$ 92,759 | \$ 138,113 | \$ 294,768 | \$ 155,135 | \$ 231,371 | \$ 309,340 | \$ 379,245 | \$ 473,340 | \$ 551,309 |
| BOND FUND BALANCE | \$ 471,781 | \$ 569,155 | \$ 570,652 | \$ 570,273 | \$ 571,659 | \$ 607,541 | \$ 1,762,062 | \$ 1,569,618 | \$ 1,569,618 | \$ 1,569,618 | \$ 1,569,618 | \$ 1,569,618 |
| PLANT FACILITIES FUND BALANCE | \$ (188,198) | \$ (349,446) | \$ (528,103) | \$ (535,117) | \$ (522,878) | \$ (522,475) | \$ (522,350) | \$ (522,350) | \$ (522,350) | \$ (522,350) | \$ (522,350) | \$ 863,650 |
| STATE/FEDERAL GRANTS FUND | \$ (104,891) | \$ (126,439) | \$ (494,961) | \$ (639,363) | \$ (912,856) | \$ (192,534) | \$ (532,487) | \$ (644,389) | \$ (644,389) | \$ (644,389) | \$ (644,389) | \$ (644,389) |
| SCHOLARSHIP ACCOUNTS FUND | \$ 20,526 | \$ 20,420 | \$ 20,233 | \$ 20,335 | \$ 20,317 | \$ 21,772 | \$ 21,303 | \$ 21,039 | \$ 21,772 | \$ 21,772 | \$ 21,772 | \$ 21,772 |
| RECIEVABLES OWED | \$ (1,074,115) | \$ (1,016,539) | \$ (496,035) | \$ (81,715) | \$ (39,947) | \$ (37,227) | \$ (23,378) | \$ (23,378) | \$ (36,636) | \$ (36,636) | \$ (36,636) | \$ (36,636) |
| DEFERED REVENUE | \$ 168,452 | \$ 168,490 | \$ 168,589 | \$ 168,639 | \$ 168,691 | \$ 168,599 | \$ 168,455 | \$ 167,208 | \$ 168,599 | \$ 168,599 | \$ 168,599 | \$ 168,599 |
| OTHER LIABILITIES OWED | \$ 1,734,432 | \$ (1,000) | \$ (986) | \$ (584) | \$ (1,000) | \$ (2,293) | \$ (12,307) | \$ (24,456) | \$ (2,293) | \$ (2,293) | \$ (2,293) | \$ (2,293) |
| TOTAL CASH ON HAND | \$ 2,668,185 | \$ 11,264,153 | \$ 8,403,986 | \$ 7,152,437 | \$ 8,961,317 | \$ 8,688,131 | \$ 8,564,866 | \$ 13,043,224 | ##### | ##### | ##### | \$ 14,760,191 |
| CASH BALANCE REPORT VISIONS | \$ 2,668,185 | \$ 11,264,153 | \$ 8,403,986 | \$ 7,152,437 | \$ 8,961,317 | \$ 8,688,131 | \$ 8,564,884 | \$ 13,151,966 | | | | |
| IMPUTED INCOME CORRECTIONS | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 18.24 | \$ 108,741.89 | | | | |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2020-2021

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3915

Page Break

Exclude Invoice Description

| Check Number | Vendor | Description | Amount |
|---------------------------|-------------------------------|---|------------|
| 100 - GENERAL FUND | | | |
| 62990 | A TO B SERVICES | CONTRACTED BUSING FOR SPED STUDENT | \$3,400.00 |
| 62991 | AMAZON/GEMB | HAPPINESS PROJECT | \$163.52 |
| 62991 | AMAZON/GEMB | ANGLE CLAMPS | \$47.94 |
| 62991 | AMAZON/GEMB | FDK NiMH BATTERY | \$16.28 |
| 62991 | AMAZON/GEMB | CHISEL SET | \$59.99 |
| 62992 | BAIRS WOOD BARN | WOOD FOR SHELVING | \$557.75 |
| 62995 | BSN SPORTS | SPIRIT FITNESS CT800 TREADMILL | \$2,631.55 |
| 62995 | BSN SPORTS | SPIRIT FITNESS CE800 ELLIPTICAL | \$4,210.48 |
| 62995 | BSN SPORTS | CAB900 AIR BIKE | \$2,105.23 |
| 62995 | BSN SPORTS | 45LB USA OLYMPIC BUMPER | \$5,683.41 |
| 62995 | BSN SPORTS | 25LB USA OLYMPIC BUMPER | \$2,172.47 |
| 62995 | BSN SPORTS | 10LB USA OLYMPIC BUMPER | \$1,161.59 |
| 62995 | BSN SPORTS | VERTIMAX V8 | \$7,368.35 |
| 62995 | BSN SPORTS | LIGHT REACTOR STRENGTH BAND | \$176.59 |
| 62995 | BSN SPORTS | MEDIUM REACTOR STRENGTH BAND | \$302.90 |
| 62995 | BSN SPORTS | HEAVY REACTOR STRENGHT BAND | \$505.01 |
| 62995 | BSN SPORTS | ULTRA HEAVY REACTOR STRENGHT BAND | \$757.64 |
| 62995 | BSN SPORTS | SUPER HEAVY REACTOR STRENGTH BAND | \$1,262.90 |
| 62995 | BSN SPORTS | LOCK JAW OLYMPIC COLLAR- BLACK | \$353.56 |
| 62995 | BSN SPORTS | CABLE SPEED ROPE | \$63.03 |
| 62995 | BSN SPORTS | 3 IN 1 PLYO CUBE | \$463.12 |
| 62995 | BSN SPORTS | PROFESSIONAL EQUIPMENT INSTALLATION | \$7,789.40 |
| 62995 | BSN SPORTS | OLYMPIC POWER BAR 1500 LB ZINC | \$2,526.12 |
| 62996 | CAROLINA BIOLOGICAL SUPPLY CO | PHOTOSYNTHESIS (WITH PERISHABLES) | \$176.46 |
| 62996 | CAROLINA BIOLOGICAL SUPPLY CO | ELODES CAMDENSIS LIVING, PACK OF 12 | \$16.94 |
| 62997 | CDW GOVERNMENT, INC. | BELKIN WIRED TABLET KEYBOARD WITH STAND | \$1,199.00 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2020-2021

Criteria:

Voucher: 3915

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

| Check Number | Vendor | Description | Amount |
|---|-------------|--|---------------------|
| Total for 100 - GENERAL FUND | | | \$45,170.87 |
| 243 - PROFESSIONAL TECHNICAL - STATE | | | |
| 62991 | AMAZON/GEMB | MAKEBLOCK MBOT ROBOT KIT | \$1,172.80 |
| 62991 | AMAZON/GEMB | AMD RYZEN 5 2600 3.4 GHZ 6-CORE PROCESSOR TO BUILD CLASSROOM COMPUTERS | \$1,049.95 |
| 62991 | AMAZON/GEMB | TEAM T-FORCE VULCAN Z 32 GB (2 X 16 GB) DDR4-3200 CL 16 | \$1,306.40 |
| 62991 | AMAZON/GEMB | WESTERN DIGITAL CAVIAR BLUE 1 TB 3.5" 7200 RPM INTERNAL HARD DRIVE | \$194.95 |
| 62991 | AMAZON/GEMB | KINGSTON A400 120 GB 2.5" SOLID STATE DRIVE | \$99.95 |
| 62991 | AMAZON/GEMB | THERMALTAKE VERSA H15 MICRO ATX MID TOWER CASE | \$249.95 |
| 62991 | AMAZON/GEMB | THERMALTAKE TR2 600 W ATX POWER SUPPLY | \$249.95 |
| 62991 | AMAZON/GEMB | BE QUIET! PURE WINGS 2 65.51 CFM 120 MM FAN | \$648.95 |
| 62991 | AMAZON/GEMB | WINDOWS 10 PRO OEM 64 BIT VERSION ENGLISH DVD | \$495.00 |
| 62991 | AMAZON/GEMB | EXTERNAL DVD DRIVE, USB 3.0 | \$22.79 |
| 62991 | AMAZON/GEMB | CONTROLLER HARDWARE FOR ROBOTICS | \$896.38 |
| 63005 | WALMART | CLASSROOM GROCERIES AND FOOD LAB SUPPLIES | \$47.87 |
| 63005 | WALMART | CLASSROOM GROCERIES AND FOOD LAB SUPPLIES | \$39.88 |
| 63005 | WALMART | PAPER, MARKERS, RULER, POST IT NOTES | \$92.89 |
| Total for 243 - PROFESSIONAL TECHNICAL - STATE | | | \$5,983.71 |
| 245 - PUBLIC SCHOOL TECHNOLOGY FUND | | | |
| 62991 | AMAZON/GEMB | MAGNETIC CABLE TWISTS | \$219.80 |
| 62991 | AMAZON/GEMB | USB TO USB-C ADAPTER 10-PACK | \$707.00 |
| 62991 | AMAZON/GEMB | MAGNETIC CABLE TWISTS | \$449.60 |
| 62991 | AMAZON/GEMB | MINI SPHERO | \$214.15 |
| 62991 | AMAZON/GEMB | MICROPHONE - DIGITAL | \$79.00 |
| 62991 | AMAZON/GEMB | LEGOS | \$63.96 |

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| Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND | | | \$1,733.51 |
| 246 - STATE SUBSTANCE ABUSE FUND | | | |
| 63003 | STATE DEPARTMENT OF EDUCATION | FINGERPRINTING FOR NEW HIRES AND SUBSTITUTES | \$2,000.00 |
| Total for 246 - STATE SUBSTANCE ABUSE FUND | | | \$2,000.00 |
| 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY | | | |
| 62993 | BENCH, ROBYN | CSI ALTERNATIVE AUTHORIZATION MENTORING PROGRAM REIMBURSEMENT | \$400.00 |
| 62994 | BROWN, MATTHEW REX | CSI ALTERNATIVE AUTHORIZATION MENTORING PROGRAM REIMBURSEMENT | \$400.00 |
| 62998 | HANKS, NATHAN BRENT | REIMBURSEMENT- FALL SESSION OF THE CSI ALTERNATE AUTHORIZATION PROGRAM | \$400.00 |
| 62999 | LETTINGTON, JESSE | REIMBURSEMENT- PRAXIS FOR WORLD AND US HISTORY | 49 \$120.00 |
| 63000 | PERRIGOT, CHRISTOPHER | REIMBURSEMENT- FALL SESSION OF THE CSI ALTERNATE AUTHORIZATION PROGRAM | \$400.00 |
| 63001 | PRATT, CAMI | CSI ALTERNATIVE AUTHORIZATION MENTORING PROGRAM REIMBURSEMENT | \$400.00 |
| 63002 | SAGERS, KELSI COOPER | CSI ALTERNATIVE AUTHORIZATION MENTORING PROGRAM REIMBURSEMENT | \$400.00 |
| 63004 | WAKE, CARRIE LYNN | CSI ALTERNATIVE AUTHORIZATION MENTORING PROGRAM REIMBURSEMENT | \$400.00 |
| Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY | | | \$2,920.00 |
| Grand Total: | | | \$57,808.09 |

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| 100 - GENERAL FUND | | | |
| 0 | WELLS FARGO REMITTANCE CTR | FUEL TECHNOLOGY | \$55.75 |
| 0 | WELLS FARGO REMITTANCE CTR | FUEL TECHNOLOGY | \$127.26 |
| 0 | WELLS FARGO REMITTANCE CTR | CRASH PLAN | \$269.73 |
| 0 | WELLS FARGO REMITTANCE CTR | 15000.MAINTENANCE FUEL | \$1,349.50 |
| 0 | WELLS FARGO REMITTANCE CTR | GROUNDS FUEL | \$77.72 |
| 0 | WELLS FARGO REMITTANCE CTR | YEARLY BUSES NEEDING FUEL ON OUT OF TOWN TRIPS | \$192.09 |
| 0 | WELLS FARGO REMITTANCE CTR | FUEL FOR VAN WHITE | \$45.55 |
| 0 | WELLS FARGO REMITTANCE CTR | FUEL FOR RYAN'S TRUCK | \$143.90 |
| 0 | WELLS FARGO REMITTANCE CTR | WINTER CLOTHING FOR AVENUES OF HOPE - DOLLAR STORE, TARGET, AMERICAN EAGLE | \$386.08 |
| 0 | WELLS FARGO REMITTANCE CTR | SHERM MEMBERSHIP - ANDREA | \$219.00 |
| 0 | WELLS FARGO REMITTANCE CTR | SNOWBLADE CONTROL CABLE | \$21.30 |
| 0 | WELLS FARGO REMITTANCE CTR | NASN- ANNUAL MEMBERSHIP DUES FOR MELANIE LUCAS | \$124.50 |
| 0 | WELLS FARGO REMITTANCE CTR | DROPBOX | \$45.00 |
| Total for 100 - GENERAL FUND | | | \$3,057.38 |
| 241 - DRIVER EDUCATION FUND | | | |
| 0 | WELLS FARGO REMITTANCE CTR | FUEL DRIVERS ED CARS | \$118.96 |
| Total for 241 - DRIVER EDUCATION FUND | | | \$118.96 |
| 243 - PROFESSIONAL TECHNICAL - STATE | | | |
| 0 | WELLS FARGO REMITTANCE CTR | COSTCO- LG 75" UHD | \$949.99 |
| 0 | WELLS FARGO REMITTANCE CTR | COSTCO- LG 65" UHD | \$629.99 |
| Total for 243 - PROFESSIONAL TECHNICAL - STATE | | | \$1,579.98 |
| 252 - TITLE I-B ESEA READING FIRST | | | |
| 0 | WELLS FARGO REMITTANCE CTR | ZONES OF REGULATION VIRTUAL SEMINAR WITH TEACHERS AND ADMIN | \$190.00 |
| 0 | WELLS FARGO REMITTANCE CTR | ZONES OF REGULATION CURRICULUM BOOKS | \$242.72 |

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| Total for 252 - TITLE I-B ESEA READING FIRST | | | \$432.72 |
| 253 - TITLE I-C ESEA MIGRANT FUND | | | |
| 0 | WELLS FARGO REMITTANCE CTR | CRICUT EXPLORE AIR 2, MINT + EVERYTHING BUNDLE-MIGRANT | (\$19.80) |
| 0 | WELLS FARGO REMITTANCE CTR | MIGRANT PRESCHOOL SUPPLIES | \$58.00 |
| 0 | WELLS FARGO REMITTANCE CTR | MIGRANT PRESCHOOL SUPPLIES | \$62.00 |
| Total for 253 - TITLE I-C ESEA MIGRANT FUND | | | \$100.20 |
| Grand Total: | | | \$5,289.24 |

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| 100 - GENERAL FUND | | | |
| 63006 | HEYBURN, CITY OF | HEYBURN UTILITIES | \$2,649.77 |
| 63006 | HEYBURN, CITY OF | HEYBURN IRRIGATION | \$1,084.46 |
| 63006 | HEYBURN, CITY OF | MT HARRISON UTILITIES | \$1,033.82 |
| 63006 | HEYBURN, CITY OF | MT HARRISON IRRIGATION | \$365.97 |
| 63007 | INTERMOUNTAIN GAS CO. | DISTRICT WIDE GAS INCLUDING FOOD SERVICE/ MAINT BLDG | \$69.94 |
| 63007 | INTERMOUNTAIN GAS CO. | MT HARRISON GAS | \$1,328.02 |
| 63007 | INTERMOUNTAIN GAS CO. | TRANSPORTATION GAS | \$604.38 |
| 63007 | INTERMOUNTAIN GAS CO. | HEYBURN GAS | \$2,761.12 |
| 63007 | INTERMOUNTAIN GAS CO. | PAUL GAS | \$964.16 |
| 63007 | INTERMOUNTAIN GAS CO. | RUPERT GAS | \$1,695.63 |
| 63007 | INTERMOUNTAIN GAS CO. | TLC GAS | \$1,727.39 ⁵² |
| 63007 | INTERMOUNTAIN GAS CO. | EAST GAS | \$2,671.86 |
| 63007 | INTERMOUNTAIN GAS CO. | WEST GAS | \$1,876.33 |
| 63007 | INTERMOUNTAIN GAS CO. | MINICO GAS | \$9,577.97 |
| 63008 | PAUL, CITY OF | PAUL WATER/SEWER/GARBAGE | \$616.00 |
| 63008 | PAUL, CITY OF | WEST WATER/ SEWER/ GARBAGE | \$660.00 |
| 63009 | PROJECT MUTUAL TELEPHONE | DISTRICT PHONE SERVICE | \$984.65 |
| 63009 | PROJECT MUTUAL TELEPHONE | ACEQUIA PHONE SERVICE | \$167.88 |
| 63009 | PROJECT MUTUAL TELEPHONE | HEYBURN PHONE SERVICE | \$122.82 |
| 63009 | PROJECT MUTUAL TELEPHONE | PAUL PHONE SERVICE | \$118.75 |
| 63009 | PROJECT MUTUAL TELEPHONE | RUPERT PHONE SERVICE | \$151.62 |
| 63009 | PROJECT MUTUAL TELEPHONE | EAST PHONE SERVICE | \$129.59 |
| 63009 | PROJECT MUTUAL TELEPHONE | WEST PHONE SERVICE | \$116.48 |
| 63009 | PROJECT MUTUAL TELEPHONE | MINICO PHONE SERVICE | \$892.96 |
| 63009 | PROJECT MUTUAL TELEPHONE | MT HARRISON PHONE SERVICE | \$163.89 |
| 63009 | PROJECT MUTUAL TELEPHONE | MAINTENANCE TELEPHONES | \$55.92 |
| 63009 | PROJECT MUTUAL TELEPHONE | TRANSPORTATION TELEPHONES | \$127.78 |

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| 100 - GENERAL FUND | | | |
| 63009 | PROJECT MUTUAL TELEPHONE | HVAC ENERGY DSL LINE FOR MINICO | \$102.87 |
| 63009 | PROJECT MUTUAL TELEPHONE | DISTRICT INTERNET FIBER/IP ADDRESS | \$12,811.15 |
| 63010 | RUPERT, CITY OF | RUPERT UTILITIES | \$4,319.15 |
| 63010 | RUPERT, CITY OF | EAST UTILITIES | \$3,200.69 |
| 63010 | RUPERT, CITY OF | TLC UTILITIES | \$1,803.65 |
| 63010 | RUPERT, CITY OF | MINICO SEWER TRANSFER | \$579.91 |
| 63010 | RUPERT, CITY OF | DISTRICT WIDE UTILITIES INCLUDING FOOD SERVICE & MAINT BLDG | \$1,256.49 |
| 63010 | RUPERT, CITY OF | TRANSPORTATION UTILITIES | \$1,305.80 |
| 63011 | SUBURBAN PROPANE | ACEQUIA PROPANE | \$6,012.25 |
| 63011 | SUBURBAN PROPANE | ACEQUIA PROPANE | \$9,439.89 |
| 63012 | TOTAL WASTE MANAGEMENT | ACEQUIA GARBAGE SERVICE | \$325.02 |
| 63012 | TOTAL WASTE MANAGEMENT | HEYBURN GARBAGE SERVICE | \$325.02 |
| 63012 | TOTAL WASTE MANAGEMENT | WEST GARBAGE SERVICE | \$371.37 |
| 63012 | TOTAL WASTE MANAGEMENT | MINICO GARBAGE SERVICE | \$901.82 |
| 63012 | TOTAL WASTE MANAGEMENT | MT HARRISON GARBAGE SERVICE | \$222.04 |
| 63013 | UNITED ELECTRIC COOP | ACEQUIA ELECTRIC | \$4,013.62 |
| 63013 | UNITED ELECTRIC COOP | PAUL ELECTRIC | \$3,711.34 |
| 63013 | UNITED ELECTRIC COOP | MINICO ELECTRIC | \$8,926.87 |
| 63013 | UNITED ELECTRIC COOP | WEST ELECTRIC | \$1,956.01 |
| 63014 | VERIZON | DISTRICT CELL PHONES | \$114.26 |
| 63014 | VERIZON | RUPERT CELL PHONES | \$51.78 |
| 63014 | VERIZON | EAST CELL PHONES | \$51.78 |
| 63014 | VERIZON | WEST CELL PHONES | \$51.78 |
| 63014 | VERIZON | MINICO CELL PHONES | \$183.00 |
| 63014 | VERIZON | MT HARRISON CELL PHONES | \$129.44 |
| 63014 | VERIZON | MAINTENANCE AND CUSTODIAL CELL PHONES | \$1,001.27 |
| 63014 | VERIZON | TECHNOLOGY CELL PHONES | \$329.66 |

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| 100 - GENERAL FUND | | | |
| 63014 | VERIZON | NURSE CELL PHONES | \$155.33 |
| 63014 | VERIZON | SPECIAL SERVICES CELL PHONES | \$51.78 |
| 63014 | VERIZON | TRANSPORTATION CELL PHONES | \$155.33 |
| Total for 100 - GENERAL FUND | | | \$96,579.53 |
| 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | | | |
| 63014 | VERIZON | FEDERAL PROGRAMS CELL PHONES | \$105.05 |
| Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | | | \$105.05 |
| 284 - GEAR UP GRANT | | | |
| 63014 | VERIZON | GEAR UP -DATA PLAN 30 GB FOR WIFI DEVICES | (\$104.98) |
| Total for 284 - GEAR UP GRANT | | | (\$104.98) |
| 290 - FOOD SERVICE FUND | | | |
| 63009 | PROJECT MUTUAL TELEPHONE | FOOD SERVICE TELEPHONES | \$54.25 |
| Total for 290 - FOOD SERVICE FUND | | | \$54.25 |
| Grand Total: | | | \$96,633.85 |

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| 100 - GENERAL FUND | | | |
| 0 | STATE TAX COMMISSION | FEBRUARY SALES TAX- GENERAL | \$1,191.32 |
| Total for 100 - GENERAL FUND | | | \$1,191.32 |
| 290 - FOOD SERVICE FUND | | | |
| 0 | STATE TAX COMMISSION | FEBRUARY SALES TAX - FOOD SERVICE | \$56.17 |
| Total for 290 - FOOD SERVICE FUND | | | \$56.17 |
| Grand Total: | | | \$1,247.49 |

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| 100 - GENERAL FUND | | | |
| 63015 | A TO B SERVICES | CONTRACTED BUSING FOR SPED STUDENT | \$5,550.00 |
| 63016 | ACE HARDWARE | FIB COMPRESSION BRASS ANGLE STOP VALVE | \$13.84 |
| 63016 | ACE HARDWARE | AAA 4PK BATTERIES | \$5.93 |
| 63016 | ACE HARDWARE | LINK CHAIN QUICK | \$6.45 |
| 63016 | ACE HARDWARE | MAINTENANCE SUPPLIES | \$11.24 |
| 63016 | ACE HARDWARE | BOLTS, NUTS, WASHERS | \$5.60 |
| 63016 | ACE HARDWARE | SLIDE CALIPER | \$12.59 |
| 63016 | ACE HARDWARE | GREASE GUN, SCEWDRIVER SET, PLIERS, WRENCH, HAMMER, DOOR STOP WALL, PUNCH PIN KIT, BOLTS, LEVEL, SOCKETS, | \$375.07 |
| 63016 | ACE HARDWARE | CABLE CONNECTOR | \$1.43 |
| 63016 | ACE HARDWARE | ELBOW ABS, CEMENT | \$10 56 |
| 63016 | ACE HARDWARE | WALL PLATES, LATCHING TOTE | \$15.54 |
| 63016 | ACE HARDWARE | BOLTS, BAR FLAT | \$8.08 |
| 63016 | ACE HARDWARE | BOLTS, NUTS, WASHERS | \$6.90 |
| 63016 | ACE HARDWARE | SPLYFCT | \$12.58 |
| 63016 | ACE HARDWARE | BATTERY CHARGER CLAMPS, BIBB HOSE 3/4 BALL VALVE | \$27.91 |
| 63017 | AIR FILTER SALES | SHOP FILTERS | \$613.95 |
| 63017 | AIR FILTER SALES | RUPERT FILTERS | \$1,831.19 |
| 63017 | AIR FILTER SALES | MINICO FILTERS | \$4,431.41 |
| 63017 | AIR FILTER SALES | WEST FILTERS | \$1,805.07 |
| 63017 | AIR FILTER SALES | HEYBURN FILTERS | \$2,588.49 |
| 63017 | AIR FILTER SALES | ACEQUIA FILTERS | \$2,588.49 |
| 63018 | AIRGAS INTERMOUNTAIN,INC | PSI STEEL GOLD GAUGE, CARBON STEEL MIG WIRE | \$57.65 |
| 63020 | AMAZON/GEMB | VAVA USB-C HUB | \$24.99 |
| 63020 | AMAZON/GEMB | VAVA USB-C HUB | \$24.99 |
| 63020 | AMAZON/GEMB | VAVA USB-C HUB | \$24.99 |
| 63020 | AMAZON/GEMB | VAVA USB-C HUB | \$24.99 |

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| 100 - GENERAL FUND | | | |
| 63020 | AMAZON/GEMB | VAVA USB-C HUB | \$24.99 |
| 63020 | AMAZON/GEMB | VAVA USB-C HUB | \$24.99 |
| 63020 | AMAZON/GEMB | DELL 27 INCH SCREEN | \$161.18 |
| 63020 | AMAZON/GEMB | DELL 27 INCH SCREEN | \$161.18 |
| 63020 | AMAZON/GEMB | DELL 27 INCH SCREEN | \$161.18 |
| 63020 | AMAZON/GEMB | DELL 27 INCH SCREEN | \$161.18 |
| 63020 | AMAZON/GEMB | DELL 27 INCH SCREEN | \$161.18 |
| 63020 | AMAZON/GEMB | OFFICE CHAIR FOR MR KNEIPS OFFICE | \$165.99 |
| 63020 | AMAZON/GEMB | PREMIUM OFFICE CHAIR CASTER WHEELS - PK OF 5 | \$11.90 |
| 63020 | AMAZON/GEMB | BLACKBIRD HOUSE BY ALICE HOSSMAN | \$217.35 |
| 63020 | AMAZON/GEMB | NEXIGO WEBCAM | \$80.00 57 |
| 63020 | AMAZON/GEMB | AROIC PAINT BRUSH SET 100 PIECES | \$20.99 |
| 63020 | AMAZON/GEMB | ROYAL AND LANGNICKEL ROUND TAKLON BRUSHES | \$31.89 |
| 63020 | AMAZON/GEMB | NEXIGO WEBCAM | \$80.00 |
| 63020 | AMAZON/GEMB | NEXIGO WEBCAM | \$80.00 |
| 63020 | AMAZON/GEMB | NEXIGO WEBCAM | \$80.00 |
| 63020 | AMAZON/GEMB | NEXIGO WEBCAM | \$80.00 |
| 63020 | AMAZON/GEMB | NEXIGO WEBCAM | \$27.39 |
| 63020 | AMAZON/GEMB | WALLSTOPPER B120E-P 120Vac OCCUPANY SENSOR POWER PACK SUPPLY 120VAC 24VDC | \$21.50 |
| 63020 | AMAZON/GEMB | SLOW PEDESTRIAN CROSSING SIGN | \$86.47 |
| 63020 | AMAZON/GEMB | SUGAR CUBES | \$52.20 |
| 63020 | AMAZON/GEMB | TAPE | \$21.98 |
| 63020 | AMAZON/GEMB | LAFBO HEAVY-DUTY BOOKENDS (set of 6) | \$6.98 |
| 63020 | AMAZON/GEMB | AMERICAN FLAG | \$24.38 |
| 63020 | AMAZON/GEMB | IDAHO FLAG | \$146.43 |
| 63020 | AMAZON/GEMB | FLAG STANDS FOR MR. RAMSEY | |

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| 100 - GENERAL FUND | | | |
| 63020 | AMAZON/GEMB | 15FT CABLE BLANKET HIGH CAPACITY LOW PROFILE CORD COVER AND WIRE PROTECTOR | \$35.88 |
| 63020 | AMAZON/GEMB | CLASS BOOK SET OF FAREWELL TO MANZANAR (BESSIRE) HONORS CLASS | \$314.65 |
| 63020 | AMAZON/GEMB | SCREEN MOM SCREEN CLEANER | \$59.98 |
| 63020 | AMAZON/GEMB | BELKIN TABLET STAGE STAND (LIBRARY INVENTORY) | \$286.54 |
| 63020 | AMAZON/GEMB | RETURNED PHONE TRIPOD | (\$25.99) |
| 63020 | AMAZON/GEMB | POST-IT'S, BIC PENS, SHEET PROTECTORS, ELMERS ALL PURPOSE GLUE, STAPLES, TAPE KING, STICKY NOTES, PHONE TRIPOD, DRY ERASE MARKERS, PAPER FASTENERS | \$406.70 |
| 63020 | AMAZON/GEMB | DIXIE TO GO HOT CUPS | \$34.74 |
| 63020 | AMAZON/GEMB | CNC TOOLS/BITS | \$540.00 |
| 63020 | AMAZON/GEMB | BLUETOOTH HEADPHONES | \$44.18 |
| 63020 | AMAZON/GEMB | RIKSOIN 3 PACK AUX. CORD | \$9.99 |
| 63020 | AMAZON/GEMB | FLAG STANDS FOR MR. RAMSEY | (\$8.03) |
| 63020 | AMAZON/GEMB | AMERICAN FLAG | (\$9.58) |
| 63020 | AMAZON/GEMB | IDAHO FLAG | (\$10.38) |
| 63020 | AMAZON/GEMB | AMERICAN FLAG | \$12.51 |
| 63020 | AMAZON/GEMB | IDAHO FLAG | \$13.05 |
| 63020 | AMAZON/GEMB | HO - P2035N TONER- JDC | \$29.59 |
| 63020 | AMAZON/GEMB | NEXIGO WEBCAM | \$80.00 |
| 63021 | AMERICAN LINEN SUPPLY | YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR | \$138.55 |
| 63021 | AMERICAN LINEN SUPPLY | YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR | \$103.98 |
| 63021 | AMERICAN LINEN SUPPLY | YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR | \$103.98 |
| 63021 | AMERICAN LINEN SUPPLY | YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR | \$138.55 |
| 63022 | ANDERSON, JULIAN & HULL, LLP | LEGAL COMMUNICATIONS | \$58.50 |
| 63023 | ANIXTER INC | WEST - SCHLAGE KEYED CORED ONLY T145KWY | \$5,116.86 |

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| 100 - GENERAL FUND | | | |
| 63023 | ANIXTER INC | DOOR RHODES LVR. ND70JD RHO 626 | \$22,410.00 |
| 63023 | ANIXTER INC | DOOR LEVER ND40S RHO 626 | \$670.65 |
| 63023 | ANIXTER INC | DOOR LEVER ND10S RHO 626 | \$194.20 |
| 63023 | ANIXTER INC | EXIT LOCK ND25D | \$582.60 |
| 63023 | ANIXTER INC | INSTITUTION LOCK ND82JD | \$567.94 |
| 63023 | ANIXTER INC | CYLINDERS 20-059-626 | \$268.50 |
| 63023 | ANIXTER INC | SCHLAGE OPERAYTING KEYS CT TO KEY SYSTEM | \$88.56 |
| 63023 | ANIXTER INC | SCHLAGE CONTROL KEY | \$14.76 |
| 63023 | ANIXTER INC | PADLOCKS | \$169.52 |
| 63024 | ANTONE, MARLEY | WELLNESS MEMBERSHIP REIMBURSEMENT | \$64.88 |
| 63025 | APPERSON | SCANTRON ANSWER SHEETS | \$284.39 |
| 63025 | APPERSON | SCANTRON ANSWER SHEET (25 QUESTIONS) | \$41.47 |
| 63026 | APPLE, INC | MAGIC KEYBOARD WITH NUMERIC KEYPAD- US ENGLISH SILVER | \$129.00 |
| 63026 | APPLE, INC | MAGIC KEYBOARD WITH NUMERIC KEYPAD- US ENGLISH SILVER | \$129.00 |
| 63026 | APPLE, INC | MAGIC KEYBOARD WITH NUMERIC KEYPAD- US ENGLISH SILVER | \$129.00 |
| 63026 | APPLE, INC | MAGIC KEYBOARD WITH NUMERIC KEYPAD- US ENGLISH SILVER | \$129.00 |
| 63026 | APPLE, INC | MAGIC KEYBOARD WITH NUMERIC KEYPAD- US ENGLISH SILVER | \$129.00 |
| 63026 | APPLE, INC | MAGIC MOUSE 2 SILVER | \$79.00 |
| 63026 | APPLE, INC | MAGIC MOUSE 2 SILVER | \$79.00 |
| 63026 | APPLE, INC | MAGIC MOUSE 2 SILVER | \$79.00 |
| 63026 | APPLE, INC | MAGIC MOUSE 2 SILVER | \$79.00 |
| 63026 | APPLE, INC | MAGIC MOUSE 2 SILVER | \$79.00 |
| 63027 | BAILEY OIL CO., INC. | MO PO JANUARY 2021 FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS FOR MONTH | \$1,675.08 |
| 63027 | BAILEY OIL CO., INC. | MO PO JANUARY 21 FUEL FOR MINIBUSES NEEDING FUEL AFTER ACTIITY TRIPS, ETC FOR MONTH | \$64.11 |

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| 100 - GENERAL FUND | | | |
| 63027 | BAILEY OIL CO., INC. | MO PO JANUARY 21 FUEL FOR MINIBUSES NEEDING FUEL AFTER ACTIITY TRIPS, ETC FOR MONTH | \$45.24 |
| 63027 | BAILEY OIL CO., INC. | MO PO JANUARY 2021 FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS FOR MONTH | \$74.97 |
| 63027 | BAILEY OIL CO., INC. | (2) CASES 15/30 MOTOR OIL FOR USE IN DISTRICT VEHICLES | \$164.98 |
| 63028 | BARCLAY TRUCK REBUILDERS INC. | PAINTED HOOD OF BUS #115 | \$1,151.50 |
| 63029 | BAT & SUPPLY LLC | CALIBRATION BACKFLOW | \$60.00 |
| 63030 | BEAR NECESSITIES PORTABLE RESTROOM | PORTABLE RESTROOM RENTAL JULY-JUNE SOFTBALL, SOCCER, BASEBALL, FOOTBALL PRACTICE FIELDS | \$297.60 |
| 63031 | BEDKE, WYTT | WELLNESS MEMBERSHIP REIMBURSEMENT | \$32.44 |
| 63032 | BLICK ART MATERIALS | MARS BLACK PAINT | \$33.56 |
| 63032 | BLICK ART MATERIALS | FIRE RED PAINT | \$169.00 |
| 63032 | BLICK ART MATERIALS | DEEP YELLOW PAINT | \$16.78 |
| 63032 | BLICK ART MATERIALS | COBALT BLUE PAINT | \$33.56 |
| 63032 | BLICK ART MATERIALS | BLOCKOUT WHITE PAINT | \$33.56 |
| 63034 | BRYSON SALES & SERVICE, INC | BRUSH, HORN, ASSEMBLY, STRAP, ASSY, RETAINER, BATTERY | \$252.18 |
| 63034 | BRYSON SALES & SERVICE, INC | MOTOR, ELEC STOP ARM, 5-SERIES | \$440.28 |
| 63034 | BRYSON SALES & SERVICE, INC | LATCH, ADJUSTABLE LEVER, THIN GRIP | \$57.93 |
| 63034 | BRYSON SALES & SERVICE, INC | BRACKET, MTG, TAIL PIPE, SIDE EXHAUST | \$48.26 |
| 63034 | BRYSON SALES & SERVICE, INC | PLATE CONTRACT, CANCELLATION, KIT, BRUSH, HORN, ASSEMBLY | \$144.27 |
| 63034 | BRYSON SALES & SERVICE, INC | TRACK FRAME, POLY SPLIT SASH, | \$101.93 |
| 63034 | BRYSON SALES & SERVICE, INC | BRACKET TAIL PIPE SIDE EXHAUST | \$24.13 |
| 63034 | BRYSON SALES & SERVICE, INC | HOOD ASSY, SERVICE PRIMED DIESEL | \$3,583.99 |
| 63034 | BRYSON SALES & SERVICE, INC | DRAG LINK, STEERING | \$222.02 |
| 63034 | BRYSON SALES & SERVICE, INC | SWITCH, HEADLIGHT | \$61.75 |
| 63034 | BRYSON SALES & SERVICE, INC | HOSE ASSY, PRESSURE METER | \$403.88 |
| 63035 | BSN SPORTS | RUBBER DUMBBELL SET (5-50 LB) | \$736.83 |

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| 63036 | BURLEY REMINDER | SATURDAY SCHOOL NOTIFICATION FORM (DUPLICATE FORM, 500 PK) | \$168.00 |
| 63038 | CAXTON PRINTERS | CONSTRUCTION PAPER 9X12 - ORANGE | \$27.50 |
| 63038 | CAXTON PRINTERS | CONSTRUCTION PAPER 9X12 - BLUE | \$27.50 |
| 63038 | CAXTON PRINTERS | CONSTRUCTION PAPER 9X12 - VIOLET | \$27.50 |
| 63038 | CAXTON PRINTERS | CONSTRUCTION PAPER 9X12 - WHITE | \$27.50 |
| 63038 | CAXTON PRINTERS | CONSTRUCTION PAPER 9X12 - BLACK | \$27.50 |
| 63038 | CAXTON PRINTERS | HIGHLIGHTER - BLUE | \$8.28 |
| 63038 | CAXTON PRINTERS | LAMINATING FILM | \$282.00 |
| 63038 | CAXTON PRINTERS | SHARPIE - BLACK | \$39.36 |
| 63038 | CAXTON PRINTERS | EXPO MARKER - BLACK | \$45.72 |
| 63038 | CAXTON PRINTERS | POST IT- 3X3 | \$161.20 |
| 63038 | CAXTON PRINTERS | SHEET PROTECTORS | \$45.40 |
| 63038 | CAXTON PRINTERS | MAGIC TAPE | \$32.40 |
| 63038 | CAXTON PRINTERS | POST-IT 4X6 | \$9.95 |
| 63038 | CAXTON PRINTERS | POST-IT 4X6 (ASST) | \$29.04 |
| 63038 | CAXTON PRINTERS | CONSTRUCTION PAPER 12X18 - RED | \$13.20 |
| 63038 | CAXTON PRINTERS | CONSTRUCTION PAPER 12X18 - GREEN | \$13.20 |
| 63038 | CAXTON PRINTERS | CONSTRUCTION PAPER 12X18 - BLUE | \$13.20 |
| 63038 | CAXTON PRINTERS | CONSTRUCTION PAPER 12X18 - ORANGE | \$13.20 |
| 63038 | CAXTON PRINTERS | CONSTRUCTION PAPER 12X18 - WHITE | \$13.20 |
| 63038 | CAXTON PRINTERS | CONSTRUCTION PAPER 12X18 - VIOLET | \$13.20 |
| 63038 | CAXTON PRINTERS | CONSTRUCTION PAPER 12X18 - | \$13.20 |
| 63038 | CAXTON PRINTERS | CONSTRUCTION PAPER 12X18 - YELLOW | \$13.20 |
| 63038 | CAXTON PRINTERS | CONSTRUCTION PAPER 12X18 - BROWN | \$13.20 |
| 63038 | CAXTON PRINTERS | CONSTRUCTION PAPER 12X18 - BLACK | \$13.20 |
| 63038 | CAXTON PRINTERS | X-ACTO KS PENCIL SHARPENER FOR CLASSROOMS | \$129.90 |
| 63041 | CHEMAQUA | MINICO BOILER CHEMICAL CA-900 | \$415.52 |

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| 63041 | CHEMAQUA | CA-18104 | \$714.22 |
| 63042 | CLASSKICK | PRO SCHOOL MEMBERSHIP- ACEQUIA | \$1,999.00 |
| 63042 | CLASSKICK | PRO SCHOOL MEMBERSHIP- HEYBURN | \$1,999.00 |
| 63042 | CLASSKICK | PRO SCHOOL MEMBERSHIP- PAUL | \$1,999.00 |
| 63042 | CLASSKICK | PRO SCHOOL MEMBERSHIP- RUPERT | \$1,999.00 |
| 63043 | COLLEGE OF SOUTHERN ID | HAPPINESS ADVANTAGE- EAST | \$40.00 |
| 63043 | COLLEGE OF SOUTHERN ID | HAPPINESS ADVANTAGE- MARY DAVIS #35847 | \$40.00 |
| 63044 | CONVERGINT TECHNOLOGIES LLC | HEYBURN ELEMENTARY ADA OPENERS UPDATE TO CODE | \$11,704.66 |
| 63044 | CONVERGINT TECHNOLOGIES LLC | ACEQUIA ADA OPENERS UPDATE TO CODE | \$10,656.64 |
| 63046 | CULLIGAN WATER COND. | SERVICE CALL ON A WATER SOFTENER AT MINICO | \$182.60 |
| 63047 | DARRINGTON, BRITTNI | WELLNESS MEMBERSHIP REIMBURSEMENT | \$3,624 |
| 63050 | DON ROYSTER FOUNDATION | 2020 RENT FOR CONCERT GRAND PIANO | \$1.00 |
| 63051 | DYNA SYSTEMS | TORSIO S3 IMPACT BIT SET | \$125.35 |
| 63051 | DYNA SYSTEMS | TORSIO S3 IMPACT BIT SET | \$8.22 |
| 63051 | DYNA SYSTEMS | WASHER MACHINE SCREW FLAT 12X1/2ODX.227 | \$5.64 |
| 63051 | DYNA SYSTEMS | WASHER FENDER 3/16X1 | \$10.57 |
| 63051 | DYNA SYSTEMS | DRILL SCREW TORQ TITE HX WASH 10-16X1-1/4 | \$18.52 |
| 63051 | DYNA SYSTEMS | DRILL SCREW TORQ TITE HX WASH 10-24X1 | \$19.20 |
| 63051 | DYNA SYSTEMS | DRILL SCREW TORQ TITE HX WASH 12-14X1 | \$11.74 |
| 63051 | DYNA SYSTEMS | TAPPING SCREW PHIL PAN HEAD 10X3/4 | \$10.99 |
| 63051 | DYNA SYSTEMS | CRYOBIT WITH NO FLATS 7/64 | \$7.79 |
| 63051 | DYNA SYSTEMS | CRYOBIT WITH NO FLATS 1/8 | \$15.81 |
| 63051 | DYNA SYSTEMS | PARTSMaster DRILL BIT 1/4 | \$15.13 |
| 63051 | DYNA SYSTEMS | DRIVER HEX FITS 10-12 5/16 HEAD | \$21.39 |
| 63051 | DYNA SYSTEMS | EXTENDED LIFE CUTOFF WHEEL SLASHER XL 4-1/2X1/25X7/8 | \$70.41 |
| 63051 | DYNA SYSTEMS | CUTOFF WHEEL 4-1/2X1/16X7/8 | \$63.99 |
| 63051 | DYNA SYSTEMS | MAS-TAP HEX HEAD 1/4X1-3/4 | \$10.58 |

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| 63051 | DYNA SYSTEMS | WASHER FLAT USS 1/4 ZINC III | \$2.91 |
| 63051 | DYNA SYSTEMS | WASHER FLAT USS 5/16 ZINC III | \$4.40 |
| 63052 | EDCLUB INC | TYPING CLUB STUDENT LICENSE - 1 YR | \$4,434.75 |
| 63053 | EDUCATION NORTHWEST | ON SITE LITERACY PRO DEV TRAINING - ACEQUIA | \$8,500.00 |
| 63053 | EDUCATION NORTHWEST | ON SITE LITERACY PRO DEV TRAINING - HEYBURN | \$8,500.00 |
| 63053 | EDUCATION NORTHWEST | ON SITE LITERACY PRO DEV TRAINING - PAUL | \$8,500.00 |
| 63053 | EDUCATION NORTHWEST | ON SITE LITERACY PRO DEV TRAINING - RUPERT | \$8,500.00 |
| 63054 | EDUQUEST LLC | COUNSELING SERVICES (DIST ACCT) | \$1,012.00 |
| 63055 | ELECTRIC MOTOR REWIND,INC | SCHOOL SUPPLIES MT. HARRISON | \$172.02 |
| 63055 | ELECTRIC MOTOR REWIND,INC | SCHOOL SUPPLIES - RUPERT | \$215.54 |
| 63057 | ETC LITE, LLC | 1095- C PRINTING & SHIPPING OPTION | \$450.00 |
| 63058 | FLEET PRIDE TRUCK & TRAILER PARTS | ANTIFREEZE | \$426.90 |
| 63059 | FRANKLIN BUILDING SUPPLY | OAK WOOD | \$24.61 |
| 63059 | FRANKLIN BUILDING SUPPLY | SHOP CLASS WOOD FOR 2ND SEMESTER 1X2 (25), 1X12 (15). 1X6 (20) | \$532.60 |
| 63060 | GEM STATE PAPER CO, INC. | BRUSH END CAP | \$29.35 |
| 63060 | GEM STATE PAPER CO, INC. | XOVER MULTI FLOOR TOOL | \$96.66 |
| 63060 | GEM STATE PAPER CO, INC. | 56" 2-PIECE WAND | \$167.55 |
| 63060 | GEM STATE PAPER CO, INC. | SWITCH BOX/CORD | \$43.12 |
| 63060 | GEM STATE PAPER CO, INC. | REPL RING (PT WAND) | \$6.96 |
| 63060 | GEM STATE PAPER CO, INC. | POWER CORD ASSEMBLY | \$38.06 |
| 63060 | GEM STATE PAPER CO, INC. | STATIC-DISSIPATING HOSE W/CUFFS (BLACK) | \$74.79 |
| 63060 | GEM STATE PAPER CO, INC. | REPLACEMENT DOUBLE SWIVEL ELBOW CUFF (BLACK) | \$32.16 |
| 63060 | GEM STATE PAPER CO, INC. | UPPER HARNESS ASSEMBLY | \$65.58 |
| 63060 | GEM STATE PAPER CO, INC. | LOWER HARNESS ASSEMBLY | \$65.99 |
| 63060 | GEM STATE PAPER CO, INC. | BLADE KIT FOR A SC2000 SCRUBBER | \$35.31 |
| 63060 | GEM STATE PAPER CO, INC. | FLAT PANEL FILTER FOR A WINDSOR-RADIUS 28 DELUXE BLUE FLOOR SWEEP | \$61.30 |

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| 63060 | GEM STATE PAPER CO, INC. | XOVER MULTI FLOOR TOOL | \$48.33 |
| 63060 | GEM STATE PAPER CO, INC. | SWITCH BOX/CORD | \$87.14 |
| 63060 | GEM STATE PAPER CO, INC. | NILIUM DEODERIZER CUCUMBER MELON | \$39.04 |
| 63060 | GEM STATE PAPER CO, INC. | MOP DUST 24" | \$40.14 |
| 63060 | GEM STATE PAPER CO, INC. | ENMOTION SOAP | (\$38.45) |
| 63060 | GEM STATE PAPER CO, INC. | UPPER HARNESS ASSEMBLY | \$65.58 |
| 63060 | GEM STATE PAPER CO, INC. | LOWER HARNESS ASSEMBLY | \$65.99 |
| 63060 | GEM STATE PAPER CO, INC. | TOILET SWABS SOFT | \$10.56 |
| 63060 | GEM STATE PAPER CO, INC. | CLOROX WIPES 6CANS/CS | \$187.50 |
| 63060 | GEM STATE PAPER CO, INC. | BLADE KIT FOR THE SC2000 SCRUBBER | \$100.95 |
| 63060 | GEM STATE PAPER CO, INC. | BLADE KIT FOR A SC2000 SCRUBBER | \$35.21 |
| 63061 | GILLETTE, MARISOL | WELLNESS MEMBERSHIP REIMBURSEMENT | \$129.76 |
| 63062 | GLOBAL EQUIPMENT CO. INC. | ELKAY VRC8WSK EZH20 VANDAL RESISTANT WATER BOTLLE FILLING STATION EAST | \$1,694.15 |
| 63063 | GOCHNOUR, BETHANY | WELLNESS MEMBERSHIP REIMBURSEMENT | \$32.44 |
| 63064 | GREENWALT, JOSHUA J. | WELLNESS MEMBERSHIP REIMBURSEMENT | \$32.44 |
| 63065 | HAUNS HARDWARE | PLATIC TAPE RULER | \$7.49 |
| 63065 | HAUNS HARDWARE | BOLTS | \$0.33 |
| 63065 | HAUNS HARDWARE | BOLTS | \$4.19 |
| 63065 | HAUNS HARDWARE | PVC ADP HUB | \$1.79 |
| 63065 | HAUNS HARDWARE | WHITE PLASTIC P-TRAP | \$4.79 |
| 63065 | HAUNS HARDWARE | FAUCET CONNECTOR | \$9.99 |
| 63065 | HAUNS HARDWARE | GARDEN HOSE, BRASS END CAP, ADAPTER, CLAMP | \$17.94 |
| 63065 | HAUNS HARDWARE | TORCH BLADE, PVC HUB, COUPLING | \$27.77 |
| 63065 | HAUNS HARDWARE | BOLTS | \$7.61 |
| 63065 | HAUNS HARDWARE | SCREW, POWER BIT | \$3.23 |
| 63065 | HAUNS HARDWARE | FAUCET CONNECTOR, PUSH IN VALVE | \$25.97 |
| 63065 | HAUNS HARDWARE | SPRAY TEXTURE | \$15.99 |

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| 63065 | HAUNS HARDWARE | CABLE, WIRE ROPE CLIP | \$3.78 |
| 63065 | HAUNS HARDWARE | FCT CONNECTOR | \$10.58 |
| 63065 | HAUNS HARDWARE | GALVANIZED TIPS | \$5.18 |
| 63065 | HAUNS HARDWARE | SRAIGHT VALVE, ANGLE VALVE, COMPRESSION SLEEVE, COMPRESSION CAP, FAUCET CONNECTOR | \$64.22 |
| 63065 | HAUNS HARDWARE | LOCK WASHERS, SCREWS | \$4.12 |
| 63065 | HAUNS HARDWARE | MARKER, SCREWS, BOLTS | \$12.11 |
| 63065 | HAUNS HARDWARE | BOTLS, WASHERS, NUTS | \$3.60 |
| 63066 | HEGGERTY | PHONEMIC AWARENESS- PRIMARY | \$259.17 |
| 63066 | HEGGERTY | PHONEMIC AWARENESS- PRIMARY | \$691.11 |
| 63066 | HEGGERTY | PHONEMIC AWARENESS- KINDERGARTEN | \$259.17 |
| 63066 | HEGGERTY | PHONEMIC AWARENESS- KINDERGARTEN | \$86.39 |
| 63066 | HEGGERTY | BRIDGE THE GAP | \$129.58 |
| 63066 | HEGGERTY | BRIDGE THE GAP | \$129.58 |
| 63066 | HEGGERTY | PHONEMIC AWARENESS-PRIMARY | \$86.39 |
| 63066 | HEGGERTY | PHONEMIC AWARENESS-KINDERGARTEN | \$172.78 |
| 63066 | HEGGERTY | BRIDGE THE GAP | \$64.79 |
| 63066 | HEGGERTY | BRIDGE THE GAP | \$64.78 |
| 63067 | HELLO LITERACY INC | HELLO LITERACY MERCH FOR DOOR PRIZES FOR MINIDOKA LITERACY PD ON JAN 29- STICKERS AND T-SHIRTS | \$184.00 |
| 63069 | IASA | MEMBERSHIP DUES FOR JOE FAIRCHILD | \$705.00 |
| 63069 | IASA | MEMBERSHIP DUES FOR COREY KNIEP | \$670.00 |
| 63070 | IBOSS, INC | ADVANCED FEATURES SUBSCRIPTION - K-12- 1 YR | \$25,472.44 |
| 63071 | IDAHO DIGITAL LEARNING ACADEMY | MINICO IDLA TUITION FEES - CLEAN UP | \$135.00 |
| 63072 | IDAHO VITAL RECORDS | BIRTH CERTIFICATE FEE- HML STUDENT NO 52741 | \$16.00 |
| 63074 | JACKSON GROUP PETERBILT | CREDIT FOR ALTERNAOR | (\$92.50) |
| 63074 | JACKSON GROUP PETERBILT | ALTERNATOR FOR BUS | \$92.50 |

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| 63074 | JACKSON GROUP PETERBILT | BEARING CENTER ASSY | \$74.30 |
| 63074 | JACKSON GROUP PETERBILT | OIL PAN GASKET, FILTER, COOLANT SPIN, CONCENTRATE JUG, DELO 15W40, STANDARD TIE | \$505.08 |
| 63074 | JACKSON GROUP PETERBILT | REPAIR FOR BUS 998 - OIL PAN GASKET LEAKING | \$1,611.00 |
| 63074 | JACKSON GROUP PETERBILT | ALTERNATOR | \$403.39 |
| 63075 | KENWORTH SALES CO. | IMPERIAL SPECIAL ORDER | \$509.23 |
| 63076 | LARIOS, MARICELA | WELLNESS MEMBERSHIP REIMBURSEMENT | \$97.32 |
| 63077 | LYNCH OIL, INC. | MO PO JANUARY 21 FURL FOR BUSES NEEDING FUEL FOR MONTH (ON SITE) | \$13,136.79 |
| 63078 | MAD RIVER LASER LLC | LASER ENGRAVED TUMBLERS - DOUBLE WALL | \$463.82 |
| 63079 | MAGIC VALLEY LABS,INC | DRINKING WATER TESTING -ACEQUIA | \$58.00 |
| 63079 | MAGIC VALLEY LABS,INC | DRINKING WATER TESTING - MINICO | \$36.00 |
| 63080 | MAGIC VALLEY TIRE RUPERT | (10)PRINX 11R22.5 TIRES FOR BUSES IN TRANSPORTATION DEPT | \$2,950.00 |
| 63080 | MAGIC VALLEY TIRE RUPERT | (10) 11R22.5 ZENNA DR850 TIRES FOR BUSES IN TRANSPORTATION DEPT | \$2,707.70 |
| 63080 | MAGIC VALLEY TIRE RUPERT | (4) 11R22 5/14 IRONMAN I-480 TIRES FOR BUSES IN TRANSPORTATION DEPT. | \$1,120.00 |
| 63080 | MAGIC VALLEY TIRE RUPERT | (8) 11R22.5 ZENNA DR850 TIRES FOR BUSES IN TRANSPORTATION DEPT. | \$2,166.16 |
| 63080 | MAGIC VALLEY TIRE RUPERT | (4) LT245/75R-16/10 TERRAMAX HT AP TIRES FOR DISTRICT VEHUCKE 1999 E350 M-41 | \$544.96 |
| 63080 | MAGIC VALLEY TIRE RUPERT | (4) WHEEL SPIN BALANCE FOR M-41 | \$67.96 |
| 63081 | MARC CORP. | GLASS CLEANER, BIG KAHUNA CLEANER | \$370.16 |
| 63082 | MARKS PLUMBING PARTS | 1-1/4X12 17GA SJEXT TUBE | \$140.82 |
| 63084 | MILES CONSTRUCTION | PAUL SHOP ROOF AND BUILDING REPAIR | \$1,050.00 |
| 63085 | MINIDOKA MEMORIAL HOSPITAL | BLS/ HEARTSAVER INSTRUCTOR COURSE | \$300.00 |
| 63088 | NAPA AUTO PARTS | SPILL FREE FUNNEL | \$39.99 |
| 63089 | NEWMAN, G. ROBERT | PAINTING EAST | \$280.00 |
| 63089 | NEWMAN, G. ROBERT | PAINT SUPPLIE DISTRICT WIDE - ROLLERS, SPACKLE, ETC | \$202.00 |
| 63091 | NORCO, INC | M-15 GUN 15 FT .30-.35 WIRE | \$219.03 |

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| 63091 | NORCO, INC | GLOVES AND OXIMETERS | \$53.22 |
| 63094 | O'REILLY AUTO PARTS | 14OZ BRAKE CLEANER | \$23.88 |
| 63094 | O'REILLY AUTO PARTS | GALLON CARWASH | \$17.96 |
| 63095 | ORTON INDUSTRIES, INC | RUPERT WATER SOFTENER FOR THE BOILER | \$2,200.00 |
| 63096 | PACIFIC STEEL | CLASSROOM STEEL FOR PRACTICE WELDS AND COMPETITION | \$200.41 |
| 63096 | PACIFIC STEEL | STEEL FOR CLASSROOM PROJECTS | \$1,233.61 |
| 63096 | PACIFIC STEEL | STEEL FOR CLASSROOM PROJECTS | \$874.00 |
| 63097 | PITNEY BOWES | 2020-21 POSTAGE MACHINE RENTAL | \$117.50 |
| 63098 | PITNEY BOWES | POSTAGE METER INK | \$161.48 |
| 63099 | PITNEY BOWES CORP | POSTAGE METER RENTAL | \$117.50 |
| 63100 | PITNEY BOWES/RESERVE ACCT | POSTAGE BOARD | \$26.55 |
| 63100 | PITNEY BOWES/RESERVE ACCT | POSTAGE BUSINESS | \$499.35 |
| 63100 | PITNEY BOWES/RESERVE ACCT | POSTAGE ADMIN | \$144.80 |
| 63100 | PITNEY BOWES/RESERVE ACCT | POSTAGE MHJH | \$36.80 |
| 63101 | PITNEY BOWES/RESERVE ACCT | REFILL FEB/2021 POSTAGE | \$200.00 |
| 63102 | PLATT ELECTRIC SUPPLY, INC | BLANK COVER, OUTLET BOX, CLOSURE PLUGS, CONNECTOR | \$34.09 |
| 63102 | PLATT ELECTRIC SUPPLY, INC | SWITCH OPERATOR, PIOLET DEVICE BLOCK, LEGEND PLATE | \$440.33 |
| 63102 | PLATT ELECTRIC SUPPLY, INC | RACEWAY, STRAP, SHALLOW SWITCH, CABLE CONNECTOR, RECEPTACLE BOX | \$34.82 |
| 63102 | PLATT ELECTRIC SUPPLY, INC | BREAKER | \$10.51 |
| 63102 | PLATT ELECTRIC SUPPLY, INC | RACEWAY, RECEPTACLE BOX, WALLPLATES, DUPLEX RECEPTACLE, MOUNTAIN STRIP | \$20.18 |
| 63102 | PLATT ELECTRIC SUPPLY, INC | BATTERY | \$37.74 |
| 63102 | PLATT ELECTRIC SUPPLY, INC | BATTERY | \$18.87 |
| 63102 | PLATT ELECTRIC SUPPLY, INC | TOGGLE SWITCH | \$14.51 |
| 63102 | PLATT ELECTRIC SUPPLY, INC | BREAK FINDER | \$17.43 |
| 63102 | PLATT ELECTRIC SUPPLY, INC | BATTERY LEAD ACID | \$34.58 |

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| 63102 | PLATT ELECTRIC SUPPLY, INC | LIGHT BULBS 4PK | \$190.00 |
| 63102 | PLATT ELECTRIC SUPPLY, INC | AMP ANGLES PLUG | \$13.42 |
| 63102 | PLATT ELECTRIC SUPPLY, INC | DUCT TAPE, PLASTIC INSULATING BUSHING | \$12.67 |
| 63102 | PLATT ELECTRIC SUPPLY, INC | LED BULBS 5W | \$41.32 |
| 63103 | POWERSCHOOL GROUP LLC | POWERSCHOOL SPECIAL PROGRAMS 504 | \$2,006.06 |
| 63105 | REFRIGERATION SUPPLIES | BLADE FAN HEAVE DUTY, FAN HUB | \$37.37 |
| 63105 | REFRIGERATION SUPPLIES | HVAC SUPPLIES AT RUPERT | \$722.98 |
| 63106 | RIDLEY'S FOOD & DRUG | BOARD MEETINGS MEALS/ FOOD SUPPLIES | \$43.37 |
| 63106 | RIDLEY'S FOOD & DRUG | A&h CLEAN BURST | \$14.98 |
| 63107 | RUPERT LUMBER & PAINT | 2X4X8, 2X4X10 | \$10.29 |
| 63108 | RUPERT MEDICAL CENTER | LMCHKENZIE PHYSICAL 01/21/21 | \$80.00 |
| 63109 | RUSH TRUCK CENTERS | BRAKE ROTORS FOR BUS 102 | \$387.34 |
| 63109 | RUSH TRUCK CENTERS | ROTOR, ABS ROTOR | \$260.00 |
| 63109 | RUSH TRUCK CENTERS | ACTUATOR KIT, TURBO ACTUATOR , GASKET EXHAUST TUBE, GASKET TURBO BRACKET | \$1,531.97 |
| 63109 | RUSH TRUCK CENTERS | TRBOCHR, KIT, REMAN TURBO | \$2,318.87 |
| 63109 | RUSH TRUCK CENTERS | RETURN ACTUATOR KIT TURBO ACTUATOR GASKET EXHAUST TUBE TRBOCHER KIT REMAN TURBO | (\$3,785.94) |
| 63110 | SAFETY-KLEEN | PARTS WASHER | \$114.41 |
| 63111 | SCHINDLER ELEVATOR CORP | ELEVATOR SERVICE MINICO | \$605.85 |
| 63112 | SCHNEIDER, ANGLEA | WELLNESS MEMBERSHIP REIMBURSEMENT | \$162.20 |
| 63113 | SCHOOL SPECIALTY SUPPLY | CARD STOCK | \$207.80 |
| 63113 | SCHOOL SPECIALTY SUPPLY | RED CONSTRUCTION PAPER | \$32.25 |
| 63113 | SCHOOL SPECIALTY SUPPLY | PURPLE CONSTRUCTION PAPER | \$9.30 |
| 63113 | SCHOOL SPECIALTY SUPPLY | BROWN CONSTRUCTION PAPER | \$9.75 |
| 63113 | SCHOOL SPECIALTY SUPPLY | BLACK CONSTRUCTION PAPER | \$171.45 |
| 63113 | SCHOOL SPECIALTY SUPPLY | WHITE BOARD ERASER | \$44.40 |
| 63113 | SCHOOL SPECIALTY SUPPLY | WHITE 9x12 CONSTRUCTION PAPER | \$38.70 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

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| 100 - GENERAL FUND | | | |
| 63113 | SCHOOL SPECIALTY SUPPLY | WHITE CONSTRUCTION PAPER 12 X 18 | \$29.00 |
| 63113 | SCHOOL SPECIALTY SUPPLY | 1" RULED GRAPH PAPER | \$107.20 |
| 63113 | SCHOOL SPECIALTY SUPPLY | CLIP BINDER MEDIUM 1 1/4 | \$4.30 |
| 63113 | SCHOOL SPECIALTY SUPPLY | CLIP BINDER 2 INCH | \$10.60 |
| 63113 | SCHOOL SPECIALTY SUPPLY | CLIP BINDER SMALL 3/4 | \$1.90 |
| 63113 | SCHOOL SPECIALTY SUPPLY | RING BOOK 1 INCH #036975 | \$12.99 |
| 63113 | SCHOOL SPECIALTY SUPPLY | RING BOOK 1.5 INCH 100 PACK #036978 | \$12.99 |
| 63113 | SCHOOL SPECIALTY SUPPLY | RING BOOK 2 IN 50 PACK #036981 | \$8.05 |
| 63113 | SCHOOL SPECIALTY SUPPLY | RING BOOK 3 IN #036987 | \$41.50 |
| 63113 | SCHOOL SPECIALTY SUPPLY | ENVELOPE WHITE NO#10 | \$116.90 |
| 63113 | SCHOOL SPECIALTY SUPPLY | MARKERS CRAYOLA WASHABLE SUPER TIPS SET OF 10 | \$69.00 |
| 63113 | SCHOOL SPECIALTY SUPPLY | CONTACT ROLLS FOR COVERING LANG/ARTS BOOKS | \$144.66 |
| 63114 | SCHOWS, INC | HYDRAULIC JACK OIL | \$9.26 |
| 63114 | SCHOWS, INC | CONDUCTOR CABLES, BATTERY CLAMP, ALLIGATOR LEAD | \$17.09 |
| 63114 | SCHOWS, INC | COUPLER LOCK | \$11.49 |
| 63114 | SCHOWS, INC | DISTRIBUTOR ROTOR | \$7.46 |
| 63115 | SMALL ENGINES THAT CAN | LAWN MOWER REPAIR PARTS | \$115.96 |
| 63116 | SNYDER'S PAUL AUTOMOTIVE | STARTER | \$120.00 |
| 63116 | SNYDER'S PAUL AUTOMOTIVE | DISTRIBUTOR COND, DISTRIBUTOR CAP | \$44.86 |
| 63118 | STANDARD PLUMBING CO | PVC AND GALVANIZED ELBOWS | \$12.67 |
| 63118 | STANDARD PLUMBING CO | PTRAP CUTTER, DRUM MACHINE, BULB AUGER, CUTTER, CABLE PIN | \$849.62 |
| 63118 | STANDARD PLUMBING CO | BACKFLOW, AIR GAP | \$736.52 |
| 63118 | STANDARD PLUMBING CO | COP UNISTRUT CLAMP | \$2.28 |
| 63118 | STANDARD PLUMBING CO | AIR GAP | \$16.56 |
| 63118 | STANDARD PLUMBING CO | PINE, MDF | \$13.90 |
| 63118 | STANDARD PLUMBING CO | APPALACHIAN RED OAK | \$23.50 |
| 63119 | STERLING BATTERY COMPANY | BATTERIES FOR BUSES | \$329.85 |

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| 100 - GENERAL FUND | | | |
| 63120 | STOKES FOOD CENTER | WAFFLE SUPPLIES - MINICO PD | \$145.71 |
| 63121 | SYSTEM TECH INC | 13 VIVOTEK CAMERAS AND INSTALLATION AT ACEQUIA | \$11,721.89 |
| 63121 | SYSTEM TECH INC | 13 VIVOTEK CAMERA AND INSTALLATION AT PAUL | \$11,721.88 |
| 63121 | SYSTEM TECH INC | 4 VIVOTEK CAMERAS AND INSTALLATION AT FOOD SERVICE | \$7,284.31 |
| 63121 | SYSTEM TECH INC | VIVOTEK CAMER INSTALLATION AT HEYBURN | \$4,200.72 |
| 63121 | SYSTEM TECH INC | VIVOTEK CAMER INSTALLATION AT RUPERT | \$4,034.22 |
| 63122 | TONER, NICOLE | WELLNESS MEMBERSHIP REIMBURSEMENT | \$32.44 |
| 63124 | TURNER PLLC, TRAVIS L | TCRIST DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT. | \$50.00 |
| 63125 | VALLEY OFFICE SYSTEMS | COPY MACHINE LEASE | \$953.75 |
| 63125 | VALLEY OFFICE SYSTEMS | MAINTENANCE EQUIPMENT LEASE | \$24 75 |
| 63125 | VALLEY OFFICE SYSTEMS | COPY MACHINE LEASE | \$828.00 |
| 63125 | VALLEY OFFICE SYSTEMS | PRINTER TONER LEASE | \$76.52 |
| 63125 | VALLEY OFFICE SYSTEMS | COPY MACHINE LEASE | \$693.16 |
| 63125 | VALLEY OFFICE SYSTEMS | PRINTER TONER LEASE | \$154.63 |
| 63125 | VALLEY OFFICE SYSTEMS | COPY MACHINE LEASE | \$301.00 |
| 63125 | VALLEY OFFICE SYSTEMS | PRINTER LEASE | \$56.89 |
| 63125 | VALLEY OFFICE SYSTEMS | COPY MACHINE LEASE | \$941.21 |
| 63125 | VALLEY OFFICE SYSTEMS | PRINTER MACHINE LEASE | \$140.53 |
| 63125 | VALLEY OFFICE SYSTEMS | COPIER LEASE 2020-2021 | \$614.75 |
| 63125 | VALLEY OFFICE SYSTEMS | PRINTER LEASE 2020-2021 | \$85.71 |
| 63125 | VALLEY OFFICE SYSTEMS | PRINTER LEASE | \$132.34 |
| 63125 | VALLEY OFFICE SYSTEMS | PRINTER LEASE | \$75.01 |
| 63125 | VALLEY OFFICE SYSTEMS | COPY MACHINE LEASE | \$585.39 |
| 63125 | VALLEY OFFICE SYSTEMS | YEARLY - COPIER LEASE - | \$109.81 |
| 63125 | VALLEY OFFICE SYSTEMS | COPIER LEASE MT HARRISON | \$9.05 |
| 63125 | VALLEY OFFICE SYSTEMS | COPIER LEASE TECH DEPARTMENT | \$4.55 |

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| 63125 | VALLEY OFFICE SYSTEMS | PRINTER LEASE- DISTRICT ADMIN | \$1.39 |
| 63125 | VALLEY OFFICE SYSTEMS | PRINTER LEASE- BUSINESS OPERATIONS | \$23.05 |
| 63125 | VALLEY OFFICE SYSTEMS | COPIER LEASE - ELEMENTARY | \$0.63 |
| 63125 | VALLEY OFFICE SYSTEMS | PRINTER LEASE - MINICO | \$1.47 |
| 63125 | VALLEY OFFICE SYSTEMS | COPIER LEASE- DISTRICT ADMIN | \$316.86 |
| 63125 | VALLEY OFFICE SYSTEMS | COPY MACHINE FOR THE YEAR | \$220.17 |
| 63125 | VALLEY OFFICE SYSTEMS | PRINTER CONTRACT FOR THE YEAR | \$48.70 |
| 63126 | VALLEY WIDE COOP | BAIT STATIONS, REFILL MOUSE STATIONS | \$17.98 |
| 63127 | VANEVERY, JASON | WELLNESS MEMBERSHIP REIMBURSEMENT | \$32.44 |
| 63128 | VERIZON CONNECT NWF, INC | TRACKING MONTHLY SERVICE FEE | \$48.57 |
| 63129 | VOGT, ABBIE | WELLNESS MEMBERSHIP REIMBURSEMENT | \$37.44 |
| 63130 | WESTERN RECORDS DESTRUCTION | JANUARY SHRED BIN 2020-2021 | \$31.00 |
| Total for 100 - GENERAL FUND | | | \$262,091.61 |
| 243 - PROFESSIONAL TECHNICAL - STATE | | | |
| 63020 | AMAZON/GEMB | Mini PC Stick Pocket PC with Intel Atom Z8350 & Windows 10 Pro 4GB RAM 64GB ROM | \$362.97 |
| 63020 | AMAZON/GEMB | Logitech MK570 Wireless Wave Keyboard and Mouse Combo | \$59.99 |
| 63020 | AMAZON/GEMB | GIGABYTE GEFORCE GTX 1050 TI 4 GB VIDEO CARD | \$1,345.00 |
| 63020 | AMAZON/GEMB | ASROCK B450M STEEL LEGEND MICRO ATX AM4 MOTHERBOARD | \$589.05 |
| 63026 | APPLE, INC | 27 INCH IMAC | \$3,179.00 |
| 63037 | CAREERSAFE ONLINE | ONLINE OSHA TRAINING COURSE | \$50.00 |
| 63037 | CAREERSAFE ONLINE | ONLINE OSHA TRAINING COURSE | \$125.00 |
| 63073 | INTERMOUNTAIN WOOD PRODUCTS | MAPLE LUMBER FOR STUDENT PROJECTS | \$69.22 |
| 63073 | INTERMOUNTAIN WOOD PRODUCTS | LUMBER FOR STUDENT PROJECTS | \$1,908.32 |
| 63073 | INTERMOUNTAIN WOOD PRODUCTS | PROJECT LUMBER | \$683.06 |

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| 243 - PROFESSIONAL TECHNICAL - STATE | | | |
| 63073 | INTERMOUNTAIN WOOD PRODUCTS | PROJECT LUMBER | \$300.96 |
| 63087 | MY EDUCATOR, LLC | MY EDUCATOR WORD/PPT/EXCEL COURSE | \$1,311.75 |
| 63087 | MY EDUCATOR, LLC | MY EDUCATOR WORD/PPT/EXCEL COURSE | \$874.50 |
| 63120 | STOKES FOOD CENTER | CLASSROOM GROCERIES AND FOOD LAB SUPPLIES | \$84.30 |
| Total for 243 - PROFESSIONAL TECHNICAL - STATE | | | \$10,943.12 |
| 245 - PUBLIC SCHOOL TECHNOLOGY FUND | | | |
| 63020 | AMAZON/GEMB | LIL GADGET HEADPHONES | \$678.00 |
| 63020 | AMAZON/GEMB | 55 INCH TV | \$476.99 |
| 63020 | AMAZON/GEMB | TV STAND | \$162.98 |
| 63020 | AMAZON/GEMB | BELKIN TABLET STAGE | \$422.85 |
| 63020 | AMAZON/GEMB | MPOW HEADPHONES | \$28.54 |
| 63020 | AMAZON/GEMB | NOOT PRODUCTS HEADPHONES | \$39.98 |
| 63020 | AMAZON/GEMB | G- GALICE HEADPHONES | \$25.98 |
| 63020 | AMAZON/GEMB | ELECEDER HEADPHONES | \$25.88 |
| 63026 | APPLE, INC | USB-C CHARGE CABLE | \$475.00 |
| 63026 | APPLE, INC | 61W USB-C POWER ADAPTER | \$1,725.00 |
| 63026 | APPLE, INC | MAGIC KEYBOARD FOR IPAD AIR | \$279.00 |
| 63026 | APPLE, INC | APPLE PENCIL | \$119.00 |
| 63026 | APPLE, INC | APPLE TV HD 32GB | \$149.00 |
| 63026 | APPLE, INC | APPLE TV HD 32GB | \$149.00 |
| 63026 | APPLE, INC | APPLE TV HD 32GB | \$149.00 |
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| 245 - PUBLIC SCHOOL TECHNOLOGY FUND | | | |
| 63026 | APPLE, INC | APPLE TV HD 32GB | \$149.00 |
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| 63026 | APPLE, INC | APPLE TV HD 32GB | \$149.00 |
| 63026 | APPLE, INC | APPLE TV HD 32GB | \$149.00 |
| 63026 | APPLE, INC | APPLE TV HD 32GB | \$149.00 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
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| FUND | | | |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
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| 245 - PUBLIC SCHOOL TECHNOLOGY FUND | | | |
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MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2020-2021

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Voucher: 3919

Report Sort: FUND

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Exclude Invoice Description

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
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| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Exclude Invoice Description

| Check Number | Vendor | Description | Amount |
|--|------------------------|-------------------------|-------------|
| 245 - PUBLIC SCHOOL TECHNOLOGY FUND | | | |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | DELL CHROMEBOOK 11 3100 | \$212.49 |
| 63049 | DELL DIRECT SALES L.P. | CHROME EDUCATION | \$14,530.25 |

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| 245 - PUBLIC SCHOOL TECHNOLOGY FUND | | | |
| 63049 | DELL DIRECT SALES L.P. | CHROMEBOOK 11 3100 | \$2,219.70 |
| 63049 | DELL DIRECT SALES L.P. | CHROMEBOOK 11 3100 | \$2,219.70 |
| 63049 | DELL DIRECT SALES L.P. | CHROME EDUCATION | \$1,031.55 |
| 63049 | DELL DIRECT SALES L.P. | CHROME EDUCATION | \$1,031.55 |
| 63078 | MAD RIVER LASER LLC | WEST LAPTOP CASES- NEOPRENE | \$3,112.00 |
| 63078 | MAD RIVER LASER LLC | MINICO LAPTOP CASES- NEOPRENE | \$3,112.00 |
| 63078 | MAD RIVER LASER LLC | SET UP | \$40.00 |
| 63078 | MAD RIVER LASER LLC | MTH LAPTOP CASES - NEOPRENE | \$778.00 |
| 63078 | MAD RIVER LASER LLC | STAFF LAPTOP CASES - NEOPRENE | \$778.00 |
| Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND | | | \$159,219.50 |
| 246 - STATE SUBSTANCE ABUSE FUND | | | |
| 63019 | ALL WIRELESS COMMUNICATIONS | SITE RENTAL FOR RADIO TOWERS | \$200.00 |
| Total for 246 - STATE SUBSTANCE ABUSE FUND | | | \$200.00 |
| 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | | | |
| 63068 | HERFF JONES-DIPLOMA DIVISION | CAP, GOWN, AND TASSEL (NECESSARY TO WALK WITH CLASS) MCKINNEY VENTO STUDNET NO. 52375 | \$31.00 |
| 63100 | PITNEY BOWES/RESERVE ACCT | POSTAGE FEDERAL PROGRAMS | \$61.35 |
| 63125 | VALLEY OFFICE SYSTEMS | PRINTER LEASE- FEDERAL PROGRAMS | \$1.71 |
| 63125 | VALLEY OFFICE SYSTEMS | COPIER LEASE- FEDERAL PROGRAMS | \$68.13 |
| Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | | | \$162.19 |
| 253 - TITLE I-C ESEA MIGRANT FUND | | | |
| 63068 | HERFF JONES-DIPLOMA DIVISION | CAP, GOWN, AND TASSEL (NECESSARY TO WALK WITH CLASS) MIGRANT STUDNET NOS. 43496, 43443, 50412, 50895, AND 42709 | \$155.00 |
| 63086 | MT HARRISON JR/SR HIGH SCHOOL | MANDATORY SCHOOL UNIFORM (2 SHIRTS EACH STUDENT)- MIGRANT STUDENT NO 48351 & 48329 | \$72.00 |

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| 253 - TITLE I-C ESEA MIGRANT FUND | | | |
| 63086 | MT HARRISON JR/SR HIGH SCHOOL | MANDATORY SCHOOL UNIFORM- MIGRANT STUDENT NO. 47598/ MHJH | \$36.00 |
| 63125 | VALLEY OFFICE SYSTEMS | COPIER LEASE MIGRANT PRESCHOOL | \$8.30 |
| Total for 253 - TITLE I-C ESEA MIGRANT FUND | | | \$271.30 |
| 257 - TITLE VI-B IDEA SPECIAL ED FUND | | | |
| 63020 | AMAZON/GEMB | POST IT- POP UP NOTES | \$13.49 |
| 63020 | AMAZON/GEMB | SMEAD THREE RING BINDER | \$96.65 |
| 63020 | AMAZON/GEMB | KITCHEN TIMERS | \$17.98 |
| 63020 | AMAZON/GEMB | CLIPBOARDS | \$25.48 |
| 63100 | PITNEY BOWES/RESERVE ACCT | POSTAGE SPECIAL SERVICES | \$28.15 |
| 63125 | VALLEY OFFICE SYSTEMS | COPIER LEASE SPECIAL SERVICES | \$61.56 |
| 63125 | VALLEY OFFICE SYSTEMS | PRINTER LEASE- SPECIAL SERVICES | \$20.04 |
| Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND | | | \$263.35 |
| 258 - TITLE VI-B IDEA PRESCHOOL FUND | | | |
| 63125 | VALLEY OFFICE SYSTEMS | PRINTER LEASE- PRESCHOOL | \$2.66 |
| 63125 | VALLEY OFFICE SYSTEMS | COPIER LEASE PRESCHOOL | \$32.35 |
| 63125 | VALLEY OFFICE SYSTEMS | COPIER LEASE PRESCHOOL | \$11.59 |
| Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND | | | \$46.60 |
| 260 - MEDICAID | | | |
| 63045 | CRISIS PREVENTION INSTITUTE INC | CPI BOOKS FOR RENEWAL | \$750.00 |
| 63054 | EDUQUEST LLC | PSR & IBI & COUNSELING SERVICES (MEDICAID) | \$48,607.64 |
| 63104 | PRIMARY THERAPY SOURCE | THERAPY SERVICES - MEDICAID | \$1,948.60 |
| 63117 | SOUTHERN IDAHO THERAPY | THERAPY SERVICES - MEDICAID | \$625.85 |
| 63125 | VALLEY OFFICE SYSTEMS | COPIER LEASE MEDICAID | \$26.21 |
| Total for 260 - MEDICAID | | | \$51,958.30 |

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| 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY | | | |
| 63039 | CB CREATIVE | "WE ARE MINIDOKA" VIDEO PRESENTATION TO PROMOTE & RECRUIT EDUCATORS TO MINIDOKA SCHOOLS | \$2,500.00 |
| 63056 | ESPINOZA, ELIZABETH | TEACHER RECERTIFICATION OF REIMBURSMENT | \$75.00 |
| Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY | | | \$2,575.00 |
| 290 - FOOD SERVICE FUND | | | |
| 63021 | AMERICAN LINEN SUPPLY | MATS, DUS MOP, FRAMES, ETC FOR KITCHENS | \$46.00 |
| 63021 | AMERICAN LINEN SUPPLY | MATS, DUS MOP, FRAMES, ETC FOR KITCHENS | \$46.00 |
| 63021 | AMERICAN LINEN SUPPLY | MATS, DUS MOP, FRAMES, ETC FOR KITCHENS | \$46.00 |
| 63021 | AMERICAN LINEN SUPPLY | MATS, DUS MOP, FRAMES, ETC FOR KITCHENS | \$46.00 |
| 63021 | AMERICAN LINEN SUPPLY | MATS, DUS MOP, FRAMES, ETC FOR KITCHENS | \$46.00 97 |
| 63033 | BRADY CHEMICAL | CHEMICALS FOR KITCHENS | \$235.90 |
| 63040 | CHARLIE'S PRODUCE | EAST - FRESH FRUIT AND VEGGIE GRANT | \$1,013.95 |
| 63040 | CHARLIE'S PRODUCE | HEYBURN - FRESH FRUIT AND VEGGIE GRANT | \$2,938.40 |
| 63040 | CHARLIE'S PRODUCE | RUPERT - FRESH FRUIT AND VEGGIE GRANT | \$3,655.95 |
| 63040 | CHARLIE'S PRODUCE | WEST - FRESH FRUIT AND VEGGIE GRANT | \$1,369.70 |
| 63040 | CHARLIE'S PRODUCE | ACEQUIA PRODUCE | \$836.94 |
| 63040 | CHARLIE'S PRODUCE | HEYBURN PRODUCE | \$1,517.87 |
| 63040 | CHARLIE'S PRODUCE | PAUL PRODUCE | \$2,308.32 |
| 63040 | CHARLIE'S PRODUCE | RUPERT PRODUCE | \$2,657.76 |
| 63040 | CHARLIE'S PRODUCE | EAST MINICO PRODUCE | \$2,061.82 |
| 63040 | CHARLIE'S PRODUCE | WEST PRODUCE | \$2,305.53 |
| 63040 | CHARLIE'S PRODUCE | MINICO PRODUCE | \$1,575.70 |
| 63040 | CHARLIE'S PRODUCE | MT HARRISON PRODUCE | \$448.49 |
| 63040 | CHARLIE'S PRODUCE | DSC PRODUCE | \$289.05 |
| 63048 | DEAN DAIRY COPRORATE, LLC | ACEQUIA - MILK | \$1,033.86 |
| 63048 | DEAN DAIRY COPRORATE, LLC | HEYBURN - MILK | \$3,814.73 |

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| 290 - FOOD SERVICE FUND | | | |
| 63048 | DEAN DAIRY COPRORATE, LLC | PAUL - MILK | \$2,826.37 |
| 63048 | DEAN DAIRY COPRORATE, LLC | RUPERT - MILK | \$4,422.44 |
| 63048 | DEAN DAIRY COPRORATE, LLC | TLC - MILK | \$377.57 |
| 63048 | DEAN DAIRY COPRORATE, LLC | EAST - MILK | \$2,656.70 |
| 63048 | DEAN DAIRY COPRORATE, LLC | WEST - MILK | \$2,630.06 |
| 63048 | DEAN DAIRY COPRORATE, LLC | MINICO - MILK | \$3,255.33 |
| 63048 | DEAN DAIRY COPRORATE, LLC | MTH - MILK | \$484.46 |
| 63083 | MIKEY'S REFRIGERATION INC | DISHWASHER LEAKING WATER OUT OF DRAIN REPAIR | \$569.90 |
| 63083 | MIKEY'S REFRIGERATION INC | FREEZER COLD CONTROL REPAIR | \$325.00 |
| 63083 | MIKEY'S REFRIGERATION INC | BURNT OUT SWITCH ON PROOFER REPAIR | \$132.14 |
| 63083 | MIKEY'S REFRIGERATION INC | REPAIR FOR FREEZER LEAK | \$820.86 |
| 63090 | NICHOLAS & CO | FOOD FOR KITCHENS | \$2,296.17 |
| 63090 | NICHOLAS & CO | PAPER AND CLEANING SUPPLIES | \$786.73 |
| 63090 | NICHOLAS & CO | FOOD FOR KITCHENS | \$1,101.39 |
| 63090 | NICHOLAS & CO | PAPER AND CLEANING SUPPLIES | \$245.30 |
| 63090 | NICHOLAS & CO | FOOD FOR KITCHENS | \$405.30 |
| 63090 | NICHOLAS & CO | FOOD FOR KITCHENS | \$4,558.19 |
| 63090 | NICHOLAS & CO | PAPER AND CLEANING SUPPLIES | \$221.80 |
| 63090 | NICHOLAS & CO | FOOD FOR KITCHENS | \$976.73 |
| 63090 | NICHOLAS & CO | PAPER AND CLEANING SUPPLIES | \$387.15 |
| 63090 | NICHOLAS & CO | FOOD FOR KITCHENS | \$1,747.54 |
| 63090 | NICHOLAS & CO | PAPER AND CLEANING SUPPLIES | \$124.95 |
| 63090 | NICHOLAS & CO | FOOD FOR KITCHENS | \$1,015.43 |
| 63090 | NICHOLAS & CO | PAPER AND CLEANING SUPPLIES | \$1,126.02 |
| 63090 | NICHOLAS & CO | FOOD FOR KITCHENS | \$1,687.99 |
| 63090 | NICHOLAS & CO | PAPER AND CLEANING SUPPLIES | \$217.20 |
| 63090 | NICHOLAS & CO | FOOD FOR KITCHENS | \$870.43 |

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| 290 - FOOD SERVICE FUND | | | |
| 63090 | NICHOLAS & CO | PAPER AND CLEANING SUPPLIES | \$283.91 |
| 63090 | NICHOLAS & CO | PAPER AND CLEANING SUPPLIES | \$896.82 |
| 63092 | NORTHWEST DISTRIBUTION SERVICES | FOOD FOR KITCHENS | \$820.64 |
| 63092 | NORTHWEST DISTRIBUTION SERVICES | FOOD FOR KITCHENS | \$527.05 |
| 63092 | NORTHWEST DISTRIBUTION SERVICES | FOOD FOR KITCHENS | \$9,034.15 |
| 63092 | NORTHWEST DISTRIBUTION SERVICES | ORANGE SAUCE | \$689.44 |
| 63092 | NORTHWEST DISTRIBUTION SERVICES | SUNCHIPS, DORITOS, PIZZA RIPPERS, MUFFINS, FRENCH TOAST STICKS | \$1,275.27 |
| 63092 | NORTHWEST DISTRIBUTION SERVICES | FOOD FOR KITCHENS | \$22,860.95 |
| 63092 | NORTHWEST DISTRIBUTION SERVICES | FOOD FOR KITCHENS | 99 |
| 63092 | NORTHWEST DISTRIBUTION SERVICES | FOOD FOR KITCHENS | \$2,702.40 |
| 63092 | NORTHWEST DISTRIBUTION SERVICES | FOOD FOR KITCHENS | \$824.80 |
| 63092 | NORTHWEST DISTRIBUTION SERVICES | FOOD FOR KITCHENS | (\$384.00) |
| 63093 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$65.00 |
| 63093 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$195.00 |
| 63093 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$221.00 |
| 63093 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$214.50 |
| 63093 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$227.50 |
| 63093 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$247.00 |
| 63093 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$143.00 |
| 63093 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$240.50 |
| 63093 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$227.50 |
| 63093 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$247.00 |
| 63093 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$195.00 |
| 63093 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$260.00 |

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| 290 - FOOD SERVICE FUND | | | |
| 63093 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$227.50 |
| 63093 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$227.50 |
| 63093 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$263.25 |
| 63093 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$195.00 |
| 63093 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$71.50 |
| 63093 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$71.50 |
| 63093 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$227.50 |
| 63093 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$292.50 |
| 63093 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$227.50 |
| 63093 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$260.00 |
| 63093 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$227.50 |
| 63093 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$292.50 |
| 63093 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$273.00 |
| 63093 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$230.75 |
| 63093 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$227.50 |
| 63100 | PITNEY BOWES/RESERVE ACCT | POSTAGE FOOD SERVICES | \$3.00 |
| 63125 | VALLEY OFFICE SYSTEMS | COPIER LEASE AND SUPPLIES | \$21.56 |
| 63125 | VALLEY OFFICE SYSTEMS | PRINTER LEASE- DSC FOOD SERVICE | \$0.76 |
| Total for 290 - FOOD SERVICE FUND | | | \$109,917.87 |
| 750 - SCHOOL ACTIVITY FUND | | | |
| 63123 | TOP STITCH EMBROIDERY LLC | HAWK SHIRTS - RESALE | \$264.00 |
| Total for 750 - SCHOOL ACTIVITY FUND | | | \$264.00 |
| Grand Total: | | | \$597,912.04 |

End of Report

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| 100 - GENERAL FUND | | | |
| 63131 | BELL, SALLY | IN DISTRICT MILEAGE | \$28.35 |
| 63132 | BINGHAM, ANDREA | IN DISTRICT MILEAGE | \$69.75 |
| 63134 | BIRCH, COURTNEY | IN DISTRICT MILEAGE | \$70.97 |
| 63136 | DILWORTH, TED | IN DISTRICT MILEAGE | \$67.23 |
| 63137 | HAMILTON, KAREN RUTH | IN DISTRICT MILEAGE | \$70.20 |
| 63138 | KNIEP, CORY | DEC 21 - JAN 20 CELL PHONE REIMBURSEMENT | \$50.00 |
| 63139 | MERRILL, TERRY | CELL PHONE REIMBURSEMENT | \$150.00 |
| 63140 | MILLER, SUZETTE | IN DISTRICT MILEAGE | \$73.35 |
| 63141 | SERR, ALLISON | IN DISTRICT MILEAGE | \$36.09 |
| Total for 100 - GENERAL FUND | | | \$615.94 |
| 257 - TITLE VI-B IDEA SPECIAL ED FUND | | | |
| 63133 | BINGHAM, SHERRY | IN DISTRICT MILEAGE | \$96.66 |
| 63135 | DAVIS, MARY | IN DISTRICT MILEAGE | \$36.63 |
| Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND | | | \$133.29 |
| Grand Total: | | | \$749.23 |

End of Report



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: DSC

| TAG NO. | ITEM DESCRIPTION | SERIAL NO. | COST | CURRENT VALUE | SURPLUS / DONATE / DISPOSE / TRANSFER | |
|---------|------------------|-------------------------------------|--------------|---------------|---------------------------------------|---------|
| 1 | 221616 | IPAD MNI | F9FRRJFKFCM5 | \$ 254.00 | 0.00 | DISPOSE |
| 2 | | IPAD | DLXH3KHQDJ8V | \$ 254.00 | 0.00 | DISPOSE |
| 3 | 228335 | IPAD WI-FI 32GB SPACE GRAY | GCHV28L2HLF9 | \$ 294.00 | 0.00 | DISPOSE |
| 4 | 228335 | IPAD WI-FI 32GB SPACE GRAY | DMPL8049F184 | \$ 294.00 | 0.00 | DISPOSE |
| 5 | 218034 | IPAD WI-FI 32GB SPACE GRAY | DMPL85KTF184 | \$ 679.00 | 0.00 | DISPOSE |
| 6 | 217033 | APPLE IPAD 3 | DN6H93HEDFHW | \$ 558.00 | 0.00 | DISPOSE |
| 7 | 222664 | IPAD MINI 2 WI-FI 16 GB -SPACE GRAY | F9FS3AZQFCM5 | \$ 254.00 | 0.00 | DISPOSE |
| 8 | | IPAD | DMPX2U3UJF8J | \$ 254.00 | 0.00 | DISPOSE |
| 9 | | LG 55 INCH TV | 003RMAQ1X512 | \$ 499.00 | 0.00 | DISPOSE |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |
| 15 | | | | | | |
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| 17 | | | | | | |
| 18 | | | | | | |
| 19 | | | | | | |
| 20 | | | | | | |
| 21 | | | | | | |

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| | |
|--|---------------------|
| SIGNATURE | DATE |
| (Building Principal) | |
| SIGNATURE | DATE |
| (Removal From Building Maintenance Work Order) | |
| SIGNATURE | DATE |
| VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor) | |
| SIGNATURE | DATE |
| * REQUIRES BOARD APPROVAL (Board Authorization) | |
| DELETED FROM GFA LISTING BY <i>J Ramsey</i> | DATE <i>1-22-21</i> |



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: DSC

| TAG NO. | ITEM DESCRIPTION | SERIAL NO. | COST | CURRENT VALUE | SURPLUS / DONATE / DISPOSE / TRANSFER |
|---------|-------------------|------------|------|---------------|---------------------------------------|
| 1 | Dell Optiplex 755 | 6ZRS7G1 | | 0.00 | DISPOSE |
| 2 | Dell Optiplex 740 | FGXD7D1 | | 0.00 | DISPOSE |
| 3 | Dell Optiplex 755 | JVFGVG1 | | 0.00 | DISPOSE |
| 4 | Dell Optiplex 760 | 1SPWCK1 | | 0.00 | DISPOSE |
| 5 | Dell Optiplex 780 | 3D5MJL1 | | 0.00 | DISPOSE |
| 6 | Dell Optiplex 755 | 9PFCWG1 | | 0.00 | DISPOSE |
| 7 | Dell Optiplex 780 | 2545QM1 | | 0.00 | DISPOSE |
| 8 | Dell Optiplex 755 | 1S31HJ1 | | 0.00 | DISPOSE |
| 9 | Dell Optiplex 760 | GVG8YK1 | | 0.00 | DISPOSE |
| 10 | Dell Optiplex 755 | 2SZSGG1 | | 0.00 | DISPOSE |
| 11 | Dell Optiplex 755 | 8NFCWG1 | | 0.00 | DISPOSE |
| 12 | Dell Optiplex 755 | 4SZSGG1 | | 0.00 | DISPOSE |
| 13 | Dell Optiplex 760 | 2KH8YK1 | | 0.00 | DISPOSE |
| 14 | Dell Optiplex 755 | HMFCWG1 | | 0.00 | DISPOSE |
| 15 | Dell Optiplex 760 | 6WG8YK1 | | 0.00 | DISPOSE |
| 16 | Dell Optiplex 760 | 1SP1DK1 | | 0.00 | DISPOSE |
| 17 | Dell Optiplex 755 | 3S31HJ1 | | 0.00 | DISPOSE |
| 18 | Dell Optiplex 760 | BWG8YK1 | | 0.00 | DISPOSE |
| 19 | Dell Optiplex 755 | 8PFCWG1 | | 0.00 | DISPOSE |
| 20 | Dell Optiplex 755 | JRZSGG1 | | 0.00 | DISPOSE |
| 21 | Dell Optiplex 740 | GCWPJF1 | | 0.00 | DISPOSE |

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SIGNATURE

(Building Principal)

DATE

SIGNATURE

(Removal From Building - Maintenance Work Order)

DATE

SIGNATURE

(Maintenance/Technology/Curriculum Supervisor)

DATE

SIGNATURE

(Board Authorization)

DATE

* REQUIRES BOARD APPROVAL

DELETED FROM GFA LISTING BY

1

DATE

1-22-21





MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: DSC

| | TAG NO. | ITEM DESCRIPTION | SERIAL NO. | COST | CURRENT VALUE | SURPLUS / DONATE / DISPOSE / TRANSFER |
|----|---------|-------------------|------------|------|---------------|---------------------------------------|
| 1 | | Dell Optiplex 755 | 6ZRS7G1 | | 0.00 | DISPOSE |
| 2 | | Dell Optiplex 740 | FGXD7D1 | | 0.00 | DISPOSE |
| 3 | | Dell Optiplex 755 | JVFGVG1 | | 0.00 | DISPOSE |
| 4 | | Dell Optiplex 760 | 1SPWCK1 | | 0.00 | DISPOSE |
| 5 | | Dell Optiplex 780 | 3D5MJL1 | | 0.00 | DISPOSE |
| 6 | | Dell Optiplex 755 | 9PFCWG1 | | 0.00 | DISPOSE |
| 7 | | Dell Optiplex 780 | 2545QM1 | | 0.00 | DISPOSE |
| 8 | | Dell Optiplex 755 | 1S31HJ1 | | 0.00 | DISPOSE |
| 9 | | Dell Optiplex 760 | GVG8YK1 | | 0.00 | DISPOSE |
| 10 | | Dell Optiplex 755 | 2SZSGG1 | | 0.00 | DISPOSE |
| 11 | | Dell Optiplex 755 | 8NFCWG1 | | 0.00 | DISPOSE |
| 12 | | Dell Optiplex 755 | 4SZSGG1 | | 0.00 | DISPOSE |
| 13 | | Dell Optiplex 760 | 2KH8YK1 | | 0.00 | DISPOSE |
| 14 | | Dell Optiplex 755 | HMFCWG1 | | 0.00 | DISPOSE |
| 15 | | Dell Optiplex 760 | 6WG8YK1 | | 0.00 | DISPOSE |
| 16 | | Dell Optiplex 760 | 1SP1DK1 | | 0.00 | DISPOSE |
| 17 | | Dell Optiplex 755 | 3S31HJ1 | | 0.00 | DISPOSE |
| 18 | | Dell Optiplex 760 | BWG8YK1 | | 0.00 | DISPOSE |
| 19 | | Dell Optiplex 755 | 8PFCWG1 | | 0.00 | DISPOSE |
| 20 | | Dell Optiplex 755 | JRZSGG1 | | 0.00 | DISPOSE |
| 21 | | Dell Optiplex 740 | GCWPJF1 | | 0.00 | DISPOSE |

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| | |
|---|--------------|
| SIGNATURE | DATE |
| (Building Principal) | |
| SIGNATURE | DATE |
| (Removal From Building - Maintenance Work Order) | |
| SIGNATURE  | DATE |
| VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor) | |
| SIGNATURE | DATE |
| * REQUIRES BOARD APPROVAL (Board Authorization) | |
| DELETED FROM GFA LISTING BY  | DATE 1-22-21 |



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: DSC

| TAG NO. | ITEM DESCRIPTION | SERIAL NO. | COST | CURRENT VALUE | SURPLUS / DONATE / DISPOSE / TRANSFER |
|---------|-------------------|------------|------|---------------|---------------------------------------|
| 1 | Dell Optiplex 755 | 7NFCWG1 | | 0.00 | DISPOSE |
| 2 | Dell Optiplex 760 | 8WG8YK1 | | 0.00 | DISPOSE |
| 3 | Dell Optiplex 755 | 4WFGVG1 | | 0.00 | DISPOSE |
| 4 | Dell Optiplex 780 | B59SLL1 | | 0.00 | DISPOSE |
| 5 | Dell Optiplex 760 | J4G90L1 | | 0.00 | DISPOSE |
| 6 | Dell Optiplex 780 | 7G70XL1 | | 0.00 | DISPOSE |
| 7 | Dell Optiplex 780 | GG70XL1 | | 0.00 | DISPOSE |
| 8 | Dell Optiplex 780 | 2D5MJL1 | | 0.00 | DISPOSE |
| 9 | Dell Optiplex 760 | 5WG8YK1 | | 0.00 | DISPOSE |
| 10 | Dell Optiplex 760 | 2WG8YK1 | | 0.00 | DISPOSE |
| 11 | Dell Optiplex 760 | 4WG8YK1 | | 0.00 | DISPOSE |
| 12 | Dell Optiplex 780 | 4B45QN1 | | 0.00 | DISPOSE |
| 13 | Dell Optiplex 760 | 3WG8YK1 | | 0.00 | DISPOSE |
| 14 | Dell Optiplex 755 | 3506QG1 | | 0.00 | DISPOSE |
| 15 | Dell Optiplex 755 | 4ZRS7G1 | | 0.00 | DISPOSE |
| 16 | Dell Optiplex 760 | DVG8YK1 | | 0.00 | DISPOSE |
| 17 | Dell Optiplex 760 | FJH8YK1 | | 0.00 | DISPOSE |
| 18 | Dell Optiplex 760 | JJH8YK1 | | 0.00 | DISPOSE |
| 19 | Dell Optiplex 755 | 2MN81J1 | | 0.00 | DISPOSE |
| 20 | Dell Optiplex 755 | 6NFCWG1 | | 0.00 | DISPOSE |
| 21 | Dell Optiplex 755 | 1CZ93F1 | | 0.00 | DISPOSE |

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| | | |
|--|---|---------------------|
| SIGNATURE | | DATE |
| (Building Principal) | | |
| SIGNATURE | | DATE |
| (Removal From Building - Maintenance Work Order) | | |
| SIGNATURE | | DATE |
| VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor) | | |
| SIGNATURE | | DATE |
| * REQUIRES BOARD APPROVAL (Board Authorization) | | |
| DELETED FROM GFA LISTING BY <i>J. Ramsey</i> | 1 | DATE j-22-21 |



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: DSC

| TAG NO. | ITEM DESCRIPTION | SERIAL NO. | COST | CURRENT VALUE | SURPLUS / DONATE / DISPOSE / TRANSFER |
|---------|-------------------------|------------|------|---------------|---------------------------------------|
| 1 | Dell Optiplex 755 | 5JDG7G1 | | 0.00 | DISPOSE |
| 2 | Dell Optiplex 755 | 7MRQ7G1 | | 0.00 | DISPOSE |
| 3 | Dell Optiplex 755 | CR31HJ1 | | 0.00 | DISPOSE |
| 4 | Dell Optiplex 755 | 7MFCWG1 | | 0.00 | DISPOSE |
| 5 | Lenovo Thinkcentre A70z | S1V6677 | | 0.00 | DISPOSE |
| 6 | Lenovo Thinkcentre A70z | S1T4719 | | 0.00 | DISPOSE |
| 7 | Lenovo Thinkcentre A70z | S1V6844 | | 0.00 | DISPOSE |
| 8 | Lenovo Thinkcentre A70z | S1T4670 | | 0.00 | DISPOSE |
| 9 | Lenovo Thinkcentre A70z | S1T4729 | | 0.00 | DISPOSE |
| 10 | Lenovo Thinkcentre A70z | S1V7013 | | 0.00 | DISPOSE |
| 11 | Lenovo Thinkcentre A70z | S1T4357 | | 0.00 | DISPOSE |
| 12 | Lenovo Thinkcentre A70z | S1T4740 | | 0.00 | DISPOSE |
| 13 | Lenovo Thinkcentre A70z | S1V6696 | | 0.00 | DISPOSE |
| 14 | Lenovo Thinkcentre A70z | S1T4282 | | 0.00 | DISPOSE |
| 15 | Lenovo Thinkcentre A70z | S1V6999 | | 0.00 | DISPOSE |
| 16 | Lenovo Thinkcentre A70z | S1V7019 | | 0.00 | DISPOSE |
| 17 | Lenovo Thinkcentre A70z | S1T4719 | | 0.00 | DISPOSE |
| 18 | Lenovo Thinkcentre A70z | S1V7133 | | 0.00 | DISPOSE |
| 19 | Lenovo Thinkcentre A70z | S1T4671 | | 0.00 | DISPOSE |
| 20 | Lenovo Thinkcentre A70z | S1T4625 | | 0.00 | DISPOSE |
| 21 | Lenovo Thinkcentre A70z | S1T4725 | | 0.00 | DISPOSE |

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SIGNATURE

(Building Principal)

DATE

SIGNATURE

(Removal From Building - Maintenance Work Order)

DATE

SIGNATURE

VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor)

DATE

SIGNATURE

* REQUIRES BOARD APPROVAL (Board Authorization)

DATE

DELETED FROM GFA LISTING BY

J Ramsey

1

DATE 1-22-21



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: DSC

| TAG NO. | ITEM DESCRIPTION | SERIAL NO. | COST | CURRENT VALUE | SURPLUS / DONATE / DISPOSE / TRANSFER |
|---------|---|--------------|------|---------------|---------------------------------------|
| 1 | Lenovo Thinkcentre A70z | S1T4697 | | 0.00 | DISPOSE |
| 2 | Lenovo Thinkcentre A70z | S1T4433 | | 0.00 | DISPOSE |
| 3 | Lenovo Thinkcentre A70z | S1V6385 | | 0.00 | DISPOSE |
| 4 | iMac 21.5-Inch "Core i5" 2.5 (Mid-2011) | D25JF106DHJF | | 0.00 | DISPOSE |
| 5 | | | | 0.00 | DISPOSE |
| 6 | | | | 0.00 | DISPOSE |
| 7 | | | | 0.00 | DISPOSE |
| 8 | | | | 0.00 | DISPOSE |
| 9 | | | | 0.00 | DISPOSE |
| 10 | | | | 0.00 | DISPOSE |
| 11 | | | | 0.00 | DISPOSE |
| 12 | | | | 0.00 | DISPOSE |
| 13 | | | | 0.00 | DISPOSE |
| 14 | | | | 0.00 | DISPOSE |
| 15 | | | | 0.00 | DISPOSE |
| 16 | | | | 0.00 | DISPOSE |
| 17 | | | | 0.00 | DISPOSE |
| 18 | | | | 0.00 | DISPOSE |
| 19 | | | | 0.00 | DISPOSE |
| 20 | | | | 0.00 | DISPOSE |
| 21 | | | | 0.00 | DISPOSE |

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| | |
|--|--------------|
| SIGNATURE | DATE |
| (Building Principal) | |
| SIGNATURE | DATE |
| (Removal From Building - Maintenance Work Order) | |
| SIGNATURE | DATE |
| VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor) | |
| SIGNATURE | DATE |
| * REQUIRES BOARD APPROVAL (Board Authorization) | |
| DELETED FROM GFA LISTING BY | DATE 1-22-21 |



MINIDOKA COUNTY SCHOOL DISTRICT


DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: DSC


| # | TAG NO. | ITEM DESCRIPTION | SERIAL NO. | COST | CURRENT VALUE | SURPLUS / DONATE / DISPOSE / TRANSFER |
|----|---------|------------------------------|------------|------|---------------|---------------------------------------|
| 1 | | TECHNOLOGY RECYCLED SEE LIST | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
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| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | 108 |
| 15 | | | | | | |
| 16 | | | | | | |
| 17 | | | | | | |
| 18 | | | | | | |
| 19 | | | | | | |
| 20 | | | | | | |
| 21 | | | | | | |

SIGNATURE _____ **DATE** _____
 (Building Principal)

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

SIGNATURE  _____ **DATE** _____
 VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor)

SIGNATURE _____ **DATE** _____
 * REQUIRES BOARD APPROVAL (Board Authorization)

DELETED FROM GFA LISTING BY  _____ **DATE** 1-22-21

| | | | | |
|--------------------|------------------|-----------------|---------|---------------------|
| F9FS53V3FCM6 | dispose 12.11.20 | passcode locked | | Diamond Assets |
| F9GR30MXFCM5 | dispose 01/15.21 | | | |
| DMQYWZMCJF8J | cracked screen | 01.08.21 | | DMPRPTQFG5VJ |
| DMPQH02LFK11 | cracked screen | 01.08.21 | | DMPNWBVDG5VV |
| F9FP410UFP84 | cracked | 01.08.21 | | DMPNWBXHG5VV |
| DLXM399ZFCM7 | dispose | 01.14.21 | | DMP5E8DG5VJ |
| F7TLTRCCFP84 | dispose | 01.14.21 | missing | DMP5EHRG5VJ |
| DVQH88KZDFHW | dispose | 01.14.21 | missing | DMP5SEKRG5VJ |
| F7NMKT1VFP84 | dispose | 01.14.21 | missing | DMPRPTAWG5VJ |
| F9FQ65DGFCM5 | dispose | 01.14.21 | missing | DMP5E6KG5VJ |
| | | | | DMP5EEJG5VJ |
| Chromebooks | | | | DMPP68B5G5VW |
| 5CD5383XDB | | | | DMPP6898G5VW |
| 5CD5385BSG | | | | DMPP68EMG5VW |
| 5CD5054LRG | | | | DMPP68CYG5VW |
| 5CD5044TTP | | | | DMPP68BYG5VW |
| 5CD5044WQQ | | | | DMPP68B0G5VW |
| 5CD5385BTD | | | | DMPRM0MWG5VW |
| 5CD5383XDH | | | | DMPNWC3EG5VJ |
| 5CD5383XCQ | | | | DMPRHSSBG5VW |
| 5CD5044WQ6 | | | | DMPNWDDBG5VJ |
| E6N0CX541738255 | | | | DMPP688KG5VW |
| 5CD5044TWX | | | | DMPP68B9G5VW |
| 5CD5383XGZ | | | | DMPP68D1G5VW |
| E6N0CX541712258 | | | | DMPP689YG5VW |
| E6N0CX541710258 | | | | DMP5EJAG5VJ |
| E6N0CX541674256 | | | | DMPRPTA5G5VJ |
| 8CG71507BV | | | | DMP5SEKHG5VJ |
| 8CG622198M | | | | DMP5EP1G5VJ |
| | | | | DMPRPTQBG5VJ |
| | | | | MPS5EHYG5VJ |
| | | | | DMPRPT9YG5VJ |
| | | | | DMPQK8FRFK11 |
| | | | | DMPQJ01FFK11 |
| | | | | F9FP40PPFP84 |
| | | | | F9FP410UFP84 |
| | | | | DLXM39ATFCM7 |
| | | | | F9GQC1DLFCM5 |
| | | | | F9FSL0PUFCM6 |
| | | | | F9FSL2NAFCM6 |
| | | | | F9FSL3RKFCM6 |
| | | | | F9FSL4R6FCM6 |
| | | | | F9FSL5GWFCM6 |
| | | | | F9FSL5LYFCM6 |
| | | | | F9FSLCPKFCM6 |
| | | | | F9FSLCHDFCM6 |

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|--|--|--|---------------------|
| | | | F9FSLCF0FCM6 |
| | | | F9FSL9TAFCM6 |
| | | | F9FSL5KUFCM6 |
| | | | F9FSL5AYFCM6 |
| | | | F9FSL3J8FCM6 |
| | | | F9FSL0T3FCM6 |
| | | | F9FQC6EXFCM5 |
| | | | F9FQC6H1FCM5 |
| | | | F9FQCV93FCM5 |
| | | | F9FQCXKPFM5 |
| | | | F9FS5141FCM5 |
| | | | F9FS517KFCM5 |
| | | | F9FS518AFCM5 |
| | | | F9FS518CFCM5 |
| | | | F9FS518SFCM5 |
| | | | F9FS51YNFCM5 |
| | | | F9FQ64VSFCM5 |
| | | | F9FSL1XDFCM6 |
| | | | F9FQ63RAFCM5 |
| | | | F4KNP9ZJG5V6 |
| | | | F9FP410QFP84 |
| | | | F9FP5476FP84 |
| | | | DMPRPT93G5VJ |



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: DSC

| TAG NO. | ITEM DESCRIPTION | SERIAL NO. | COST | CURRENT VALUE | SURPLUS / DONATE / DISPOSE / TRANSFER |
|---------|-------------------------------------|------------|------|---------------|---------------------------------------|
| 1 | TECHNOLOGY PLEASE SEE ATTACHED LIST | | | | Dispose |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | 111 |
| 15 | | | | | |
| 16 | | | | | |
| 17 | | | | | |
| 18 | | | | | |
| 19 | | | | | |
| 20 | | | | | |
| 21 | | | | | |

SIGNATURE

(Building Principal)

DATE

SIGNATURE

(Removal From Building - Maintenance Work Order)

DATE

SIGNATURE

(Maintenance/Technology/Curriculum Supervisor)

DATE

SIGNATURE

* REQUIRES BOARD APPROVAL

(Board Authorization)

DATE

DELETED FROM GFA LISTING BY

DATE

JR 2-4-21

| | | |
|--------------|---------|----------|
| F7NNJC3SFP84 | cracked | 01.20.21 |
| DYVJ49CQDJ8T | dispose | 01.20.21 |
| DYVJ4E2XDJ8T | DISPOSE | 01.22.21 |
| DYVJ4CFBDJ8T | DISPOSE | 01.22.21 |
| DMPP689WG5VW | DISPOSE | 01.22.21 |
| DMPP68ECG5VW | DISPOSE | 01.22.21 |

Telephones

2A20D1623A992YY

0D10241B75

0D10241B5A

0D102418D2

0D09412D7B

0D10241933

HVG8YK1 DELL 760

| Serial # | Model # | Teacher Laptop | |
|--------------|---------|----------------|-------|
| C02nf7z9g5rp | A1466 | C02rlm6ffvh3 | A1502 |
| C02ng047g5rp | A1466 | C02q68x6fvh3 | A1502 |
| C02ng04jg5rp | A1466 | C02n7x7xg3qh | A1502 |
| C02ng042g5rp | A1466 | C02rlmzxfvh3 | A1502 |
| C02ng041g5rp | A1466 | C02rlm44fvh3 | A1502 |
| C02ng04bg5rp | A1466 | C1mknylmdty3 | A1278 |
| C02ng04hg5rp | A1466 | C02rlm48fvh3 | A1502 |
| C02ng046g5rp | A1466 | C02rlm7pfvh3 | A1502 |
| C02ng04eg5rp | A1466 | C02n7x6vg3qh | A1502 |
| C02ng04ng5rp | A1466 | C02rlm87fvh3 | A1502 |
| C02nf75mg5rp | A1466 | C02n7x8jg3qh | A1502 |
| C02nf7z8g5rp | A1466 | C02rlmyufvh3 | A1502 |
| C02ng04pg5rp | A1466 | C02q3quzfvh3 | A1502 |
| C02ng04fg5rp | A1466 | C02rj975fvh3 | A1502 |
| C02ng04kg5rp | A1466 | C02rlm5mfvh3 | A1502 |
| C02nf78tg5rp | A1466 | C02rlmzegvh3 | A1502 |
| C02ng049g5rp | A1466 | C02rlkp8fvh3 | A1502 |
| C02ng04lg5rp | A1466 | C02n7ks7g3qh | A1502 |
| C02ng045g5rp | A1466 | C02q3r8ffvh3 | A1502 |
| C02nf6y3g5rp | A1466 | C02rlm4vfvh3 | A1502 |
| C02ng04mg5rp | A1466 | C02rlm6gfvh3 | A1502 |
| C02ng043g5rp | A1466 | C02rlm4nfvh3 | A1502 |
| C02ng01sg5rp | A1466 | C02rmaesfvh3 | A1502 |
| C02ng04ag5rp | A1466 | C02n7jshgqh | A1502 |
| C02ng04gg5rp | A1466 | C02n7wswg3qh | A1502 |
| C02nf7z7g5rp | A1466 | C02q3n7yfvh3 | A1502 |
| C02ng04dg5rp | A1466 | C02rldh6fvh3 | A1502 |

| | | | |
|--------------|-------|--------------|-------|
| C02ng04cg5rp | A1466 | C02n7dtgg3qh | A1502 |
| C02nf6zww5rp | A1466 | C02n7x97g3qh | A1502 |
| C02nf75ng5rp | A1466 | C02rlm5lfvh3 | A1502 |
| C02l42xqf6t6 | A1466 | C02rlm4jfvh3 | A1502 |
| Co2l42xuf6t6 | A1466 | C02qd5yffvh3 | A1502 |
| C02l42x5f6t6 | A1466 | C02qd5tqfvh3 | A1502 |
| C02p35w0g085 | A1466 | C02n7xbqg3qh | A1502 |
| C02l42xzf6t6 | A1466 | C02rlm5hfvh3 | A1502 |
| C02p35yfg085 | A1466 | C17qccwfvh3 | A1502 |
| C02l42ytf6t6 | A1466 | C02rll5fvh3 | A1502 |
| C02l434ef6t6 | A1466 | C02n7x8fg3qh | A1502 |
| C02l42x9f6t6 | A1466 | C02rl8pbfvh3 | A1502 |
| C02l42x0f6t6 | A1466 | C02rlm5afvh3 | A1502 |
| C02l42wqf6t6 | A1466 | C02n7x1mg3qh | A1502 |
| C02l42xdf6t6 | A1466 | C02flm4lfvh3 | A1502 |
| C02l42yrf6t6 | A1466 | C02lm41fvh3 | A1502 |
| C02l42y1f6t6 | A1466 | C17qce17fvh3 | A1502 |
| C02l42ydf6t6 | A1466 | C02rmabxfvh3 | A1502 |
| C02l42wlf6t6 | A1466 | C02rwx7jfvh3 | A1502 |
| C17qg7egg940 | A1466 | C17qce4cfvh3 | A1502 |
| C17qg7fpg940 | A1466 | C02qd5u5fvh3 | A1502 |
| C17qg7byg940 | A1466 | C02n7jrfg3qh | A1502 |
| C17qg7fwg940 | A1466 | C02n7rwjg3qh | A1502 |
| C17qg7f9g940 | A1466 | C02rlm6bfvh3 | A1502 |
| V02l42wpf6t6 | A1466 | C02n7f5sg3qh | A1502 |
| C02p35nbg085 | A1466 | C02n7xgzg3qh | A1502 |
| C02l42ycf6t6 | A1466 | C02q3r4nfvh3 | A1502 |
| C02p35u9g085 | A1466 | C02rlm3ufvh3 | A1502 |
| C02l42xff6t6 | A1466 | C02rlm5tfvh3 | A1502 |
| C02l42xcf6t6 | A1466 | C02rlmzyfvh3 | A1502 |
| C02p35yeg085 | A1466 | C02q3d84fvh3 | A1502 |



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: DSC

| # | TAG NO. | ITEM DESCRIPTION | SERIAL NO. | COST | CURRENT VALUE | SURPLUS / DONATE / DISPOSE / TRANSFER |
|----|------------|-------------------------------|--------------|-------------|---------------|---------------------------------------|
| 1 | 214849A | OPTIPLEX 760 | DJH8YK1 | \$ 983.30 | 0.00 | DISPOSE |
| 2 | 214849D | OPTIPLEX 760 | 3KH8YK1 | \$ 983.30 | 0.00 | DISPOSE |
| 3 | 214849F | OPTIPLEX 760 | HJH8YK1 | \$ 983.30 | 0.00 | DISPOSE |
| 4 | 39580 | HI FI SYSTEM SONY | 8112486 | \$ 450.00 | 0.00 | DISPOSE |
| 5 | 40162 | OVERHEAD | | \$ 150.00 | 0.00 | DISPOSE |
| 6 | 40620 | DELL OPTIPLEX GX270 | 2891T61 | \$ 100.00 | 0.00 | DISPOSE |
| 7 | 218101 | 24 INCH LED SCREEN TV | | \$ 158.00 | 0.00 | DISPOSE |
| 8 | 102083 | PROJECTOR | | \$ 125.00 | 0.00 | DISPOSE |
| 9 | MHS-LIB-03 | COMPUTER | S1T4746 | \$ 600.00 | 0.00 | DISPOSE |
| 10 | MHS-LIB-04 | COMPUTER | S1V7069 | \$ 600.00 | 0.00 | DISPOSE |
| 11 | MHS-LIB-05 | COMPUTER | S1T4265 | \$ 600.00 | 0.00 | DISPOSE |
| 12 | MHS-LIB-06 | COMPUTER | S1V6991 | \$ 600.00 | 0.00 | DISPOSE |
| 13 | MHS-LIB-07 | COMPUTER | S1T4626 | \$ 600.00 | 0.00 | DISPOSE |
| 14 | 218090 | IPOD TOUCH | C3LFLAVXDCP7 | \$ 229.00 | 0.00 | DISPOSE |
| 15 | 218090 | IPOD TOUCH | C3VFM3F4DCP7 | \$ 229.00 | 0.00 | DISPOSE |
| 16 | 218090 | IPOD TOUCH | C3VFMQS7DCP9 | \$ 229.00 | 0.00 | DISPOSE |
| 17 | 218090 | IPOD TOUCH | C3VFM5GDCP7 | \$ 229.00 | 0.00 | DISPOSE |
| 18 | 218090 | IPOD TOUCH | C3WFM54NDCP7 | \$ 229.00 | 0.00 | DISPOSE |
| 19 | 218090 | IPOD TOUCH | C3WFM5WKDCP7 | \$ 229.00 | 0.00 | DISPOSE |
| 20 | 218090 | IPOD TOUCH | C3WFM6QVDCP7 | \$ 229.00 | 0.00 | DISPOSE |
| 21 | 218091 | IPAD WI-FI 16 GB BLACK 3 PACK | | \$ 1,497.00 | 0.00 | DISPOSE |

114

SIGNATURE

(Building Principal)

DATE

SIGNATURE

(Removal From Building - Maintenance Work Order)

DATE

SIGNATURE

(Maintenance/Technology/Curriculum Supervisor)

DATE

SIGNATURE

* REQUIRES BOARD APPROVAL

(Board Authorization)

DATE

DELETED FROM GFA LISTING BY

DATE

GR 2-4-21



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: Heyburn

| # | TAG NO. | ITEM DESCRIPTION | SERIAL NO. | COST | CURRENT VALUE | SURPLUS / DONATE / DISPOSE / TRANSFER |
|----|---------|-----------------------------|------------|----------|---------------|---------------------------------------|
| 1 | 32518 | COMPUTER SOFTWARE | | \$425.00 | \$0.00 | DISPOSE |
| 2 | 35641 | WHITEBOARDS (4) | | \$460.00 | \$0.00 | DISPOSE |
| 3 | 7640 | WHITE MARKER BOARD 3X4 (2) | | \$252.00 | \$0.00 | DISPOSE |
| 4 | 222826 | HIGH BACK GUEST CHAIR | | \$684.12 | \$0.00 | DISPOSE |
| 5 | 7605 | CASSETTE TAPE PLAYER - SONY | | \$50.00 | \$0.00 | DISPOSE |
| 6 | 33876 | OVER-N-UNDER HURDLES | | \$67.75 | \$0.00 | DISPOSE |
| 7 | 26731 | PAPER SHREDDER | | \$90.00 | \$0.00 | DISPOSE |
| 8 | 33444 | CD PLAYER | HG910A | \$100.00 | \$0.00 | DISPOSE |
| 9 | 34578 | TEACHER STOOL | | \$45.00 | \$0.00 | DISPOSE |
| 10 | 35143 | CASSETTE TAPE PLAYER - SONY | | \$70.00 | \$0.00 | DISPOSE |
| 11 | 30367 | CHAIR - TEACHER | | \$150.00 | \$0.00 | DISPOSE |
| 12 | 32515 | CHART POCKET | | \$208.00 | \$0.00 | DISPOSE |
| 13 | 34892 | OVERHEAD PROJECTOR 3M | 70153785 | \$199.00 | \$0.00 | DISPOSE |
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| SIGNATURE | |
| (Building Principal) | 02/02/21 |
| SIGNATURE | DATE |
| (Removal From Building - Maintenance Work Order) | |
| SIGNATURE | |
| (Maintenance/Technology/Curriculum Supervisor) | DATE |
| SIGNATURE | DATE |
| * REQUIRES BOARD APPROVAL (Board Authorization) | |
| DELETED FROM GFA LISTING BY | DATE |

JR 2-4-21

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

| TITLE OF CONFERENCE | | DESTINATION | | CHECK ONE | | | | | | | | | | | | |
|--|-------------------|-------------------------|------------|--|-----------------------------|--------------|--------------------|-----|-----------------|-------------------------|-----|--------------|----------|----------|-------------------|--|
| SPRING SPORTS STATE TOURNAMENTS | | VARIOUS LOCATIONS | | IN-RADIUS | X | OUT-RADIUS | X | | | | | | | | | |
| PURPOSE OF CONFERENCE | | REPORT TO: (CIRCLE ONE) | | STUDENT TRAVEL OVERNIGHT Y/N | | | | | | | | | | | | |
| STATE TOURNAMENTS | | BOARD STAFF TEAM | | # STUDENTS | | # CHAPERONES | | | | | | | | | | |
| REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING. | | | | | | | | | | | | | | | | |
| FUNDING SOURCE (MARK ONE) | | | | | | | | | | | | | | | | |
| DISTRICT PD | | SPECIAL ED | | ACTIVITIES | | X | | | | | | | | | | |
| FEDERAL | | SAFETY | | VOCAION | | | | | | | | | | | | |
| NAMES OF ATTENDEES | DATE(S) OF TRAVEL | MEALS | | | DESTINATION CITY OR AIRPORT | MILEAGE | | Y/N | PARKING BAGGAGE | RENTAL CAR SHUTTLE TAXI | SUB | REGISTRATION | AIRFARE | LODGING | TOTAL STAFF REIMB | |
| | | BREAKFAST \$10 | LUNCH \$15 | DINNER IN-STATE \$20 OUT-STATE \$30 | | MILES Rd | TOTAL .45 PER MILE | | | | | | | | | |
| GIRLS SOFTBALL | MAY 21-22, 2021 | | | \$ - | NAMPA | 360 | | N | | Busing \$ 1,180 | | | | \$ 1,500 | | |
| | | | \$ - | | | | | | | | | | | | | |
| | | | \$ - | | | | | | | | | | | | | |
| | | | \$ - | | | | | | | | | | | | | |
| TENNIS | MAY 21-22, 2021 | | | \$ - | BOISE | 330 | | N | | Busing \$ 1,080 | | | | \$ 500 | | |
| | | | \$ - | | | | | | | | | | | | | |
| | | | \$ - | | | | | | | | | | | | | |
| | | | \$ - | | | | | | | | | | | | | |
| TRACK | MAY 21-22, 2021 | | | \$ - | EAGLE | 350 | | N | | Busing \$ 1,150 | | | | \$ 2,500 | | |
| | | | \$ - | | | | | | | | | | | | | |
| | | | \$ - | | | | | | | | | | | | | |
| | | | \$ - | | | | | | | | | | | | | |
| GOLF | MAY 16-19, 2021 | | | \$ - | POST FALLS | | | N | | Car rental \$ 450 | | | \$ 1,500 | \$ 2,500 | | |
| | | | \$ - | | | | | | | | | | | | | |
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| | | \$ - | \$ - | \$ - | | | | | | \$ 3,860 | | | | \$ 1,500 | \$ 7,000 | |

| OFFICE USE ONLY | | | |
|--|---------------------------|---------------------------|---------------------------------|
| ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION. PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECEIPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED. | | | |
| BUDGET CODE: | ATHLETICS, TRANSPORTATION | PROGRAM DIRECTOR INITIAL: | TOTAL COST OF REQUEST \$ 12,360 |
| SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: <i>[Signature]</i> | | | |
| SIGNATURE OF SUPERINTENDENT: <i>James Ramsey 2-8-21</i> | | | BOARD APPROVAL DATE |

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

| | | | |
|--|---|------------------------------|--------------|
| TITLE OF CONFERENCE MINICO BASEBALL | DESTINATION BOISE | CHECK ONE | |
| PURPOSE OF CONFERENCE BASEBALL GAMES/TOURNAMENT | REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM | IN-RADIUS | OUT-RADIUS |
| | | X | |
| | | STUDENT TRAVEL OVERNIGHT Y/N | |
| | | # STUDENTS | # CHAPERONES |
| | | 30 | 6 |

REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.

| NAMES OF ATTENDEES | DATE(S) OF TRAVEL | MEALS | | | DINNER IN-STATE \$20 OUT-STATE \$30 | DESTINATION CITY OR AIRPORT | MILEAGE | | Y/N | PARKING BAGGAGE | RENTAL CAR SHUTTLE TAXI | SUB | REGISTRATION | AIRFARE | LODGING | TOTAL STAFF REIMB | |
|---------------------------------|-------------------|-------------------|---------------|------|---|--------------------------------|---------|-------------|-----|--------------------|----------------------------|------|--------------|----------|---------|-------------------|--------------------------|
| | | BREAKFAST \$10 | LUNCH \$15 | | | | | MILES Rd | | | | | | | | | TOTAL .45 PER MILE |
| V/JV BASEBALL TEAMS | MAR 12-13, 2021 | | | | \$ - | BOISE | 330 | | N | | Busing \$ 1,080 | | | | | \$ 2,000 | |
| | | | | | \$ - | | | | | | | | | | | | |
| | | | | | \$ - | | | | | | | | | | | | |
| | | | | | \$ - | | | | | | | | | | | | |
| BUCK'S BAGS-V/JV BASEBALL TEAMS | MAR 25-27, 2021 | | | | \$ - | CALDWELL | 380 | | N | | Busing \$ 1,250 | | \$ 550 | | | \$ 2,000 | |
| | | | | | \$ - | | | | | | | | | | | | |
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| | | \$ - | \$ - | \$ - | \$ - | | \$ - | \$ - | | \$ - | \$ 2,330 | \$ - | \$ 550 | \$ 4,000 | | | |

| OFFICE USE ONLY | | | |
|--|----------|---------------------------|---------------------------------------|
| ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION. PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECEIPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED. | | | |
| BUDGET CODE: | BASEBALL | PROGRAM DIRECTOR INITIAL: | TOTAL COST OF REQUEST \$ 6,880 |
| SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: | | | |
| SIGNATURE OF SUPERINTENDENT: James Ramsey 2-8-21 | | | BOARD APPROVAL DATE: |

TRAVEL REQUEST FORM (POLICY 546.00F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

| | | | | | | | | | | | | | | |
|---|---|---|-----------|--|---------------|--|------------------------------|--|--|--|------------|---|--------------|---|
| TITLE OF CONFERENCE EAST MINICO STUDENT COUNCIL- LEGISTATOR MEET PURPOSE OF CONFERENCE MEET AND LEARN ABOUT STATE GOVERNMENT | DESTINATION BOISE REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM | CHECK ONE <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">IN RADIUS</td> <td style="text-align: center; padding: 2px;"><input checked="checked" type="checkbox"/></td> <td style="padding: 2px;">OUT OF RADIUS</td> <td style="padding: 2px;"></td> </tr> <tr> <td colspan="4" style="text-align: center; padding: 2px;">STUDENT TRAVEL OVERNIGHT Y/N</td> </tr> <tr> <td style="padding: 2px;"># STUDENTS</td> <td style="text-align: center; padding: 2px;">9</td> <td style="padding: 2px;"># CHAPERONES</td> <td style="text-align: center; padding: 2px;">2</td> </tr> </table> | IN RADIUS | <input checked="checked" type="checkbox"/> | OUT OF RADIUS | | STUDENT TRAVEL OVERNIGHT Y/N | | | | # STUDENTS | 9 | # CHAPERONES | 2 |
| IN RADIUS | <input checked="checked" type="checkbox"/> | OUT OF RADIUS | | | | | | | | | | | | |
| STUDENT TRAVEL OVERNIGHT Y/N | | | | | | | | | | | | | | |
| # STUDENTS | 9 | # CHAPERONES | 2 | | | | | | | | | | | |

REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.

| FUNDING SOURCE (MARK ONE) | | | |
|---------------------------|--|------------|------------|
| DISTRICT PD | <input checked="checked" type="checkbox"/> | SPECIAL ED | ACTIVITIES |
| FEDERAL | | SAFETY | VOCATION |

| NAMES OF ATTENDEES | DATE(S) OF TRAVEL | MEALS | | | | MILEAGE | | | Y/N | PARKING BAGGAGE | RENTAL CAR SHUTTLE TAXI | SUB | REGISTRATION | AIRFARE | LODGING | TOTAL STAFF REIMB |
|----------------------------------|-------------------|----------------|------------|--|-------------|-----------------------------|-------|--------------------|-----|-----------------|-------------------------|-----|--------------|---------|---------|-------------------|
| | | BREAKFAST \$10 | LUNCH \$15 | DINNER IN-STATE \$20 OUT-STATE \$30 | DAILY TOTAL | DESTINATION CITY OR AIRPORT | MILES | TOTAL .45 PER MILE | | | | | | | | |
| 9 STUDENTS (OVERNIGHT TRAVEL) | 16-Mar-21 | | | | \$ - | | | | | | | | | | | |
| | 17-Mar-21 | | | | \$ - | | | | | | | | | | \$ 100 | \$ - |
| | | | | | | | | \$ - | YES | | | | | | | |
| SHELLY MERRILL | 16-Mar-21 | | | | \$ - | | | | | | | | | | | |
| | 17-Mar-21 | | \$ 15 | \$ 20 | \$ 35 | | | | | | | | | | \$ 100 | \$ 35.00 |
| | | | | | | | | \$ - | YES | | | | | | | |
| TERRY MERRILL | 16-Mar-21 | | | | \$ - | | | | | | | | | | | TT9 |
| | 17-Mar-21 | | \$ 15 | \$ 20 | \$ 35 | BOISE | | | | | | | | | \$ 100 | \$ 35.00 |
| | | | | | | | | \$ - | YES | | | | | | | |
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| | | | | | \$ 70 | | | | | | | | | | | \$ 300 |

OFFICE USE ONLY

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|--|---------------------------|--|
| STUDENTS PAY FOR 1 DAY LUNCH AND DINNER - STUDENT COUNCIL FUNDS COVER REMAINING EXPENSES- THEY WILL TRAVEL BY MINIBUS | | |
| BUDGET CODE: <u>100.621.0380</u> | PROGRAM DIRECTOR INITIAL: | TOTAL COST OF REQUEST \$ 370.00 |
| SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: | | 1/26/2021 |
| SIGNATURE OF SUPERINTENDENT: | | 1/26/2021 |
| <small>DocuSigned by: 1D212EEB3C1A403...</small> | | BOARD APPROVAL DATE |

30945886619F46B...

PATRON COMMENT FORM

You will need to right click and open hyperlink for the document.

[176.00F Public Participation in Board Meetings.pdf](#)

Minidoka County School District

4 Day School Week

Frequently asked Questions:

Salaries & Benefits

- Will classified employees lose their benefits due to hours being cut?
- Will classified staff get raises to make up for the missed time or will they work Fridays as well?
- How many people are going to lose their jobs?
- How is this going to affect teaching salaries for first year teachers?
- Would this increase our pay because we will be working more contract hours?

Schedule

- Which day will be excluded from the week, Monday or Friday?
- Will all staff work on Fridays? Or just certified?
- How will this change affect hours for paraprofessionals?
- Will teachers be working 10 hour days? Or will we be required to come in on Fridays?
- How will the daily bell schedule change?
- Will we have the same number of classes, or will we need to add one?
- How long will we need to extend the days?

Food Service

- Will food be served on Fridays?
- Will a backpack program be initiated?

Transportation

- If we lengthen the school day to incorporate the needed time, what will happen to Heyburn & Acequia, which are transfer schools. Will teachers be there until 5 pm?
- How long will students be on the bus before and after school?
- What time will kids get home?

Maintenance

- How is this going to affect the Maintenance dept.

Fridays

- Will classified employees be required to come in on Fridays?
- Are teachers going to have to work every Friday or will we have days off too?
- Will teachers be required to work longer days Mon-Thurs and every Friday as well?
- Will students have to report on Fridays or just be in attendance M-T?
- What will teachers be required to do on Fridays?"
- If employees are required to work on Fridays, will they be able to work from home?

Certified

- How will teachers be able to go to dentist appointments, etc.? If we get out of school later, they won't be able to make the 4pm appointment, which is usually the latest available appointment. Most doctors/dentists aren't available for Friday appointments either.
- Will teachers be on a 4 day or 5 day week?
- Would teachers' contracts remain the same?

Calendar

- Will the school days be extended?
- Will this affect our start and end school dates?
- Will the school year be longer?
- Will elementary students have a full hour added to their day?

Athletics

- How late will athletes get home from sporting events?

Minidoka County School District

4 Day School Week

How early will athletes be released from school?

The athletes will have to stay at school longer for practices will not get home until?

Are you taking a day off of sports practice to even the playing field with academics?

What does this do for athletics/coaches?

What does this do to our practice and game schedules that fall on a Friday/Saturday?

How do we make people aware of the games that are on Friday or Saturday?

How will this affect extracurricular activities?

Sports practices?

Game times?

How can athletes be expected to stay after school for practice when it is so late?

What does this do to our practice/game schedules?

Kindergarten

What about kindergarten times? If the AM class stays until 12 or 12:30, will they be eating lunch at school? Or will we be providing snacks? Same with afternoon kindergarten. Will we feed them a snack or lunch if they are expected to stay at school until 4:15?

How is this going to change our hours? How will the kids be able to last such long days?

Childcare

What are parents with young children going to do on Fridays when there is no school?

How will this affect parents that will have to pay out extra money for a daycare, money they don't have?

Do daycares even take kids one day a week?

Misc.

Will there be a change in personal/sick days for teachers or will 1 day still be equal to one day even if we have longer hours in the day?

Will personal leave and sick be the same amount of days? I know most teachers tried scheduling appointments after school so they didn't have to take time off now with a later day, it won't really be feasible for us to get after school appointments and will need to take more time off. If the answer is, use Fridays...a lot of offices close early on Fridays or are closed all day.

When will they do homework?

Will there be homework?

Decisions/Benefits

What were the determining factors in this decision?

Why are we doing this?

Will we still have online students?

What are the perceived benefits of changing to a 4 day a week system?

What research shows this is the best choice for students? Do you expect to have a lot of students leave early at the end of the day due to sports, extra curricular activities, or medical appointments? Most of these happened after school, but if the school day is extended, how much school will these students be missing?

How much input will teachers have in the schedules and curriculum pacing calendars?

Minidoka County School District 4 Day School Week

- What about our high school kids who have jobs?
- Will employers extend their day so kids can have jobs?
- Do you realize practice makes perfect?
- Have you heard about the 10,000 hours of practice?
- Do you realize we practice reading and math each day in school?
- How do you expect students to make gains in reading and math if we give them an extra day off a week?
- Will three days off allow for better retention from week to week?
- What exactly are the advantages of a four day week? I haven't heard talk of any real advantage, only that everybody else is doing it." Don't we teach our kids that is a terrible reason to do something?
- Do we really have our students in mind with this decision and thinking about what is best for them? I think giving them a quality education is the priority here, and I don't see how shortening the week by one whole day is going to be best in regards to their education. We have already had to cut so many of the fun activities and project-based learning out of our lesson plans just to get through the necessary material. I have seen a notable disengagement among my students this year and I think it is because school has not been fun. I understand that the goal of education is not simply fun, but everyone learns better if they are enjoying what they are doing.
- I am worried that teachers will end up sending students home on Thursday with a bunch of homework, just to be able to get through the required material. As we saw last spring, students trying to do school from home comes with a multitude of problems -- internet access, lack of textbooks, distractions, and lack of proximity all make learning difficult. At school we can provide much more equity in education than what students will have at home.
- 1) Can you provide the statistics showing that with a 4 day school week the SAT or other testing scores will go up?
- 2) Can you give teachers the needed information on how other school districts have adjusted core curriculums to meet the state requirements with a loss of 30 student contact days ?"
- We want our teachers/employees to have good health, right? In order to do this, they need time to exercise. If we have to be to work earlier than we already are now, and/or stay later, how are we supposed to have time and energy after school to exercise & take care of ourselves?

Minidoka County School District

4 Day School Week

Problems/Solutions

- When deciding which day would be the No School day, would it best serve athletics if the day were Monday. There aren't scheduled games on Mondays for the most part.
- We could take Mondays off, instead of Fridays. You still get a 3-day weekend, but could have appointments on the day off. If we don't do this, we'll need a way to get subs for our appointments, or have other teachers cover our class, etc. because we'll have to make our appointments during the school day.
- One concern is how staff is supposed to handle their own childcare on Fridays if we are still required to come in. I would personally rather extend the school year or even day if it means we also have Fridays off as well.
- The high school and middle school kids should be dropped off first so they can start as soon as they need to.
- I would rather do 5 days a week. With 4 days a week, in the winter we'd be getting off when it would be almost dark if we have to stay til 4:00-4:30. I have a little one and many other teachers do as well. By the time we get home from getting them it would be dark and the evening is gone.
- The kids, as is now, by 5th or 6th hour are anxious to get home some have behaviors and can't do a longer day.
- I feel like it would be beneficial to go back to 4 day weeks this year while we are still in the middle of covid. With the extra steps all the teachers have to take, the extra prep time would be much appreciated.
- Heyburn kids already are extended to some point because of the transfer bus. High School and Junior High kids are the ones who would benefit from an extended day. Our kids at the lower level are already tired, most being here from 7:30- 3:30. Is there a way to have elementary bus pickup first?
- I have had high school students express concern over how their jobs would be affected if the school day was lengthened. Many students here at Minico have to work to help support their families and they work long hours. Cutting back their hours could pose a real problem for some.
- As a teacher, I am very concerned about lengthening the school year. I love my summers! I would much rather have a longer summer than have a three-day weekend every week.
- I am hearing of possibly extending the school day to make up the time. This is a great idea as long as teachers don't have to do Fridays then either!
- Another idea would be to hold regular school hours M-Th, then have Fridays be online for students so to still meet hour requirements. Then teachers would be in the building Fridays.
- Could we start picking up Elementary bus students first and release Elementary students first?
- I think we definitely need to have more bus stop locations. For example I follow a bus to work everyday that stops at every single house when we could easily install one bus stop and pick up all those children saving a lot of time.
- offer hours in a different department, like cooks helping out custodians. Or driving bus in the afternoon, or staghger for some to drive in the mornings.
- Solution to Secretaries- possibly all classified employees : Instead of an hourly scale- make them salaried employees. Look at what they currently make (since that money will already be budgeted for anyways) round up a little (to increase for a raise) and then give them the number of days/ hours whatever that the salary covers. This would save money in the long run, because many secretaries end up working longer hours and accumulating overtime that either needs paid out or becomes comp time.
- We know the school day needs to be lengthened for kindergarten and secondary schools. Heyburn elementary currently has kids from 7:30-3:40 every day. A solution to help these students would be to run the secondary students to school first so they can begin their school day sooner and then run

Minidoka County School District 4 Day School Week

elementary students to school and then pick up elementary students first at the end of the day and then pick up secondary students which allows for secondary to have more seat time and elementary teachers not having to have students in the classroom for longer times each day.

- I do not want to extend the year either way. I am fine with extending the days an hour so that we can meet seat time. I know that I am one of the few who do not have any other obligations outside of school.
- I believe in order to experience any issues that may arise, the School Board should move to a 4-day week immediately. It is my understanding that the District has received a "Free Pass" on the number of days/hours missed by the State Board of Education due to Covid and as a result, do not need to be made up this year. It seems logical that the District take advantage of this "Free Pass" and implement the 4-day week/schedule and begin to experience and understand the issues that arise and the best possible solutions. I believe that there will be many issues arise, that haven't even been imagined, and NOW is the time to understand these issues and come up with possible solutions, instead of waiting until next school year to encounter the issues that will arise. This way, the 2021-2022 school year will begin more smoothly and minor issues that develop can easily be solved.
- For Paras and those that hours will be cut, give a pay raise to help offset the cuts.
- If I lose my benefits, I will not stay
- "Problem: The reduction of family time for our community. Just because kids are off on Fridays doesn't mean parents are too. Students that do sports will get home later and still have to do homework and other things to pass classes. The family that eats dinner together will struggle with less time around one another.
- Solution: Create a class for sports. Take advantage of the time given together."
- Having observed other districts where my grandchildren attend- A possible solution for the classified staff is to lengthen the school day. As the days are lengthened by 1 1/2 to 2 hours; the hours are still present for the staff and the economic balance is not so disrupted. The students days are also lengthened by 1-1 1/2 hours which keeps the academic time in the classroom at a quality level. We are at risk of losing quality staff if we do not keep the hours and benefits secure for them and their families.
- A/B days to help keep days shorter/same length with more instruction time.
- "FLEX FRIDAY" a day to have students come and make up work, get tutoring, make up attendance (instead of Saturday School, etc). Some food available (food workers), students (paras), teachers... Peer-tutoring (seniors get service hours)
- This last year at the high school semester one had more days than semester two. Because of dual credit it would benefit my students to have equal days in both semesters. I guess the calendar committee would have to take that into consideration. I guess teachers could end or have the final before Christmas break but for all classes that will hurt.
- Only one or two training days per month if we are still servicing in the classroom and online.
- At Paul all buses are here by 7:45, starting then would be a solution to getting some of the time in.
- Help the bus routes go quicker by creating bus stops.
- Hansen is on a 4-day schedule and once a month every student that has a D or F is required to come to school to complete missing work. It is a Teacher workday and students go to the class(es) that need work completed in. Once they are done, and no longer have a D or F, parents come pick them up or the buses take them home at the end of the day.
- What if Fridays are ONLINE for students and IN HOUSE for staff?
- I have 2 special needs children. With the school day as it is, I can barely get them to their therapy appointments in Burley on time after school. I go 3 days a week to make it work. With only two places offering therapies: Burley Hospital and Primary Therapy Source they are working around schedules of

Minidoka County School District 4 Day School Week

all patients in Burley and Rupert areas. I'm concerned extended days would make it impossible for them to still get their needed therapies. Even with the day off, everyone will be trying to go on that day. What about an extended school year? Most states around us already go to school after Labor day and get out of school in June sometime. I would like that option much better!

- I do not wish for the school year to extend into June. I think ending before Memorial Day is better. I would rather start earlier in August. That being said, overall, I would rather have longer days than more days.
- Since elementary will not be in such a crunch to meet their allotted hours, could the transfer buses start at the elementary schools first and then more onto grab secondary students? That way secondary students could have their additional class time and also get home quicker if not having to wait for elementary students.
- "1) Depending on if we have Friday off. What if on the days we have a holiday on Monday we went to school on Friday so we can still have 4 days in school.
- 2) Also when it comes to Christmas Break next year I think we should go to school Monday and Tuesday of the week of Christmas and move one of those break days to that first Monday in January. That way 1st semester will have more days."
- I feel as though Friday would be the best day to not have school. Many sports teams have games on Fridays and they miss a lot of school because of it. I know that wrestlers have tournaments and they miss many Fridays and it makes it difficult to keep up.
- "As I have contacted school districts who have transitioned to a four day school week, they have added between 35 and 40 minutes to their school day. When I first started teaching first bell rang at 8:26 AM and class began at 8:30, with school being released at 3:03. We had several snow days one year so instead of coming on a few Saturdays to make up time we chose to extend our day. It was to be for the remainder of that school year and it has never gone back to the original schedule. We now have our first bell at 8:05 class begins at 8:10 and we get out at 3:10. That is 27 minutes more every day than what our schedule used to be.
- I didn't know if that was something to be considered or not."
- I am 100% in favor of a four day school week.
- Would it be possible to have Fridays as work days for the teachers?
- Maybe come in one Friday a month for training and to help teachers.
- I do worry about parents not having babysitters on Friday, and kids staying home misbehaving.
- Could provision be made to the length of the day so that hourly employees can qualify for full time benefits?
- Problem: Having only 4 days a week makes it very hard to get data on students with RTI's
- Maybe they can eat a lunch or snack provided by the district.
- I don't think teachers should take Friday's if we have PD days?
- "I have a problem with the 4 day school week. I felt like I could not adequately teach my students when we had a 4 day work week in November and December. I felt like I had to prioritize and pick the biggest standards and leave the little things to the side. This cut out the fun, educational activities that I can normally do on Friday afternoons. For example: stem projects, art, team building activities, etc. However when we started having 1/2 day on Friday in January I felt like I could fit more into the schedule again and accomplish more. I would prefer to have Friday a 1/2 day. (I know it is mentioned that if we got 4 days we will extend the minutes in the day, but once a child has reached their max capacity of learning for the day it is hard to fit more into their overwhelmed mind.)"

Minidoka County School District

4 Day School Week

- For food service, could there be an increase of 1.5 hours added to their shift the 4 days they are working. For instance, instead of working 6.5 hours they would work 8 hours. There are things that we prep ahead, clean when we have time, etc. that could be saved for this time of day.
- I really think this will affect children in a negative way.
- Curriculum for grades 3-5: Getting through a lesson in Wonders is hard enough with 5 days. I can't imagine trying to get through everything with 4 days and still trying to do a weekly assessment at the end of the week. Would it be possible to stretch out the lesson block over two weeks? This would give us 7 days to teach the curriculum and one day to do assessments.
- Will we be notified before final decisions are made ?
- Solution-Elementary hours stay the same. Start at 8am. End at 3:30pm...secondary school needs more hours have them be picked up first on buses in the morning. Change the busing situation that does not make elementary kids put in more time then the secondary school kids.
- My concern if the school year were to be extended is how will summer school, which takes 6 weeks to do, will be addressed. Along with this is the issue of teachers giving up what little time they get off to do summer school. Hiring teachers now is already an issue. Another concern is how early secretaries and counselors will have to return to be able to be prepared for fall/late summer registration week.
- If all classified (cooks, custodians, transportation, paras, DSC employees, office staff, etc.) were to work a 4 day week with the same daily hours as this year, could there be a pay adjustment to keep them at their current yearly pay? The only exception would be one secretary at each building who would need to work an extra hour per day to be there for the extended day. They could receive the pay adjustment, plus extra pay for their additional time. If there is a need to have other classified employees work an extended day, then their pay could be adjusted the same way for the secretary. Just a thought.
- Leave us in school 5 days a week!
- Open Monday for Doctor Appts, etc.. 4 Day from Tuesday > Friday
- Not sure what the departments can do to help all employees keep their insurance and hours and pay and to stay at the same amount of money. Maybe work 10 hour days with pay raises would secure to keep everyone from going into the hole and their jobs
- IF teachers only have to come some of the Fridays, they should be able to schedule which ones they want to come. That would make it easier for them to schedule trips, etc. You'll need a simple way to check-in, like with the building secretary on the days they come in.
- I don't see how we'll have time to keep up if we don't. I think every other week would be enough to keep up though. That way we get some of the benefit of the 4-day week!
- Stick with the 5 day plan or don't extend the days.
- Overall, I am concerned that we are making this decision only because "everybody else is doing it" and not because it is in the best interests of the students. And who is wanting this? I haven't heard teachers who are looking forward to the shift. Surely working parents aren't excited about making arrangements for their young children every Friday. I just do not see the benefits of a four-day week, yet the complications it would cause seem to be many.
- First, my fear is that our coaches/clubs will now have to put in longer days to complete their coaching duties. This is a problem because it will be hard to ask our coaches to stay later to practice and be away from their families. Second, our student athletes will now be at practice later. This will take them away from homework obligations and family time. What do I Propose? We need to start practice earlier in the day! Schools around the state use an athletic hour. An athletic hour places the athletes into an athletic hour that is geared towards their sport. They are able to practice earlier in the day and be able to be done at a decent time. For example, Highland High School uses athletic hour for Girls/Boys

Minidoka County School District 4 Day School Week

Basketball, Track (as a PE CREDIT), and Baseball/Softball. Rigby is able to place their football players into a weight class and use that time to train, film, and practice. 7th Hour weights would be a good time for this class. I understand that every proposal comes with individual challenges. The challenge here will be the organization. This will take time and I am positive every coach will want to help organize and be part of the conversation. Organizing our student athlete into the appropriate class/athletic hour/weights will benefit our teachers. For example, a majority of the sport release times are during the end of sixth hour/seventh hour. If these students are in an athletic hour/weights/ they will not miss class time because that would be part of their class. My Thoughts: Take from around the state and do not try and reinvent the wheel!! Schools are excited and successful with their plan. We have to revamp the system and not try to make our new schedule fit the old ways. Change is exciting, but we have to evolve. Work to be part of the change not oppose the change. I am excited for the new 4-day week. I hope that the coaches and extracurricular activities can be involved in this process. I would love to be an advocate and a resource for the research and implementation process Thanks, Keelan McCaffrey

- Maybe the solution pay for their insurance up to 65. Just a thought.
- The problem is cutting back our Paraprofessional time and the solution is having a mandatory Friday for students failing multiple classes
- Could the elementary schools and the middle school run a different bell schedule than the high school? I came from a 4 day school week district and the elementary school and middle school dismissed 15 minutes before the high school because of the different seat hour requirements. This helped with busing and stamina of the youngest elementary kids. All teachers have the same contract hours regardless of building.

Minidoka County School Board Members,

On Friday, February 12, administrators and department heads met together to share their concerns and perspectives on the four day week specifically pertaining to classified employees' work schedules, salaries, and benefits.

The following goals were established for the discussion.

Goals:

- Increase the classified salary schedule to be more marketable. A more marketable salary schedule would allow the district to attract and retain employees in classified positions.
- Fiscally Responsible and sustainable.
- Creating an option that is simple to manage and consistent and equitable/fair across the district and all departments.
- Increase morale, specifically of classified employees. We cannot operate without our classified employees. We want them to know we value them and appreciate their efforts.

Proposed solution for Classified

Classified employees would receive a 9.3% raise, but reduce the number of hours/days worked per week, so there would be little impact on their annual income.

An analysis/review would be done by each school and department to determine how many hours/days are necessary.

- Food Service -
- Instructional Classified Staff -
- Secretarial -
- Transportation -
- Maintenance -

In a typical year, classified staff receive a 5% raise (2% for step + 3% for a lane change). In the 2020-2021 school year, classified employees only received a 2% raise. The 9.3% increase would take into consideration the lack of compensation for the 2020-2021 school year and anticipation of a raise for the 2021-2022 school year. A 5% raise is estimated to cost the district \$175,000 per year.

Benefits

MCSD would work within the salary schedule in order to maintain benefits currently offered to employees. If a 9.3% raise and reduced hours/days per work, then we would recommend the benefits policy be changed to 25 hours per week. This would protect those who currently take the health benefit.

4-Day School Week Meeting

February 12, 2021

Lunch : Soup & Sandwiches

Objective:

Impact of a 4-Day Week on Each Department/School

- 3 minutes per school/department

Brainstorming/Planning

West Minico -

- make sure health benefits
- Persi kept intact
- Change full time to less hours
- Bus drivers - find some hours
- Question - will school day be lengthened?
- Cooks - they deep cleaned on Fridays during 4 day
- Don't want to come in for ½ days

Special Services

- No Medicaid billing
- Hold paras and office staff harmless
- Office staff would like the Fridays off when teachers are off

Mt. Harrison

- Paras in the day care
- Hours on Friday instead of suspension
- Make up work on Fridays

Rupert

- Paras
- What would the staff requirement for Fridays be?

Heyburn

- Hold paras harmless
- Concerned about benefits for less than 6 hour employee

Technology

- Be sure we are covered for teachers
- On Fridays be able to work on days off for projects or emergencies

Food Service

- Benefits - #1 concern
- Don't want to lose income
- 4 day is a big chunk of lost income for the cooks
- Deep cleaning the kitchen worked for 2 days, you can only clean so many times and you can only prep so much when you don't have school for 3 days
- If they are working, cooks want it to be meaningful

4-Day School Week Meeting

February 12, 2021

Andrea

- Insurance & Benefits
- Persi if they drop below 20 hours per week
- Treat all classified fairly

Acequia

- Paras remembered day camp on Friday early release days - are concerned they will be asked to do that again

Minico

- How extended will the day be?
- Can we start sooner in August so the school day isn't as long?
- Don't go past Memorial Day
- Want Fridays off
- Practice doesn't start until later and can go 2 hours
- Activity bus after school?

Federal Programs

- Make sure everyone taken care of
- Students taken care of

Maintenance

- Extended days, custodians go later
- Maybe not off until 12:30 am, may lose people
- Flexible hours
- No cleaning will need to be done on Fridays
- Some employees only work 4 hours per day
- Don't want to lose benefits
- Elementary will be totally different from high school

Business Office

- Salary schedule - up to market
- How is our retrain and rehire
- Sustainability
- Getting qualified staff and retention affected by pay
- Keeping it fair for everyone - equity across the board
- Help Andrea by keeping the calendar as close to position alike as possible, consistency

Transportation

- Can we do training to make up the hours - lots of stuff we could do
- Keep the same time and pay

East Minico

- Important for classified staff to be at staff meetings
- Staff willing and trusting that we will take care of them

Suzette

- PD
- Teachers appreciate not being pulled out of building

Mr. Ramsey

- Don't hurt anyone who is employed

4-Day School Week Meeting

February 12, 2021

MHJH

- Custodians prefer 5 days-need if staff is in building
- Child care concerns
- Preschool-stay the same
- Questions about hours
- Start 30 minutes early and leave 30 minutes later for the extra hour
- Extended school day - no homework
- Hold harmless

Paul

- All concerns were covered by other schools

What Can We Do?

- Must be fiscally responsible
- Must be equitable - Fair
 - Not always the same
 - Giving everyone what they need not what they want
 - Everyone on the same salary schedule

Must be sustainable

Take Friday's time and put it in during the Monday - Thursday week

Options

- Wonderings - Acequia the students are there longer, might we need paras for more than an extra hour?
- Can transportation take elementary students home first?
 - Split schedule is already costing Ryan employees
- Is there a need to give cooks more time in the day?
 - Breakfast starts at 7:30 am
 - If we need to have time - 1.5 hours per day according to Mr. Ramsey
 - Taking 21 days of revenue out of the budget
- Transportation starts picking up kids at 5:55 am
 - Farthest point in the route is at least 45 minutes away from Rupert
 - Mr. Ramsey we can't start any sooner
 - The team decided we would not want to start any earlier
- Calendars are all within our typical date range
 - Extra time put in at the end of the day
 - Minico would get out at 4:10 if we added an hour per day
 - Lunch at Minico would be 32 minutes later
 - Not starting earlier
 - Breakfast not starting earlier
 - Lunch could begin later - if ½ hour a day later, cooks will be ½ to one hour longer, still ½ hour short a day

4-Day School Week Meeting

February 12, 2021

Michelle

- Yellow strip current staff salary
- Blue strip tells what we are thinking about
 - This school year 172 student days, 4 holiday pay, 1 PD, 1 back to school
 - Looking at 145 student days, 4 holiday pay, 1 PD, 1 back to school
 - Extra ½ hour, still cuts in pay
 - Goal is solve the problem with more time, more days or more pay
 - Russ could justify an extra ½ hour per day if we extend day - might be able to get in 1 extra hour per day
 - At 10% pay increase with ½ hour would break them even
 - Would give them 26 days off
 - Certified will be getting raises this year so we should consider giving a raise classified pay
 - Usually we add 3% to classified plus a step in a year
 - Last year we had a 5% holdback, teachers got a little bit 2%
 - Same with supervisors 2%
 - We need to get more up to market with our classified employees
 - To hold harmless an hour hour increase with a 2% raise

Transportation

- Same thing - 145 student days, 4 holiday pay, 1 PD, 1 back to school
 - Training days are off salary schedule
- Drivers from 5 to 8 hours with ¼ hour increments in between
- Possibly add ½ hour a day
 - 40 staff would do extra each day - could sweep and mop the bus
- With Ryan the ½ hour extra doesn't work
- We usually do a salary schedule step and then 3%
- We got shorted 3% this year by not giving the raise
- We need to give 7% this year to get the classified closer to the schedule
- It should be equitable across all classified
 - Is it sustainable moving forward?

General Fund

- About \$4 million in the general fund
 - Everyone moves a step plus 3% - \$175,000 each year
- Could we work on hours and days for our other staff?
 - Would have to change the health benefit policy to 25, right now at 30 hours
- Special Ed
 - One hour added to each day
 - Move to 9% pay increase - impact is \$30,000
 - Shift a teacher back to the general fund from special education
- Federal programs
 - Impact \$13,000
- Financially it can be done
 - Comes to \$213,000 but it should be only \$175,000

4-Day School Week Meeting

February 12, 2021

- Maybe only a 7% increase?
- Secretarial
 - Need to do the same as everyone else
 - Secretaries only work student days?
 - Assistant secretaries work fewer hours

Minidoka County School District
Monthly Maintenance Report
February 11, 2021

Jan - 71 New Requests
245 Work in Progress
57 Complete

Feb. – 96 New Requests
237 Work in Progress
104 Complete

Maintenance Department Updates

Current Projects:

East

1. New door knobs and key cores are 95% complete due to a delay in parts.
2. Installing drinking fountains.
3. Modifying front entrances with money from COP Grant.



West

1. Modifying front entrances with money from COP Grant.



2. New core system for doors and locks will be installed soon.

Minidoka County School District
Monthly Maintenance Report
February 11, 2021

Minico

1. Working on a design for the front security.
2. Installing drinking fountains.

Work orders that have been completed:

HVAC – Working on heating and preventative maintenance. Repaired boiler at Minico and performed water tests.

Plumbing –Toilets, sinks, and water fountains.

Electrical – Exterior lights and door hardware.

Carpentry –Vestibules.

Grounds – Delivered supplies, cleaning schools.

Minidoka County School District
Technology Department

Technology Director: Branan Hardcastle
 Technology Department Members: Cameron Jackson, James Thomas, Neal Larson

January 2021 Report

Board Requests

As per board's request, new microphones for board meetings have been quoted and ordered. Expected to arrive next month.

| Resolved Projects | School/Dept. Impacted |
|---|------------------------------|
| Assigned 105 new staff devices | All |
| Assigned 14 new para educator devices | EMS, WMS, MHS, MHHS, MHJHS |
| New servers installed and set up | All |
| Adjusted monitoring procedures | All |
| Met with Marshalls to improve intercoms | WMS, MHS |
| Met with PMT on network redundancy | PES |
| Set up internet for vaccine distribution | Staff |
| Expanded internet at Mt. Harrison High School | MHHS |
| Opened up student access to eBooks | ALL |

Tickets

| Submitted | Resolved |
|---|---|
| Total: 266 Staff: 126 Students: 140 | Total: 265 Staff: 125 Students: 140 |

Upcoming Projects

- Create plan for intercom system at Paul Elementary, West Minico Middle School, and Minico High School.
- Resolve redundancy setting with PMT at Paul Elementary over President's Day.
- Prepare labs and student devices for state testing.

BREAKFAST MEALS SERVED SCH/YR-18/19

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

LUNCH MEALS SERVED SCH/YR-18/19

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

BREAKFAST MEALS SERVED SCH/YR-19-20

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

LUNCH MEALS SERVED SCH/YR-19-20

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

BREAKFAST MEALS SERVED SCYR 20-21

| MONTH | FREE | REDUCED | PAID | SERVED | SCYR 19-20 |
|------------------|--------|---------|-------|--------|------------|
| | | | | | |
| AUGUST | 2,823 | 685 | 744 | 4,252 | 6,531 |
| SEPTEMBER | 10,690 | 2,741 | 3,200 | 16,631 | 21,249 |
| OCTOBER | 16,913 | | | 16,913 | 23,672 |
| NOVEMBER | 11,808 | | | 11,808 | 17,888 |
| DECEMBER | 11,944 | | | 11,944 | 15,055 |
| JANUARY | 21,078 | | | 21,078 | 16,901 |
| FEBRUARY | | | | | 18,734 |
| MARCH | | | | | |
| APRIL | | | | | |
| MAY | | | | | |
| TOTAL | 75,256 | | | | |

LUNCH MEALS SERVED SCYR 20-21

| MONTH | FREE | REDUCED | PAID | SERVED | SCYR 19-20 |
|------------------|---------|---------|--------|--------|------------|
| | | | | | |
| AUGUST | 8,525 | 2,657 | 5,187 | 16,369 | 21,171 |
| SEPTEMBER | 22,569 | 6,625 | 12,193 | 16,913 | 54,461 |
| OCTOBER | 36,082 | | | 36,082 | 59,310 |
| NOVEMBER | 27,237 | | | 27,237 | 43,289 |
| DECEMBER | 26,936 | | | 26,936 | 39,623 |
| JANUARY | 47,482 | | | 47,482 | 44,934 |
| FEBRUARY | | | | | 48,231 |
| MARCH | | | | | |
| APRIL | | | | | |
| MAY | | | | | |
| TOTAL | 168,831 | | | | |

Minidoka County School District
Food Service Report
January 2021

Howdy to you all,

We had a very good January. It was nice to be back in school and serving 5-days a week. We served 19 days this year and last year we served 17 days in January. Our numbers for lunch are 47,482 served this year compared to 44,934 last year. Our daily average for January 2021 was 2,499 and for 2020 was 2,643. We are starting to see numbers increase a little more as we have online students coming back to the school buildings.

Our numbers for breakfast for 2021 were 21,078 and for 2020 they were 16,901. The daily average for 2021 is 1,109 and for 2020 was 2,019. We still have to increase more for breakfast. The breakfast numbers at the elementary schools have increased more than at the middle schools and the high schools this year.

We had a reimbursement of \$256,902.12 for January of 2021 and for 2020 was \$148,788.14. The difference is that this year we are operating under the Summer Food Program and the reimbursement amount per meal is a higher rate than what the National School Lunch Program offers. We do not know yet how the 2021-22 school year will be operated.

We have been without a secretary since the first of February. We lost our secretary to the Newcold company because she could make more money. We hired a new secretary on 2/17/2021 and with your approval we will get her started on Tuesday 2/23/2021. We are excited to start working with Liz. She will be a good addition for our department. I feel that we will work together very well and she is very willing to learn.

Thank you all.

Transportation's Report

February Board Report

We have had a pretty good month in January. A couple of people returned off of medical leave in time enough to lose a couple more. We had one needing surgery and four people quarantined due to Covid. We were still able to keep overtime down a lot from what it has been before. We still have a mechanic out due to medical issues.

We issued 21 tickets in January; suspended 10 people off of the bus - 2 fighting and 8 vaping.

With the discussion for the 4-day week I know a lot of different options have been discussed and after visiting with the drivers and looking at options we have with routes, training, and other options we have some ideas:

- We have looked at a lot of information and what we think would be best is to let our drivers and aides put their time in during the week to make up for the 5th day. We have talked to the state and it was said that trainings would be reimbursed - they believe you can never have enough training. There would have to be a change in the salary scheduling with regards to training. It states when in training, drivers only receive 11.25 an hour. I would like to see that removed and the training just be part of the makeup time.
- 2 people wash buses at a time inside and out weekly
- wash bus windows
- check oil and antifreeze
- top off washer fluid
- fill DEF fluid on busses
- repair seats on busses
- fill disinfectant bottles daily
- disinfect busses daily
- clean the yard during the warm parts of the year
- In class training and safe schools
- Fuel their own busses when needed.

I feel that doing these things is realistic and could be considered. If any raise is given, we can always make up a little less time. Our drivers will need anywhere from 30 minutes a day to 2 hours a day. Thank you all for your time if I can do anything to help with this please let me know.

Thank you
Ryan Edwards, Transportation Supervisor

Minidoka County School District Superintendent's Report February 22, 2021

| | | | |
|---------|----------|---|--|
| January | 18 | Administrator Evaluations x 2 | |
| | 19 | Region 4 Zoom Meeting – Extra-Curricular Spring Activities Kiwanis Luncheon – Nurse Discussion on Covid Vaccine Administrator Evaluations x 4 | |
| | 20 | ARTEC/ARTEI Zoom Meeting – Concerns about Program Funding Administrator Evaluations x 4 | |
| | 22 | SCHD/Minidoka Memorial – Covid Vaccine Program | |
| | 25 | DAT Meeting – Video about School/Calendar Informal Expulsion Hearing | |
| | 26 | Region 4 Zoom Meeting – Change to Extra-Curricular Attendance DDRC Meeting Phone Interview – Alex Grant/Idaho News 6 Ag Advisory Board Meeting – New Construction/Programs | |
| | 27 | Education, Equity and Covid 19 – Webinar Meeting with Bo Hobson about School Video | |
| | 28 | Resiliency in K-12 Schools – Webinar | |
| | February | 2 | Maintenance Meeting – Time Sheet Training Region 4 Zoom Meeting – Legislation/Summer School Plans MCEA Meeting – 5%/Special Ed/Personnel |
| | | 3 | Special Board Meeting – Four-Day Calendar |
| 5 | | ARTEC/ARTEI Meeting Informal Personnel Hearing | |
| 8 | | DAT Meeting – Four-Day Calendar Agenda Review | |
| 9 | | Administration Meeting – IBB Training/Four-Day Calendar | |
| 12 | | Working Lunch – Administrators/Department Heads | |
| 13 | | MTM Class – Boise State | |
| 15 | | Legislature Zoom Meeting | |



MINIDOKA COUNTY SCHOOL DISTRICT #331
2021-2022 PROPOSED STAFF CALENDAR

4 Day Week, Added 60 instructional minutes, 4.5 days built in, PD days are random and can be adjusted

July

4 Independence Day

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

August

9 Registration at East Minico (Acequia, Rupert, East, MHJH)
9 Registration: Minico/MHHS New Students
10 Registration at West Minico (Heyburn, Paul, West)
9-10 Registration Minico/MHHS
16-20 Teachers on Contract
16 Back to School Meeting
17 1/2 PD; 1/2 Work Day
19 Orientation 6th & 9th
23 First Day of School

MINIDOKA FAIR 31-7, CASSIA FAIR 14-21

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

September

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

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

October

8 PTC
18 Mt. Harrison 2nd Quarter Starts
22 Teacher In-Service

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

November

5 Teacher In-Service
17 Mt. Harrison PTC 3:00-6:30 p.m.
19 Teacher In-Service
24-26 Thanksgiving Break, No School

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

December

3 Teacher In-Service
16 Early Dismissal
17 Teacher Work Day, No School
23-31 Christmas Break, No School

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

January

1 New Year's Day
3 2nd Sem/3rd Qtr Begins
21 Teacher In-Service

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

February

9 Mt. Harrison PTC 3:00-6:30 p.m.
11 Teacher In-Service
21 Presidents Day, No School

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

March

11 Teacher In-Service
14 Mt. Harrison 4th Quarter Starts
18 PTC
21-25 Spring Break, No School

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

April

1 Teacher In-Service
27 Mt. Harrison PTC 3:00-6:30 p.m.
29 Teacher In-Service

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

May

13 Teacher In-Service
19 Last Day for Preschool
24 Mt. Harrison Graduation
25 Minico Graduation
25 Last Day for Kindergarten
26 Last Day of School, Early Dismissal
27 Teacher Work Day
30 Memorial Day

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

June

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

| Total Student Days/Contract Days | 147 | 169 |
|----------------------------------|-----|-----|
| S1 | 68 | |
| S2 | 79 | |
| Q1 | 32 | |
| Q2 | 36 | |
| Q3 | 39 | |
| Q4 | 40 | |
| Total | 147 | |

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



MINIDOKA COUNTY SCHOOL DISTRICT #331 2021-2022 PROPOSED STAFF CALENDAR

4 Day Week, Added 46 instructional minutes, NO days built in, PD days are random and can be adjusted

4 Independence Day

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

MINIDOKA FAIR 31-7, CASSIA FAIR 14-21

August

- 9 Registration at East Minico (Acequia, Rupert, East, MHJH)
- 9 Registration: Minico/MHHS New Students
- 10 Registration at West Minico (Heybum, Paul, West)
- 9-10 Registration Minico/MHHS
- 13-20 Teachers on Contract
- 16 Back to School Meeting
- 13, 18 Work Day
- 19 Orientation 6th & 9th
- 23 First Day of School

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

September

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

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

October

- 8 PTC
- 18 Mt. Harrison 2nd Quarter Starts
- 22 Teacher In-Service

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

November

- 5 Teacher In-Service
- 17 Mt. Harrison PTC 3:00-6:30 p.m.
- 19 Teacher In-Service
- 24-26 Thanksgiving Break, No School

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

December

- 3 Teacher In-Service
- 16 Early Dismissal
- 17 Teacher Work Day, No School
- 23-31 Christmas Break, No School

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

January

- 1 New Year's Day
- 3 2nd Sem/3rd Qtr Begins
- 7 Teacher In-Service
- 21 Teacher In-Service

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

February

- 9 Mt. Harrison PTC 3:00-6:30 p.m.
- 11 Teacher In-Service
- 21 Presidents Day, No School
- 25 Teacher In-Service

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

March

- 11 Teacher In-Service
- 14 Mt. Harrison 4th Quarter Starts
- 18 PTC
- 21-25 Spring Break, No School

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

April

- 1 Teacher In-Service
- 15 Teacher In-Service
- 27 Mt. Harrison PTC 3:00-6:30 p.m.
- 29 Teacher In-Service

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

May

- 13 Teacher In-Service
- 19 Last Day for Preschool
- 24 Mt. Harrison Graduation
- 25 Minico Graduation
- 25 Last Day for Kindergarten
- 26 Last Day of School, Early Dismissal
- 27 Teacher Work Day
- 30 Memorial Day

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

June

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

Total Student Days/Contract Days

| | | |
|-------|-----|-----|
| | 145 | 173 |
| S1 | | 66 |
| S2 | | 79 |
| Q1 | | 32 |
| Q2 | | 34 |
| Q3 | | 39 |
| Q4 | | 40 |
| Total | 145 | 173 |

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

The Minico High School wrestling team, the East Minico and West Minico Middle School wrestling teams, and the Spartan Wrestling club combine to make up the Spartan Wrestling program. Together these teams serve approximately 300 youth K-12 from Minidoka county and the surrounding areas. The focus of the program is to “Build Champions On and Off the Mat” by focusing on the five pillars of success found below.

- Honor
- Grit and Moxie
- Family
- Personal Responsibility and Accountability
- Gratitude and Joy.

As a program we are looking to add onto our wrestling room to better serve these youths and their families. Currently we have practice situations where we have 60+ kids in the room which creates an unsafe environment. In addition, Idaho High School Activities Association has sanctioned girls wrestling starting next season which will necessitate more space to serve the girl wrestlers. We also are in need of locker rooms and space for efficient fitness training. The purpose of the add on is to improve the efficiency and safety of our training, provide accommodations for the girls wrestling program, increase our influence by adding more wrestlers, promote lifelong habits in health and fitness, and provide a family friendly environment to help these youths become champions “on and off mat”.

The estimated cost of this expansion is \$480,000. This will include

- the expanded wrestling area along with under mat protection, new mats to cover the expanded area, and wall mats for wrestler protection
- A girls and boys locker room as well as restrooms
- An office, storage areas, and meeting rooms
- Parent waiting and viewing area
- Workout area and equipment for functional training and weight lifting

We are pursuing several fundraising options to help raise the money for this project. We are also currently looking for sponsorships to assist us. For those organizations that are able to sponsor, we would happily display your organizations information as partners in serving our youth.

Thank you for your support and consideration,

Clay Robinson

Minico High School Wrestling Coach

crobinson@minidokaschools.org

208-316-3156

All schools in the Minidoka County School District will give the following district and state mandated tests to students in grades K-12 as outlined below during the state designated testing windows for fall, winter and spring testing.

Building administrators will be responsible for gathering, maintaining, analyzing and acting on all building-level data associated with preliminary Idaho State Achievement Test scores, and End of Course data. The District Test Coordinator will be responsible for gathering, maintaining, analyzing and acting on all State-mandated test data. Building administrators and the District Test Coordinator will be responsible for promptly disseminating the information to staff, students, and parents.

Fall testing will include:

1. ~~The Idaho Reading Indicator (IRI) Fall benchmark assessments~~ ~ administered to all students ~~in grades K, 1, 2, and 3~~ in grades K-10, as prescribed by the State and District.
2. End of Course Assessments (EOCA) ~ administered to all students enrolled in single semester ~~single semester/trimester~~ courses at Minico High School, Mt. Harrison Jr./Sr. High School, East and West Minico Middle Schools.

Winter testing will include:

1. ~~The Idaho Reading Indicator (IRI) Winter benchmark assessments~~ ~ administered to all students in grades K-10, as prescribed by the State and District, ~~in grades K, 1, 2, and 3~~
2. ~~Graduation, in reading, math, language usage, and science as prescribed by the state.~~
3. National Assessment of Educational Progress (NAEP) ~ administered in all buildings randomly selected to participate, as prescribed by the State.
4. ~~End of Course Assessments (EOCA) – administered to all students enrolled in single semester/trimester or two trimester courses at Minico High School, Mt. Harrison Jr./Sr. High School, East and West Minico Middle Schools.~~
5. ~~ACCESS 2.0 ~ administered to all students identified as an English learner, as prescribed by the State.~~

Spring testing will include:

1. ~~The Idaho Reading Indicator (IRI) Spring benchmark assessments~~ ~ administered to all students ~~in grades K, 1, 2, and 3.~~ in grades K-10, as prescribed by the State and District.
2. Idaho State Achievement Tests (ISAT) ~ administered to all students attending grades 3-8 and 10 in English Language Arts and math; science will be administered in grades 5, 8, and 11, as prescribed by the State.

~~The World-class Instructional Design and Assessment (WIDA) or ACCESS 2.0— administered to all students identified as limited English proficient (LEP), as prescribed by the state.~~

3. SAT ~ administered to all high school students, as prescribed by the State.
4. End of Course Assessments (EOCA) ~ administered to all students enrolled in single semester and year long ~~single semester/trimester, two trimester, and year long~~ courses at

Minico High School, Mt. Harrison Jr./Sr. High School, East and West Minico Middle Schools.

Special Notes:

1. All students must pass a Civics Test for graduation between grades 7-12 as prescribed by IDAPA.
2. Schools receiving grant monies will administer all other tests required by the grant.
3. Potential English Language Learners will be screened within 30 days of enrollment to determine eligibility for services.
- 3.4. If parents would like more detailed information about individual assessments being given to their child, contact the District Test Coordinator (208)436-4727.



LEGAL REFERENCE:

ADOPTED: January 7, 2002

AMENDED/REVISED: October 17, 2005, February 21, 2008; May 21, 2018

Violation of Student Discipline Policy

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

When a student's behavior impacts the safety of other students or staff, they may be suspended or expelled from school. When suspended or expelled, he/she will be excluded from school and school activities as per Idaho Code 33-205 and Policy 390.20 Student Discipline Suspension and Policy 390.30 Student Discipline Expulsion.

Classroom Discipline Plan

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

Traditional disciplinary measures include, but are not limited to:

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

Building Level Discipline Plan

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

Minor Infractions (See Building Discipline Plan)

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

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

Major Infractions

During a school year the commission of any act, while the student is engaged in any school activity or is on school grounds, which violates Policy 390.00 Student Discipline or any written discipline policy of any school, may be grounds for discipline as outlined in the following table.

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

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

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

| INFRACTION | FIRST OFFENSE | SECOND OFFENSE | THIRD OFFENSE |
|--|--|--|--|
| Disrespect Vulgar Language Bullying/Harassment | Verbal Warning and/or detention (depending upon the severity of offense, suspension may occur) | Detention, parents called. Suspension for up to 3 days or more Meeting with Principal, parents and student. | Detention, parents called, suspension for up to 5 days or more to be determined after meeting with student, Principal and parents. |
| Misuse of Technology | Device taken away by the Principal. Parents called. | Device taken away by the Principal. Parents called. Meeting with the Principal, parents and student to develop a plan. | Device taken away by the Principal. Parents called. Meeting with the Principal, parents and student. Possible removal of device through the remainder of the year. |
| INFRACTION | FIRST OFFENSE | SECOND OFFENSE | THIRD OFFENSE |

| | | | |
|-------------------------------|--|--|---|
| Destruction of Property | Suspension for up to 3 days or more. Meeting with Principal, parents and student. Determination of cost for restitution. | Suspension for up to 5 days or more. Principal and police called (by Principal). Meeting with Principal, parents and student to determine the number of days of suspension and cost for restitution. | Suspended pending an informal expulsion hearing with the Superintendent called by Principal. Determination of cost for restitution. |
| Fighting/Assault | Parents called. Suspension for 1 to 3 days. | Parents called. Suspension for 3 days or more. | Parents called, police called by Principal. Suspension for up to 5 days or more to be determined after meeting with student, Principal and parents. |
| Drug Use Alcohol Vaping | Suspension for up to 3 days or more. Parents called. Police called (by Principal) Meeting with Principal, parents and student to determine number of days of suspension. | Automatic Suspension for up to 5 days or more. Parents and police called (by Principal) Meeting with Principal, parents and students to determine number of days of suspended. | Parents called. Suspended pending an informal expulsion hearing with the Superintendent called by Principal. |
| Threats Against Others | Automatic Suspension for up to 3 days or more suspension Parents called. Police called (by Principal) Meeting with Principal, parents to determine number of days of suspended. | Automatic Suspension for up to 5 days or more. Parent called. Police called (by Principal) Meeting with Principal, parents and student to determine number of days of suspended | Suspended pending an informal expulsion hearing with the Superintendent called by Principal. |
| Weapon | Automatic Suspension. Parents called and police called (by Principal) Meeting with Principal, parents. <u>Suspended pending an informal expulsion hearing with A meeting with the Principal the Superintendent and Superintendent for possible referral to the District Discipline</u> | <u>Automatic Expulsion</u> Appeals may be made to the Board. | |

| | | | |
|--|--|--|--|
| | <p><u>Review Committee for</u> further consequences called by <u>Principal.</u></p> | | |
|--|--|--|--|

Pursuant to the guidelines established herein, the Board of Trustees may deny attendance/participation at any of its schools by expulsion of any student who is an habitual truant, or who is incorrigible, or whose conduct, in the judgment of the board, is such as to be continuously disruptive of school discipline, or of the instructional effectiveness of the school, or whose presence in the school is detrimental to the health and safety of other students.

Informal Expulsion Hearing

When a student's behavior warrants the recommendation to determine further consequences, if such a recommendation is warranted, then the District Discipline Review Committee will be convened as outlined.

District Discipline Review Committee

This policy also provides for a District Discipline Review Committee (DDRC) to review all Superintendent recommendations for expulsion to submit them to appropriate court officials and authorizes those deemed needed by this committee to be filed for and on behalf of the Board of Trustees.

The District Discipline Review Committee is the legal arm of the Board of Trustees empowered to conduct formal hearings, for, and on behalf of, the Board of Trustees for students recommended for expulsion. Such committee will be comprised of five members, to wit:

1. A Secondary School Teacher or approved alternate
2. An Elementary School Teacher or approved alternate
3. A School Counselor or approved alternate
4. A Special Services Representative or approved alternate
5. A School Administrator or his/her approved alternate

District Discipline Review Committee members shall be empowered by the Board of Trustees by official action taken during the course of a regular School Board Meeting. The term of office shall be one year, subject to a second term by Board of Trustee action. A majority of three (3) will be considered a quorum and able to transact any hearing. No committee member shall have been associated with the disciplinary action. If the committee member has been associated with the disciplinary action he/she shall appoint an appropriate designee.

Formal Expulsion Hearing

Any student recommended for expulsion by the Superintendent or designee, upon prior recommendation by the respective building Principal, shall be granted a formal hearing by the District Discipline Review Committee. After the hearing and when determined by the District Discipline Review Committee that a student should be recommended for expulsion from the schools of the district pursuant to provisions of Idaho Code 33-205, the Board of Trustees grants by policy its authority for the District Discipline Review Committee to so notify the student of its

determination. Such action by the District Discipline Review Committee will be reviewed by the Board of Trustees at the next regular or special meeting to assure official notice is placed in the minutes of the Board. The Board of Trustees may accept, reject or modify the Committee's decision.

Provisions

The following provisions govern Expulsion:

1. Upon receiving a request for the expulsion of a student, the Board of Trustees shall immediately give written notice to the parent or guardian of the pupil by registered mail or by direct delivery, return receipt requested, which notice shall state the grounds for the proposed expulsion and the time and place where such parent or guardian may appear to contest the action of the Board to deny school attendance, and which notice shall also state the rights of the pupil to be represented by counsel, to produce witnesses and submit evidence on his/her own behalf, and to cross examine any adult witnesses who may appear against him/her. Such notice shall be substantially in form and content with the attached "notice of proposed expulsion".
2. Within a reasonable period of time following such notification, the Board of Trustees shall grant the student and his/her parents or guardian a full and fair hearing on the proposed expulsion. The Board of Trustees shall allow a reasonable period of time between such notification and the holding of such hearing to allow the student and his/her parents or guardians to prepare their responses to the charge.
3. In the event, after the hearing, the Board of Trustees through its District Discipline Review Committee decided to expel the student, the District Discipline Review Committee shall file its recommendation to the Board as per the attached findings, conclusions and recommendation form. The Superintendent shall notify the parents or legal guardian of the student by registered mail, return receipt requested, of the following:
4. The Board of Trustees and/or its District Discipline Review Committee's decision on the expulsion hearing.
5. Any further action to be taken by an authorized representative of the Board.
 - a. In the event, after a full hearing, the Board of Trustees and/or its District Discipline Review Committee renders a decision not to expel the student, the student may return to school immediately and/or be subject to such probationary terms as may be prescribed by the Board of Trustees and/or the District Discipline Review Committee as a condition of the student's return to school.



LEGAL REFERENCE: Idaho Code 33-205, 18-901, 18-903, 18-905, 18-907,
18-1502, 18-2407, 18-6409, 18-7001, 18-7008, 18-7036,
37-2732

ADOPTED: Original Adoption Date Unknown

AMENDED/REVISED: July 20, 1993, February 21, 1995, October 15, 1996, January
19, 1998, August 16, 2000; May 21, 2018

ATTACHMENTS: “Notice of Proposed Expulsion” & “Sample Hearing Minutes
Including Findings, Conclusion and Recommendation Re: Expulsion of Student”

CROSS REFERENCE: Student Discipline 390.00

POLICY TITLE: Transfer of Student Credits from Non-Accredited Institutions and/or Home Schools
Minidoka County Joint School District # 331

POLICY NO:
274.00
PAGE 1 of 2

Minidoka County School District (MCSD) High Schools will grant credit to students transferring from a non-accredited institution or home school under the following circumstances.

1. Students will take an end-of-course assessment or exit exam for the class in which they wish to receive credit. Students must successfully complete the end-of course assessment at the same proficiency level required of students completing the class at ~~Minico High School~~ a MCSD high school.
2. Credit will be given only for core academic classes classified as required for grades 9 and 10. No credit will be given for classes required of students in grades 11 or 12.
3. For classes not identified as grade specific, students may be awarded credit for no more than 2 years (4 credits) of a course sequence.
4. Students may earn no more than four (4) credits in any subject area as a result of credit by examination.
5. In cases in which classes are part of a sequence of classes, the student must pass the next class in the sequence with a grade of 60% (D-)70% or better for credit to be awarded for the previous class in the sequence (for example: a student wishing credit for English 10B must successfully complete English 11A at 60% (D-)70% proficiency before credit will be granted for English 10B).
6. No letter grade will be assigned for courses taken from a non-accredited institution. Students will be assigned a grade of "P" for those courses.
7. Students will be classified as a Freshman, Sophomore, or Junior the same as a student currently attending one of the MCSD high schools ~~Minico High School~~, which is based on the total number of attained credits. Under no circumstances will a student be classified as a senior when entering a ~~Minico High School~~ MCSD high school from a non-accredited institution. Grade-level classification will be in accordance with the Promotion and Retention Policy of the Minidoka County Joint School District #331 (Policy #: 270.00).
8. Students currently attending ~~Minico High School~~ MCSD high schools who have taken courses from a non-accredited institution may petition for credit for those courses on a case-by-case basis. Successful completion of the next course in a sequence may be considered when determining whether credit will be awarded. With approval of school administration, successful completion of the next course in a sequence may be substituted for completing the end-of-course assessment or exit exam. Only students currently attending ~~Minico High School~~ a MCSD high school at the implementation of this policy will be given this option. Successful completion of a course is defined as 70%60% (D-) proficiency.

Commented [MW1]: Reasoning for this?

Commented [MW2]: Why only 4 credits? What if the student has been in a class like music for 3 years (6 credits)?

Commented [MW3]: Reasoning?

Commented [MW4]: What if the student passes the EOC for the first part of the sequence?

Commented [MW5]: What if they pass Minico's EOC exam? Why would it only be P?

Commented [MW6]: Check policy #270.00 for last update and alignment with this policy when updated.

Commented [MW7]: Is this still current practice?

SECTION 200: INSTRUCTION

**TRANSFER OF STUDENT CREDITS FROM NON-ACCREDITED INSTITUTIONS
AND/OR HOME SCHOOLS—continued** **PAGE 2 OF 2**

9. Students transferring ~~from a school in Mexico~~ ~~any school outside of the United States~~ will fall under the provisions of this policy.
10. Credit will be listed as being from the non-accredited school or shown as “Home” for courses completed at home. Under no circumstances will courses be shown as having been taken ~~in a MCSD high school at Minico High School.~~
11. The following list of courses will be accepted for credit-by-examination under the provisions of this policy:
 - a. English 9 A/B
 - b. English 10 A/B
 - c. Speech
 - d. U.S. History Part 1 A/B
 - e. Physical Science A/B
 - f. Biology A/B
 - g. Pre-Algebra A/B (no Math credit toward graduation after class of 2009)
 - h. Algebra 1 A/B
 - i. Geometry A/B
 - j. Algebra 2 A/B
 - k. World History A/B
 - l. Spanish 1 A/B
 - m. Spanish 2 A/B
 - ~~n. French 1 A/B~~
 - ~~o. French 2 A/B~~

Commented [MW8]: Would suggest leaving this out as it sounds like a potential OCR red flag. Perhaps use "from schools outside of the United States" instead of from schools in Mexico

Commented [MW9]: Why can't all credits given be listed this way for future reference? How do other high schools do this?

Commented [MW10]: Any others?



LEGAL REFERENCE:

ADOPTED: February 20, 2007

AMENDED/REVISED:

Students participating in interscholastic athletics represent the community, the school, and their peers. When illegal substances are used by an athlete, such use impinges upon the team's motivation, cohesiveness, and performance. As a result, the well-being of the individual, the team, and the general school community is diminished by an athlete's use of illegal substances and/or alcohol.

As participation in athletics is a privilege, not a right, student athletes voluntarily subject themselves to a degree of regulation higher than that imposed on students generally. Students who voluntarily participate in school athletics have reason to expect intrusions upon normal rights and privileges, including privacy.

Detection of illegal substances obtained pursuant to this policy will not be used as a basis to discipline a student or penalize him or her academically. Such detention will not be made a part of a student's permanent record, and does not constitute reasonable suspicion, pursuant to Idaho Code 33-210.

PHLSOPHY PHILOSOPHY AND RATIONALE FOR DRUG TESTING

The Administration and coaching staff at Minico High School believe a mandatory drug testing program for all student athletes in grades seven through twelve who participate in IHSAA sponsored interscholastic athletic activities is necessary for the following reasons:

1. Health and safety of the individual and others – anyone participating in an activity under the influence of an illegal drug is a danger to everyone.
2. Prevention – many students will be able to say no to drugs because they will have a legitimate reason. "I want to participate."
3. Intervention – perhaps individuals desiring to participate in activities will seek help if there is a drug or alcohol problem.

The school district will pay any costs associated with gathering samples and testing by an independent laboratory, as well as all administrative fees necessary to implement this policy.

If it is reasonably suspected that a student athlete is using drugs or alcohol during school hours or at school sponsored activities, this district's policy on student drug and alcohol use will be followed.

DEFINITIONS:

1. Drug: Controlled substances as defined by Idaho Code 37-2701, except those possessed by /or used pursuant to a valid prescription.
2. Student Athlete: Any student participating in interscholastic athletic programs sponsored by the Minidoka County School District and IHSAA, is required to have a physical examination before participating in that sponsored athletic program.
3. Sport Season: Sport seasons begin on the first day of practice allowed by the Idaho High School Activities Association and conclude on the final day of competition for that sport.

4. Eligible Sport Season: The next available IHSAA sponsored athletic sport which Minidoka County School District offers to the student athlete for competition.

The following provisions apply:

1. Student athletes who are drug tested under this policy will be given a reasonable opportunity to submit verification of legal drug use. ~~At the time of the testing, each student will be given written notice that he or she has seventy-two (72) hours to submit verification of any prescription drug use by providing a copy of the prescription to the building principal in a sealed envelope. The principal will submit the sealed envelope, unopened, to the testing laboratory for consideration in making an analysis.~~ The information regarding the use of prescription drugs is confidential and will not be shared with any school official. If the student fails to provide timely verification of legal drug use, he or she will be subject to retesting.

PROCEDURES AND GUIDELINES FOR TESTING ATHLETES

1. **Parent Consent:** Student athletes under the age of 18 years old and their parent/guardian must sign a form consenting to a urine analysis at the beginning of the sport season and random urine analysis throughout the season. Parental/Guardian consent is not necessary for those students who are 18 years of age. At the option of the District, all student athletes will be tested at ~~the beginning of random during~~ the season of their sport. If a student athlete and/or parent/guardian refuses to sign the consent form, or the student refuses to submit to testing, he or she will not be allowed to participate in the sport until a consent form is signed and a urine sample is obtained.
2. **Student Selection:** ~~At the option of the district, all participating student athletes will be drug tested at the beginning of any athletic season. In addition, r~~Random testing will be conducted ~~weekly monthly~~ during the athletic season. From the date of the first practice until the date of the final competition for said sort season, 10% of the total number of participants for each said team will be tested randomly. Selection for random testing will be a lottery drawing from a “pool” of student athletes participating in IHSAA sponsored interscholastic athletic programs in the district at the time of the drawing. The building principal or designee shall take all reasonable steps to assure the integrity, confidentiality, and random nature of the selection process including, but not necessarily limited to:
 - a. Assuring that the names of all participating student athletes are in the pool.
 - b. Assuring that the person drawing names has no way of knowingly choosing, or failing to choose particular students for the testing.
 - c. Assuring that the identity of students drawn for testing is not known to those involved in the selection process.
3. **Sample Collection:** Samples will be collected at a mutually convenient time on the same day the student is selected for testing, or if the student is absent on that day, the first day of the student’s return to school. If the student is unable to produce a sample at any particular time, that student will ~~be allowed to return later that same day to provide the samples remain there until they can.~~ Students will not be allowed to practice or participate until a sample is collected on that same day. All students providing samples will be

given the option of doing so alone in any individual stall with the door closed. A sample cup will be given to each chosen student. A proctor will monitor the testing to assure the validity of the test. The student will give the sample to the proctor who will administer the test. Any negative samples will be disposed of immediately. ~~Upon a positive test, the student will be required to produce a second sample within that same day. This sample will be sent to an independent laboratory for verification of the positive test. The test results will only be kept for one (1) year.~~

4. **Scope of Tests:** The person collecting the sample will be instructed to test for one or more illegal drugs. Student athlete samples will not be screened for the presence of any substances other than an illegal drug or for the existence of any physical condition other than drug intoxication. The drug test may test for amphetamines, cocaine, THC, PCP, and morphine.
5. **Limited Access to Results:** The results of the tests will be disclosed only to the student and parent/guardian, and those school personnel who have to know as determined by the superintendent or designee. The results will not be turned over to law enforcement authorities or used for any internal disciplinary functions.
6. **Consequences/Procedures in Event of a Positive Result:**
 - a. **First confirmed positive result:** The athlete's parent/guardian will be notified, and the principal will convene a meeting with the student and parent/guardian. At the meeting, the student will be required to choose one of the following options:
 - i. Participation and completion in an illegal substance or abuse assistance program, including ~~weekly-monthly~~ urine analysis for the remainder of the sport season;
OR
 - ii. Suspension from athletics for the remainder of the current sport season and the next eligible sport season.
 - b. **Second confirmed positive result:** If within ~~two (2) the same~~ calendar years from the first confirmed positive result, the student athlete will be automatically suspended for the remainder of the current sport season and will be ineligible for participation in the next eligible sport season.
 - c. **Third confirmed positive result:** If within ~~two (2) the same~~ calendar years from the first confirmed positive result, the student athlete will be automatically suspended for the remainder of the current sport season, ~~and will be ineligible for participation in the next two (2) eligible sport seasons.~~
7. **Non-Punitive Nature of Policy:** No student athlete shall be penalized academically for testing positive for illegal drugs. The results of drug tests pursuant to this policy will not be documented in any student's academic records. Information regarding the results of drug tests will not be disclosed to criminal or juvenile authorities absent legal compulsion by valid and binding subpoena or other legal process. The student and the student's

custodial parent or legal guardian will be notified at least seventy-two (72) hours before response is made by the district, unless ordered otherwise by the courts.

8. **Voluntary Testing Program:** Minidoka County School District is truly concerned and committed to helping students who are encountering drug problems. We realize that a student with drug dependency or use problems is not able to work to his/her potential ability and stands a greater chance of coming into contact with law enforcement due to increased criminal activity. To assist in the ultimate goal of drug free school and drug free students, we will provide drug testing to any student whose parents request the testing be done. The testing is provided at no cost to parents and is absolutely confidential in nature with only the parents, student, and test knowing the results. There are no legal or criminal actions taken, and no discipline from the district will result from the testing. There will not be a record kept. This service is offered solely for the information of the parent(s) and is ultimately their decision as to what to do with the information.



LEGAL REFERENCE: Idaho Code §37-2701

ADOPTED: Original Adoption Date Unknown

RATIFIED: September 18, 2006

AMENDED/REVISED:

**ATTACHMENTS: “Drug Testing Policy General Authorization & Consent Form”
“Acknowledgement Certificate”**

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

Assistance in Self Administration of Medicines to Students

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

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

Administering Medicines to Students

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

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

Where administration of medication is a routine activity for a particular student, the subject shall be addressed in a student's health care plan, Section 504 Plan or IEP, as applicable. A parent must fill out the necessary forms for a student to receive routine medication at school. Medication will be given at the time specified on the completed medication administration form unless notified by the parent that a change is needed.

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

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

Provisions:

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

PRESCRIPTION MEDICATIONS

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

by district personnel in the presence of the parent/guardian and logged on the student's charting record.

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

NON-PRESCRIPTION (OVER-THE-COUNTER) MEDICATIONS

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

ADDITIONAL GUIDELINES

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

Emergency Administration of Medication

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

Anaphylactic Reactions

In the absence of a school nurse, the administrator or designated staff member who has completed training in administration of this medication, may give emergency medication to students orally or by injection. ~~There must be on record a medically diagnosed allergic condition which would require prompt treatment to protect the student from serious harm or death.~~ Record of the medication administered in an emergency will be entered on an Individual Student Medication Record **and filed in the student's cumulative health folder.**

Opiate-Related Overdoses

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

Self-Monitoring and Treatment of Diabetes

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

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

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

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

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

Additional Requirements for Self-Administration of Medication

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

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

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

As used in this section:

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

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

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

Handling and Storage of Medications

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

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

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

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

Disposal of Medication

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

LEGAL REFERENCE: I. C. § 33-506(1) and §37-2701 et seq The Family

Education Rights and Privacy Act of 1974

I.C. § 33-520 Policy Governing Medical Inhalers,

Epinephrine Auto-Injectors, Insulin and

Blood Glucose

Monitoring Supplies

**I.C. § 54-1401 Purpose- License Required-
Representation to the Public**

ADOPTED: July 18, 2005

AMENDED/REVISED: November 21, 2016; July 20, 2020

REFER TO FORM: 370.20F

CROSS REFERENCE: Policy 338.00 504 Students

Policy 352.00 Interscholastic Activities

| | | |
|----------------------|--|--------------------|
| POLICY TITLE: | First Aid | POLICY NO: |
| | Minidoka County Joint School District # 331 | 370.40 |
| | | PAGE 1 of 1 |

It is the policy of the Board of Trustees of Minidoka County Joint School District No. 331 that if a student becomes injured or ill first aid measures should be taken according to the situation at hand. School personnel should not assume responsibility for any treatment beyond first aid.

Provisions:

The following provisions are to be used in the administration of this policy:

1. A first aid cabinet is maintained in each building.
2. Recommended first aid policies and procedures shall be posted nearby.
3. The School Nurse distributes first aid supplies to all schools and these are to be replenished regularly.
4. First aid kits shall be available in the main office, high risk areas, and transportation vehicles.
5. Telephone numbers of hospitals, ambulances, and others to be called in case of emergency situations, shall be located by all phones.
6. Emergency information (who to contact if parent/guardian is not home) for each student shall be available in a central location.
7. Parents/guardians shall acknowledge I fill out and sign an e school emergency procedures during registration card at the beginning of the school year. Such cards School emergency procedures authorize school officials to take students to hospital emergency wards when rooms when a parent/guardian or emergency contact persons cannot be reached.
8. Any H-school employees at the emergency site with first aid knowledge will be expected to give immediate care. The school's MERT (Medical Emergency Response Team) shall be called to assist when needed and 911 will be called for an emergency that the employee is not equipped to handle, and seek additional help as needed.
9. It is recommended that an adult employee remain with seriously ill or injured students until the parent/ guardian assumes responsibility.
10. A responsible person should accompany each student sent home and should stay until a parent/guardian or qualified medical person assumes his/her care.
11. A designated school employee should make every reason-able attempt to notify the parent/guardian of an injured or ill student.
12. An accident report form shall be filled out completely in the event of an injury or life-threatening illness. —The accident report shall be filed in the school office.
13. A student needs a note either from his/her parent/guardian or his/her physician for re-admission to school following a serious illness/injury, especially if physical limitations or restrictions apply.

14. There shall be at least one individual in each school building with a current first aid certificate.
15. Financial charges incurred during the emergency care process (transportation fees, hospital charges etc.) are to be paid by the parent/guardian.



LEGAL REFERENCE:

ADOPTED: Original Adoption Date Unknown

RATIFIED: September 18, 2006

AMENDED/REVISED:

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

Provisions:

The following guidelines delineate the standard procedures:

1. General:

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

2. Pre-admission Procedures:

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

individuals shall be notified immediately. If unable to contact the initially designated person, contact the next person:

~~iii.~~ _____

Superintendent

~~a)~~ _____

~~b)~~ _____ ~~Assistant Superintendent~~

~~e)~~ School Attorney

~~d)~~ Chairman of the Board of Trustees

Pre-inspection Conference:

1. Once the designated personnel are available to meet the inspector, a pre-inspection conference must occur. During this conference, the following steps will be followed:

~~i.~~2. Advise the inspector that all events/conversations will be recorded. This is for the purpose of providing a record that will be used for future education of personnel to enable them to better perform their duties and impress upon them the importance of following the District Policies, Rules, Regulations, and guidelines for compliance with Federal and State regulations. The Board of Trustees will also be more able to understand compliance requirements, how inspections are conducted, and how employees conduct themselves during inspections.

~~ii.~~3. Check inspector's identification. Telephone contact with proper authorities may require an administrative search warrant.

~~1.~~4. Insist on an opening conference to find out:

~~a.)~~a. The legal authority for the inspection before proceeding with any discussion. For most governmental inspections an administrative search warrant is required unless waived by the District.

~~a-b.~~ The purpose and scope of the inspection; is there a complaint involved?

~~c.~~ What areas and operation it will cover. If there is a complaint, limit to area encompassed by complaint.

~~b)~~ _____

~~b-d.~~ Whether documents or photographs will be taken by the inspector.

~~e-e.~~ If the "opening conference" is refused or if the inspector cannot cite any legal authority for the inspection, entry will be refused. Do not be intimidated by threats of obstruction of justice, you need not open your doors to an inspection without an explanation.

i. Inform inspector of District safety rules. The inspector must follow safety rules.

~~d-f.~~ Instruct the inspector to address questions to the inspection supervisor only.

~~e-g.~~ Advise the inspector that the inspection may be video-taped or audio-recorded. The purpose of this is for future records and reference to educate District personnel and the Board of Trustees.

The Inspection:

1. Provide District transportation if required.
2. Limit the area to that specified in the warrant and/or agreed upon in the opening conference.
3. Limit the investigation/inspection in accordance with statutory restrictions on the inspector's authority. If questions arise as to the scope of the inspection, contact the school attorney.
4. There is no obligation to answer questions. Whether you answer questions is a judgment to be made based upon each set of facts.
5. Do not answer questions unless you know the answer. You can always get answers later.
6. Keep detailed notes, make audio and visual recordings.
7. Obtain blanks of forms used by the inspector.
8. Mark any documents inspected or copied, and ~~whether the inspector~~ whether inspector had a right to those records. Cross-reference with authorization in warrant and pre-inspection conference.
9. Obtain prints of any photographs. In certain areas there may be legitimate reasons to prohibit photo-graphs. Take duplicate photographs, cross-reference and identify as necessary.

Protection of District Records:

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

Cooperation:

1. Keep the search within the scope of the warrant, or the inspector's statutory authority, but remember you may not interfere with the search. You need not cooperate but you cannot interfere.
2. Every agency will be dealt with as a separate entity. Approval from one agency does not bind another. An agency may report a perceived violation of another agency's rules or regulations to that agency.

- 3. Advise employees that they need not answer questions. There is no obligation to answer questions. Whether you cooperate or answer questions is a judgment to be made based upon each set of facts.
- 4. It is often the best policy to develop and maintain a good relationship with those who routinely inspect District premises for compliance with specified regulations. It is nonetheless advisable to assure that the scope of any inspection remains—within the bounds of the inspector's authority and that the inspector has a legitimate —reason to be there in the first place.

Post-inspection Procedures:

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



LEGAL REFERENCE:

ADOPTED: October 20, 1986

AMENDED/REVISED: