

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

**NOTICE IS HEREBY GIVEN** that an **Regular Meeting** of the Board of Trustees of the Minidoka County Joint School District is posted for **Monday, May 16, 2022 at 7:00 PM** at the **District Service Center 310 10th Street Rupert, ID 83350** at which meeting the following business will be conducted:

**CALL TO ORDER & ROLL CALL:**

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

1. WORK SESSION - Curriculum (6:00)	2
2. CALL TO ORDER & ROLL CALL (7:00)	
3. VISITOR WELCOME, PRAYER & PLEDGE OF ALLEGIANCE	
4. AGENDA APPROVAL (Action Item)	
5. CONSENT AGENDA (Action Item)	
A. Minutes of Previous Meeting	3
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10. BUSINESS (Action Items)	
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7. Policy D950.10 Safety Management Programs - Fire Drills & Evacuation Plans (First Reading)	156
11. ADJOURNMENT	

#boldsubject#

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

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

CURRICULUM FOR MCSD

(Right click and open link)

<https://sites.google.com/minidokaschools.org/mcsdcurriculumoverview/home>

**MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331  
SALARIED CLASSIFIED SALARY SCHEDULE  
2021-2022**

<b>SALARIED CLASSIFIED EMPLOYEES</b>
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Business Manager/Board Treasurer	\$61,522.00	
Food Service Supervisor	\$54,496.00	
Human Resource Supervisor	<del>\$54,600.00</del>	<b>\$48,000.00</b>
Technology Director	<del>\$68,952.00</del>	\$63,000.00
IT Assistant Director	<del>\$52,936.00</del>	\$46,500.00
<del>IT Specialist I</del>	<del>\$55,328.00</del>	
IT Specialist II (A)	\$45,925.00	
IT Specialist II (B) (starting at \$42,000 DOE)	<del>\$42,000.00</del>	- 45,000.00
Maintenance Supervisor/Energy Specialist	\$56,264.00	
Maintenance Supervisor Assistant	\$47,000.00	
Transportation Supervisor	<del>\$51,272.00</del>	\$48,000.00
District Athletic/Activities Director	\$58,344.00	

This salary schedule supersedes all previous salary schedules

**April 18, 2022**  
**Regular Board Meeting Addendum**  
**Personnel Recommendation/Requests for Board Consideration**

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

Classified New Hire(s), 2021-2022

Hennessy, Michael	<b>Emergency</b> Maintenance, Roving Custodian Jason Van Every, Maintenance Supervisor, is recommending Michael Hennessy for the full time position of roving custodian. Start date: 4/11/2022; IV/A
Hernandez, Bryan	Technology, IT Specialist II (B) Cameron Jackson, IT Director, is recommending Bryan Hernandez for the full time IT Specialist II position. Start Date: 06/01/2022; Salary Prorated
Wageman, Jade	<b>Emergency</b> , SPED/Transportation, Bus Aide Sherry Bingham, Special Services Director, is recommending Jade Wageman for the full time ISBD bus aide position. Jade has previous experience working with children and adults with disabilities and she is CPR- First Aid certified. Start Date: 03/29/2022; VII/A

Classified Change(s), 2021-2022

Fellis, Sonja	From: Substitute Teacher To: Rupert Elementary, Para Educator; 7.5 hours/day	3/28/2022
Jones, Coleen	From: Transportation, Driver Trainer To: Transportation, Transportation Supervisor; salary prorated	4/19/2022

Coach(s), 2021-2022

Zampedri, Karter	Assistant Track Coach, West Minico	4/19/2022
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Student(s), 2021-2022

Valentin, Eleazar	Library Aide, Minico High School	4/19/2022
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Resignation(s), 2021-2022

Betten, Bryan	Heyburn Elementary, 4 <sup>th</sup> Grade Teacher	8/31/2022
Blanchard, Paul	Transportation, Bus Driver	3/31/2022
Edwards, Ryan	Transportation, Transportation Supervisor	4/29/2022
Evans, Lexie	Minico High School, Ag Teacher	8/31/2022
Hansen, Mary	Acequia Elementary, SPED K-2 Teacher	8/31/2022
Harris, Patricia	Heyburn Elementary, Kindergarten Teacher	8/31/2022
Irving, Jessica	West Minico, Para Educator	4/7/2022
Killoy, Hailey	West Minico, Cheer Coach	5/26/2022
Leon, Noreen	Special Services, Behavior Tech	3/29/2022
Nesbit, Kathryn	West Minico, Cheer Coach	05/26/2022
Ramirez, Rudy	East Minico, 8 <sup>th</sup> Grade Basketball Coach	04/04/2022
Ramos, Jovanii	Minico High School, Cheer Coach	04/04/2022
Snow, Tina	East Minico, Custodian	4/14/2022
Zimmerman, Jessica	Paul Elementary, Food Service	4/28/2022

Retirement(s), 2021-2022

Miller, Suzette	DSC, Administrator	8/31/2022
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Salary Schedule(s), 2021-2022

Classified Salary Schedule attached

**April 18, 2022**  
**Regular Board Meeting Addendum**  
**Personnel Recommendation/Requests for Board Consideration**

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

Summer School, 2022

Michele Widmier, Federal Programs Director, is requesting approval of secondary summer school administrative team to ensure a smooth transition for future secondary alternative summer school programs. Michele requests the emergency hire of Maggi Fortner: Administrative Consultant, Josh Greenwalt: Administrator, Ariel Newman: Administrative Trainee. Please see attached outline

Josh Greenwalt, Secondary Summer School Principal, is recommending the following teachers for secondary summer school:

Hurst, Candace	Oppelt, Maren	Schneider, Angela	Grant, Carly
Pelayo, Sarah	Behunin, Timothy	Thompson, Amber	Vail, Mindy
Garner, Lorinda	Mclean, Jamie	Young, Katherine	Ferguson, Karen
O'Neal, Kallie	Hinojosa, Amy		

Josh Greenwalt, Secondary Summer School Principal, is recommending Sarah Duncan for the position of Secondary Summer School Secretary.

Jamie Garza, Migrant Summer School Principal, is recommending the following teachers for the Migrant Summer School program:

Gorczyca, Jennifer	Haugeberg, Krysta	Achord, Angela	Larios, Maricela
Chandler, Ranae	Espinoza, Julie	Granillo, Veronica	Hyde, Taylor-Anne
Fennell, Katelyn			

Jamie Garza, Migrant Summer School Principal, is recommending the follow para educators for the Migrant Summer School program:

Hendricks, Sylvia	Diaz, Daisy	Hernandez, David	Baird, Carolyn	Rodriguez, Diana
Dominguez, Andrea	Etherington, Jessica	Chaves, Veronica	Fellis, Sonja	

**April 18, 2022**  
**Regular Board Meeting Addendum**  
**Personnel Recommendation/Requests for Board Consideration**

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

Stipend(s), 2021-2022

Ashley Johnson, Director of Student Achievement, is recommending the following individuals receive a stipend in the amount of \$400.00 for participating in the Learn. Teach. Change technology cohort. Participants have completed 15 hours of virtual instruction provided after regular contract hours, completed all assigned work, and integrated technology in their classrooms. Work was completed from November 2021 – April 2022

Anderson, Kari  
Dschaak, Nicole  
Loveless, Jason  
Shelton, Lisha

Buxton, Deborah  
Garner, Tara  
Moon, Lacy  
Stephens, Celeste

Chiesa, Amy  
Hamilton, Karen  
Nelson, Miranda  
Thompson, Katherine

Sherry Bingham, Special Education Director, is recommending tuition reimbursement for Teresa White for The Cultivating Readers Project for completing the Essential Components for Reading Instruction Course in the amount of \$60.00.

Michelle Deluna, Business Manager, is recommending retaining services from Suzette Sorenson for the ISEE data sends for the remainder of the current school year and the upcoming year. Mrs. Sorenson will work after hours and on weekends on the ISEE data, as well as train new hire on ISEE, powerschool, reconcile bank statements, and get the inventory program caught up. Estimated 300 hours annually at \$27.00 an hour.

State Department of Education, released an allocation to provide an approximate \$1000.00 premium pay for all employees. Due to allocations the amount may be agreed upon based on FTE of contract year. It is requested that the remaining balance be paid from ESSER or ARPA funds.

District Employee of the Year 2021-22 School Year

District Administrator: Ashley Johnson	\$750.00
District Teacher: Julie Stewart	\$750.00
District Classified: Emma Van Every	\$750.00

## Summer School Administration Team

- **Administrator (Josh Greenwalt)**
  - 30 days @ daily rate (6 Prep days) appx  $\$369.50 \times 30 = \$11,085 + 19.59\% = \$13256.55$
  - Help fill out summer school application
  - Hire teachers
  - Organize class times/ school days based on applications
  - Supervise teachers
  - Disseminates student applications
  - Get student applications returned
  - Finalize district reports
  - All discipline
  - All other administrative duties
  
- **Administrator Consultant (Maggi Fortner)**
  - 4 days @ daily rate (4 Prep days) appx  $\$408.05 \times 4 = \$1632.20 + 19.59\% = \$1951.95$
  - Help fill out the summer school application
  - Help organize class schedules
  - Help organize student applications
  - Help hire teachers (as a consultant only. Administrator has the final say)
  
- **Administrative Trainee (Ariel Newman)**
  - According to the state department, what we pay for this position is up to the district.
  - $27.50 \times 30 \times 7 = \$5775 + 19.59\% = \$6906.32$
  - $\$27.50/ \text{hr} \times 30 \text{ days (24 school days and 6 prep days)}$
  - Eligible for \$500 stipend if requirements are met
  - Help fill out the summer school application
  - Help organize class schedules
  - Help organize student applications
  - Enters all classes and students in PowerSchool
  - Physically present on site
  - Student counseling
  - Coordinate credit recovery classes
  - Work closely with administrator on all tasks
  
- **Secretary**  $\$15.00 \times 7 \text{ hrs day} \times 26 \text{ days} = \$2730 + 19.59\% = \$3264.81$ 
  - Eligible for \$500 stipend if requirements are met

**CLASSIFIED JOB RANGES**

<u>Range</u>	<u>Administration Office(s)</u>	<u>Education/Health</u>	<u>Food Service</u>	<u>Custodian and Maintenance</u>	<u>Transportation</u>
†					
II		Para Educator Special Ed. Aide I Instructional Aide	Cook/Cashier		School Bus Assistant
III		Special Ed Aide II			
IV		GEAR Up Program Assistant College & Career Assistant Migrant/English Learner Program Asst. Daycare Aide		Custodian Custodian/Groundskeeper	
V		Behavior Technician Computer Lab Asst (Minico/Mt. Harrison) Librarian, Para Educator Kindergarten Provider Prep Provider, Elementary Speech/Language Support Technician	Delivery/Maintenance	Maintenance/Custodian Custodian Foreman, Minico	
VI	School/Building Secretary Special Services Secretary		Kitchen Manager Food Services Secretary	Maintenance/Warehouse Clerical	
VII	Program Secretary Elementary/Middle/Mt. Harrison Sr. High School Bookkeeper D.O. Business Office Assistant D.O. Inventory/Data Clerk Community Relations Specialist D.O.			Head Custodian	Trans Sec/Dispatcher Bus Driver Bus Driver, Sp Ed
VIII	Minico Bookkeeper Gear Up Site Coordinator			General Maintenance HVAC Technician Electrician Technician Plumber Technician	Transportation Mechanic Bus Driver Trainer
IX	D.O. Specialist Superintendent's Secretary/Board Clerk				
X		SL Interpreter/Certified		HVAC, Lic Journeyman Electrician, Lic Journeyman Plumber, Lic Journeyman	

# **MCSD #331 Board of Trustees**

## **Regular Board Meeting Minutes**

### **April 18, 2022**

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

#### **Board Members Present**

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

#### **Agenda Review**

The agenda was reviewed for the April 18th board meeting.

#### **Executive Session**

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

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

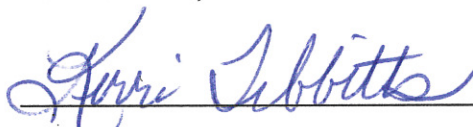
#### **Adjournment**

A motion for adjournment was made by Trustee Parker, seconded by Vice Chair Suchan. Motion carried. Meeting was adjourned at 6:05 p.m.



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

Attest: May 16, 2022



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

# MCS D #331 Board of Trustees

## Regular Board Meeting Minutes

### April 18, 2022

#### **Board Members Present**

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

#### **Work Session – Budget, Staffing, One-time Bonus**

Michelle DeLuna reviewed with the Board the configurations with enrollment for next year. This will be used instead of attendance. With the State using enrollment this will increase our staffing.

One-time Bonus: Chair Heins asked if newer employees to the District would receive the one-time premium (it will not be considered a bonus). Mrs. DeLuna stated that anyone hired up to this meeting would receive the premium. Those employees who are full time will receive the \$1,000. It will be prorated for those who are not full time. This premium will be paid in May. Additional funding needed will come from ESSR and ARPA funds.

Health Insurance: Going to the government insurance group would cost approximately 1.2 million dollars next year. Mrs. DeLuna stated there are restrictions with the plan. Anyone hired after 2009 would not be allowed to use their sick leave upon retiring to pay for health insurance. Kim Kidd stated if you join the plan all members of your household must join or a waiver must be signed. It was stated with the State insurance the premiums have not raised much in past year. Mrs. DeLuna suggested using the money given to us to look into finding a better plan elsewhere.

#### **Call to Order & Roll Call**

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

Vice Chair Suchan, led the group in prayer and Blake Smith led the Pledge of Allegiance.

#### **Agenda Approval (Action Item)**

A motion to approve the agenda was made by Vice Chair Suchan, seconded by Trustee Parker. 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.

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: \$533,013.54

Payroll: \$2,465,472.54

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

Travel Requests

Approval of new Personnel

#### **Student Representative Reports**

*Minico High School:* Trista Gates reported testing was completed. The seniors presented their projects. The community members that helped judge the projects were impressed by their presentations. They will be having prom, spring fling and teacher appreciation week.

*Mt. Harrison High School:* The entire student body attended the tech fair. They completed testing, had spring fling week and Hope week. Student led conferences will be next week.

## **Good News**

Minico: Brady Trenkle introduced the dance team which were the District IV champions and placed 6<sup>th</sup> overall in state. Wrestlers were introduced with coaches Rick Stimpson and Clay Robinson. They took District and State championships. Three of the team took individual state titles. Minico had the first female take a state title. Clay Robinson received the award for State Coach of the Year.

FFA advisors, Rick Stimpson and Lexie Evans, introduced students who received their state degrees. They thanked the Board for their support in FFA and the Ag programs and for allowing students to attend conventions and competitions.

Heyburn Library (Melissa Clark): Mrs. Clark shared with the board the 5<sup>th</sup> graders at Heyburn are presenting a live wax museum. She presented the Board with complimentary tickets. It will be held May 12<sup>th</sup>.

Chair Heins recognized the District Teacher of the Year, Julie Stewart; Classified of the Year, Emma Van Every; and Administrator of the Year, Ashley Johnson.

## **Patron Comments**

There were no Patron Comments

## **Discussion Items**

One-time Premium: Mr. Ramsey recommended we follow the same guidelines as the last incentive check.

Bus Schedule Issues: The Board expressed concerns over the price of diesel and cost of running two routes in the afternoon. The drivers are tired with no time for a break and the additional miles on buses are causing more breakdowns.

Different options were discussed; switching secondary school first, then elementary pickups; shorter days with additional days added to the calendar; returning to routes as they were when there was a five-day week. Principals from Acequia and Heyburn were concerned about teachers having kids at their schools and teachers not having as much prep time. The Board asked Ashley Johnson calculate if we ended the day earlier how this would affect the calendar. This will be presented to the Board next month. Vice Chair Suchan asked if anyone had ideas, please let the Board or Mr. Ramsey know.

Minico Gym Floor: The Board is aware of the poor condition of the floor. This project was on the bond that didn't pass. There is a large list of necessary projects with a short amount of money. We are currently grandfathered in which allows us to continue to play on the floor even though it's not regulation size. If we install a new floor, this may change the grandfathered status. When last refinished, the company stated this would last five years, we are now on year four. It was suggested to seek sponsors to help fund a new floor. Trustee Andersen stated it needs to be addressed due to safety concerns.

Propane Tank at Acequia Elementary: A large propane tank was finally purchased for Acequia Elementary. This will save the District approximately \$59,000 a year.

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

Policy Discussion: None this month

Superintendent Report: There were no comments on this report

## **Business**

Budget Hearing Letter: A motion to accept the dates as proposed in the budget hearing letter was made by Trustee Parker, seconded by Trustee Andersen. Motion carried.

One-time Premium: A motion to accept the recommendation to distribute a one-time premium payment as previously done in the past to be paid out in May was made by Trustee Perez, seconded by Vice Chair Suchan. Motion carried.

Acceptance of e-Rate Bid: A motion to accept the eRate bid as presented was made by Trustee Andersen, seconded by Trustee Parker. Motion carried.

Expulsion of Student 3-30-22-1: A motion to accept the recommended of the DDRC (District Discipline Review Committee) on student 3-30-22-1 was made by Vice Chair Suchan, seconded by Trustee Perez. Motion carried.

New/Amended/Deleted Policies:

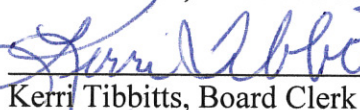
1. D240.00 Instructional Materials Selection (held for a second reading)
2. D250.20 Library Materials (held for second reading)
3. D342.20 Student Drug, Alcohol and Tobacco (held for a second reading)
4. D380.00 Student Records (First Reading)
5. D860.00 Inspection Procedures (First Reading)
6. D872.00 Retention of District Records (First Reading)
7. R142.00 Conflict of Interest (First Reading)

A motion was made to accept the following policies as presented: D380.00 Student Records; D860.00 Inspection of Records; D872.00 Retention of District Records; R142.00 Conflict of Interest by Trustee Andersen, seconded by Vice Chair Suchan. Motion carried.

**Adjournment**

A motion for adjournment was made by Vice Chair Suchan seconded by Trustee Parker. Motion carried. Meeting was adjourned at 8:38 p.m.

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

  
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Kerri Tibbitts, Board Clerk

Attest: May 16, 2022

# MCS D #331 Board of Trustees

## Special Board Meeting Minutes

### May 9, 2022

#### **Board Members Present**

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

#### **Executive Session:** Idaho Code 74-206 (1) (f) legal counsel, (A) & (j) negotiations 4:32p.m.

Chair Heins declared the Executive Session dismissed at 5:25 p.m.

#### **Call to Order & Roll Call**

#### **Agenda Review**

The Board reviewed the draft agenda for the May 16<sup>th</sup> board meeting.

#### **Discussion Items**

*Schedule Change for May 25<sup>th</sup> and 26<sup>th</sup> to the 2021-2022 Calendar:* Due to Minico's graduation with seniors reporting at 3:10 and to avoid congestion with traffic, it was discussed to dismiss students at 1:00 on the 25<sup>th</sup> and to be the last day for students. We have enough days (hours) to cover this change.

*2022-2023 Calendar:* The Board discussed a proposed change to the 2022-23 calendar cutting two days at Christmas break, 3:30 dismissal time and going longer in June. It was also discussed about going back to the bus schedule as it was last year with transfer routes at the elementary schools. This would save wear and tear on buses and help with fuel costs. Elementary principals stated teachers having to cover the time before buses picked up students was an issue.

Concerns were expressed that when a survey was taken by parents, they wanted the hours of the day to stay the same with no added days to the calendar.

Vice Chair Suchan stated he has had some parents' express concerns with the elementary students getting out earlier than the secondary.

Ms. Jones, transportation, shared that there have been less tickets with elementary students this year and she feels this is because they are not with secondary students when going home.

Ms. Jones stated if the Board decides to go back to the way bus routes were previously, approximately 15 bus drivers would lose insurance. She recommended that we take 10-15 minutes between elementary and secondary routes.

Mr. Ramsey and Trustee Perez expressed concerns over the financial burden of fuel. Mr. Ramsey also reminded the Board there were more accidents this year than in previous years. These accidents occurred during the p.m. routes.

Ms. Jones stated that if we go later into June, that runs into summer school.

Mr. Durrant, East Minico, stated that students at his are used to waiting several minutes for the buses to arrive. Having them wait 10 minutes while drivers have a break between routes would not be a problem. Mr. Kniep, West Minico, agreed.

Mr. Ramsey reminded the Board that eventually the cost of repairs and fuel would have to be addressed.

#### **Business**

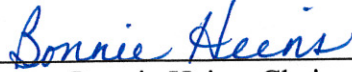
*Approval of Change in 2021-2022 Calendar:* A motion to approve the changes in the 2021-22 calendar was made by Vice Chair Suchan, seconded by Trustee Parker. Motion carried. (May 25<sup>th</sup> early dismissal at 1:00 and last day for students)

Approval of Change in 2022-2023 Calendar: Ms. Johnson stated if we are going to leave the calendar the same as what was approved, the Board needed to move Minico and Mt. Harrison's graduation May 31<sup>st</sup> – Mt. Harrison; June 1<sup>st</sup> – Minico.

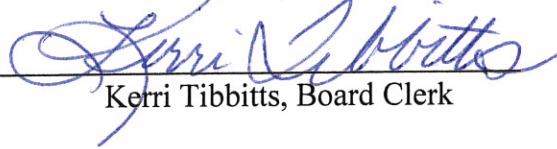
A motion to keep the 2022-23 calendar as previously approved with ten additional minutes added between and elementary and secondary routes and change of dates to Mt. Harrison graduation – May 31<sup>st</sup> and Minico graduation – June 1<sup>st</sup> was made by Trustee Perez, seconded by Trustee Parker. Motion carried.

**Adjournment**

A motion for adjournment was made by Vice Chair Suchan seconded by Trustee Andersen. Motion carried. Meeting was adjourned at 6:35 p.m.



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Bonnie Heins, Chair of School Board



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Kerri Tibbitts, Board Clerk

Attest: May 16, 2022

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4017

05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
TITLEONE CORPORATION: RUPERT		420.811.0510.000.000.301 Check #: 65378	PLANT SITE ACQUISITION-MINICO	\$10,589.09
Vendor Total:				\$10,589.09
Grand Total:				\$10,589.09

End of Report

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4013

05/12/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
A TO B MOTOR COACH, LLC		100.682.0340.000.000.202 <b>Check #: 65394</b>	ACTIVITY CONTRACTED BUSES-WEST	\$1,419.50
		100.682.0340.000.000.301 <b>Check #: 65394</b>	ACTIVITY CONTRACTED BUSES-MINICO	\$5,520.03
			Vendor Total:	\$6,939.53
A TO B SERVICES		100.681.0340.000.050.500 <b>Check #: 65395</b>	FIELD TRIP CONTRACTED BUSES-REIMB	\$4,500.00
			Vendor Total:	\$4,500.00
A.M.I. SUPPLY COMPANY		100.663.0410.000.000.600 <b>Check #: 65396</b>	MAINT SUPPLIES	\$5.33
			Vendor Total:	<del>\$5.33</del>
ACE HARDWARE		100.663.0410.000.000.600 <b>Check #: 65397</b>	MAINT SUPPLIES	\$4.13
		100.664.0410.000.000.101 <b>Check #: 65397</b>	BLDG MAINT SUPPLIES-ACEQUIA	\$0.84
			Vendor Total:	\$4.97
AIRGAS INTERMOUNTAIN,INC		243.519.0410.000.301.301 <b>Check #: 65398</b>	VOC SUPPLIES-BUS MINICO	\$475.06
			Vendor Total:	\$475.06
ALL WIRELESS COMMUNICATIONS		100.681.0320.000.050.500 <b>Check #: 65399</b>	TRANS CONTRACTED SERVICES	\$105.00
		100.681.0420.422.085.500 <b>Check #: 65399</b>	TRANS SHOP SUPPLIES	\$76.20
		246.512.0320.000.000.000 <b>Check #: 65399</b>	SDFS ELEM CONTRACTED SERVICES	\$105.00
			Vendor Total:	\$286.20

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4013

05/12/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON/GEMB		100.512.0410.000.000.107 <b>Check #: 65400</b>	ELEM SUPPLIES-RUPERT	\$5,857.70
		100.515.0410.000.081.301 <b>Check #: 65400</b>	NNU GRANT SUPPLIES-MINICO	\$713.16
		100.611.0410.000.008.003 <b>Check #: 65400</b>	HEALTH SUPPLIES	\$109.99
		100.621.0410.000.058.492 <b>Check #: 65400</b>	IDAHO LIVES GRANT SUPPLIES-MT H	\$602.88
		100.810.0540.000.420.202 <b>Check #: 65400</b>	SCHL BUILDING IMPROVEMENT-SUPP LEVY-WEST	\$94.98
		243.519.0410.000.303.301 <b>Check #: 65400</b>	VOC SUPPLIES-BUS MINICO	\$1,044.21
		243.519.0410.000.305.301 <b>Check #: 65400</b>	VOC SUPPLIES-COMP MINICO	\$261.56 17
		243.519.0410.000.307.301 <b>Check #: 65400</b>	VOC SUPPLIES-FAM CON MINICO	\$335.65
		243.519.0410.000.315.301 <b>Check #: 65400</b>	VOC SUPPLIES-TECH ED MINICO	\$171.67
		251.621.0410.000.000.000 <b>Check #: 65400</b>	TTL IA PROF DEV SUPPLIES	\$34.12
		251.621.0411.000.000.000 <b>Check #: 65400</b>	TTL IA PROF DEV INVENTORABLE SUPPLIES-	\$519.90
			Vendor Total:	\$9,745.82
AMERICAN LINEN SUPPLY		100.681.0420.425.050.500 <b>Check #: 65401</b>	TRANS COVERALLS & LAUNDRY	\$586.18
		290.710.0320.000.000.000 <b>Check #: 65401</b>	FOOD SERV CONTRACTED SERVICES	\$192.00
			Vendor Total:	\$778.18
APPLE, INC		100.515.0550.000.081.301 <b>Check #: 65402</b>	NNU GRANT EQUIPMENT	\$1,099.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.623.0411.000.000.101 <b>Check #: 65402</b>	INST TECH INVENTORIALB SUPPLIES-ACEQUIA	\$445.00
		100.623.0411.000.000.102 <b>Check #: 65402</b>	INST TECH INVENTORIALB SUPPLIES-HEYBURN	\$445.00
		100.623.0411.000.000.105 <b>Check #: 65402</b>	INST TECH INVENTORIALB SUPPLIES-PAUL	\$445.00
		100.623.0411.000.000.201 <b>Check #: 65402</b>	INST TECH INVENTORIALB SUPPLIES-EAST	\$445.00
		100.623.0411.000.000.202 <b>Check #: 65402</b>	INST TECH INVENTORIALB SUPPLIES-WEST	\$445.00
		100.623.0411.000.000.301 <b>Check #: 65402</b>	INST TECH INVENTORIALB SUPPLIES-MINICO	\$445.00
			Vendor Total:	\$3,769.00
BAILEY OIL CO., INC.				18
		100.681.0420.420.000.500 <b>Check #: 65403</b>	TRANSP NON ALLOW FUEL	\$1,145.13
		100.681.0420.420.050.500 <b>Check #: 65403</b>	TRANS FUEL	\$9,058.08
		290.710.0420.420.000.000 <b>Check #: 65403</b>	FOOD SERVI FUEL	\$202.09
			Vendor Total:	\$10,405.30
BARNES & NOBLE				
		100.512.0410.000.000.101 <b>Check #: 65404</b>	ELEM SUPPLIES-ACEQUIA	\$1,762.60
			Vendor Total:	\$1,762.60
BRADY CHEMICAL				
		290.710.0410.000.000.000 <b>Check #: 65405</b>	FOOD SERV SUPPLIES	\$556.53
			Vendor Total:	\$556.53
BRYSON SALES & SERVICE, INC				
		100.681.0420.422.085.500 <b>Check #: 65406</b>	TRANS SHOP SUPPLIES	\$3,753.70

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$3,753.70
BSN SPORTS		100.531.0410.000.000.202 <b>Check #: 65407</b>	INTERSCHL SUPPLIES-WEST	\$1,537.63
			Vendor Total:	\$1,537.63
BURLEY REMINDER		100.641.0410.000.000.102 <b>Check #: 65408</b>	SCHL ADM SUPPLIES-HEYBURN	\$215.00
		100.641.0410.000.000.201 <b>Check #: 65408</b>	SCHL ADMIN SUPPLIES-EAST	\$167.10
			Vendor Total:	\$382.10
CAXTON PRINTERS		100.512.0410.000.000.102 <b>Check #: 65409</b>	ELEM SUPPLIES-HEYBURN	\$22.08
		100.515.0441.450.000.201 <b>Check #: 65409</b>	SEC SCIENCE CURRICULUM-EAST	\$1,810.08
		100.515.0441.450.000.202 <b>Check #: 65409</b>	SEC SCIENCE CURRICULUM-WEST	\$1,810.11
			Vendor Total:	\$3,642.27
DEAN DAIRY COPRORATE, LLC		290.710.0450.000.000.101 <b>Check #: 65410</b>	FOOD SERV FOOD COSTS-ACEQUIA	\$1,573.29
		290.710.0450.000.000.102 <b>Check #: 65410</b>	FOOD SERV FOOD COSTS-HEYBURN	\$3,676.09
		290.710.0450.000.000.105 <b>Check #: 65410</b>	FOOD SERV FOOD COSTS-PAUL	\$2,815.05
		290.710.0450.000.000.107 <b>Check #: 65410</b>	FOOD SERV FOOD COSTS-RUPERT	\$7,306.52
		290.710.0450.000.000.108 <b>Check #: 65410</b>	FOOD SERV FOOD COSTS-TLC	\$479.61
		290.710.0450.000.000.201 <b>Check #: 65410</b>	FOOD SERV FOOD COSTS-EAST	\$2,724.12

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Vendor Remit Name	Vendor #	Account	Description	Amount
		290.710.0450.000.000.202 <b>Check #: 65410</b>	FOOD SERV FOOD COSTS-WEST	\$2,570.39
		290.710.0450.000.000.301 <b>Check #: 65410</b>	FOOD SERV FOOD COSTS-MINICO	\$3,131.69
		290.710.0450.000.000.492 <b>Check #: 65410</b>	FOOD SERV FOOD COSTS-MT H	\$483.40
			Vendor Total:	<u>\$24,760.16</u>
DONNELLEY SPORTS		100.531.0410.000.000.201 <b>Check #: 65411</b>	INTERSCHL SUPPLIES-EAST	\$491.47
			Vendor Total:	<u>\$491.47</u>
DOYLE'S APPLIANCE SERV.		100.664.0410.000.000.107 <b>Check #: 65412</b>	BLDG MAINT SUPPLIES-RUPERT	\$160.00
				<u>20</u>
			Vendor Total:	<u>\$160.00</u>
DRAGON PRODUCTS PES, INC		420.810.0540.000.000.101 <b>Check #: 65413</b>	PLANT BUILDING IMPROVEMENT-ACEQUIA	\$45,857.50
			Vendor Total:	<u>\$45,857.50</u>
EDNETICS INC		285.810.0550.551.000.201 <b>Check #: 65414</b>	COPS SECURITY DISTRICT-EAST	\$7,637.89
			Vendor Total:	<u>\$7,637.89</u>
EDUQUEST LLC		260.621.0320.000.000.000 <b>Check #: 65415</b>	MEDICIAD CONTRACTED SERVICES	\$51,087.48
			Vendor Total:	<u>\$51,087.48</u>
ELCEE, INC.		284.621.0410.000.003.301 <b>Check #: 65416</b>	GEAR UP SUPPLIES-MINICO	\$205.99
			Vendor Total:	<u>\$205.99</u>
ELUMA LLC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		257.616.0310.000.000.000 <b>Check #: 65417</b>	TTL VI IDEA PARTB- 611 ANC PROFESSIONAL SERVICES	\$12,040.06
			Vendor Total:	\$12,040.06
FARWEST STEEL CORPORATION		243.519.0410.000.301.301 <b>Check #: 65418</b>	VOC SUPPLIES-BUS MINICO	\$914.70
			Vendor Total:	\$914.70
FITNESS FINDERS		100.512.0410.000.000.102 <b>Check #: 65419</b>	ELEM SUPPLIES-HEYBURN	\$346.95
			Vendor Total:	\$346.95
GEM STATE PAPER CO, INC.		100.661.0410.000.000.600 <b>Check #: 65420</b>	CUSTODIAL SUPPLIES	\$251.52 21
			Vendor Total:	\$251.52
HAMPTON INN & SUITES-BOISE CAPITAL BLVD		100.621.0380.381.000.000 <b>Check #: 65421</b>	PROF DEV LODGING & MEALS	\$1,320.00
		100.621.0380.381.000.201 <b>Check #: 65421</b>	PROF DEV LODGING & MEALS-EAST	\$308.00
		271.621.0380.381.000.810 <b>Check #: 65421</b>	TTL IIA LODGING & MEALS-ST NICK	\$308.00
			Vendor Total:	\$1,936.00
HAUNS HARDWARE		100.663.0410.000.000.600 <b>Check #: 65422</b>	MAINT SUPPLIES	\$42.70
		100.664.0410.000.000.107 <b>Check #: 65422</b>	BLDG MAINT SUPPLIES-RUPERT	\$48.99
		100.664.0410.000.000.202 <b>Check #: 65422</b>	BLDG MAINT SUPPLIES-WEST	\$18.01

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.664.0410.000.000.301 <b>Check #: 65422</b>	BLDG MAINT SUPPLIES-MINICO	\$4.58
		100.665.0410.000.000.102 <b>Check #: 65422</b>	GROUNDS SUPPLIES-HEYBURN	\$10.23
		100.665.0410.000.000.201 <b>Check #: 65422</b>	GROUNDS SUPPLIES-EAST	\$24.37
			Vendor Total:	\$148.88
HEARTLAND AG SYSTEMS		100.665.0410.000.000.600 <b>Check #: 65423</b>	GROUNDS SUPPLIES	\$39.50
			Vendor Total:	\$39.50
HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS		290.710.0320.000.000.000 <b>Check #: 65424</b>	FOOD SERV CONTRACTED SERVICES	\$250.00 22
			Vendor Total:	\$250.00
HYDE, EILEEN		253.720.0410.000.000.000 <b>Check #: 65425</b>	MIGRANT PARENT INVOLVEMENT SUPPLIES	\$180.00
			Vendor Total:	\$180.00
HYDE, EILEEN MAY		100.631.0410.000.000.001 <b>Check #: 65426</b>	BOARD SUPPLIES	\$600.00
			Vendor Total:	\$600.00
INTERMOUNTAIN GAS CO.		100.661.0330.331.000.000 <b>Check #: 65427</b>	DISTRICT UTILITIES	\$52.09
		100.661.0330.331.000.102 <b>Check #: 65427</b>	UTILITIES-HEYBURN	\$1,617.72
		100.661.0330.331.000.105 <b>Check #: 65427</b>	UTILITIES-PAUL	\$502.00
		100.661.0330.331.000.107 <b>Check #: 65427</b>	UTILITIES-RUPERT	\$1,144.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.661.0330.331.000.108 <b>Check #: 65427</b>	UTILITIES-TLC	\$1,031.01
		100.661.0330.331.000.201 <b>Check #: 65427</b>	UTILITIES-EAST	\$1,549.91
		100.661.0330.331.000.202 <b>Check #: 65427</b>	UTILITIES-WEST	\$1,625.82
		100.661.0330.331.000.301 <b>Check #: 65427</b>	UTILITIES-MINICO	\$5,508.37
		100.661.0330.331.000.492 <b>Check #: 65427</b>	UTILITIES-MT H	\$667.49
		100.681.0330.331.050.500 <b>Check #: 65427</b>	TRANS UTILITIES	\$413.33
			Vendor Total:	\$14,111.74
JACKSON GROUP PETERBILT		100.681.0320.000.085.500 <b>Check #: 65428</b>	TRANS CONTRACTED SERVICES	\$8,731.90
		100.681.0420.422.050.000 <b>Check #: 65428</b>	TRANS SHOP SUPPLIES	\$51.08
		100.681.0420.422.085.500 <b>Check #: 65428</b>	TRANS SHOP SUPPLIES	\$217.28
			Vendor Total:	\$9,000.26
JOSTENS		100.515.0410.000.000.301 <b>Check #: 65429</b>	SEC SUPPLIES-MINICO	\$409.00
			Vendor Total:	\$409.00
K & R RENT-ALL, INC		100.665.0320.000.000.201 <b>Check #: 65430</b>	GROUNDS CONTRACTED SERVICES-EAST	\$406.82
			Vendor Total:	\$406.82
K-LOG INC.		100.517.0410.000.000.492 <b>Check #: 65431</b>	ALT SUPPLIES-MT H	\$2,764.36

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$2,764.36
KIMBERY SCHOOL DISTRICT C/O SHONIA GASTO		100.681.0390.392.085.500 <b>Check #: 65432</b>	TRANS REGISTRATION	\$500.00
				Vendor Total: \$500.00
LYNCH OIL, INC.		100.681.0420.420.050.500 <b>Check #: 65433</b>	TRANS FUEL	\$29,170.94
				Vendor Total: \$29,170.94
MAGIC VALLEY LABS,INC		100.664.0320.000.000.101 <b>Check #: 65434</b>	BLDG MAINT CONTRACTED SERVICES-ACEQUIA	\$46.00
		100.664.0320.000.000.301 <b>Check #: 65434</b>	BLDG MAINT CONTRACTED SERVICES-MINICO	<del>\$68.00</del>
				Vendor Total: \$114.00
MENDENHALL EQUIPMENT CO		100.664.0410.000.000.202 <b>Check #: 65435</b>	BLDG MAINT SUPPLIES-WEST	\$60.65
				Vendor Total: \$60.65
MERRILL, TERRY		100.661.0330.350.000.301 <b>Check #: 65436</b>	TELEPHONE-MINICO	\$150.00
				Vendor Total: \$150.00
MIKEY'S REFRIGERATION INC		290.710.0320.000.000.000 <b>Check #: 65437</b>	FOOD SERV CONTRACTED SERVICES	\$362.20
		290.710.0320.000.000.102 <b>Check #: 65437</b>	FOOD SERV CONTRACTED SERVICES-HEYBURN	\$272.30
		290.710.0320.000.000.107 <b>Check #: 65437</b>	FOOD SERV CONTRACTED SERVICES-RUPERT	\$255.00

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		290.710.0320.000.000.201 <b>Check #: 65437</b>	FOOD SERV CONTRACTED SERVICES-EAST	\$765.00
		290.710.0320.000.000.492 <b>Check #: 65437</b>	FOOD SERV CONTRACTED SERVICES-MT H	\$380.90
			Vendor Total:	\$2,035.40
MINICO HIGH SCHOOL		253.720.0390.000.000.000 <b>Check #: 65438</b>	MIGRANT COMMUNITY SERVICE FEES	\$229.33
			Vendor Total:	\$229.33
NASCO		243.519.0410.000.307.301 <b>Check #: 65439</b>	VOC SUPPLIES-FAM CON MINICO	\$1,291.99
			Vendor Total:	\$1,291.99
NEVCO SPORTS LLC		100.515.0550.580.567.202 <b>Check #: 65440</b>	MATCHING GRANTS EQUIPMENT SCOREBOARD	\$12,507.62
			Vendor Total:	\$12,507.62
NICHOLAS & CO		290.710.0410.000.000.000 <b>Check #: 65441</b>	FOOD SERV SUPPLIES	\$1,630.01
		290.710.0450.000.000.000 <b>Check #: 65441</b>	FOOD SERV FOOD COSTS	\$37,181.48
			Vendor Total:	\$38,811.49
NORTHWEST DISTRIBUTION SERVICES		290.710.0450.000.000.000 <b>Check #: 65442</b>	FOOD SERV FOOD COSTS	\$28,904.21
			Vendor Total:	\$28,904.21
NORTHWEST NAZARENE UNIV		271.512.0390.393.000.102 <b>Check #: 65443</b>	TTL IIA ELEM HIGHER ED CREDITS-HEYBURN	\$180.00
		271.512.0390.393.000.105 <b>Check #: 65443</b>	TTL IIA ELEM HIGHER ED CREDITS-PAUL	\$60.00

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		271.512.0390.393.000.107 <b>Check #: 65443</b>	TTL IIA ELEM HIGHER ED CREDITS-RUPERT	\$60.00
		271.515.0390.393.000.201 <b>Check #: 65443</b>	TTL IIA SEC HIGHER ED CREDITS-EAST	\$60.00
		271.515.0390.393.000.202 <b>Check #: 65443</b>	TTL IIA SEC HIGHER ED CREDITS-WEST	\$120.00
		271.515.0390.393.000.301 <b>Check #: 65443</b>	TTL IIA SEC HIGHER ED CREDITS-MINICO	\$60.00
			Vendor Total:	<u>\$540.00</u>
NPC INTERNATIONAL		290.710.0450.000.000.301 <b>Check #: 65444</b>	FOOD SERV FOOD COSTS-MINICO	\$2,511.38
		290.710.0450.000.000.492 <b>Check #: 65444</b>	FOOD SERV FOOD COSTS-MT H	\$1,073.40
			Vendor Total:	<u>26</u> \$3,584.78
NU VU GLASS, INC.		100.664.0320.000.000.301 <b>Check #: 65445</b>	BLDG MAINT CONTRACTED SERVICES-MINICO	\$233.75
		100.664.0410.000.000.301 <b>Check #: 65445</b>	BLDG MAINT SUPPLIES-MINICO	\$554.00
			Vendor Total:	<u>\$787.75</u>
ORIENTAL TRADING CO, INC		100.621.0410.000.058.301 <b>Check #: 65446</b>	IDAHO LIVES GRANT SUPPLIES-MINICO	\$124.79
			Vendor Total:	<u>\$124.79</u>
POSTMASTER - PAUL		100.641.0320.000.000.105 <b>Check #: 65447</b>	SCHL ADM CONTRACTED SERVICES-PAUL	\$374.00
			Vendor Total:	<u>\$374.00</u>
PRESENTATION SYSTEMS SOUTH		100.517.0410.000.000.492 <b>Check #: 65448</b>	ALT SUPPLIES-MT H	\$305.14

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$305.14
PRIMARY THERAPY SOURCE		260.621.0320.000.000.000 <b>Check #: 65449</b>	MEDICIAD CONTRACTED SERVICES	\$2,223.00
			Vendor Total:	\$2,223.00
QUEST BEHAVIORAL HEALTH		100.611.0320.000.008.003 <b>Check #: 65450</b>	HEALTH CONTRACTED SERVICES	\$2,414.00
		260.621.0320.000.000.000 <b>Check #: 65450</b>	MEDICIAD CONTRACTED SERVICES	\$2,090.32
			Vendor Total:	\$4,504.32
QUILL CORPORATION		100.515.0410.000.000.202 <b>Check #: 65451</b>	SEC SUPPLIES-WEST	\$237.84
				27
		253.512.0410.000.000.000 <b>Check #: 65451</b>	MIGRANT ELEM SUPPLIES	\$773.40
			Vendor Total:	\$1,011.24
RAMSEY HEATING & ELECTRIC, INC		100.664.0320.000.000.301 <b>Check #: 65452</b>	BLDG MAINT CONTRACTED SERVICES-MINICO	\$525.00
			Vendor Total:	\$525.00
RAPTOR TECHNOLOGIES LLC		246.667.0360.000.000.000 <b>Check #: 65453</b>	SDFS DATA PROCESSING & FINANCIAL SOFTWARE	\$6,425.00
		246.667.0390.000.000.000 <b>Check #: 65453</b>	SDFS FINGERPRINTING FEES	\$1,125.00
			Vendor Total:	\$7,550.00
RIDLEY'S FOOD & DRUG		100.515.0410.000.000.201 <b>Check #: 65454</b>	SEC SUPPLIES-EAST	\$55.09
			Vendor Total:	\$55.09

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RIVERSIDE HOTEL		243.519.0380.381.309.301 <b>Check #: 65455</b>	VOC LODGING & MEALS-HEALTH MINICO	\$260.00
			Vendor Total:	\$260.00
RUPERT MEDICAL CENTER		100.681.0320.323.050.500 <b>Check #: 65456</b>	TRANS CDL & PHYSICALS	\$80.00
			Vendor Total:	\$80.00
SCHINDLER ELEVATOR CORP		100.664.0320.000.000.301 <b>Check #: 65457</b>	BLDG MAINT CONTRACTED SERVICES-MINICO	\$625.71
			Vendor Total:	\$625.71
SCHOOL NURSE SUPPLY		100.611.0410.000.008.003 <b>Check #: 65458</b>	HEALTH SUPPLIES	\$170.25
			Vendor Total:	\$170.25
SCHOOL SPECIALTY SUPPLY		100.512.0410.000.200.107 <b>Check #: 65459</b>	ESSER-ELEM SUPPLIES-RUPERT	(\$397.50)
		100.512.0411.000.000.105 <b>Check #: 65459</b>	ELEM INVENTORIAL SUPPLIES-PAUL	\$2,067.90
		100.517.0410.000.200.492 <b>Check #: 65459</b>	ESSER-ALT SUPPLIES-MT H	(\$79.50)
		100.811.0411.000.420.105 <b>Check #: 65459</b>	FURNITURE SUPP LEVY-PAUL	\$339.38
			Vendor Total:	\$1,930.28
SCHOOLMATE.COM		100.512.0410.000.000.107 <b>Check #: 65460</b>	ELEM SUPPLIES-RUPERT	\$945.00
			Vendor Total:	\$945.00
SCHOWS, INC				

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		100.683.0420.422.000.500 <b>Check #: 65461</b>	GEN TRANS SHOP SUPPLIES	\$3.17
		241.515.0320.000.000.000 <b>Check #: 65461</b>	DR ED SEC CONTRACTED SERVICES	\$4,126.83
			Vendor Total:	\$4,130.00
SHAMROCK FOODS COMPANY		290.710.0450.000.000.107 <b>Check #: 65462</b>	FOOD SERV FOOD COSTS-RUPERT	\$1,063.50
			Vendor Total:	\$1,063.50
SHERWIN WILLIAMS		100.665.0410.000.000.600 <b>Check #: 65463</b>	GROUNDS SUPPLIES	\$819.00
			Vendor Total:	\$819.00
SKAGGS FURNITURE, INC		263.519.0550.000.309.301 <b>Check #: 65464</b>	CARL PERKINS EQUIPMENT-HEALTH MINICO	\$2,679.90
			Vendor Total:	\$2,679.90
SNAP ON INDUSTRIAL		243.519.0410.000.302.301 <b>Check #: 65465</b>	VOC SUPPLIES-DIESEL MINICO	\$1,102.13
		263.519.0410.000.302.301 <b>Check #: 65465</b>	CARL PERKINS SUPPLIES-DIESEL MINICO	\$4,013.85
			Vendor Total:	\$5,115.98
SOUTHERN IDAHO THERAPY		260.621.0320.000.000.000 <b>Check #: 65466</b>	MEDICIAD CONTRACTED SERVICES	\$243.65
			Vendor Total:	\$243.65
SPRINKLER SHOP,INC		100.665.0410.000.000.201 <b>Check #: 65467</b>	GROUNDS SUPPLIES-EAST	\$91.02
		100.665.0410.000.000.301 <b>Check #: 65467</b>	GROUNDS SUPPLIES-MINICO	\$167.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4013

05/12/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$258.02
STANDARD PLUMBING CO		100.665.0410.000.000.201 <b>Check #: 65468</b>	GROUNDS SUPPLIES-EAST	\$57.47
			Vendor Total:	\$57.47
STOTZ EQUIPMENT		100.665.0410.000.000.600 <b>Check #: 65469</b>	GROUNDS SUPPLIES	\$179.81
			Vendor Total:	\$179.81
SWENSEN'S MARKET - PAUL		243.519.0410.000.308.301 <b>Check #: 65470</b>	VOC SUPPLIES-FOODS MINICO	\$52.60
			Vendor Total:	\$52.60
TIMES NEWS-LEE PUBLICATIONS		100.631.0355.000.000.001 <b>Check #: 65471</b>	BOARD ADVERTISING	\$75.93
			Vendor Total:	\$75.93
TOP STITCH EMBROIDERY LLC		100.621.0410.000.058.301 <b>Check #: 65472</b>	IDAHO LIVES GRANT SUPPLIES-MINICO	\$850.00
			Vendor Total:	\$850.00
VALLEY OFFICE SYSTEMS		100.512.0320.320.000.101 <b>Check #: 65473</b>	ELEM PRINTER LEASE-ACEQUIA	\$228.00
		100.512.0320.320.000.102 <b>Check #: 65473</b>	ELEM PRINTER LEASE-HEYBURN	\$328.00
		100.512.0320.320.000.105 <b>Check #: 65473</b>	ELEM PRINTER LEASE-PAUL	\$316.00
		100.512.0320.320.000.107 <b>Check #: 65473</b>	ELEM PRINTER LEASE-RUPERT	\$458.50
		100.512.0320.322.000.101 <b>Check #: 65473</b>	ELEM COPIER LEASE-ACEQUIA	\$373.36

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4013

05/12/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.512.0320.322.000.102 <b>Check #: 65473</b>	ELEM COPIER LEASE-HEYBURN	\$1,013.85
		100.512.0320.322.000.105 <b>Check #: 65473</b>	ELEM COPIER LEASE-PAUL	\$1,028.74
		100.512.0320.322.000.107 <b>Check #: 65473</b>	ELEM COPIER LEASE-RUPERT	\$1,035.07
		100.515.0320.320.000.201 <b>Check #: 65473</b>	SEC PRINTER LEASE-EAST	\$344.50
		100.515.0320.320.000.202 <b>Check #: 65473</b>	SEC PRINTER LEASE-WEST	\$363.50
		100.515.0320.320.000.301 <b>Check #: 65473</b>	SEC PRINTER LEASE-MINICO	\$989.00
		100.515.0320.322.000.201 <b>Check #: 65473</b>	SEC COPIER LEASE-EAST	\$1,011.89
		100.515.0320.322.000.202 <b>Check #: 65473</b>	SEC COPIER LEASE-WEST	\$703.18
		100.515.0320.322.000.301 <b>Check #: 65473</b>	SEC COPIER LEASE-MINICO	\$1,250.10
		100.517.0320.320.000.492 <b>Check #: 65473</b>	ALT PRINTER LEASE-MT H	\$236.50
		100.517.0320.322.000.492 <b>Check #: 65473</b>	ALT COPIER LEASE-MT H	\$469.08
		100.632.0320.320.000.001 <b>Check #: 65473</b>	DIST ADM PRINTER LEASE	\$28.50
		100.632.0320.322.000.001 <b>Check #: 65473</b>	DIST ADM COPIER LEASE	\$456.69
		100.651.0320.320.000.001 <b>Check #: 65473</b>	BUS OPER PRINTER LEASE	\$57.00
		100.656.0320.322.000.011 <b>Check #: 65473</b>	ADM TECH COPIER LEASE	\$4.89
		100.663.0320.320.000.600 <b>Check #: 65473</b>	MAINT PRINTER LEASE	\$25.00
		100.663.0320.322.000.600 <b>Check #: 65473</b>	MAINT COPIER LEASE	\$50.32

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4013

05/12/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.681.0320.322.000.500 <b>Check #: 65473</b>	TRANS COPIER LEASE	\$66.47
		251.621.0320.320.000.000 <b>Check #: 65473</b>	TTL IA PRINTER LEASE	\$9.50
		251.621.0320.322.000.000 <b>Check #: 65473</b>	TTL IA COPIER LEASE	\$131.86
		253.522.0320.320.000.000 <b>Check #: 65473</b>	MIGRANT PRESCHOOL PRINTER LEASE	\$9.50
		253.522.0320.322.000.000 <b>Check #: 65473</b>	MIGRANT PRESCHOOL COPIER LEASE	\$5.64
		257.521.0320.320.000.000 <b>Check #: 65473</b>	TTL VI IDEA B- 611 PRINTER LEASE	\$28.50
		257.521.0320.322.000.000 <b>Check #: 65473</b>	TTL VI IDEA B- 611 COPIER LEASE	\$16.80
		258.522.0320.000.000.000 <b>Check #: 65473</b>	PRESCHOOL CONTRACTED SERVICES	\$143.23
		258.522.0320.320.000.000 <b>Check #: 65473</b>	PRESCHOOL PRINTER LEASE	\$28.50
		290.710.0320.320.000.000 <b>Check #: 65473</b>	FOOD SERV PRINTER LEASE	\$30.08
			Vendor Total:	\$11,238.95
WARD'S NATURAL SCIENCE EST. LLC		100.515.0410.000.000.202 <b>Check #: 65474</b>	SEC SUPPLIES-WEST	\$539.92
			Vendor Total:	\$539.92
WELCH MUSIC, INC.		100.515.0410.000.000.201 <b>Check #: 65475</b>	SEC SUPPLIES-EAST	\$171.75
			Vendor Total:	\$171.75
WOODWIND & BRASSWIND, INC		100.515.0550.580.589.301 <b>Check #: 65476</b>	MATCHING GRANTS EQUIPMENT MUSIC	\$1,479.50
			Vendor Total:	\$1,479.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4013

05/12/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
				Grand Total: \$390,472.46

End of Report

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4012

05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
BINGHAM, ANDREA		100.611.0380.380.008.003 <b>Check #: 65379</b>	HEALTH OUT OF DIST MILEAGE	\$74.10
			Vendor Total:	\$74.10
DAVIS, MARY		257.521.0380.000.000.000 <b>Check #: 65380</b>	TTL VI IDEA B- 611 IN DISTRICT MILEAGE	\$70.85
			Vendor Total:	\$70.85
DILWORTH, TED		100.515.0380.000.000.202 <b>Check #: 65381</b>	SEC IN DIST MILEAGE-WEST	\$85.16
			Vendor Total:	\$85.16
JOHNSON, FELICIA		257.616.0380.000.000.000 <b>Check #: 65382</b>	TTLVI IDEA B- 611 ANC IN DISTRICT MILEAGE	<del>\$38.88</del>
			Vendor Total:	\$36.88
JOHNSON, JAYNA		100.515.0380.000.000.201 <b>Check #: 65383</b>	SEC IN DISTRICT MILEAGE-EAST	\$144.61
			Vendor Total:	\$144.61
RAMSEY, JAMES		100.632.0380.000.000.001 <b>Check #: 65384</b>	DIST ADM IN DISTRICT MILEAGE	\$181.49
		100.632.0380.380.000.001 <b>Check #: 65384</b>	DIST ADM OUT OF DIST MILEAGE	\$177.84
			Vendor Total:	\$359.33
SERR, ALLISON		100.611.0380.000.008.003 <b>Check #: 65385</b>	HEALTH IN DISTRICT MILEAGE	\$69.31
			Vendor Total:	\$69.31
STIMPSON, JAYLEE				

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4012

05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		257.521.0380.000.000.000 Check #: 65386	TTL VI IDEA B- 611 IN DISTRICT MILEAGE	\$74.78
			Vendor Total:	\$74.78
			Grand Total:	\$915.02

End of Report

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4011

05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
HEYBURN, CITY OF		100.661.0330.331.000.102 <b>Check #: 65387</b>	UTILITIES-HEYBURN	\$3,070.84
		100.661.0330.331.000.492 <b>Check #: 65387</b>	UTILITIES-MT H	\$1,257.45
			Vendor Total:	\$4,328.29
PAUL, CITY OF		100.661.0330.331.000.105 <b>Check #: 65388</b>	UTILITIES-PAUL	\$690.00
		100.661.0330.331.000.202 <b>Check #: 65388</b>	UTILITIES-WEST	\$660.00
			Vendor Total:	\$1,350.00
PROJECT MUTUAL TELEPHONE		100.661.0330.350.000.000 <b>Check #: 65389</b>	DISTRICT-TELEPHONE	\$1,098.65
		100.661.0330.350.000.101 <b>Check #: 65389</b>	TELEPHONE-ACEQUIA	\$158.07
		100.661.0330.350.000.102 <b>Check #: 65389</b>	TELEPHONE-HEYURN	\$108.38
		100.661.0330.350.000.105 <b>Check #: 65389</b>	TELEPHONE-PAUL	\$108.45
		100.661.0330.350.000.107 <b>Check #: 65389</b>	TELEPHONE-RUPERT	\$122.33
		100.661.0330.350.000.201 <b>Check #: 65389</b>	TELEPHONE-EAST	\$107.15
		100.661.0330.350.000.202 <b>Check #: 65389</b>	TELEPHONE-WEST	\$118.83
		100.661.0330.350.000.301 <b>Check #: 65389</b>	TELEPHONE-MINICO	\$889.27
		100.661.0330.350.000.492 <b>Check #: 65389</b>	TELEPHONE-MT H	\$155.01
		100.661.0330.350.000.600 <b>Check #: 65389</b>	TELEPHONE-MAINT	\$55.94

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4011

05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.661.0330.351.000.000 <b>Check #: 65389</b>	DISTRICT INTERNET	\$12,464.04
		100.681.0330.350.050.500 <b>Check #: 65389</b>	TRANS TELEPHONE	\$349.98
		290.710.0330.350.000.000 <b>Check #: 65389</b>	FOOD SERV TELEPHONE	\$278.99
			Vendor Total:	\$16,015.09
RUPERT, CITY OF		100.661.0330.331.000.000 <b>Check #: 65390</b>	DISTRICT UTILITIES	\$1,129.09
		100.661.0330.331.000.107 <b>Check #: 65390</b>	UTILITIES-RUPERT	\$3,869.64
		100.661.0330.331.000.108 <b>Check #: 65390</b>	UTILITIES-TLC	\$1,786.79
		100.661.0330.331.000.201 <b>Check #: 65390</b>	UTILITIES-EAST	\$2,435.39
		100.661.0330.331.000.301 <b>Check #: 65390</b>	UTILITIES-MINICO	\$579.91
		100.681.0330.331.050.500 <b>Check #: 65390</b>	TRANS UTILITIES	\$997.99
			Vendor Total:	\$10,798.81
TOTAL WASTE MANAGEMENT		100.661.0330.331.000.101 <b>Check #: 65391</b>	UTILITIES-ACEQUIA	\$392.48
		100.661.0330.331.000.102 <b>Check #: 65391</b>	UTILITIES-HEYBURN	\$392.48
		100.661.0330.331.000.202 <b>Check #: 65391</b>	UTILITIES-WEST	\$438.83
		100.661.0330.331.000.301 <b>Check #: 65391</b>	UTILITIES-MINICO	\$969.28
		100.661.0330.331.000.492 <b>Check #: 65391</b>	UTILITIES-MT H	\$289.48
			Vendor Total:	\$2,482.55

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4011

05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
UNITED ELECTRIC COOP		100.661.0330.331.000.101 <b>Check #: 65392</b>	UTILITIES-ACEQUIA	\$3,226.27
		100.661.0330.331.000.105 <b>Check #: 65392</b>	UTILITIES-PAUL	\$2,860.73
		100.661.0330.331.000.202 <b>Check #: 65392</b>	UTILITIES-WEST	(\$2,102.48)
		100.661.0330.331.000.301 <b>Check #: 65392</b>	UTILITIES-MINICO	\$7,695.82
			Vendor Total:	<u>\$11,680.34</u>
VERIZON		100.611.0330.350.008.003 <b>Check #: 65393</b>	HEALTH TELEPHONE	\$154.40
		100.661.0330.350.000.000 <b>Check #: 65393</b>	DISTRICT-TELEPHONE	\$61,443
		100.661.0330.350.000.003 <b>Check #: 65393</b>	TLEPHONE-SP SERV	\$51.47
		100.661.0330.350.000.011 <b>Check #: 65393</b>	TELEPHONE-TECHNOLOGY	\$259.43
		100.661.0330.350.000.101 <b>Check #: 65393</b>	TELEPHONE-ACEQUIA	\$12.87
		100.661.0330.350.000.102 <b>Check #: 65393</b>	TELEPHONE-HEYURN	\$12.87
		100.661.0330.350.000.105 <b>Check #: 65393</b>	TELEPHONE-PAUL	\$12.87
		100.661.0330.350.000.107 <b>Check #: 65393</b>	TELEPHONE-RUPERT	\$64.33
		100.661.0330.350.000.202 <b>Check #: 65393</b>	TELEPHONE-WEST	\$51.47
		100.661.0330.350.000.301 <b>Check #: 65393</b>	TELEPHONE-MINICO	\$300.60
		100.661.0330.350.000.492 <b>Check #: 65393</b>	TELEPHONE-MT H	\$103.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4011

05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.661.0330.350.000.600 <b>Check #: 65393</b>	TELEPHONE-MAINT	\$968.92
		100.681.0330.350.050.500 <b>Check #: 65393</b>	TRANS TELEPHONE	\$154.40
		251.661.0330.350.000.000 <b>Check #: 65393</b>	TTL IA TELEPHONE	\$154.40
			Vendor Total:	\$2,362.73
			Grand Total:	\$49,017.81

End of Report

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4010

05/02/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
WELLS FARGO REMITTANCE CTR		P-Card Payee: WELLS FARGO REMITTANCE CTR		
		100.512.0410.000.000.105	ELEM SUPPLIES-PAUL	\$77.50
		100.611.0410.000.008.000	HEALTH SUPPLIES	\$247.00
		100.621.0390.392.000.000	PROF DEV REGISTRATION	\$1,900.00
		100.656.0460.000.000.001	ADM TECHNOLOGY SOFTWARE	\$45.00
		100.656.0460.000.000.011	ADM TECHNOLOGY SOFTWARE	\$259.74
		100.663.0420.420.000.600	MAINT FUEL	\$2,592.60
		100.681.0420.420.000.500	TRANSP NON ALLOW FUEL	\$256.12
		100.681.0420.420.050.500	TRANS FUEL	\$167.42
		100.683.0420.420.000.500	GEN TRANS FUEL	\$266.58
		237.621.0410.000.000.492	IMENT SUPPLIES- MT H	\$560.00
		241.515.0420.420.000.000	DR ED FUEL	\$328.38
		243.519.0410.000.303.301	VOC SUPPLIES-BUS MINICO	\$1,540.34
		246.621.0390.392.000.000	SDFS REGISTRATION	\$225.00
		251.720.0410.000.000.000	TTL IA PARENT INVOLVE SUPPLIES	\$6.25
		253.621.0380.382.000.000	MIGRANT PROF DEV AIRFARE & SHUTTLE-	\$4,293.33
		257.621.0410.000.000.000	TTL VI IDEA B- 611 PROF DEV SUPPLIES	(\$22.23)
		284.621.0410.000.004.492	GEAR UP SUPPLIES-MT H	\$440.00
			Vendor Total:	\$13,189.03
			Grand Total:	\$13,189.03

End of Report

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4009

04/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
A TO B MOTOR COACH, LLC		100.682.0340.000.000.201 <b>Check #: 65309</b>	ACTIVITY CONTRACTED BUSES-EAST	\$2,887.29
		100.682.0340.000.000.202 <b>Check #: 65309</b>	ACTIVITY CONTRACTED BUSES-WEST	\$2,370.50
			Vendor Total:	\$5,257.79
ACE HARDWARE		100.663.0410.000.000.600 <b>Check #: 65310</b>	MAINT SUPPLIES	\$14.38
		100.664.0410.000.000.107 <b>Check #: 65310</b>	BLDG MAINT SUPPLIES-RUPERT	\$12.92
		100.664.0410.000.000.492 <b>Check #: 65310</b>	BLDG MAINT SUPPLIES-MT H	\$15.75
		100.665.0410.000.000.301 <b>Check #: 65310</b>	GROUNDS SUPPLIES-MINICO	\$97.37 41
			Vendor Total:	\$140.42
AIRGAS INTERMOUNTAIN,INC		100.663.0410.000.000.600 <b>Check #: 65311</b>	MAINT SUPPLIES	\$38.67
			Vendor Total:	\$38.67
AMAZON/GEMB		100.515.0410.000.000.301 <b>Check #: 65312</b>	SEC SUPPLIES-MINICO	\$97.93
		100.515.0410.000.081.301 <b>Check #: 65312</b>	NNU GRANT SUPPLIES-MINICO	\$393.56
		100.517.0410.000.000.492 <b>Check #: 65312</b>	ALT SUPPLIES-MT H	\$480.55
		100.531.0410.000.000.202 <b>Check #: 65312</b>	INTERSCHL SUPPLIES-WEST	\$180.00
		100.661.0410.000.000.600 <b>Check #: 65312</b>	CUSTODIAL SUPPLIES	\$22.98
		100.810.0540.000.420.202 <b>Check #: 65312</b>	SCHL BUILDING IMPROVEMENT-SUPP LEVY-WEST	\$35.99

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4009

04/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		243.519.0410.000.301.301 <b>Check #: 65312</b>	VOC SUPPLIES-BUS MINICO	\$149.00
		243.519.0410.000.305.301 <b>Check #: 65312</b>	VOC SUPPLIES-COMP MINICO	\$365.47
		251.720.0410.000.000.101 <b>Check #: 65312</b>	TTL IA PARENT INVOLVE SUPPLIES-ACEQUIA	\$50.34
		257.521.0410.000.000.301 <b>Check #: 65312</b>	TTL VI IDEA PARTB- 611 EXC CHILD SUPPLIES-MINICO	\$25.98
		263.519.0410.000.301.301 <b>Check #: 65312</b>	CARL PERKINS SUPPLIES-AG MINICO	\$838.00
		263.519.0410.000.315.301 <b>Check #: 65312</b>	CARL PERKINS SUPPLIES-TECH ED MINICO	\$97.09
			Vendor Total:	\$2,736.89
ANDERSON, MARY		100.631.0380.000.000.001 <b>Check #: 65313</b>	BOARD IN DISTRICT MILEAGE	42 \$50.16
			Vendor Total:	\$50.16
ANDREW, MEAGAN		100.515.0380.000.000.301 <b>Check #: 65314</b>	SEC IN DIST MILEAGE-MINICO	\$25.71
			Vendor Total:	\$25.71
ANIXTER INC		100.810.0540.000.420.492 <b>Check #: 65315</b>	SCHL BUILDING IMPROVEMENT-SUPP LEVY-MT H	\$4,188.67
			Vendor Total:	\$4,188.67
BALL, CHELSEY		257.616.0380.000.000.000 <b>Check #: 65316</b>	TTLVI IDEA B- 611 ANC IN DISTRICT MILEAGE	\$260.88
			Vendor Total:	\$260.88
BARCLAY MECHANICAL		100.665.0410.000.000.600 <b>Check #: 65317</b>	GROUNDS SUPPLIES	\$6.90

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4009

04/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$6.90
BARFUSS, LEE		100.663.0380.381.000.600 <b>Check #: 65318</b>	MAINT LODGING & MEALS	\$135.00
			Vendor Total:	\$135.00
BINGHAM, ANDREA		100.611.0380.380.008.003 <b>Check #: 65319</b>	HEALTH OUT OF DIST MILEAGE	\$51.70
			Vendor Total:	\$51.70
BLICK ART MATERIALS		100.515.0410.000.000.301 <b>Check #: 65320</b>	SEC SUPPLIES-MINICO	\$287.26
			Vendor Total:	\$287.26
BOLLAR, PAT		100.681.0420.422.000.500 <b>Check #: 65321</b>	TRANS SHOP SUPPLIES	43 \$354.04
			Vendor Total:	\$354.04
BRADFORD, NICOLE		100.621.0380.381.000.107 <b>Check #: 65322</b>	PROF DEV LODGING & MEALS-RUPERT	\$35.00
			Vendor Total:	\$35.00
C-A-L STORES - BURLEY		100.663.0410.000.000.600 <b>Check #: 65323</b>	MAINT SUPPLIES	\$119.99
			Vendor Total:	\$119.99
CARTER, MELANIE J		286.621.0320.000.000.000 <b>Check #: 65324</b>	CULTIVATING READERS CONTRACTED SERVICES	\$200.00
			Vendor Total:	\$200.00
CAXTON PRINTERS				

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4009

04/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.512.0410.000.000.102 <b>Check #: 65325</b>	ELEM SUPPLIES-HEYBURN	\$1,304.49
		100.512.0411.000.000.102 <b>Check #: 65325</b>	ELEM INVENTORIAL SUPPLIES-HEYBURN	\$130.36
			Vendor Total:	\$1,434.85
CONVERGINT TECHNOLOGIES LLC		100.664.0320.000.000.202 <b>Check #: 65326</b>	BLDG MAINT CONTRACTED SERVICES-WEST	\$1,430.00
		100.664.0410.000.000.202 <b>Check #: 65326</b>	BLDG MAINT SUPPLIES-WEST	\$73.98
			Vendor Total:	\$1,503.98
COULSON, JEANNIE		243.519.0380.381.307.301 <b>Check #: 65327</b>	VOC LODGING & MEALS-FAM CON MINICO	\$75.00
				<u>44</u>
			Vendor Total:	\$75.00
DAKOTA DIESEL ELECTRIC		100.665.0410.000.000.600 <b>Check #: 65328</b>	GROUNDS SUPPLIES	\$62.64
			Vendor Total:	\$62.64
DAVIS, MARY		257.521.0380.000.000.000 <b>Check #: 65329</b>	TTL VI IDEA B- 611 IN DISTRICT MILEAGE	\$57.74
			Vendor Total:	\$57.74
DILWORTH, TED		100.515.0380.000.000.202 <b>Check #: 65330</b>	SEC IN DIST MILEAGE-WEST	\$107.90
			Vendor Total:	\$107.90
ESPINOZA, JULIE		253.621.0380.382.000.000 <b>Check #: 65331</b>	MIGRANT PROF DEV AIRFARE & SHUTTLE-	\$64.96
			Vendor Total:	\$64.96
ESPINOZA, MARGARITA				

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4009

04/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.515.0410.000.000.201 <b>Check #: 65332</b>	SEC SUPPLIES-EAST	\$127.37
			Vendor Total:	\$127.37
GARZA GOMESZ, VERONICA		100.681.0320.323.085.500 <b>Check #: 65333</b>	TRANS CDL & PHYSICALS	\$150.00
			Vendor Total:	\$150.00
GARZA, JAMIE JO		253.621.0380.382.000.000 <b>Check #: 65334</b>	MIGRANT PROF DEV AIRFARE & SHUTTLE-	\$169.11
			Vendor Total:	\$169.11
GLOBAL EQUIPMENT CO. INC.		290.710.0410.000.000.000 <b>Check #: 65335</b>	FOOD SERV SUPPLIES	\$585.15
				45
			Vendor Total:	\$585.15
GRANILLO, VERONICA		253.621.0380.382.000.000 <b>Check #: 65336</b>	MIGRANT PROF DEV AIRFARE & SHUTTLE-	\$108.00
			Vendor Total:	\$108.00
GREGERSEN, KODI		243.519.0380.381.309.301 <b>Check #: 65337</b>	VOC LODGING & MEALS-HEALTH MINICO	\$105.00
			Vendor Total:	\$105.00
GROVE HOTEL		100.631.0380.381.000.001 <b>Check #: 65338</b>	BOARD LODGING & MEALS	\$1,044.00
		100.632.0380.381.000.001 <b>Check #: 65338</b>	DIST ADM LODGING & MEALS	\$348.00
		100.651.0380.381.000.001 <b>Check #: 65338</b>	BUS OPER LODGING & MEALS	\$348.00
		246.621.0380.381.000.000 <b>Check #: 65338</b>	SDFS LODGING & MEALS-	\$522.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4009

04/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,262.00
HAUNS HARDWARE		100.664.0410.000.000.202 <b>Check #: 65339</b>	BLDG MAINT SUPPLIES-WEST	\$56.84
		100.664.0410.000.000.301 <b>Check #: 65339</b>	BLDG MAINT SUPPLIES-MINICO	\$16.42
		100.665.0410.000.000.105 <b>Check #: 65339</b>	GROUNDS SUPPLIES-PAUL	\$21.78
		100.665.0410.000.000.301 <b>Check #: 65339</b>	GROUNDS SUPPLIES-MINICO	\$37.48
		100.665.0410.000.000.600 <b>Check #: 65339</b>	GROUNDS SUPPLIES	\$78.57
		243.519.0410.000.302.301 <b>Check #: 65339</b>	VOC SUPPLIES-DIESEL MINICO	\$499.85
			Vendor Total:	<del>46</del> \$710.94
HEINS, BONNIE		100.631.0380.000.000.001 <b>Check #: 65340</b>	BOARD IN DISTRICT MILEAGE	\$50.16
			Vendor Total:	\$50.16
IDAHO TRANSPORTATION DEPARTMENT		100.683.0420.422.000.500 <b>Check #: 65341</b>	GEN TRANS SHOP SUPPLIES	\$23.00
			Vendor Total:	\$23.00
JACKSON GROUP PETERBILT		100.681.0320.000.085.500 <b>Check #: 65342</b>	TRANS CONTRACTED SERVICES	\$8,032.93
		100.681.0420.422.085.500 <b>Check #: 65342</b>	TRANS SHOP SUPPLIES	\$661.86
			Vendor Total:	\$8,694.79
JENSEN, DAWN		100.621.0380.380.000.101 <b>Check #: 65343</b>	PROF DEV OUT OF DIST MILEAGE-ACEQUIA	\$35.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4009

04/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$35.00
JOHNSON, JAYNA		100.515.0380.000.000.201 <b>Check #: 65344</b>	SEC IN DISTRICT MILEAGE-EAST	\$90.23
			Vendor Total:	\$90.23
KNIEP, CORY		100.661.0330.350.000.202 <b>Check #: 65345</b>	TELEPHONE-WEST	\$56.58
			Vendor Total:	\$56.58
MINICO HIGH SCHOOL		253.720.0390.000.000.000 <b>Check #: 65346</b>	MIGRANT COMMUNITY SERVICE FEES	\$70.00
			Vendor Total:	\$70.00
MINIDOKA MEMORIAL HOSPITAL		100.611.0410.000.008.003 <b>Check #: 65347</b>	HEALTH SUPPLIES	\$340.00
			Vendor Total:	\$340.00
NEWMAN, G. ROBERT		100.664.0410.541.420.000 <b>Check #: 65348</b>	BLDG MAINT PAINT-SUPPL LEVY	\$910.00
		100.664.0410.541.420.492 <b>Check #: 65348</b>	BLDG MAINT PAINT-SUPPL LEVY MT H	\$1,785.00
			Vendor Total:	\$2,695.00
NPC INTERNATIONAL		290.710.0450.000.000.301 <b>Check #: 65349</b>	FOOD SERV FOOD COSTS-MINICO	\$952.25
			Vendor Total:	\$952.25
PEARSON EDUCATION		257.616.0410.000.000.000 <b>Check #: 65350</b>	TTL VI IDEA B- 611 ANC SUPPLIES	\$117.70
			Vendor Total:	\$117.70

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4009

04/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
POSYLUZNY, JULEE		100.621.0380.381.000.101 <b>Check #: 65351</b>	PROF DEV LODGING & MEALS-ACEQUIA	\$35.00
			Vendor Total:	\$35.00
RAMSEY, JAMES		100.632.0380.000.000.001 <b>Check #: 65352</b>	DIST ADM IN DISTRICT MILEAGE	\$50.16
			Vendor Total:	\$50.16
RAY'S MUFLERS		100.681.0320.000.085.500 <b>Check #: 65353</b>	TRANS CONTRACTED SERVICES	\$165.00
		100.681.0420.422.085.500 <b>Check #: 65353</b>	TRANS SHOP SUPPLIES	\$60.00
			Vendor Total:	\$225.00
REFRIGERATION SUPPLIES		100.664.0550.553.420.301 <b>Check #: 65354</b>	BLDG MAINT HVAC SUPP LEVY-MINICO	\$4,265.74
			Vendor Total:	\$4,265.74
RIDLEY'S FOOD & DRUG		251.720.0410.000.000.000 <b>Check #: 65355</b>	TTL IA PARENT INVOLVE SUPPLIES	\$90.13
		253.720.0410.000.000.000 <b>Check #: 65355</b>	MIGRANT PARENT INVOLVEMENT SUPPLIES	\$66.02
			Vendor Total:	\$156.15
RUPERT MEDICAL CENTER		100.681.0320.323.050.500 <b>Check #: 65356</b>	TRANS CDL & PHYSICALS	\$80.00
			Vendor Total:	\$80.00
RUSSELL SIGLER INC		100.664.0410.000.000.000 <b>Check #: 65357</b>	BLDG MAINT SUPPLIES	\$309.09
			Vendor Total:	\$309.09

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4009

04/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
SAFETY-KLEEN		100.681.0320.000.085.500 <b>Check #: 65358</b>	TRANS CONTRACTED SERVICES	\$120.92
			Vendor Total:	\$120.92
SILVER CREEK SUPPLY		100.665.0410.000.000.600 <b>Check #: 65359</b>	GROUNDS SUPPLIES	\$3,720.34
			Vendor Total:	\$3,720.34
SMALL ENGINES THAT CAN		100.665.0410.000.000.600 <b>Check #: 65360</b>	GROUNDS SUPPLIES	\$179.97
			Vendor Total:	\$179.97
SNYDER'S PAUL AUTOMOTIVE		100.665.0410.000.000.600 <b>Check #: 65361</b>	GROUNDS SUPPLIES	\$449.66
			Vendor Total:	\$41.86
STANDARD PLUMBING CO		100.664.0410.000.000.202 <b>Check #: 65362</b>	BLDG MAINT SUPPLIES-WEST	\$102.00
			Vendor Total:	\$102.00
STIMPSON, JAYLEE		257.521.0380.000.000.000 <b>Check #: 65363</b>	TTL VI IDEA B- 611 IN DISTRICT MILEAGE	\$65.44
			Vendor Total:	\$65.44
STOR MOR SYSTEMS, INC.		237.621.0550.000.000.492 <b>Check #: 65364</b>	IMEN GRANT EQUIPMENT	\$9,570.00
			Vendor Total:	\$9,570.00
STUTZMAN, DANELLE		253.621.0380.382.000.000 <b>Check #: 65365</b>	MIGRANT PROF DEV AIRFARE & SHUTTLE-	\$107.97

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4009

04/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$107.97
SUBURBAN PROPANE	49377	100.661.0330.331.000.101 <b>Check #: 65366</b>	UTILITIES-ACEQUIA	\$10,313.61
			Vendor Total:	\$10,313.61
SWENSEN'S MARKET - PAUL		243.519.0410.000.308.301 <b>Check #: 65367</b>	VOC SUPPLIES-FOODS MINICO	\$13.67
			Vendor Total:	\$13.67
THOMPSON, KATHERINE		243.519.0380.381.308.301 <b>Check #: 65368</b>	VOC LODGING & MEALS-FOODS MINICO	\$75.00
			Vendor Total:	\$75.00
TRENKLE, BRADY		100.531.0380.380.000.301 <b>Check #: 65369</b>	INTERSCHL OUT OF DIST MILEAGE-MINICO	\$160.74
			Vendor Total:	\$160.74
VEGA, ADRIANA		286.621.0320.000.000.000 <b>Check #: 65370</b>	CULTIVATING READERS CONTRACTED SERVICES	\$275.00
			Vendor Total:	\$275.00
VEGA, GERALDINE		253.621.0380.382.000.000 <b>Check #: 65371</b>	MIGRANT PROF DEV AIRFARE & SHUTTLE-	\$70.18
			Vendor Total:	\$70.18
VOGT, ABBIE		100.621.0380.380.000.101 <b>Check #: 65372</b>	PROF DEV OUT OF DIST MILEAGE-ACEQUIA	\$35.00
			Vendor Total:	\$35.00
WALMART				

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4009

04/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.517.0410.000.000.492 <b>Check #: 65373</b>	ALT SUPPLIES-MT H	\$250.45
		100.661.0410.000.000.202 <b>Check #: 65373</b>	CUSTODIAL SUPPLIES-WEST	\$124.01
		243.519.0410.000.307.301 <b>Check #: 65373</b>	VOC SUPPLIES-FAM CON MINICO	\$1,029.39
			Vendor Total:	\$1,403.85
WARD'S NATURAL SCIENCE EST. LLC		243.519.0410.000.301.301 <b>Check #: 65374</b>	VOC SUPPLIES-BUS MINICO	\$960.33
			Vendor Total:	\$960.33
WHITE, TERESA		100.621.0380.380.000.107 <b>Check #: 65375</b>	PROF DEV OUT OF DIST MILEAGE-RUPERT	\$188.00
		100.621.0380.381.000.107 <b>Check #: 65375</b>	PROF DEV LODGING & MEALS-RUPERT	51 \$35.00
		286.621.0320.000.000.000 <b>Check #: 65375</b>	CULTIVATING READERS CONTRACTED SERVICES	\$60.00
			Vendor Total:	\$283.00
WIDMIER, MICHELE		253.621.0380.382.000.000 <b>Check #: 65376</b>	MIGRANT PROF DEV AIRFARE & SHUTTLE-	\$151.70
			Vendor Total:	\$151.70
WIENHOFF DRUG TESTING		100.681.0320.323.000.500 <b>Check #: 65377</b>	TRANS CDL & PHYSICALS	\$125.00
		100.681.0320.323.050.500 <b>Check #: 65377</b>	TRANS CDL & PHYSICALS	\$295.00
		100.681.0320.323.085.500 <b>Check #: 65377</b>	TRANS CDL & PHYSICALS	\$90.00
			Vendor Total:	\$510.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4009

04/28/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount	
				Grand Total:	\$67,820.15

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4008

04/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
STATE TAX COMMISSION				
		100.223.2230.000.000.000	SALES TAX LIABILITY	\$938.40
		290.223.2230.000.000.000	SALES TAX LIABILITY	\$71.58
			Vendor Total:	\$1,009.98
			Grand Total:	\$1,009.98

End of Report

## ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF JUNE/JULY

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

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

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

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR AUGUST

\$ 1,134,093.41

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

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

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR AUGUST

**\$ 2,133,245.30**

# ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF SEPTEMBER

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

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR SEPTEMBER

\$ 433,573.76
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**ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL**  
**FOR THE MONTH OF OCTOBER**

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

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

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
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GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR NOVEMBER

\$	-
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## ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF JANUARY

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

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR JANUARY

\$ 734,169.48

# ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF FEBRUARY

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

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR JANUARY

\$ 947,681.56

## ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF FEBRUARY

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

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FEBRUARY

\$ 589,363.36
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## ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF MARCH

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

\$ 737,150.72

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR MARCH

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

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

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR  
FEBRUARY

AMOUNT OF RUN

\$425,019.49

\$332,384.52

\$ 757,404.01

## ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF APRIL

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
22-Apr-22	ACH Run - Sales Tax	4008	\$1,009.98
28-Apr-22	Clean Up Run - Walmart & Amazon	4009	\$67,820.15
2-May-22	ACH Run - Wells Fargo	4010	\$13,189.03
5-May-22	Regular Run - Utilities	4011	\$49,017.81
5-May-22	Regular Run - Travel	4012	\$915.02
5-May-22	Special Run - Title One	4017	\$10,589.09
12-May-22	Regular Run	4013	\$390,472.46

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR APRIL

\$ 533,013.54

# ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF MAY

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
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GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR MAY

\$ -
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BOND FUND MONTHLY SUMMARY REVISED TO DATE

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

PLANT FACILITIES MONTHLY SUMMARY REVISED TO DATE

REVENUES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	RECEIVABLE	ACTUAL TOTAL
<b>LOCAL:</b>																\$ -
OTHER REIMBURSEMENTS	\$ 1,000	\$ 1,000			\$ 156			\$ 228	\$ 230							\$ 613
FIXED ASSETS PROCEEDS		\$ 2,000									\$ 23,685					\$ 23,685
<b>STATE:</b>																\$ -
BUS DEPRECIATION TRANS	\$ 225,000	\$ 195,000												\$ 195,000		\$ 195,000
<b>OTHER:</b>																\$ -
SUPPLEMENTAL TRANSFER	\$ 2,100,000	\$ 1,645,000												\$ 1,645,000		\$ 1,645,000
<b>TOTAL PLANT REVENUE</b>	<b>\$ 2,326,000</b>	<b>\$ 1,843,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 156</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 228</b>	<b>\$ 230</b>	<b>\$ -</b>	<b>\$ 23,685</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,840,000</b>	<b>\$ -</b>	<b>\$ 1,864,299</b>
FUND BALANCE FORWARD	\$ -	\$ 500,000														\$ -
	\$ 2,326,000	\$ 2,343,000														\$ 2,343,000
EXPENSES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	ACCRUALS	ACTUAL TOTAL
SCHOOL BLDG IMPROVE	\$ 495,000	\$ 770,000			\$ 23,792			\$ 4,071	\$ 1,847	\$ 57,337	\$ 69,926		\$ 45,858			\$ 202,831
SCHOOL BLDG EQUIPMENT	\$ 528,000	\$ 448,000		\$ 154,056				\$ 134,072				\$ 32,476				\$ 320,604
SITE IMPROVEMENT	\$ 143,000	\$ 20,000														\$ -
OTHER BLDG IMPROVE	\$ 560,000	\$ 355,000		\$ 8,813	\$ 19,040		\$ 5,890	\$ 850	\$ 70,250	\$ 46,311	\$ 4,777	\$ 123,674				\$ 279,605
OTHER EQUIPMENT	\$ 100,000	\$ 235,000		\$ 47,797			\$ 14,656									\$ 62,453
VEHICLE	\$ -	\$ 55,000														\$ -
SITE ACQUISITION	\$ -	\$ -											\$ 10,589			\$ 10,589
BUS PURCHASE/ LEASE	\$ 500,000	\$ 460,000	\$ 67,323	\$ 316,298	\$ 73,200											\$ 456,821
	\$ 2,326,000	\$ 2,343,000	\$ 67,323	\$ 526,964	\$ 116,032	\$ -	\$ 20,546	\$ 138,993	\$ 72,097	\$ 103,648	\$ 74,702	\$ 156,151	\$ 56,447	\$ -	\$ -	\$ 1,332,903
<b>ACTUAL CASH FLOWS TO DATE:</b>																
REVENUES			\$ -	\$ -	\$ 156	\$ -	\$ -	\$ 228	\$ 230	\$ -	\$ 23,685	\$ -	\$ -	\$ 1,840,000		\$ 1,864,299
EXPENSES			\$ (67,323)	\$ (526,964)	\$ (116,032)	\$ -	\$ (20,546)	\$ (138,993)	\$ (72,097)	\$ (103,648)	\$ (74,702)	\$ (156,151)	\$ (56,447)	\$ -		\$ (1,332,903)
FUND BALANCE JUNE 30	\$ 499,376		\$ 432,053	\$ (94,911)	\$ (210,787)	\$ (210,787)	\$ (231,333)	\$ (370,099)	\$ (441,966)	\$ (545,614)	\$ (596,631)	\$ (752,781)	\$ (809,228)	\$ 1,030,772 projected	\$ 1,030,772 fund balance	\$ 1,030,772

FOOD SERVICE MONTHLY SUMMARY REVISED TO DATE

	<u>BEG BUDGET</u>	<u>REVISED</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPT</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MARCH</u>	<u>APR</u>	<u>MAY</u>	<u>JUNE</u>	<u>RECEIVABLE</u>	<u>TOTAL</u>
<b>LOCAL:</b>																
INTEREST			\$ 3	\$ 39	\$ 60	\$ 65	\$ 59	\$ 64	\$ 63	\$ 90						\$ 444
LOCAL LUNCH REVENUE	\$ 10,000	\$ 10,000	\$ 51	\$ 1,675	\$ 971	\$ 1,355	\$ 1,092	\$ 823								\$ 5,966
LOCAL ADULT LUNCH	\$ 10,000	\$ 10,000	\$ 317	\$ 346	\$ 1,052	\$ 1,222	\$ 1,356	\$ 598								\$ 4,890
OTHER LOCAL	\$ 10,000	\$ 10,000			\$ 368			\$ 609								\$ 977
<b>FEDERAL:</b>																
FEDERAL LUNCH REVENUE	\$ 1,400,000	\$ 1,400,000		88469.42	\$ 75,094	\$ 207,447	\$ 208,462	\$ 212,002	\$ 150,426	\$ 167,134	\$ 149,080	\$ 201,188	\$ 213,799			\$ 1,673,101
FEDERAL BREAKFAST REVENUE	\$ 340,000	\$ 340,000			\$ 13,773	\$ 48,535	\$ 48,528	\$ 49,976	\$ 33,066	\$ 34,748	\$ 32,140	\$ 45,897	\$ 51,602			\$ 358,268
OTHER FEDERAL/FF&V	\$ 170,000	\$ 170,000		\$ 125,523		\$ 1,614	\$ 2,322	\$ 14,521	\$ 1,676	\$ 1,888	\$ 1,533	\$ 5,708	\$ 1,999			\$ 156,784
INTERFUND MATCH	\$ 45,000	\$ 45,000														\$ -
<b>TOTAL FOOD SERVICE REVENUE</b>	<b>\$ 1,985,000</b>	<b>\$ 1,985,000</b>	<b>\$ 371</b>	<b>\$ 216,053</b>	<b>\$ 91,319</b>	<b>\$ 260,238</b>	<b>\$ 261,818</b>	<b>\$ 278,594</b>	<b>\$ 185,232</b>	<b>\$ 203,860</b>	<b>\$ 182,753</b>	<b>\$ 252,794</b>	<b>\$ 267,400</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,200,432</b>
FUND BALANCE FORWARD	\$ 1,985,000	\$ 1,985,000														
<b>EXPENDITURES:</b>																
SALARIES	\$ 549,600	\$ 549,600	\$ 24,387	\$ 21,685	\$ 43,241	\$ 45,697	\$ 46,758	\$ 46,729	\$ 48,525	\$ 46,006	\$ 45,580	\$ 47,833				\$ 416,440
BENEFITS	\$ 385,400	\$ 385,400	\$ 5,354	\$ 37,289	\$ 29,414	\$ 29,698	\$ 29,968	\$ 29,950	\$ 30,318	\$ 30,378	\$ 30,439	\$ 29,729				\$ 282,538
PURCHASED SERVICES	\$ 70,000	\$ 70,000	\$ 56	\$ 1,504	\$ 11,575	\$ 3,587	\$ 19,804	\$ 1,805	\$ 11,642	\$ 709	\$ 875	\$ 2,151	\$ 2,785			\$ 56,495
SUPPLIES	\$ 980,000	\$ 980,000	\$ 3,740	\$ 20,603	\$ 150,740	\$ 62,188	\$ 126,993	\$ 81,313	\$ 103,300	\$ 96,638	\$ 87,696	\$ 102,449	\$ 97,883			\$ 933,543
EQUIPMENT	\$ -	\$ -										\$ 70,988				\$ 70,988
INDIRECT COSTS	\$ -	\$ -														\$ -
	\$ 1,985,000	\$ 1,985,000	\$ 33,537	\$ 81,081	\$ 234,970	\$ 141,170	\$ 223,523	\$ 159,797	\$ 193,785	\$ 173,731	\$ 164,590	\$ 253,150	\$ 100,669	\$ -	\$ -	\$ 1,760,003
<b>ACTUAL CASH FLOWS TO DATE:</b>															<b>JULY/AUG ACCRUAL/RECEIVABLE</b>	
REVENUES			\$ 371	\$ 216,053	\$ 91,319	\$ 260,238	\$ 261,818	\$ 278,594	\$ 185,232	\$ 203,860	\$ 182,753	\$ 252,794	\$ 267,400	\$ -	\$ -	\$ 2,200,432
EXPENSES			\$ (33,537)	\$ (81,081)	\$ (234,970)	\$ (141,170)	\$ (223,523)	\$ (159,797)	\$ (193,785)	\$ (173,731)	\$ (164,590)	\$ (253,150)	\$ (100,669)	\$ -	\$ -	\$ (1,760,003)
FUND BALANCE JUNE 30	\$ 564,890		\$ 531,724	\$ 666,696	\$ 523,045	\$ 642,113	\$ 680,408	\$ 799,205	\$ 790,652	\$ 820,781	\$ 838,944	\$ 838,587	\$ 1,005,318	#####	#####	
																\$ 1,005,318
																ESTIMATED FUND BALANCE

STATE AND FEDERAL GRANTS

STATE.FED GRANTS

REVENUES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	RECEIVABLE	TOTAL
<b>LOCAL:</b>																
LOCAL FEES	\$ 10,000	\$ 10,000														\$ -
<b>STATE:</b>																
STATE REVENUES	\$ 1,279,000	\$ 1,360,000	\$ 105,296		\$ 5,000	\$ 172,840	\$ 2,954	\$ 23,965	\$ 165,946	\$ 3,680	\$ 269,728	\$ 109,331				\$ 858,741
<b>FEDERAL:</b>																
FEDERAL REVENUE	\$ 10,246,500	\$ 10,246,500	\$ 59,739			\$ 15,440	\$ 602,421	\$ 1,002,058		\$ 433,847	\$ 7,517	\$ 893,318			\$ 910,857	\$ 3,925,197
INTERFUND TRANSFERS	\$ 80,000	\$ 80,000														\$ -
TOTAL FEDERAL REV	\$ 11,615,500	\$ 11,696,500	\$ 165,035	\$ -	\$ 5,000	\$ 188,280	\$ 605,375	\$ 1,026,023	\$ 165,946	\$ 437,528	\$ 277,245	\$ 1,002,648	\$ -	\$ -	\$ 910,857	\$ 4,783,938
EXPENDITURES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	ACCRUALS/ENCUMBRANCE:	TOTAL
SALARIES	\$ 3,945,500	\$ 3,945,500	\$ 52,055	\$ 18,707	\$ 242,976	\$ 350,643	\$ 338,015	\$ 422,613	\$ 183,433	\$ 270,957	\$ 301,951	\$ 277,090				\$ 2,458,439
BENEFITS	\$ 2,004,900	\$ 2,004,900	\$ 9,440	\$ 7,725	\$ 139,050	\$ 152,733	\$ 144,449	\$ 152,331	\$ 67,193	\$ 115,183	\$ 129,231	\$ 120,806				\$ 1,038,141
PURCHASED SERVICES	\$ 441,100	\$ 441,100	\$ 17,958	\$ 8,561	\$ 36,388	\$ 70,539	\$ 75,610	\$ 75,205	\$ 72,989	\$ 48,176	\$ 49,349	\$ 81,417	\$ 86,032			\$ 622,225
SUPPLIES	\$ 460,000	\$ 306,000	\$ 45,237	\$ 25,834	\$ 55,031	\$ 81,703	\$ 17,055	\$ 12,752	\$ 24,052	\$ 15,284	\$ 12,029	\$ 32,452	\$ 14,236			\$ 335,664
EQUIPMENT	\$ 67,000	\$ 302,000		\$ 6,924	\$ 6,489	\$ 10,875		\$ 29,890	\$ 6,304	\$ 244,674	\$ 4,427	\$ 9,570	\$ 10,318			\$ 329,470
INDIRECT COSTS/TRANSFE	\$ 4,697,000	\$ 4,697,000														\$ -
	\$ 11,615,500	\$ 11,696,500	\$ 124,689	\$ 67,751	\$ 479,933	\$ 666,493	\$ 575,129	\$ 692,791	\$ 353,971	\$ 694,273	\$ 496,988	\$ 521,335	\$ 110,585	\$ -	\$ -	\$ 4,783,938
															JULY/AUG	72
<b>ACTUAL CASH FLOWS TO DATE:</b>															ACCRUAL/RECEIVABLE	
REVENUES			\$ 165,035	\$ -	\$ 5,000	\$ 188,280	\$ 605,375	\$ 1,026,023	\$ 165,946	\$ 437,528	\$ 277,245	\$ 1,002,648	\$ -	\$ -	\$ 910,857	\$ 4,783,938
EXPENSES			\$ (124,689)	\$ (67,751)	\$ (479,933)	\$ (666,493)	\$ (575,129)	\$ (692,791)	\$ (353,971)	\$ (694,273)	\$ (496,988)	\$ (521,335)	#####	\$ -	\$ -	\$ (4,783,938)
DJ FUND BALANCE JUNE 30	\$ -		\$ 40,347	\$ (27,405)	\$ (502,338)	\$ (980,550)	\$ (950,304)	\$ (617,072)	\$ (805,097)	\$ (1,061,843)	\$ (1,281,586)	\$ (800,272)	#####	#####	\$ (0)	

**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>
GENERAL FUND BALANCE	\$ 1,681,214	\$ 13,135,239	\$ 9,640,301	\$ 8,202,333	\$ 11,150,812	\$ 9,319,950	\$ 8,172,777	\$ 10,910,439	\$ 8,924,239
FOOD SERVICE FUND BALANCE	\$ 531,724	\$ 666,696	\$ 434,178	\$ 642,113	\$ 680,408	\$ 799,205	\$ 790,652	\$ 820,781	\$ 838,944
BOND/DEBT FUND BALANCE	\$ 871,430	\$ 1,058,412	\$ 782,678	\$ 782,845	\$ 783,006	\$ 787,256	\$ 1,698,148	\$ 1,664,923	\$ 1,780,615
PLANT FACILITIES FUND BALANCE	\$ 432,053	\$ (94,911)	\$ (210,787)	\$ (210,787)	\$ (231,333)	\$ (370,099)	\$ (441,966)	\$ (545,614)	\$ (596,631)
STATE/FEDERAL GRANTS FUND	\$ 40,347	\$ (27,405)	\$ (502,338)	\$ (980,550)	\$ (950,304)	\$ (617,072)	\$ (805,097)	\$ (1,061,843)	\$ (1,281,586)
SCHOLARSHIP FUNDS	\$ 32,835	\$ 13,857	\$ 13,627	\$ 13,627	\$ 13,559	\$ 13,661	\$ 13,439	\$ 13,439	\$ 13,439
RECEIVABLES OWED	\$ (1,356,791)	\$ (507,230)	\$ (122,914)	\$ (114,117)	\$ (83,412)	\$ (37,446)	\$ (18,719)	\$ (18,719)	\$ (7,209)
DEFERED REVENUE	\$ 57,045	\$ 55,947	\$ 50,841	\$ 56,078	\$ 56,176	\$ 52,249	\$ 56,066	\$ 56,009	\$ 51,822
OTHER LIABILITIES OWED	\$ 1,788,850	\$ (4,665)	\$ (8,241)	\$ (7,464)	\$ (8,063)	\$ (7,970)	\$ (10,722)	\$ (18,949)	\$ (7,820)
TOTAL CASH ON HAND	\$ 4,078,708	\$ 14,295,939	\$ 10,077,345	\$ 8,384,077	\$ 11,410,848	\$ 9,939,733	\$ 9,454,577	\$ 11,820,468	\$ 9,715,813
CASH BALANCE REPORT VISIONS	\$ 4,078,725	\$ 14,295,975	\$ 10,077,376	\$ 8,384,128	\$ 11,410,917	\$ 9,937,377	\$ 9,452,241	\$ 11,807,893	\$ 9,705,355
IMPUTED INCOME CORRECTIONS	\$ 17	\$ 36	\$ 31	\$ 51	\$ 69	\$ (2,356)	\$ (2,337)	\$ (12,574)	\$ (10,458)



# MINIDOKA COUNTY SCHOOL DISTRICT

## DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: District Service Center - Technology

	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1						
2						
3						
4						
5						
6						
7		The attached sheet are laptop devices assigned to 2022 high school graduates.				
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						

74

**SIGNATURE**

(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**

*Ashley John* 5/12/22  
*James Ramsey* 5/12/22

7R5CSN2	HK35SN2	55L4SN2	1V18SN2	GFP9SN2	3947SN2	50W7SN2
B6KCSN2	6MY6SN2	J022SN2	JNY6SN2	9BD4SN2	2Z1BSN2	88Y6SN2
4VTGPQ2	DYFY4H2	6GW1SN2	JY04SN2	96W7SN2	83931X2	4DF11X2
44SFZW2	2KP01X2	HHY4SN2	D4KCSN2	DSXCSN2	9SR4SN2	6MF2SN2
HF331X2	9DF2SN2	J6371X2	3022SN2	6TD2SN2	BB95SN2	310CSN2
7L97SN2	1YH7SN2	5R5CSN2	3RN5SN2	2WH7SN2	DXRLQN2	4Q5CSN2
3W5CSN2	6WJ5ZW2	FRZBSN2	BWC4SN2	9RR6SN2	1VPCSN2	69NDSN2
DSJBZW2	3SQCSN2	64KCSN2	F993SN2	49W7SN2	9NV1SN2	H4T4ZW2
BMK4SN2	1QN91X2	F9M2SN2	36SYTP2	7114SN2	3KDLQN2	C22BSN2
3C461X2	B7L4SN2	4XL2SN2	DDCCSN2	9TY8SN2	JQ78SN2	B5M2SN2
BT5CSN2	CZ8DSN2	GG5FSN2	30RCSN2	D418SN2	2HYLQN2	CP78SN2
7WX2SN2	6PH7SN2	5QG5SN2	280CSN2	BQ35SN2	B4Z8SN2	DXP9SN2
5WR6SN2	6CD6SN2	2HD4SN2	3HCCSN2	370FSN2	44B7SN2	B1N76H2
3Z8DSN2	8TR4SN2	20K5ZW2	GBNDSN2	HK916Q2	5DKCSN2	CHY51X2
J9W7SN2	16KHZW2	2XK6SN2	D93DSN2	55S6SN2	8LGKQN2	BQVRQN2
J6TB003	8BW7SN2	50Z8SN2	CSVXTP2	GBW1SN2	6616SN2	GMFBSN2
HL851X2	D8KCSN2	HT64SN2	C650VP2	DYR6SN2	G4331X2	FCP7SN2
4PKQQN2	GFF2SN2	J4FBSN2	3F47SN2	6Z711X2	8WK6SN2	98B7SN2
2822SN2	55KCSN2	D4XCSN2	8PCCSN2	CDN5SN2	CL06SN2	CKQ71X2
C8MBSN2	57M2SN2	GTG3SN2	JWGVNQ2	95V16Q2	48DLQN2	3V5FSN2
4HG56H2	7N7YTP2	4R97SN2	H4KCSN2	C32RNQ2	B4W7SN2	7GY4SN2
G7PB003	GTY6SN2	4WQCSN2	GK64SN2	7TF4ZW2	53JZ5Q2	3BF2SN2
7QH7SN2	6JF2SN2	6JB91X2	1BNDSN2	CSDFW2	GQ3VQN2	GM78SN2
1QRTNQ2	GPXCSN2	21H5SN2	5TY6SN2	9JQ71X2	9DW7SN2	5TH7SN2
52RCSN2	2014SN2	C016SN2	DC47SN2	HVMHZW2	62L4SN2	FTY8SN2
23L4SN2	36G4ZW2	3FD6SN2	CRH7SN2	5SG5SN2	GQB75H2	HQ5CSN2
9128SN2	29P9SN2	2J78SN2	2D461X2	CSF4ZW2	5GXCSN2	5W83SN2
G847SN2	4ND6SN2	D2M2SN2	JXQCSN2	BXVZ5Q2	HQXCSN2	1CV5SN2
8G885H2	HQG5SN2	GQCFSN2	CRY8SN2	2VRTNQ2	CW711X2	HNCCSN2
BXKQQN2	920CSN2	HW8DSN2	BPTDSN2	B3T81X2	10H55H2	6R5FSN2
CGN5SN2	G1L4SN2	8CKCSN2	F6KCSN2	6Q4Q5H2	CHWB1X2	4QH7SN2
C3CFSN2	DSQ21X2	71S4SN2	JP5CSN2	67D4SN2	7WDFZW2	5322SN2
					7SW75H2	



# MINIDOKA COUNTY SCHOOL DISTRICT

## DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: Transportation

TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	C 14029	c Ford Taurus 2004	1FAHP53265A159967	0	
2	C 3489	Ford Taurus 2002	1FAFP55462G136745	0	
3	C 14477	1992 Chevy School Bus 926	2GBHG31J7N4133862		
4	C 16237	<del>4DR Buser</del> School Bus 91	4DRBASKPXA B184626		
5	C 9106	School Bus 972	1HVBABBPXWH 474169		
6	C 3481	School Bus 991	1HVBABBP9XH 222190		
7	C 13869	School Bus 063	DRBWAFF26B176337		
8	C 1045	School Bus 932	1BAAHCSH7PE054611		
9	C 943	School Bus 933	1HVB BPH P3PH 522883		
10	C 12887	School Bus 931	1HVB BAP P44H 610245		
11	C 3472	School Bus 004	1HYB BAP P3YH 325395		
12	<del>C 8054</del>	School Bus 995	1HVB BAP P6XH 222194		76
13	C 8054	School Bus 952	1HVB BAP P05H 241378		
14	C 15105	School Bus 082	4DRBUS/KP18B 577098		
15	C 14599	School Bus 073	4DRBUAFM 37B 460812		
16	C 18597	Black Malibu car 2011	1G1ZASF15BF310110		
17	C 13870	School Bus 062	4DRBUAF P06B 176336		
18	C 3457	School Bus 998	1HVB BAP M5XH 222189		
19					
20					
21					

**SIGNATURE** \_\_\_\_\_ (Building Principal) 3-29-22

**SIGNATURE** James Ramsey 5/12/22 (Removal From Building - Maintenance Work Order) DATE

**SIGNATURE** \_\_\_\_\_ (Maintenance/Technology/Curriculum Supervisor) DATE

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

**SIGNATURE** \_\_\_\_\_ (Board Authorization) DATE

\* REQUIRES BOARD APPROVAL

# TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE  Making Schools Work  PURPOSE OF CONFERENCE	DESTINATION  Grapevine, TX  REPORT TO: (CIRCLE ONE)  BOARD    STAFF    TEAM	CHECK ONE  IN-RADIUS <input type="checkbox"/> OUT-RADIUS <input checked="" type="checkbox"/>
		STUDENT TRAVEL OVERNIGHT Y/N
		# STUDENTS    0    # CHAPERONES    0

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

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	FUNDING SOURCE (MARK ONE)					TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .57 PER MILE			DISTRICT PD FEDERAL	SPECIAL ED SAFETY	ACTIVITIES VOCATION	SUB	REGISTRATION	
MHHS Staff #1	7/18/2022		\$ 15	\$ 30	\$ 45	SLC	360	\$ 205	\$ 105	\$ 75			\$ 475	\$ 620	\$ 1,250	\$ 650
	7/19/2022	\$ 10	\$ 15	\$ 30	\$ 55											
	7/20/2022	\$ 10	\$ 15	\$ 30	\$ 55											
	7/21/2022	\$ 10	\$ 15	\$ 30	\$ 55											
	7/22/2022	\$ 10	\$ 15	\$ 30	\$ 55											
MHHS Staff #2	7/18/2022		\$ 15	\$ 30	\$ 45			\$ -	\$ 60				\$ 475	\$ 620	\$ 1,250	\$ 325
	7/19/2022	\$ 10	\$ 15	\$ 30	\$ 55											
	7/20/2022	\$ 10	\$ 15	\$ 30	\$ 55											
	7/21/2022	\$ 10	\$ 15	\$ 30	\$ 55											
	7/22/2022	\$ 10	\$ 15	\$ 30	\$ 55											
MHHS Staff #3	7/18/2022		\$ 15	\$ 30	\$ 45				\$ 60				\$ 475	\$ 620	\$ 1,250	\$ 325
	7/19/2022	\$ 10	\$ 15	\$ 30	\$ 55											
	7/20/2022	\$ 10	\$ 15	\$ 30	\$ 55											
	7/21/2022	\$ 10	\$ 15	\$ 30	\$ 55											
	7/22/2022	\$ 10	\$ 15	\$ 30	\$ 55											
MHHS Staff #4	7/18/2022		\$ 15	\$ 30	\$ 45				\$ 60				\$ 475	\$ 620	\$ 1,250	\$ 325
	7/19/2022	\$ 10	\$ 15	\$ 30	\$ 55											
	7/20/2022	\$ 10	\$ 15	\$ 30	\$ 55											
	7/21/2022	\$ 10	\$ 15	\$ 30	\$ 55											
	7/22/2022	\$ 10	\$ 15	\$ 30	\$ 55											
MHHS Staff #5	7/18/2022		\$ 15	\$ 30	\$ 45			\$ -	\$ 60				\$ 475	\$ 620	\$ 1,250	\$ 325
	7/19/2022	\$ 10	\$ 15	\$ 30	\$ 55											
	7/20/2022	\$ 10	\$ 15	\$ 30	\$ 55											
	7/21/2022	\$ 10	\$ 15	\$ 30	\$ 55											
	7/22/2022	\$ 10	\$ 15	\$ 30	\$ 55											

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

BUDGET CODE: SWIP Grant Reallocation      PROGRAM DIRECTOR INITIAL: [Signature]      TOTAL COST OF REQUEST    \$ **13,675**

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: [Signature]      5/16/2022  
 DocuSigned by: Maggi Fortner

SIGNATURE OF SUPERINTENDENT: [Signature]      5/16/2022  
 DocuSigned by: CE990069ACCB41F...

BOARD APPROVAL DATE

# TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE  Making Schools Work  PURPOSE OF CONFERENCE	DESTINATION  Grapevine, TX  REPORT TO: (CIRCLE ONE)  BOARD    STAFF    TEAM	CHECK ONE <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border: 1px solid black;">IN-RADIUS</td> <td style="width: 5%; border: 1px solid black;"></td> <td style="width: 40%; border: 1px solid black;">OUT-RADIUS</td> <td style="width: 5%; border: 1px solid black; text-align: center;">X</td> </tr> <tr> <td colspan="4" style="text-align: center; border: 1px solid black;">STUDENT TRAVEL OVERNIGHT Y/N</td> </tr> <tr> <td style="border: 1px solid black;"># STUDENTS</td> <td style="border: 1px solid black; text-align: center;">0</td> <td style="border: 1px solid black;"># CHAPERONES</td> <td style="border: 1px solid black; text-align: center;">0</td> </tr> </table>	IN-RADIUS		OUT-RADIUS	X	STUDENT TRAVEL OVERNIGHT Y/N				# STUDENTS	0	# CHAPERONES	0
IN-RADIUS		OUT-RADIUS	X											
STUDENT TRAVEL OVERNIGHT Y/N														
# STUDENTS	0	# CHAPERONES	0											

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

FUNDING SOURCE (MARK ONE)			
DISTRICT PD	X	SPECIAL ED	ACTIVITIES
FEDERAL		SAFETY	VOCATION

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .57 PER MILE							
MHHS Staff #6	7/18/2022		\$ 15	\$ 30	\$ 45	SLC	360	\$ 205	\$ 105	\$ 75		\$ 475	\$ 620	\$ 1,250	\$ 650
	7/19/2022	\$ 10	\$ 15	\$ 30	\$ 55										
	7/20/2022	\$ 10	\$ 15	\$ 30	\$ 55										
	7/21/2022	\$ 10	\$ 15	\$ 30	\$ 55										
	7/22/2022	\$ 10	\$ 15	\$ 30	\$ 55										

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

BUDGET CODE:	SWIP Grant Reallocation	PROGRAM DIRECTOR INITIAL: <i>[Signature]</i>	TOTAL COST OF REQUEST	\$ 2,995
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SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: <i>Maggi Fortner</i>	DocuSigned by: 5/16/2022
SIGNATURE OF SUPERINTENDENT: <i>James Ramsey</i>	DocuSigned by: CE990069ACCB41F... 5/16/2022
	BOARD APPROVAL DATE

30945888619F46B...











# Great News from West Minico!

By Mr. Kniep and Mr. Fairchild

## Highlights for West Minico



- Detentions/Discipline have dropped considerably.
- We are working on interventions throughout the school year.
- We received a \$10,000 grant geared towards building “a community school” where all needs of students and families are met through community partnerships.

**ISAT Celebration BBQ: Students were rewarded for their efforts on the ISATS. This would not have been possible without the generosity of our great families or great community. Thank you!**



# Highlights for West Minico



(scoreboard)

- Our PTO is a tremendous success. They brought in financial support purchasing a functioning football scoreboard and a new sound system in the auditorium. This is huge!
- The PTO sponsored incentive parties for students with good grades.



# Employees of the Year - Ruby Orozco and Michelle Knopp



# From Sports



# Update from coach Madrigal:

This we had a very successful track season. Athletes worked hard and competed to the best of their abilities. Some of our season's outstanding performances include our 8th Grade throws competing at a very high level and taking home several awards from the district track meet. Our jumpers also found a great deal of success, highlighted by our 7th girls' district champ High Jumper. Our runners found ways to improve their times every week. It was a great spring full of improvements.

West Top Performers at District's final track meet:

Cale Baker- Throws

Boady Baker- Throws

Braxton Trenkle- High Jump

Mack Serr- Throws

Lexi Anderson- High Jump (Champ)

Brooke Smith- Sprints

Maddy Fowler- Throws (Shot put Champion)

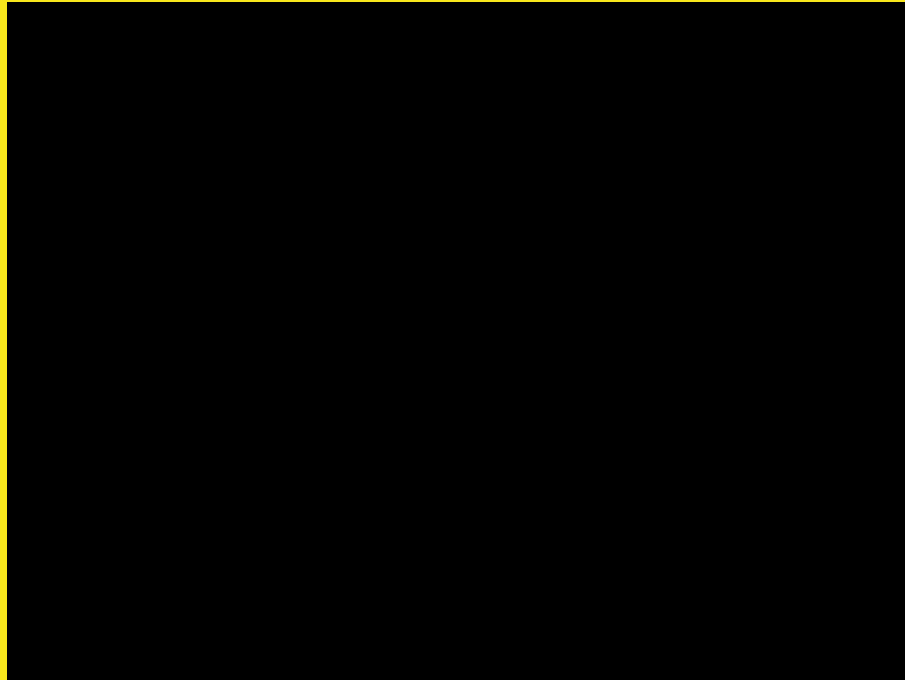
[Claire Zampedri](#) - Throws (Discus Champion)

[Christian Hernandez](#)- 1600 & 800 7th Grade Champion

# To Music



# To More Music



# From Staff



# To Students



# From Art



# And FACS



# To Science



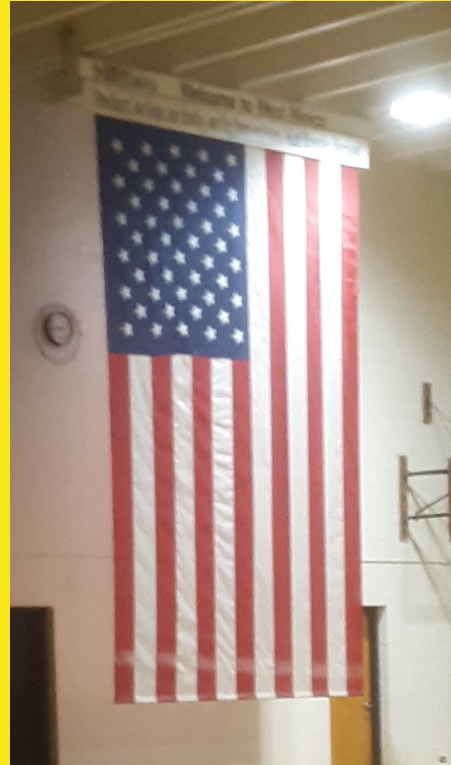
# To STEM & Drones Class



# And "SPARK" Class



# From Honoring our Veterans



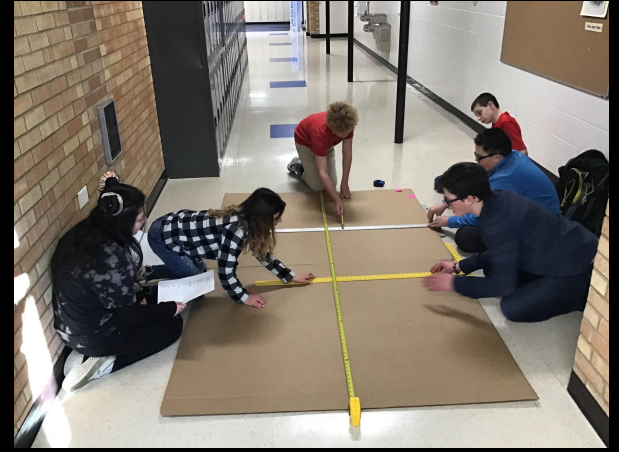
# To Dunking the Admin

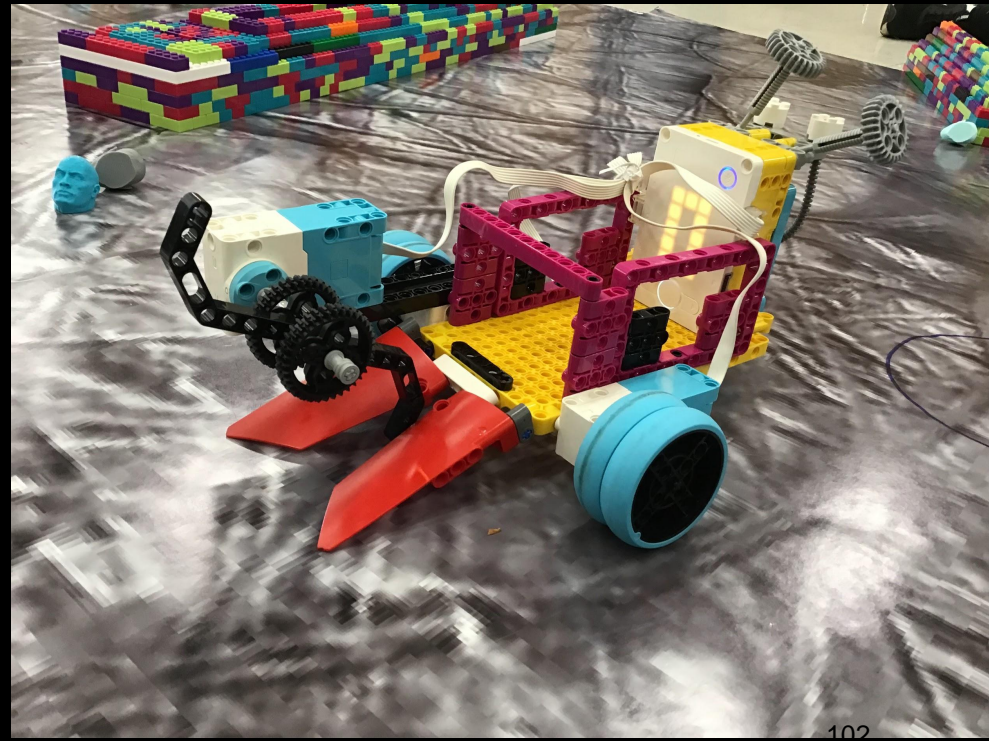


And lots of laughs



# To ROADS on Icy Worlds Challenge After-School Program





# Europa's Warriors Website



We are Minidoka!

We are West Minico!  
#Warrior Strong!

**Request to Address the Board**

Date: May 16, 2022

Name: Sarah Bateman (Please Print)

Subject Matter Desiring to Address:

School district website  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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

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

**ADOPTED: April 18, 2016**

Request to Address the Board

Date: 5-15-22

Name: Josh Walton (Please Print)

Subject Matter Desiring to Address:

Ag Expansion and Number of A  
Students

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

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

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

ADOPTED: April 18, 2016

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# Minico Ag Expansion

2022

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Course Name	Reg/sec 20-21	Req 21-22	Req 22-23	Sections
8th Grade Intro to AG ED				2
INTRO TO AG ED	56	108	121	6
INTRO LIVESTOCK	30	61	70	3
AG FAB Welding 2	10	9	22	2
AG WELDING	126	124	191	13
VETERINARY SCIENCE	37	38	29	2
ADV AG WELDING 3	23	31	33	2
FOOD SCIENCE	24	32	20	1
EQUINE SCIENCE	19	30	28	1
FLORAL DESIGN		15		1
AGRIBUSINESS ECONOMICS	26	29	29	1
GREENHOUSE MGMT	42	26	47	3
AG SPEECH COMMUNICATIONS	35	65	45	2
AG ANIMAL SCIENCES (CAP)	61	19		imbedded
AG ANIMAL SCIENCE		53	36	1
PLANT SCIENCE A	19	29	32	1
AG BIOLOGY	42	40	51	2
AG BIOLOGY	42	40	51	2
AG NATURAL RESOURCE/ECOSY		11		
AG FISH AND WILDLIFE		70	100	4
AG LEADERSHIP		7		imbedded
AG COOP			7	

# 962 Pre-registered students indicated Ag as first choice!

- This roughly equates to 49 classes
- With 3 teachers teaching 12 classes each year, we can accommodate 36 classes total.
- Which 13 do we drop and not offer?
- Which (approximately) 250 students do we turn away?

## How our Ag Classes Contribute to the School:

- Almost **350** students pre registered for an agriculture class to meet a science credit requirement
- **30** students (1 full classroom) will take an agriculture class to meet the economics requirement for graduation
- Almost **50** students (2 full classes) will take an agriculture class to meet their speech/communication requirement

# Current Limitations

- We HAVE to cut 13 sections (or 11 if Mrs. Stapelman teaches during her prep hour again).
- Included in this -
  - Equine Science (28 students)
  - Ag Biology (102 students)
  - Intro to Agriculture (50 students) - either high schoolers or cut the 8th grade classes
  - 1 section of greenhouse management (17 students)
  - 1 section of Welding 3 (16 students)
  - 5 sections of Welding 1 (75-80 students)

# There is a **NEED!**

Can funding be found for an additional teacher?

- We request a highly qualified agriculture teacher & FFA Advisor to be added soon!

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

To the members of the School Board,

We have been very busy doing a lot of trips this month, we have about 10 to 22 buses running on extra field trips between 8:00 a.m. to 2:00p.m. every day. We have issued 11 tickets this last month and out of the 11 tickets we have had 6 of them suspended for vaping while on the bus.

We are working on getting summer school ready to go. We had a bus training day last month where we worked on pre-trip and went through an obstacle course bus rodeo. We are also trying to improve the look at our department

We would like to thank the school board for their continued support of our department and for all their hard work this year. We look forward to the upcoming year.

Thank you,

Coleen Jones  
Transportation Supervisor

# TECHNOLOGY DEPARTMENT

## BOARD REPORT

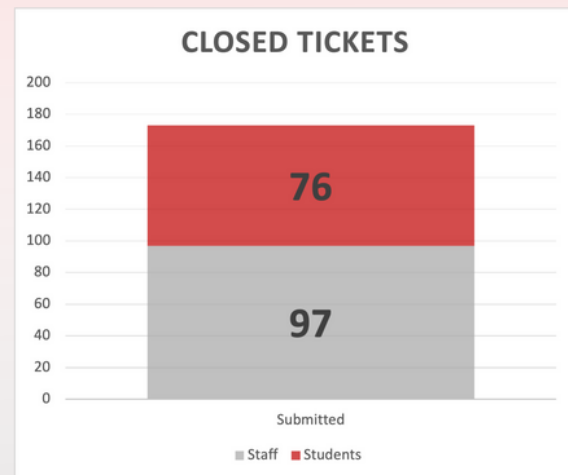
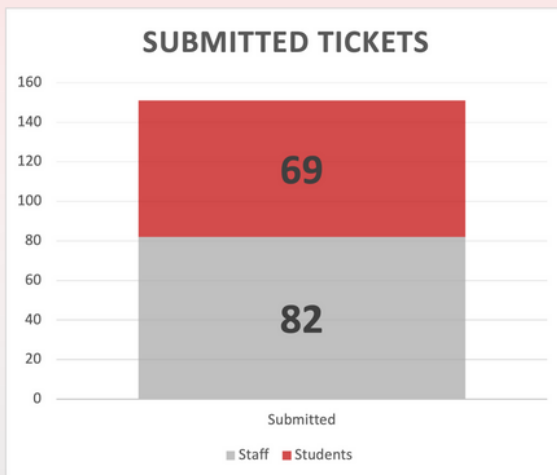
May 2022

### PROJECTS

- State Testing Support
- Server cleanup

### TICKETS

April 2022



## COMING *soon*

- Teacher Laptop Replacements
- Grade 6-11 Device Collection
- Summer Projects

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

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

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

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

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

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

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

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

### BREAKFAST MEALS SERVED SCYR 20-21

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

### LUNCH MEALS SERVED SCYR 20-21

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

# FOOD SERVICE REPORT SCYR 21-22

## BREAKFAST MEALS SERVED SCYR 21-22

MONTH	FREE	REDUCED	PAID	SERVED	SCYR 20-21
<b>AUGUST</b>	5,593			5,593	4,252
<b>SEPTEMBER</b>	19,710			19,710	16,631
<b>OCTOBER</b>	19,707			19,707	16,913
<b>NOVEMBER</b>	20,295			20,295	11,808
<b>DECEMBER</b>	13,428			13,428	11,944
<b>JANUARY</b>	13,339			13,339	21,078
<b>FEBRUARY</b>	12,338			12,338	23,300
<b>MARCH</b>	17,619			17,619	20,880
<b>APRIL</b>	19,809			19,809	25,414
<b>MAY</b>					22,643
<b>TOTAL</b>	<b>141,838</b>			<b>141,838</b>	<b>174,863</b>

## LUNCH MEALS SERVED SCYR 21-22

MONTH	FREE	REDUCED	PAID	SERVED	SCYR 20-21
<b>AUGUST</b>	17,393			17,393	16,369
<b>SEPTEMBER</b>	48,048			48,048	41,387
<b>OCTOBER</b>	48,283			48,283	36,082
<b>NOVEMBER</b>	49,103			49,103	27,237
<b>DECEMBER</b>	34,841			34,841	26,936
<b>JANUARY</b>	36,632			36,632	47,482
<b>FEBRUARY</b>	32,675			32,675	48,880
<b>MARCH</b>	44,096			44,096	43,586
<b>APRIL</b>	46,860			46,860	52,525
<b>MAY</b>					46,426
<b>TOTAL</b>	<b>357,931</b>			<b>357,931</b>	<b>386,910</b>

## Board Report

### National Migrant Conference – San Antonio, TX

Dear Members of the Board of Trustees and Mr. Ramsey,

On April 6 a group of 10 Minidoka staff headed to San Antonio, Texas for the Annual National Migrant Conference. Our group was comprised of teachers, administrators and support staff. It has been three years since we last attended the National Migrant conference. This particular conference is always one of our favorites because of its focus on student success stories and sessions that center on the why's and how's of ensuring student success for migratory students and language learners. It reminds us of the importance of what we do and why we do it and provides that extra dose of inspiration. For the greatest impact, our group spread ourselves out so that we could attend as many of the **175** sessions as possible. Below are a few of our take-aways and how we will use those take-aways moving forward.

- **Michele Widmier:** This conference was amazing! I attended a wide variety of sessions ranging from policy to vocabulary instruction. Aside from the inspirational student presentations, my favorite session was on Building Vocabulary Skills. I have always believed that perhaps one of the greatest impacts teachers can have on student learning is to have a heavy emphasis on academic vocabulary instruction. This presentation, reinforced that belief. I attended this session with 2 of our elementary administrators and we all agreed that bringing this presenter to our district to share her vocabulary instructional techniques with staff would fit well with our current instructional priorities. This conference always has a great deal of relevant information that I am able to bring back and put into action. Thank you so much for allowing me to attend.
- **Ellen Austin:** The National Migrant Education Conference gave us the opportunity to learn new ways to serve this often-overlooked population of students. The language gap is one of the biggest obstacles in these students' education, so we were provided many new ideas on how to implement a robust vocabulary during all learning opportunities. During the conference, the Minidoka Staff met and had discussions about the New Comer Center. The discussion included location and curriculum. After a thoughtful discussion, it was determined that Paul Elementary would be the best placement. We are excited to begin this program in our building and to serve this population of students.
- **Danelle Stutzman:** My biggest take away from the conference was that the work we do with migrant students matters and makes a huge impact on their everyday life. Without positive and supportive role models our migrant students would struggle to succeed.
- **Jamie Garza:** Amazing conference! The information I learned will help me to better serve our community and create better parent/community engagement. I will be using what I learned to improve our summer school and Parent Advisory Committee meetings moving forward.
- **Maricela Larios:** I liked all the classes I was able to attend. The one I enjoyed the most was called Rules Without Relationships Equal Rebellion. What really stuck with me was

to let the students make choices so that they feel part of the class, also there are no bad kids, but bad behaviors.

- **Julie Espinoza:** I went to many trainings provided by WESTED, John Paul was the main presenter. I enjoyed going to his talks, as I felt they fit in with my class well. His focus is on activities that enhance the English learning process. They provided activities in several different languages that you can download from their website. We even used a couple of these activities at our Family night we had on April 21. The parents were receptive to these activities, and I feel it will be beneficial to continue to bring these to the families. One point he stressed was to make sure the families understand that it is ok to introduce these activities in their native language then slowly start to introduce English bit by bit. This way the children will be more responsive to the activity, as they will understand what is happening and can then build on the activity. I went to another activity to reinforce English, and they commented on the same lines, for the students to first do the activity in their own language, then slowly add in more English words, until the activity is completely in English.
- **Daisy Diaz:** First, I would like to thank you for the amazing opportunity of allowing my coworkers and I to join this conference. The workshops I attended helped me better understand my role in this program. Seeing first-hand how other programs work and how they collaborate with each other gave me so many great ideas to use for our district program. Here is just a couple of shops I attended that I would like to talk about.

#1) Suicide Prevention: Become Knowledgeable, Confident and Start the Conversation! In this workshop we learned to understand and be more comfortable with warning signs, risk factors and the right action to take. Our students need someone who will listen and offer support. Sometimes school is the only safe zone they have, by learning the steps of our district police and also taking time to talk to our councilor's available we can make a safe plan and have it available for when we need it. Also having great communication with our parent's staff can help. There is so many available online programs as well that are of great help here is a couple. Also knowing not to be afraid to ask the real question!

The hotline (1800-273-8255)

<https://www.sde.idaho.gov/academic/standards/>

<https://www.cdc.gov/suicide/facts/>

I have more info upon request. :)

#2) New to Migrant!? Program Discovery, Coordination and Collaboration. This workshop was incredibly informative, I have been with migrant for almost 5 years and I was filled with information I didn't know. I was also given new strategies and approaches when it comes to communication with our program and all our colleges. Communication as well as full understanding of our program is essential. We are working together to better the lives of our students. Knowing your audience resources objectives and limitations. Matching needs with services utilized collaboration with different programs to offer English Language Services Family Literacy Services and of course Parent involvement. People hear Migrant and automatically hear Mexican. If our community as well as our stakeholders knew what our program really was about. I think there would be less assumptions. Communication is essential and working together.

- **Geraldine Vega:** Hearing the success of actual migrant students and the positive impact migrant programs from across the nation have had on these students, has enabled me to see how we can better serve our own population of migrant students.
- **David Hernandez:** During this conference we got to experience a lot of great information that can be used in the classroom. Most of our migrant students face struggles as they enter a new school in a new country, the ability to control one's emotions and to be able to understand how another person feels in the classroom is very important, and it was great to have a training that would teach how to have these skills. In this conference we also had the opportunity to learn more about the immigration system of the United States. We were able to receive information that will be useful as we meet more students and their families. We were trained on how we can approach immigration in a comfortable way, we were trained on the rights and the law that we have, and also the paths that can lead to better opportunities in a new country. In this training we also had the opportunity to be trained on how we can approach a student that is bilingual or students that are still learning English. This training was great and was able to hit home from when I was a student trying to learn in a country with different customs and culture. This training offered ways to teach brand new students and how to give instructions on both their native language and also the English language. We were able to understand the process of a non-English speaking student; we were able to learn that a non-English speaking student takes longer to process than an ordinary English speaking student. This conference was great and I am excited to put what I learned into action with the students in our newcomer-center. A huge thank you to my district for allowing me to be part of a great conference in San Antonio, Texas.
- **Veronica Granillo:** This was an amazing conference. I was able to network with colleagues, gather great information to use in my classes and in my work as a migrant graduation specialist. I was able to gather some really great strategies that we used at our Bi-Lingual Parent Outreach program on April 21<sup>st</sup> to train our parents on how to provide meaningful interactions with their child in reading. Thank you for this wonderful opportunity!

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

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

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

**Maintenance Department Updates**

**Current Projects:**

**East**

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

**Minico**

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



2. New doors and hardware.



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

**Acequia**

1. Propane tank.

Work orders that have been completed:

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

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

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

# District Facilities Committee Meeting

April 13, 2022

12:00 p.m. Welcome and lunch

Reviewing the following items-

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

**Minico** – Concession/Restrooms

New doors and hardware

**Acequia** – Propane tank

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

**Facilities Committee**

The Minidoka County Joint School District # 331 Board of Trustees recognizes the importance of having competent and dependable classified employees serving as support personnel within the school system. In appreciation of all the classified personnel, one individual will be selected and honored each year as the “District Classified Employee of the Year.” Each building shall select a “Building Classified Employee of the Year” to be nominated for District Classified Employee of the Year. The district honored individual will be selected from these nominations at the end of the school year.

It is the policy of the District to also recognize the importance of having competent professional teachers. In appreciation of the District’s exceptional and talented teachers, the Board of Trustees shall annually recognize a “District Teacher of the Year”. Each building shall select a “Building Teacher of the Year” to be nominated for the District’s award. The District Teacher of the Year will be selected from the list of employees chosen as Building Teacher of the Year prior to the Employee of the Year Recognition Reception which will be held in April of each year.

A Classified Employee of the Year and Teacher of the Year will be chosen from among the staff working in each building. Each building/department may honor their selected employee of the year nominees as they see fit.

The Board of Trustees also recognizes the significant impact that our administrators and department supervisors have in the education of our children and will acknowledge that impact through an Administrator/Supervisor of the Year Award.

### **Building/Department Nomination Process and Criteria**

To be nominated, the employee must have two years of experience within the district, with at least one year in the building or department from which he/she is nominated and not have been selected for the award in the past five years.

The district nomination process will consist of the following:

1. Names of candidates for Building Classified Employee of the Year and Teacher of the Year will be submitted to the Principal or Supervisor by any staff member from that building or department using the Nomination Forms. The selection criteria shall include, but is not limited to, the following:
  - a. Total years of service with the district
  - b. Attendance records
  - c. The supervisor’s recommendation
  - d. Any other data pertinent to the nomination
2. Employees from Maintenance/Custodial and Food Services who are assigned to buildings are covered under the building nomination.
3. A Teacher of the Year candidate:
  - a. shall exemplify the professional qualities representative of a professional educator,
  - b. at the time of nomination must be a practicing certified employee, and

- c. must have at least three (3) years of teaching experience.
- 4. Each building/department may develop their own procedures to nominate their Employee of the Year candidate(s). However, a building selection committee, consisting of a minimum of three (3) teachers, two (2) classified staff, and the building principal is recommended.
- 5. The name of the building nominees will be submitted to the District Service Center to the Board Clerk no later than January 31.
- 6. The Classified Employee of the Year nomination must be submitted along with a classified nomination form.
- 7. The Teacher of the Year nomination must be submitted with the Teacher of the Year Nomination form.

<u>Site/Department:</u>	<u>Certified Employees:</u>	<u>Classified Employees</u>
Transportation		1
Other Schools & Departments*	1	1
Administrator/Supervisor	1	1
Acequia Elementary	1	1
Heyburn Elementary	1	1
Paul Elementary	1	1
Rupert Elementary	1	1
East Minico Middle School	1	1
West Minico Middle School	1	1
Minico High School	1	1

\*Other Schools & Departments include Mt. Harrison Jr./Sr. High School/Juvenile Detention Center (JDC), Total Learning Center, Federal Programs, Special Services, District Service Center, Food Service, Maintenance, Technology and any other department employees not assigned to a school building.

**Administrator/Supervisor of the Year Nominations**

Any employee in the district may nominate an Administrator or Supervisor for recognition as Administrator/Supervisor of the Year. Those who qualify for these nominations are:

- 1. Full-time principals, full-time vice principals, certified central office program directors
- 2. Transportation, Maintenance, Food Service, Information Technology, and District Office Supervisors

These nominations must be submitted as outlined in step 5 above by January 31 using the Administrator/Supervisor of the Year form.

**Selection Process and Recognition**

- 1. To be nominated, the employee must also have two years of experience within the district, with at least one year in the building or department from which he/she is nominated.

2. The District Selection Committee for Classified Employee of the Year and Teacher of the Year will consist of the Superintendent or his designee, the Employee of the Year from the prior two years, and one Administrator and one Department Supervisor not nominated for that year. The District Selection Committee must meet in March to make the final selections.
3. Stipends (to be paid only after approval from the School Board of Trustees; stipends will be paid through the regular payroll process and are subject to payroll taxes) will be awarded to the Building Classified Employees of the Year and District Classified Employee of the Year in the following amounts:
  - a. Department or Building Classified Employee of the Year      \$250.00
  - b. Department or Building Teacher of the Year                      \$250.00
  - c. District Classified Employee of the Year                              \$750.00
  - d. District Teacher of the Year    \$750.00
  - e. Administrator/Supervisor of the Year                                  \$750.00

**LEGAL REFERENCE: IRS Code §132**

**SEE ALSO: 570.00F Employee Recognition Forms; 570.00P Employee Recognition Procedure**

**ADOPTED: November 17, 2014**

**AMENDED/REVISED: December 15, 2014, December 12, 2016; June 19, 2017; March 19, 2017; February 11, 2019; April 15, 2019**

The Board of Trustees recognizes the significant impact that our administrators and department supervisors have in the education of our children and will acknowledge that impact through an Administrator/Supervisor of the Year Award.

A Classified Employee of the Year and Teacher of the Year will be chosen from among the staff working in each building and the Transportation Department during the month of January. The Building/Department Nomination Form should be used to make this selection within each building and the Transportation Department. Once the nominee has been selected and acknowledged in their building, they should fill out and submit a District Nomination Form and submit it to the Board Clerk no later than February 28.

There will be an Employee Recognition Reception held in April at the District Service Center. All nominees will be mentioned at the reception and the District winners in each category will be announced

### **Classified Employee**

He/she must have at least two years of experience within the district, with at least one year in the building or department from which he/she is nominated.

### **Certified Employee**

He/she must be a practicing certified employee at the time of nomination and have three years of experience in the District.

### **Administrator/Supervisor that qualify:**

Any employee in the district may nominate an administrator or supervisor for recognition as Administrator/Supervisor of the Year. Those who qualify for these nominations are:

1. Full-time principals, full-time vice principals, certified central office program directors
2. Transportation, Maintenance, Food Service, Information Technology Supervisors

### **Procedures**

1. Each location will nominate a classified and certified employee of the year.
2. Each building/department should honor their selected employee of the year nominees as they see fit.
3. Those who are selected as the classified/teacher of the year in their buildings will submit the District Nomination Classified/Teacher of the Year Form to the Board Clerk no later than February 28.
4. A selection committee consisting of, the Superintendent, prior classified and certified employee of the year, prior administrator of the year, and one department supervisor shall meet in March to determine the best candidate in each category.
5. There will be an Employee Recognition Reception held in April at the District Service Center where the District winners in each category will be announced.
6. It is the expectation of the Board that the District Teacher of the Year apply for the Idaho State Teacher of the Year.

**SECTION 500: PERSONNEL**

# Minidoka County School District Superintendent's Report May 16, 2022

April	18	IPLP's: Mrs. Hepworth, Ms. Johnson, Mrs. Widmier, Mrs. Blood
	19	IPLP's: Mrs. Kid, Mrs. Bingham, Mrs. Austin
	20	Region IV meeting – health insurance Transportation meeting – Mrs. Jones
	21	IPLP's: Mrs. Davidson, Mr. Durrant, Mrs. Stutzman
	25 – 26	Law conference – Boise
	27	Genetec meeting – locks, video presentation
	28	Community grant - webinar
May	2	Cookie deliveries – DSC, East Minico, Minico, Acequia, Maintenance, Transportation
	3	Admin meeting Personnel meeting Safety meeting
	4	Bus training (a.m.) Maintenance meeting Insurance meeting
	5	Community grant – webinar
	9	Special board meeting
	10	ARTEC/ARTEI meeting – Twin Falls Community grant meeting at West Minico
	13	Negotiations
	16	Board meeting
	18	Retirement celebration
	19	ISBA Leadership Institute – Twin Falls

\*Kiwanis Every Tuesday

\*\*Rotary Every Wednesday



# Minidoka County School District #331

*"Empowering Students for Success"*

Board Members  
Bonnie Heins, Chair  
Russ Suchan, Vice Chair  
Juan Perez, Trustee

Dr. Rick Parker, Trustee  
Mary Andersen, Trustee

Administration  
Mr. James Ramsey, Superintendent  
Kerri Tibbitts, Board Clerk  
Michelle DeLuna, Business Manager

April 7, 2022

Mr. Ramsey,

Minico High School would like to present a request for alternate credit recovery program for our students that fail or receive FA's in any given school year.

Currently we use Edgenuity and feel that it is no longer fitting the needs of our students. Edgenuity is a computer program, there are no live teachers to give assistance and most lessons are pre-recorded. Edgenuity requires students to be self-motivated in order to complete the classes in a given semester. Our at-risk students have a low success rate under this model.

Our proposal is that credit recovery be offered through choices, As Edgenuity will no longer be a choice, the following options instead.

1. Minico Students can complete credit recovery through summer school. The new design of summer school offers students options for success. Teachers of specific subject areas will be available.
2. Minico students can attend credit recovery classes at Mt. Harrison on Tuesday and Wednesday- 4:00pm-5:00pm for three weeks. Attendance will be very strict. Students that are absent will be removed from the program and required to pick another option. Teachers of specific subject areas monitor and guide the assigned students.
3. Minico High School will offer IDLA credit recovery. This option will be student choice and will cost the students \$75- payable to IDLA. IDLA teachers are available and some classes will be scheduled in the credit recovery lab with synchronous teachers, teaching the needed classes through IDLA. Students will be given scheduled assignments( 60% of their grade is from working through lesson material and taking formative checks and assessments), IDLA teachers will be available to help and attendance through Minico and IDLA will be required and watched closely. We have met with and talked with Laurel Nelson the administrator over IDLA, she is willing to provide assistance and training for our credit recovery teacher, Mrs. Ferguson.  
\*\*\* Mrs. Widmier has checked with the State Department of Education about charging students for credit recovery. We can do this because we provide multiple options. Laurel Nelson also added several high schools from our Region 4, are already providing this option for their high school students.

We would like to implement this program next year, so that we can meet our students needs for credit recovery and provide them alternative options to meet graduation requirements.

MHHS proposed change for parent teacher conferences.

Concerns with the current system at Mt. Harrison

- Low participation rates
- Most parents who do attend are not those that teachers need to meet with
- Many alternative school students and parents have only had negative conference experiences

Proposed change

- Change the name from “Parent Teacher Conferences” to “Student Showcase”
- Student Showcase
  - All students will set up a table in their homeroom classroom and will be available to show parents and other community members examples of the things they have been learning in their classes.
- Three times a year instead of four
- Move it to the end of each of the first three quarters
- Times will be from 6-7 PM on October 13, December 8, and March 9
- Teachers and students will work from 5:30-7:30 on those evenings (time to set up and take down)
- All teachers would also work Homecoming, Prom, or another activity as a chaperone to make up the additional time

Anticipated outcomes

- Increased participation
- A more positive experience
- Increased student ownership of learning

Letters of concern will still be sent out at mid term for students in jeopardy of failing classes. Teachers will still be available by appointment to visit with concerned parents.

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

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

Learning materials, for the purposes of this policy, are not limited to Board approved curriculum but shall also be considered to be any material used in classroom instruction, library materials, or any materials to which a teacher might refer a student as part of the course of instruction.

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

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

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

### **Informal Process**

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

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

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

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

### **Formal Process**

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

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

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

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

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

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

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

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

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

Cross Reference:    2425        Parental Rights  
                          2500        Library Materials

### **Provisions:**

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

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

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

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

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

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

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

### **Responsibility for Selection**

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

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

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

### **Criteria for Selection**

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

**Procedures for Selection**

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

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

**Challenged Materials**

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

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

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

Library Materials

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

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

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

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

**Request for Review of Library Materials**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Do not assign it to my child

Send book to school review committee

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

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

## PHILOSOPHY

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

## DEFINITIONS

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

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

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

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

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

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

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

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

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

## **POLICY**

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

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

1. Upon reasonable suspicion, the student will be asked if he or she has used and/or is under the influence of alcohol and/or drugs;

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

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

1. ~~He or she is on school premises, evidencing behavior that creates a reasonable suspicion that he or she may be illegally under the influence of drugs;~~
2. ~~He or she admits to using, possessing, selling, buying, or distributing drugs on school premises;~~
3. ~~He or she is found to use, possess, sell, buy, or distribute drugs, tobacco and/or alcohol or related paraphernalia, on school premises;~~
4. ~~He or she is found to possess drugs, or related paraphernalia, or to have such substances on his or her person, or in his or her locker, vehicle, or other property on school premises;~~
5. ~~He or she is found to knowingly attempt to use, sell, buy, or distribute drugs or related paraphernalia on school premises;~~
6. ~~He or she is found to knowingly be present when drugs or related paraphernalia are being used, sold, bought, or distributed on school premises.~~

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

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

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

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

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

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

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

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

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

The procedures to enforce this policy are as follows:

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

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

**~~Referral to Law Enforcement:~~** Any student violating this policy may be referred to the appropriate law enforcement agency. If the incident involves using or being under the

~~influence of alcohol or a controlled substance, the student will be referred to the local law enforcement agency. In all other situations, referral to law enforcement will be at the discretion of the building principal or designee.~~

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

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

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

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

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

## STUDENTS WITH DISABILITIES

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

## IMMUNITY FOR GOOD FAITH IMPLEMENTATION

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

## INTENTIONAL HARASSMENT

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



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

**ADOPTED:** April 18, 1995

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

March 19, 2012

**CROSS REFERENCE:**Policy 390.00 Student Discipline; Policy 390.10

Detention; Policy 390.20 Suspension; Policy 390.30

Expulsion

<b>POLICY TITLE:</b>	<b>Extended Learning Opportunities</b>	<b>POLICY NO:</b>
	<b>Minidoka County Joint School District # 331</b>	<b>267.00</b>
		<b>PAGE 1 of 3</b>

### **Extended Learning Opportunities**

The Board encourages students to pursue extended learning opportunities (ELOs) as a way to gain knowledge and skills outside the traditional classroom. The District shall allow students to receive credit for ELOs.

“Extended learning opportunity” or “ELO” shall mean an out-of-classroom learning experience that provides a student with:

1. Enrichment opportunities outside of a classroom setting;
2. Career readiness or employability skills, including internships, pre-apprenticeships, and apprenticeships; or
3. Any other type of out-of-classroom educational opportunity approved by the State Board of Education or the District.

ELOs may include, but are not limited to performing groups, internships, community service, apprenticeships, or other opportunities approved by the District, in conjunction with Board policies.

All ELOs shall comply with applicable laws and regulations, including child labor laws and regulations governing occupational safety.

In determining whether to approve an ELO proposed by a student or by a prospective supervising organization, the District shall consider the overall benefits, costs, advantages, and disadvantages to both the student and the District.

### **Approval of a Proposed ELO**

An organization such as a nonprofit organization, an Idaho business, a trade association, or the United States armed forces may apply to offer District students a for-credit ELO. The application must demonstrate the opportunity will teach students specific Idaho Content Standards or the Idaho College and/or Career Readiness Competencies and Subskills.

Requests by organizations seeking to offer an ELO shall be evaluated by the Superintendent or their designee. The Board directs the Superintendent to create a process for evaluating these applications.

At a minimum, all applications by supervising organizations or students must meet the following criteria:

1. Provide for administration and supervision of the program; and
2. Meet rigorous standards, including the minimum standards established by the District.  
The Board directs the Superintendent to draft such standards.

### **Request by Student for Credit**

In addition to opportunities proposed by a supervising organization as described above, a student may request credit for a proposed ELO on an individual basis. To do so, they must provide

written permission from their parent, if the student is a minor, to participate in a particular extended education opportunity.

The application must demonstrate the opportunity will teach the student specific Idaho Content Standards or the Idaho College and/or Career Readiness Competencies and Subskills.

Such applications must be submitted to the **building principal or designee** at least 30 \_\_\_\_\_ days prior to the beginning of the proposed opportunity when prior approval is sought. The deadline may be waived at the **building principal** or designee's discretion. Alternatively, a student may apply to receive credit for an activity as an ELO after it has begun, provided application is made before the completion of the activity.

The application will be reviewed by the **building principal or designee** and any other staff the District deems appropriate. A decision will be made within \_\_10 school\_\_ days of receipt of the application. The student will be notified in writing of the status of the application. If additional information is requested, the information must be submitted within one week of receipt of the request.

A student whose application has been denied may request a meeting with the Superintendent or his/her designee. They will provide the student with a rationale as to why the proposal was denied. The student may resubmit an alternate proposal if there is enough time to do so within the deadline described above. If the building principal or his/her designee rejects the resubmitted proposal, the student may appeal to the Superintendent. All decisions made by the Superintendent shall be final.

Once a student-initiated opportunity has been approved as an ELO, the District may consider it an approved ELO for other students.

### **Nature of Credit Awarded**

If a middle level or high school student requests credit for an ELO and the District approves this request, or if the student participates in an approved ELO, the student shall receive credit toward their graduation requirements.

If an elementary student requests credit for an ELO and the District approves this request, or if the student participates in an approved ELO, the student shall receive credit toward mastery of required skills or standards.

The District may award elective credit for an ELO that does not qualify for credit toward core of instruction graduation requirements.

The Board directs the Superintendent or his/her designee to draft criteria for determining whether a proposed learning opportunity will qualify for credit toward one or more core subjects, elective credit, or required skills or standards. Credit counted toward a core subject shall only be awarded for ELOs which align with the content standards of a course for which core credit is awarded.

The District reserves the right to determine the number of credits to be awarded. Any credits earned may be calculated towards the student's grade point average (GPA). In that instance, the course name and actual grade earned will be noted on the student's official transcript.

The Board may direct the Superintendent or their designee to track approved ELOs and may direct the Superintendent or designee to make information on approved ELOs available to guide students, parents/guardians, and community members who may be interested in pursuing or offering an ELO.

**Responsibility**

Any ELO shall be the financial responsibility of the student's parent/guardian. The student or their parent/guardian will be responsible for providing transportation to and from the off-campus site. However, the District may choose to provide transportation, if feasible.

The organization supervising any ELOs shall be responsible for the student's personal safety and well-being.

A signed agreement among the school, the student, the student's parent/guardian, and a designated agent of the supervising organization may be required before any ELO will be approved by the District. The agreement should specify the roles and responsibilities of each party.

It is the student's responsibility to maintain academic standing and enrollment in the approved program. Any failure to complete an approved program may jeopardize the student's ability to earn credit for the course and may result in the ELO being counted as a failing grade.

In order to ensure the integrity of the learning experience approved under this program, the student will be required periodically or upon request to provide evidence of progress and attendance. The building principal or designee shall be responsible for certifying completion of the ELO and the award of credits consistent with the District's policies, procedures, and rules.

In order to certify completion of co-curricular programs and activities based upon specific instructional objectives aligned to the standards, each school shall develop appropriate mechanisms to document student progress and program completion in each student's record.

**ADOPTED ON:****AMENDED ON:****LEGAL REFERENCES: I.C. § 33-6401 et seq. Extended Learning Opportunities**

**Whistleblowing**

The Board of Trustees expects employees of the District to be trustworthy and to conduct themselves in an honorable manner, abiding by all District policies and procedures and by all applicable State and federal laws and administrative rules.

When District employees know or have reasonable cause to believe that serious wrongful conduct has occurred, they should report such wrongful conduct to the Superintendent or his or her designee.

For the purposes of this policy, the term “wrongful conduct” shall mean:

1. Theft or misuse of District funds, property, or resources;
2. Fraud;
3. Violation of federal and state laws or administrative rules; and/or
4. Material violation of District policy or procedure aimed at protecting the health and safety of staff and students.

**Disclosure and Investigation**

Employees who know or have reasonable cause to believe that wrongful conduct has occurred shall report such activity to the Superintendent or his or her designee. Upon receiving a report of wrongful conduct, the Superintendent or designee shall take immediate steps to conduct an investigation.

If the person alleged to have committed the wrongful conduct is the designee, the Superintendent shall conduct the investigation. If the person alleged to have committed the wrongful conduct is the Superintendent, the investigation shall be addressed in accordance with Policy 4120.

The Superintendent or designee shall maintain a written record of the allegation; conduct an investigation, refer the matter to law enforcement or other appropriate authorities, if applicable; and notify the Board of the allegation and of the results of the investigation.

The Superintendent or designee shall attempt to protect the identity of a whistleblower, provided that doing so does not interfere with the investigation of the allegations or with the taking corrective action.

**Complaints of Retaliation**

Retaliation is defined as verifiable adverse actions against another employee and/or whistleblower. It may include any verbal, written, physical or emotional actions taken against said employee. The District shall not take adverse employment action against an employee who has notified the District of wrongdoing, allowing the District the opportunity to investigate and correct the misconduct. The District shall not take adverse action against an employee who has reported misconduct to another government agency or who has cooperated with an investigation

of wrongful conduct. Likewise, District employees are prohibited from retaliating against an individual for these actions.

There shall be no adverse employment action or retaliation against an individual who refuses to carry out a directive which he or she believes constitutes a violation of state or federal law or administrative rule.

An employee who alleges they have been subject to retaliation in the form of adverse employment action may contest the action as specified in the appropriate employee grievance policy. The District shall investigate any complaints of such retaliation and take immediate steps to stop any retaliation.

District employees who have engaged in retaliation shall be subject to discipline, which may include dismissal.

These protections do not apply to cases in which an employee knew or reasonably ought to have known that the report is malicious, false or frivolous.

Nothing in this policy is intended to interfere with legitimate employment decisions.

The Superintendent shall establish any procedures necessary to implement this policy.

This policy and any related procedures may be published in employee handbooks, posted in employee lounges, and/or given to all employees on an annual basis.

**ADOPTED:**

**AMENDED:**

**CROSS REFERENCE:**

**5250 CERTIFICATED STAFF  
GRIEVANCES  
5800 CLASSIFIED EMPLOYMENT,  
ASSIGNMENT, AND GRIEVANCE  
5800P CLASSIFIED EMPLOYEE  
GRIEVANCE PROCEDURE**

**LEGAL REFERENCE:**

**I.C. § 6-2101, *ET SEQ.* PROTECTION OF  
PUBLIC EMPLOYEES**

Employing Retired Teachers and Administrators

One of the Board's personnel goals is to recruit, select, and employ the best qualified personnel to staff the schools within the District. As such, retired employees who leave the District in good standing may be re-employed as a "Return to Work" employee according to the following guidelines:

1. The District may employ certificated teachers and administrators, who are receiving retirement benefits from the public employee retirement system of Idaho (PERSI) for positions requiring such certification provided such individuals were not promised "rehire" by the District before their retirement was in effect. Said employees are hereinafter referred to as "retiree" or "retirees".

These employees are considered to be employed "at-will" and in accordance with the Standard Retired Teacher Contract or Standard Retired Administrator Contract form that has been approved by the State Superintendent of Public Instruction and which expires at the end of every school year.

2. Any employment contract between the District and retirees shall be separate and apart from the collective bargaining agreement or master agreement between the District and the local teacher association.
3. Retirees employed consistent with this policy and State law shall accrue one day per month of sick leave. No annual sick leave shall be accumulated unless additional sick leave has been negotiated between each individual retiree and the District at the time of employment. Sick leave accrued by a retired employee under Idaho Code § 33-1004H does not qualify for unused sick leave benefits under Idaho Code § 33-1228.
4. The District will provide health insurance and life insurance benefits for retirees hired consistent with this policy.
5. The District shall not employ certificated teachers and administrators who receive or received benefits under the previously existing early retirement program provided in now repealed Idaho Code 33-1004G.
6. Retirees who qualify to be rehired are those who:
  - ~~a.~~ Have reached the Rule of 90;
  - ~~b.~~a. Are not participating in the early retirement program;
  - ~~e.~~b. Are retired at or after 60 years of age;
  - ~~d.~~c. Have never received a "promise of rehire" before their retirement date;
  - ~~e.~~d. Have received at least one payment from their PERSI retirement account; and
  - ~~f.~~e. Meet all conditions and requirements of PERSI to qualify for this program, as such may change from time to time.

7. Any year in which a retired teacher or administrator is hired, the Superintendent shall sign a form to be retained by the District in the employee's personnel file attesting that:
  - a. Any retired teachers or administrators have been employed using the standard retired teacher or retired administrator contract, as appropriate;
  - b. The length of any such contract is one year; and
  - c. Rehire was not agreed to between the teacher or administrator and the District prior to retirement.

**ADOPTED:  
AMENDED:**

**Cross Reference: 5100**

**Hiring Process and Criteria**

**Legal References: I.C. § 33-513**

**District Trustees – Professional  
Personnel**

**I.C. § 33-1004H**

**Employing Retired Teachers and  
Administrators**

**I.C. § 33-1228**

**Teachers - Severance Allowance at  
Retirement**

**I.C. § 18-1356**

**Gifts To Public Servants By Persons  
Subject To Their Jurisdiction**

<b>POLICY TITLE:</b>	<b>Safety Management Program - Fire Drills &amp; Evacuation Plans</b>  <b>Minidoka County Joint School District # 331</b>	<b>POLICY NO:</b> <b>950.10</b> <b>PAGE 1 of 4</b>
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**Goal**

The Board recognizes the importance of being prepared for emergencies and the role fire drills play in being prepared. The emergency evacuation drill trains staff and students and evaluates their efficiency and effectiveness in carrying out emergency evacuation procedures.

**Frequency**

Monthly fire drills are required for all occupants. The frequency shall be allowed to be modified in severe climates and the fire code official shall have the authority to modify the frequency.

**First Evacuation Drill**

The first evacuation drill of the school year must be completed within ten days of the beginning of classes.

**Time**

Fire drills shall be held at unexpected times and under varying conditions to simulate the unusual conditions that occur in case of fire. Emergency evacuation drills shall be conducted at different hours of the day or evening, during the changes of classes, when the school is at assembly, during the recess or gymnastic periods, or during other times to avoid distinction between drills and actual fires.

**Assembly Points**

Outdoor assembly areas shall be designated and shall be located a safe distance from the building being evacuated so as to avoid interference with fire department operations. The assembly areas shall be arranged to keep each class separate to provide accountability of all individuals.

**Record Keeping**

Records shall be maintained of emergency evacuation drills and include:

1. Identity of the person conducting the drill;
2. Date and time of the drill;
3. Notification method used;
4. Staff members on duty and participating;
5. Number of occupants evacuated;
6. Special conditions simulated;
7. Problems encountered;
8. Weather conditions when occupants were evacuated; and
9. Time required to accomplish a complete evacuation.

**Fire Safety and Fire Evacuation Plans**

Fire safety and evacuation plans, emergency procedures, and employee training programs shall be approved by the fire code official and be prepared and maintained by the school.

**Fire Evacuation Plan**

The District shall ensure the safety and health of students and staff by having in place at all times an emergency evacuation plan. The District will cooperate and coordinate with city, county, and State emergency personnel. The District shall review its emergency evacuation plan annually to determine whether the procedures in place require modification. The Plan will be posted in the District office as well as in every school building in the District. The Plan will be provided to each staff member at the beginning of the school year. In addition, the District will educate parents and patrons in the District by providing periodic information regarding the Plan.

The fire evacuation plan must include:

1. Emergency egress or escape routes and whether evacuation of the building is to be complete or, where approved, by selected floors or areas only or with a defend-in-place response;
2. Procedures for employees who must remain to operate critical equipment before evacuating;
- 2.3. Procedures for use of elevators and lifts to evacuate, if applicable.
- 3.4. Procedures for accounting for employees and occupants after the evacuation has been completed;
- 4.5. Identification and assignment of personnel responsible for rescue or emergency medical aid;
- 5.6. The preferred and any alternative means of notifying occupants of a fire or emergency;
- 6.7. The preferred and any alternative means of reporting fires and other emergencies to the fire department or designated emergency response organization;
- 7.8. Identification and assignment of personnel who can be contacted for further information or explanation of duties under the plan; and
- 8.9. A description of the emergency voice or alarm communication system alert tone and preprogrammed voice messages, where provided.

**Fire Safety Plans**

The fire safety plan must include:

1. The procedures for reporting a fire or other emergency;
2. The life safety strategy and procedures for notifying and, relocating, or evacuating occupants or for a defend-in-place response (if applicable);
3. Site plans indicating the following:
  - a. The occupancy assembly point;
  - b. The location of fire hydrants; and

- c. The normal routes of fire department vehicle access
4. Floor plans identifying the locations of the following:
  - a. Exits;
    - a. Primary evacuation routes;
    - b. Secondary evacuation routes;
    - c. Accessible egress routes;
    - d. Areas of refuge;
    - ~~e.~~ Exterior areas for assisted rescue;
    - ~~f.~~ Manual fire alarm boxes;
    - ~~g.~~ Portable fire extinguishers;
    - ~~h.~~ Occupant-use hose stations; and
    - ~~i.~~ Fire alarm annunciators and controls.
5. A list of major fire hazards associated with the normal use and occupancy of the premises, including maintenance and housekeeping procedures;
6. Identification and assignment of personnel responsible for maintenance of systems and equipment installed to prevent or control fires; and
7. Identification and assignment of personnel responsible for maintenance, housekeeping, and controlling fuel hazard sources.

### **In the Event of a Fire**

All incidents of unintentional fires will be reported to the building principal whether or not fire department response is required. All department heads, supervisors, etc. will ensure that their employees are aware of the location of fire extinguishers and fire alarm pull boxes in their work area(s). All employees should be made aware of the location of the fire extinguishers and fire alarm pull boxes in their work area(s). All employees should be made aware of emergency evacuation routes for their work area, the location of the fire exit windows, etc.

Do not use the elevators in the event of a fire except as authorized by the fire safety plan.

In the event of a fire:

1. Promptly direct the charge of the fire extinguisher toward the base of the flame. If an emergency exists, activate the building alarm and contact the building principal.
  - a. If a minor fire appears controllable, immediately contact, or direct someone in the area to contact, the building principal.
  - b. For large fires that do not appear controllable, immediately activate the building alarm and contact, or direct someone to contact the building principal. Close all doors while exiting the building to reduce oxygen and slow the spread of fire. Do not lock the doors!

