

Dietrich School District #314
"Educate Empower and Prepare"
December 11, 2023
8:15 P.M. Board Room
(Immediately following Christmas Concert)

Regular School Board Meeting Agenda

Mission: We exist to Educate, Empower, and Prepare students for a productive life.

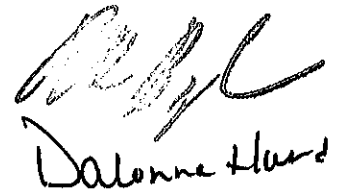
Vision: Maintain a culture where Respect, Integrity, and Perseverance are cultivated. Operate a safe and welcoming school. Where each student is challenged to achieve excellence in Preparation for College, Career and a Productive Life.

Regular Meeting Agenda

1. Call to Order
 - a. Pledge of Allegiance
 - b. Vision and Mission
2. Consent Agenda **Action**
 - a. Approval of Minutes November 6, 2023, November 13, 2023
 - b. Approval of Accounts Payable
 - c. Approval of Encumbrance Report
 - d. Approval of Student Body Balance Sheet
3. **Action Item:** Approve/Deny Consent Agenda
4. Team Lead Presentations
 - a. Elementary
 - b. Secondary
5. Senior Project Presentations
 - a. Presentation 1
 - b. Presentation 2
6. **Public Input:** The board values patron input. Any patron who would like to speak at a board meeting regarding a complaint about the district should have followed district policy on chain of command. The chain of command is as follows 1. Teacher or staff 2. Principal or Supervisor 3. Director or Administrator 4. Superintendent 5. Board.
7. Superintendent Report
 - a. Thank You
 - b. Thanksgiving week attendance
 - c. Attendance
 - d. Upcoming Dates
 - e. Maintenance Report
8. Dean of Students Report
 - a. Discipline
 - b. Grade Reports
 - c. Testing
 - d. Athletic Report
9. Board Business
 - a. Christmas Party Dec 16 7:00 pm
10. Policy
 - a. 2nd reading Revision 8180, 8120 Action
11. Future Agenda Items:
 - a. Regular Meeting January 8, 2024 7:00 PM
12. Adjournment

APPROVED

Dietrich School District #314
Board of Trustees Regular Board Meeting
November 6, 2023 7:30 PM



Dalonna Hurd

The meeting was called to order at 7:37 P.M. by Chairman Rick Bingham. The Board Members present were Starr Olsen, Valerie Varadi, Perry Van Tassell, and Ben Hoskisson. Superintendent Stefanie Shaw, Dean of Students Brody Astle, and Business Manager/Clerk Dalonna Hurd were also present.

Executive Session

Starr Olsen made a motion to go into executive session as per Idaho code 74-206(1) subsection (b): to consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against a public officer, employee, staff member or individual agent, or public-school student.

- Ben Hoskisson seconded the motion. Roll call vote was as follows: Starr; aye, Ben; aye, Valerie; aye, Perry; aye and Rick; aye. The board went into executive at 7:38 p.m.
- Discussion was held on student discipline. The Board took action accordingly. Such action shall be documented in the student's education record and is confidential pursuant to the Family Education Right and Privacy Act (FERPA) and other applicable state and federal codes and regulations.
- The board came out of executive session at 8:19 p.m.

Future Agenda Items

- Next regular board meeting will be November 13, 2023 at 7:00 PM.

Adjournment

- Chairman Rick Bingham adjourned the meeting at 8:20 PM.

APPROVED

Dietrich School District #314
Board of Trustees Regular Board Meeting
November 13, 2023 7:00 PM

Dalonna Hurd

The meeting was called to order at 7:00 P.M. by Chairman Rick Bingham. The Board Members present were Starr Olsen, Valerie Varadi, Perry Van Tassell, and Ben Hoskisson. Superintendent Stefanie Shaw, Dean of Students Brody Astle, and Business Manager/Clerk Dalonna Hurd were also present. Patrons and Staff in attendance were Aleta Ramberg, Jessica Whisenhunt, Wyatt Weber, and Government Students Denis Vargas and Cidnee Venegas.

Consent Agenda

- Starr Olsen made a motion to approve the consent agenda. The motion was seconded by Valerie Varadi. Vote was unanimous in favor.

Team Lead Presentations

- Elementary – Aleta Ramberg highlighted field trips elementary students had taken recently.
- Secondary- Jessica Whisenhunt spoke on writing prompts in advisory and the positive things students are gaining from writing portfolios.

Patron Input

- none

Superintendent Report

Superintendent Shaw gave her report as read with a focus Superintendents Network Training. Her report included the following points:

- Superintendents Network Training
- Spot Inspection
- Attendance
- Upcoming Dates
- Maintenance Report

Dean of Students Report

Presented as read with the following points:

- Discipline
- Grade Reports
- Testing
- Athletic Report

Transportation

- **School Bus Bids** - Discussion was held on the purchase of a new bus on the current 4- year rotation or pushing it out one more year so that we do not have a double payment on the 4th year. The board looked at a bid from Bryson. Discussion was held on moving buses around the routes and possibly selling Bus 00. The board will look at bids again in the fall with intent of ordering for the following school year so we are on a 5 year rotation for a new bus.

Board Business

- **Trustee Election Declaration** – Perry Van Tassell made a motion granting permission to Dietrich School District Clerk, Dalonna Hurd, to declare one candidate elected for Trustee Zone 2, one candidate for Trustee Zone 4 and one candidate for Trustee Zone 5 and to issue a

Certificate of Election to the Trustees for Zones 2, 4 and 5 respectively. Starr Olsen seconded the motion. Vote was unanimous in favor.

- **Christmas Party Update** – Plans are underway for the Christmas party. It will be held December 16th at 7:00 PM in the school cafeteria.
- **Staff Acknowledgement for Reading Scores** – The board will provide lunch for teachers and staff on the next Professional Development Day to acknowledge their efforts for Statewide Top 10 reading scores.
- **Student Body Funds Policy** – Discussion was held on writing a Policy on how to handle class funds that remain after graduation. Superintendent Shaw will get with the Senior Class and write a policy for review.
- **Fund Balance Transfer** – Perry Van Tassell made a motion to do a fund balance transfer from the general fund to capital projects fund per the auditor's recommendation. Valerie Varadi seconded the motion. Vote was unanimous in favor.

Policy

- Starr Olsen made a motion to accept the 1st reading of Policy 8180 and 8120. Perry Van Tassell seconded the motion. Vote was unanimous in favor.

Future Agenda Items

- Next regular board meeting will be December 11, 2023. Due to the Christmas Concert, a motion was made by Starr Olsen and seconded by Valerie Varadi to move the start time of the meeting to immediately following the Christmas Concert, approximately 8:15 PM.

Executive Session

- Executive session was tabled due to David Brinkman, board trainer, being unable to attend.

Adjournment

- Chairman Rick Bingham adjourned the meeting at 7:44 PM.

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-12/31/23; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
000002	100-681420-005-000-0	000000	12/07/23	006508	240004	2023-2024 Diesel Fuel	1	N	12-2023	436.90
000002	100-681330-001-000-0	000000	12/07/23	006508	240004	Propane - Bus Barn	1	N	12-2023	108.35
000002	100-681330-004-000-0	000000	12/07/23	006508	240004	Propane - Green House	1	N	12-2023	137.75
000002	100-681330-004-000-0	000000	12/07/23	006508	240004	Propane - Ag Shop	1	N	12-2023	403.27
000002	100-681330-004-000-0	000000	12/07/23	006508	240004	Propane - Gym	1	N	12-2023	1,789.09
000002	100-681330-004-000-0	000000	12/07/23	006508	240004	2023-2024 Propane - Main	1	N	12-2023	215.41
000002	100-683410-000-000-0	000000	12/07/23	006508	240004	2023-2024 Unleaded Gas	1	N	12-2023	35.15CR
	**SUB-TOTAL: Valley Wide Cooperative									3,055.82
000005	100-681350-000-000-0	000000	11/28/23	006429	208-886-9891F7442	2023-2024 Fax Line	1	N	11-2023	20.91
	**SUB-TOTAL: CenturyLink									20.91
000007	100-661330-002-000-0	000000	11/28/23	006428	9	2023-2024 Gym and Public	1	N	11-2023	249.65
000007	100-661330-002-000-0	000000	11/28/23	006428	3	2023-2024 Bus Barn	1	N	11-2023	72.73
000007	100-211000-000-000-0	000000	11/28/23	006428	61	2023-2024 North Duplex 463 N Park St	1	N	11-2023	72.73
000007	100-211000-000-000-0	000000	11/28/23	006428	60	2023-2024 South Duplex 447 N Park St	1	N	11-2023	72.73
000007	100-211000-000-000-0	000000	11/28/23	006428	59	2023-2024 School Gray Corner - 431 N Park St	1	N	11-2023	72.73
000007	100-661330-002-000-0	000000	12/07/23	006428	9	2023-2024 Gym and Public	1	N	12-2023	256.67
000007	100-661330-002-000-0	000000	12/07/23	006428	3	2023-2024 Bus Barn	1	N	12-2023	72.73
000007	100-211000-000-000-0	000000	12/07/23	006428	61	2023-2024 North Duplex 463 N Park St	1	N	12-2023	72.73
000007	100-211000-000-000-0	000000	12/07/23	006428	60	2023-2024 South Duplex 447 N Park St	1	N	12-2023	72.73
000007	100-211000-000-000-0	000000	12/07/23	006428	59	2023-2024 School Gray Corner - 431 N Park St	1	N	12-2023	72.73
	**SUB-TOTAL: City of Dietrich									1,088.16
000008	290-710450-000-000-0	000000	11/28/23	006472	29459957	2023-2024 Food Services	1	N	11-2023	458.97
	**SUB-TOTAL: Shamrock Foods (FSA)									458.97
000013	245-623410-000-000-0	000000	12/05/23	006612	3624934	Electrical Supplies to Wire Battery Backup for	1	N	12-2023	587.63
000013	100-663580-000-000-0	000000	12/05/23	006598	1021735	Extention cords, heat tape	1	N	12-2023	218.89
000013	100-664410-000-000-0	000000	12/05/23	006598	1021735	Mouse traps	1	N	12-2023	90.26
	**SUB-TOTAL: Home Depot									896.78
000016	290-710450-000-000-0	000000	11/28/23	006468	120632970	2023-2024 Milk/Dairy Products	1	N	11-2023	255.14
	**SUB-TOTAL: Meadow Gold Dairies, Inc									255.14
000018	290-710450-000-000-0	000000	11/28/23	006470	3248310	2023-2024 Food Services	1	N	11-2023	606.41
000018	290-710450-000-000-0	000000	11/28/23	006470	3248313	2023-2024 Food Services	1	N	11-2023	16.80
000018	290-710450-000-000-0	000000	11/28/23	006470	3248321	2023-2024 Food Services	1	N	11-2023	1,668.34
000018	290-710450-000-000-0	000000	11/28/23	006470	324308	2023-2024 Food Services	1	N	11-2023	2,663.22
000018	290-710450-000-000-0	000000	11/28/23	006470	3248945	2023-2024 Food Services	1	N	11-2023	4.20
	**SUB-TOTAL: Northwest Distribution									4,958.97
000020	100-661330-001-000-0	000000	11/28/23	006433	2200570063	210 \$th St- GYM	1	N	11-2023	2,279.68
000020	100-661330-001-000-0	000000	11/28/23	006433	2204390450	431 N Park St - SHOP	1	N	11-2023	18.67
000020	100-661330-001-000-0	000000	11/28/23	006433	2205403773	524 N Park St. - AG Building	1	N	11-2023	32.71
000020	100-661330-001-000-0	000000	11/28/23	006433	2206056844	602 N Park St - Football Lights	1	N	11-2023	36.58
000020	100-661330-001-000-0	000000	11/28/23	006433	2206633246	22 E 1st St - Busbarn	1	N	11-2023	46.60
	**SUB-TOTAL: Idaho Power									2,414.24
000032	100-632320-000-000-0	000000	11/28/23	006623	1572	Lots S1/2 15 16-24 Block 35 Property Taxes	1	N	11-2023	360.00
000032	100-632320-000-000-0	000000	11/28/23	006623	1577	All Block 35 Property Taxes	1	N	11-2023	375.00
	**SUB-TOTAL: Lincoln County Tax Collector									735.00
000041	310-911690-000-000-0	000000	12/05/23	006625	7045	Base Continuing Disclosure Fee	1	N	12-2023	750.00
	**SUB-TOTAL: Zions Bank									750.00
000049	243-519410-000-000-0	000000	11/28/23	006621	8550506	rebar for welding projects	1	N	11-2023	18.83
000049	243-519410-000-010-0	000000	12/05/23	006624	8564931	Angle iron and sheet metal for welding project	1	N	12-2023	451.92
	**SUB-TOTAL: Pacific Steel & Recycling									470.75
000056	250-621310-000-000-0	000000	11/28/23	006578	923914	Lower floor Fire suppression line Replacemen	1	N	11-2023	24,228.00
000056	250-621310-000-000-0	000000	11/28/23	006578	923914	Lower floor Fire suppression line Replacemen	1	N	11-2023	15,800.00
000056	250-621310-000-000-0	000000	11/28/23	006578	923914	Lower floor Fire suppression line Replacemen	1	N	11-2023	1,500.00
000056	250-621310-000-000-0	000000	12/05/23	006630	DFS048155	Replace Dry System Air Compressor	1	N	12-2023	2,998.00
	**SUB-TOTAL: Delta Fire Systems, Inc									44,526.00
000057	100-515370-000-000-0	000000	11/28/23	006616	413277-1	IDLA Class - Algebra 1	1	N	11-2023	75.00
000057	100-515370-000-000-0	000000	11/28/23	006616	314277-1	IDLA Class - Geometry A	1	N	11-2023	25.00
000057	100-515370-000-000-0	000000	12/07/23	006633	314280-1	English 9 A Webb	1	N	12-2023	75.00
	**SUB-TOTAL: Idaho Digital Learning Academy									175.00
099025	100-616310-000-000-0	000000	12/05/23	006629	11.28.23	School Work transition cooperative agreement	1	N	12-2023	181.28
	**SUB-TOTAL: ID Division of Voc Rehab									181.28
099039	100-663320-000-000-0	000000	11/28/23	006607	9400670354	Tires for Suburban	1	N	11-2023	1,207.84
	**SUB-TOTAL: Les Schwab Tire Center									1,207.84
099045	243-519410-000-010-0	000000	12/05/23	006632	73700347	wire, nozzles and electrodes fro welding class	1	N	12-2023	98.21
	**SUB-TOTAL: NORCO									98.21
099050	245-623410-000-000-0	000000	12/05/23	006627	4Q31286	Breaker and Piping for Server battery back up	1	N	12-2023	290.74
	**SUB-TOTAL: Platt Electric									290.74
099065	100-691320-000-000-0	000000	12/07/23	006479	35453256	2023-2024 Copier Lease	1	N	12-2023	429.45
	**SUB-TOTAL: Great America Financial Serv									429.45
099066	100-691320-000-000-0	000000	11/28/23	006622	AR1236552	2023-2024 Copier Usage	1	N	11-2023	967.90
	**SUB-TOTAL: Valley Office Systems									967.90
099073	100-665410-000-000-0	000000	12/05/23	006574	1087	sprinkler blow out	1	N	12-2023	249.50

(VEND RNG: 000000-ZZZZZ; DATE RNG: 00/00/00-12/31/23; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
**SUB-TOTAL: Green Cut Sprinklers										249.50
099130	100-632380-000-000-0	000000	11/28/23	006618	11,14.23	mileage to ISBA Conf- Boise 260 miles	1	N	11-2023	170.30
**SUB-TOTAL: Shaw, Stefanle										170.30
099136	100-663320-000-000-0	000000	12/05/23	006626	3993-393108	Suburban brake pads	1	N	12-2023	34.99
099136	100-663320-000-000-0	000000	12/05/23	006626	393122	Suburban brake pads	1	N	12-2023	10.00
099136	100-663320-000-000-0	000000	12/05/23	006626	393128	Sil- Glyde Lubric	1	N	12-2023	13.49
099136	100-664410-000-000-0	000000	12/05/23	006626	393128	Nitrile Gloves	1	N	12-2023	14.99
**SUB-TOTAL: NAPA										73.47
099180	245-823550-000-000-0	000000	11/28/23	006587	MA41057713	MacBook Pro 13"	1	N	11-2023	1,699.00
099180	245-823550-000-000-0	000000	11/28/23	006587	MA40390737	3 Doc Pro Belkin	1	N	11-2023	299.95
**SUB-TOTAL: Apple Inc.										1,998.95
099185	290-710410-000-000-0	000000	12/05/23	006609	11JY-N4W9-F36T	Table Cloth Roll for Thanksgiving Feast	1	N	12-2023	35.14
099185	290-710410-000-000-0	000000	12/05/23	006609	11JY-N4W9-F36T	Burlap Roll Table Cover for Thanksgiving	1	N	12-2023	37.98
099185	290-710410-000-000-0	000000	12/05/23	006609	11JY-N4W9-F36T	Artificial Leaves Decorations 400 pk	1	N	12-2023	7.19
099185	290-710410-000-000-0	000000	12/05/23	006609	1W6L-Q3R4-913Q	Dish Rags 60 pack	1	N	12-2023	35.99
099185	290-710410-000-000-0	000000	12/05/23	006609	1W6L-Q3R4-913Q	Scrub brush 2 pack	1	N	12-2023	8.96
099185	290-710410-000-000-0	000000	12/05/23	006609	1W6L-Q3R4-913Q	Squeegie	1	N	12-2023	9.99
099185	290-710410-000-000-0	000000	12/05/23	006609	1W6L-Q3R4-913Q	Condiment Organizer	1	N	12-2023	29.69
099185	245-623550-000-000-0	000000	12/05/23	006586	1WQJ-CCMY-977G	23.8" Asus Monitor for S Shaw	1	N	12-2023	245.10
099185	245-623410-000-000-0	000000	12/05/23	006613	1W6L-Q3R4-DJGH	Monitor 23.8"	1	N	12-2023	94.99
099185	245-623410-000-000-0	000000	12/05/23	006613	1W6L-Q3R4-DJGH	USB C Charger fro Macbook Pro	1	N	12-2023	99.00
099185	245-623410-000-000-0	000000	12/05/23	006613	1W6L-Q3R4-DJGH	HDMI Adapter	1	N	12-2023	7.99
099185	257-616410-000-000-0	000000	12/05/23	006613	1W6L-Q3R4-DJGH	2 pocket folders 25 ct	1	N	12-2023	31.34
099185	245-623410-000-000-0	000000	12/05/23	006613	1W6L-Q3R4-DJGH	6 ft HDMI cable	1	N	12-2023	8.09
099185	100-631410-000-000-0	000000	12/05/23	006613	1W6L-Q3R4-DJGH	Plates for staff Christmas Party	1	N	12-2023	13.49
099185	245-623410-000-000-0	000000	12/05/23	006613	1W6L-Q3R4-DJGH	Triple Monitor Mount	1	N	12-2023	79.99
099185	100-632410-000-000-0	000000	12/05/23	006613	1W6L-Q3R4-DJGH	Dual Monitor Riser Stand for S Shaw	1	N	12-2023	28.59
099185	100-631410-000-000-0	000000	12/05/23	006613	1W6L-Q3R4-DJGH	Christmas Party Backdrop	1	N	12-2023	14.06
099185	100-631410-000-000-0	000000	12/05/23	006613	1W6L-Q3R4-DJGH	Christmas Party Window Decorations	1	N	12-2023	9.99
099185	100-631410-000-000-0	000000	12/05/23	006613	1W6L-Q3R4-DJGH	Dinnerware Pack 50 ct for Christmas Party	1	N	12-2023	36.99
099185	100-631410-000-000-0	000000	12/05/23	006613	1W6L-Q3R4-DJGH	Christmas Party Table Cover	1	N	12-2023	37.98
**SUB-TOTAL: Amazon/SYNCB										872.54
099208	100-515410-000-000-0	000000	12/07/23	006628	365906736	Jr High Honor Clinic Music - dies Irae POD	1	N	12-2023	26.55
099208	100-515410-000-000-0	000000	12/07/23	006628	365905074	Jr High Honor Clinic Music - Maalakatumba	1	N	12-2023	11.75
099208	100-515410-000-000-0	000000	12/07/23	006628	365905074	Jr High Honor Clinic Music - Wayfaring Strang	1	N	12-2023	11.00
099208	100-515410-000-000-0	000000	12/07/23	006628	365905074	Jr High Honor Clinic Music - Lunar Lullaby	1	N	12-2023	21.60
099208	100-515410-000-000-0	000000	12/07/23	006628	365905074	Shipping	1	N	12-2023	12.99
**SUB-TOTAL: JW Pepper & Sons Inc.										83.89
099233	100-631380-000-000-0	000000	11/28/23	006467	834483	Valerie Varadi -ISBA Lodging 2 nights	1	N	11-2023	378.00
099233	100-632380-000-000-0	000000	11/28/23	006467	834480	S Shaw ISBA lodging 3 nights	1	N	11-2023	612.00
099233	100-631380-000-000-0	000000	11/28/23	006467	834480	DHurd ISBA Conf Lodging 2 nights	1	N	11-2023	408.00
099233	100-631380-000-000-0	000000	11/28/23	006467	834485	R Bingham - ISBA Conf Lodging 2 nights	1	N	11-2023	408.00
**SUB-TOTAL: The Grove Hotel										1,806.00
099257	100-663580-000-000-0	000000	11/28/23	006617	TWF-23012636	Box 16x20 filters - North Duplex	1	N	11-2023	74.32
099257	100-663580-000-000-0	000000	11/28/23	006617	TWF-23012636	10x20x4 SC pleat - north Duplex	1	N	11-2023	9.45
099257	100-663580-000-000-0	000000	11/29/23	006617	TWF-23001162	Box 16x20 filters - North Duplex	1	N	11-2023	87.99CR
099257	100-663580-000-000-0	000000	11/29/23	006617	TWF-23001162	10x20x4 SC pleat - north Duplex	1	N	11-2023	10.18CR
**SUB-TOTAL: Russell Stigler, Inc										14.40CR
099271	100-623310-000-000-0	000000	12/05/23	006412	133723	2023-2024 VOIP Phone Line	1	N	12-2023	131.00
099271	100-623350-000-000-0	000000	12/05/23	006412	133723	2023-2024 Internet Service	1	N	12-2023	1,850.00
**SUB-TOTAL: White Cloud Communications										1,981.00
099273	100-641350-000-000-0	000000	12/05/23	006431	8000-9090-0932-4117	23-24 School Postage	1	N	12-2023	400.00
**SUB-TOTAL: Pitney Bowes Inc										400.00
099330	100-667320-000-000-0	000000	11/28/23	006485	1346107	2023-2024 Alarm Monitoring	1	N	11-2023	172.08
**SUB-TOTAL: Peak Alarm Company, Inc.										172.08
099341	100-663320-000-000-0	000000	12/07/23	006608	23843371	Oil change Suburban	1	N	12-2023	68.98
**SUB-TOTAL: D.L. Evans Bank VISA Dilworth										68.98
099343	100-632410-000-000-0	000000	12/07/23	006635	4423	USPO Certified Letter	1	N	12-2023	8.56
099343	100-631380-000-000-0	000000	12/07/23	006635	4423	ISBA Convention Board Dinner- Buffalo Wild v	1	N	12-2023	103.02
099343	100-631380-000-000-0	000000	12/07/23	006635	4423	ISBA Convention Board Dinner-Bone Fish	1	N	12-2023	236.48
099343	100-631380-000-000-0	000000	12/07/23	006635	4423	The Grove Hotel - ISBA Convention- Starr Ols	1	N	12-2023	684.71
099343	245-623410-000-000-0	000000	12/07/23	006486	4423	Common Curriculum Pro	1	N	12-2023	71.88
**SUB-TOTAL: D.L. Evans Bank VISA Shaw										1,104.65
099369	100-211000-000-000-0	000000	12/07/23	006634	9448	SB- FFA- We are FFA Flag Keychains	1	N	12-2023	99.00
099369	100-651410-000-000-0	000000	12/07/23	006634	9448	IASBO lunch - November Idaho Joes	1	N	12-2023	19.33
099369	100-651410-000-000-0	000000	12/07/23	006634	9448	IASBO Lunch - December Idaho Joes	1	N	12-2023	14.40
099369	271-621390-000-000-0	000000	12/07/23	006614	9448	IMEA PD Conference - JWWhisenhunt	1	N	12-2023	175.00
099369	100-515410-000-000-0	000000	12/07/23	006614	9448	NAFME Membership	1	N	12-2023	131.00
**SUB-TOTAL: D.L. Evans Visa Hurd										438.73
099406	290-710450-000-000-0	000000	11/28/23	006469	10104355	2023-2024 Produce	1	N	11-2023	527.72
099406	290-710450-000-000-0	000000	11/28/23	006469	10102986	2023-2024 Produce	1	N	11-2023	22.50
099406	290-710450-000-000-0	000000	12/05/23	006469	10107741	2023-2024 Produce	1	N	12-2023	79.25CR
**SUB-TOTAL: Charlie's Produce										470.97
099434	290-710450-000-000-0	000000	11/28/23	006471	240421247	2023-2024 Food Services	1	N	11-2023	310.26
**SUB-TOTAL: Sysco Idaho, Inc										310.26

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-12/31/23; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
099444	257-521300-000-000-0	000000	12/05/23	006631	11.30.23	Occupational Therapy Services 10.5 hours	1	N	12-2023	630.00
	**SUB-TOTAL: Connie Van Kleeck, OTR/L									630.00
099461	271-621380-000-000-0	000000	12/07/23	006636	1525	E Hollibaugh Math Conf - Rental car Fuel - CA	1	N	12-2023	25.70
099461	271-621380-000-000-0	000000	12/07/23	006636	1525	E Hollibaugh CA Math Conf. Lodging 3 nights	1	N	12-2023	406.40
099461	100-211000-000-000-0	000000	12/07/23	006636	1525	SB- Costco Check order	1	N	12-2023	80.67
099461	100-661410-000-000-0	000000	12/07/23	006636	1525	Costco- General Acct check order	1	N	12-2023	80.67
099461	100-664410-000-000-0	000000	12/07/23	006636	1525	Walmart- mouse sticky traps, Ice scrapers	1	N	12-2023	71.92
099461	100-211000-000-000-0	000000	12/07/23	006636	1525	SB- Sunshine Committee Concessions- taco s	1	N	12-2023	10.62
099461	100-211000-000-000-0	000000	12/07/23	006636	1525	SB- Track/Concessions Supplies - pizza and p	1	N	12-2023	217.19
	**SUB-TOTAL: D.L. Evans Visa -Quiroga									893.17
099482	100-661410-000-000-0	000000	11/28/23	008481	82109780	2023-2024 Custodial Supplies	1	N	11-2023	2,181.61
	**SUB-TOTAL: Waxie Sanitary Supply									2,181.61
099490	245-623460-000-000-0	000000	11/28/23	006619	14261	CS hosting- District Site	1	N	11-2023	810.00
099490	245-623460-000-000-0	000000	11/28/23	006619	14261	CS Hosting - School Site	1	N	11-2023	810.00
	**SUB-TOTAL: School In Sites									1,620.00
099493	250-621310-000-000-0	000000	11/28/23	006545	1427-02	Control Modules for Boiler Control Pumps	1	N	11-2023	15,875.00
	**SUB-TOTAL: Clima Tech									15,875.00
099535	271-621380-000-000-0	000000	11/28/23	006615	11.13.14	Meals per diem for E Hollibaugh- Math Conf. C	1	N	11-2023	137.00
	**SUB-TOTAL: Hollibaugh, Elizabeth									137.00
099544	258-616300-000-000-0	000000	11/28/23	006620	INV64265	SLP Services Pre school Age 2.68 hours - Oct	1	N	11-2023	195.64
099544	257-521300-000-000-0	000000	11/28/23	006620	INV64265	SLP Services 39.32 hours - Oct	1	N	11-2023	2,870.36
099544	257-521300-000-000-0	000000	11/28/23	006620	INV64265	Service Coordination SLP - Oct	1	N	11-2023	76.65
	**SUB-TOTAL: PresenceLearning, INC									3,142.65
099545	100-691320-000-000-0	000000	12/05/23	006590	516531811	2023-2024 Copler Lease October - June	1	N	12-2023	773.41
	**SUB-TOTAL: US Bank Equipment Finance									773.41
	***GRAND TOTAL - VENDOR COUNT: 43									98,420.72

DIETRICH SCHOOL DISTRICT NO. 314

Cash Balance by Fund Report

November 30, 2023

Month 5 of 12

42% of School Year

Fund Title	Beginning Budget Amount July 1, 2023	Revenue to date	Month to Date Expenses	YTD Expenses	Balance Ending June 2024	MTD % Used	YTD % Used
100 - General Fund	\$ 2,612,793	\$141,862	\$ (185,512)	\$ (939,644)	\$1,673,149.00	6%	36%
230- MV Homeless Grant	\$ 3,000	\$320	\$ -	\$ (1,208)	\$ 1,792.00	0%	40%
235- Expanding Arts Grant	\$ 14,856	\$14,856	\$ -	\$ -	\$ 14,856.49	0%	0%
243 - CTE	\$ 37,641	\$ -	\$ (2,642)	\$ (7,994)	\$ 29,647.00	7%	21%
245 - Instructional Technology	\$ 72,182	\$ -	\$ (1,411)	\$ (20,534)	\$ 51,648.00	2%	28%
246 - SDFS	\$ 4,352	\$0	\$ -	\$ (500)	\$ 3,852.00	0%	11%
250 - ESSER III Discretionary	\$ 122,625	\$56,988	\$ (1,700)	\$ (58,688)	\$ 63,937.15	2%	48%
250 - ESSER III Learning Loss	\$ 44,344	\$11,600	\$ (6,110)	\$ (17,710)	\$ 26,634.00	14%	40%
250- ESSER III Homeless	\$ -	\$ -	\$ -	\$ -	\$ -	0%	0%
251 - Title IA	\$ 50,583	\$25,675	\$ (2,482)	\$ (28,158)	\$ 22,425.00	5%	56%
253 - Title IC (Migrant)	\$ 86,759	\$15,880	\$ (4,952)	\$ (22,063)	\$ 64,696.00	6%	25%
254 - ESSER 11 - FT	\$ 87,477	\$87,477	\$ -	\$ (87,477)	\$ -	0%	100%
257 - IDEA Part B (SPED)	\$ 47,596	\$ -	\$ (3,125)	\$ (19,769)	\$ 27,827.00	7%	42%
258-IDEA Part B Preschool Age	\$ 10,509	\$146	\$ -	\$ (341)	\$ 10,168.00	0%	3%
261 - Title IV SSAE	\$ 13,653	\$7,612	\$ (1,011)	\$ (3,034)	\$ 10,619.03	7%	22%
262 - REAP (Rural Education)	\$ 33,080	\$10,796	\$ (2,283)	\$ (10,796)	\$ 22,284.00	7%	33%
263 - Carl Perkins	\$ 7,125	\$ -	\$ -	\$ -	\$ -	0%	0%
271 - Title IIA	\$ 18,069	\$10,672	\$ (200)	\$ (10,872)	\$ 7,197.00	1%	62%
272- Idaho Lives - Sources of Stre	\$ 3,004	\$504	\$ (274)	\$ (274)	\$ 2,730.29	9%	9%
290 - CNP	\$ 183,674	\$38,770	\$ (12,019)	\$ (70,250)	\$ 113,423.96	7%	38%
310 - Bond & Interest Redemption	\$ 201,000	\$172,479	\$ -	\$ (143,185)	\$ 57,815.00	0%	71%
420 - Plant Facilities	\$ -	\$ -	\$ -	\$ -	\$ -	-	-
421 - Bond Facilities	\$ -	\$ -	\$ -	\$ -	\$ -	-	-
424 - Bus Depreciation	\$ 16,225	\$ -	\$ -	\$ (26,070)	\$ (9,845.00)	0%	161%
TOTAL CASH BALANCES	\$ 3,670,548	\$ 595,637	\$ (223,721)	\$ (1,468,567)	\$ 2,194,856		

As of November 30, 2023 Bank Statement:

General	\$ 83,500.45
Savings Balance	\$ 7,965.90
Child Nutrition	\$ 37,136.97
Balance in Bond Acct	\$ 167,775.91
Balance in LGIP M&O	\$ 1,445,392.00
Total Account Balances	\$ 1,741,771.23

Dietrich School District

Balance Sheet

As of December 4, 2023

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
D.L. Evans Bank	104,075.06
Undeposited Cash Box Funds	0.00
Total Bank Accounts	\$104,075.06
Accounts Receivable	
Accounts Receivable	7,733.58
Total Accounts Receivable	\$7,733.58
Other Current Assets	
Inventory Asset	972.93
Undeposited Funds	0.00
Total Other Current Assets	\$972.93
Total Current Assets	\$112,781.57
TOTAL ASSETS	\$112,781.57
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	-1,480.05
Total Accounts Payable	\$ -1,480.05
Credit Cards	
Shania's SB CC	369.82
Total Credit Cards	\$369.82
Total Current Liabilities	\$ -1,110.23
Total Liabilities	\$ -1,110.23
Equity	
Opening Balance Equity	0.00
Sales Tax	-3.91
Sawtooth Conference	5,754.41
Scholarships	180.00
Scholarship- Wayne Dill "Be Somebody"	1,500.00
Scholarship-Community	1,169.81
Scholarship-David Sorensen	5,125.00
Scholarship-Luke Beckley	0.00
Scholarship-Staff	5,668.76
Volunteer Scholarship	1,010.00
Total Scholarships	14,653.57

	TOTAL
Student Body Balance	0.00
00-Ramburg	110.41
01-M. Heimerdinger	905.34
02-Chapman	312.90
03-Stowell	275.25
04-Hollibaugh	468.23
05-Astle	477.62
06-Norman	452.48
Athletics	-47,976.19
Activity Cards	23,340.82
Adult/Senior Pass	1,717.49
Family Pass	8,346.25
Total Activity Cards	33,404.56
Gates	29,903.56
Ice Cream	2,028.08
NFHS Kickback	492.79
Officials	-405.28
Official Contract Fee	-33,407.93
Total Officials	-33,813.21
Student Sport Fees	
BBB	7,530.00
Cheer	363.59
FB	11,024.91
GBB	6,895.94
Shooter Shirt- GBB/BBB	452.44
Track	8,012.71
VB	8,182.00
XC	918.00
Total Student Sport Fees	43,379.59
Total Athletics	27,419.18
Auto Collision	-100.08
Class Projects	-28.39
Nova Project	656.56
Total Auto Collision	528.09
Box Tops/Field trips	844.66
Class of 2017	-23.53
Class of 2018	407.65
Class of 2019	286.97
Class of 2020	2.42
Class of 2021	378.63
Class of 2022	29.49
Class of 2023	191.29
Class of 2024	1,652.04
Class of 2025	1,459.84
Class of 2026	1,351.70
Class of 2027	914.67
Class of 2028	799.91
Class of 2029	182.18

	TOTAL
Club BPA	57.91
Club Dungeons & Dragons	10.76
Club FFA	1,990.52
Club FFA Fundraising	672.89
Total Club FFA	2,663.41
Club Music	4,966.91
Concessions	3,702.91
Elementary Field Trips	36.68
General Student Body	197.20
HS Science	358.50
In/Out	362.42
Jae Foundation	2,475.70
Library	542.31
Other Student Body Income	0.00
Robotics	457.88
Secondary Social Studies	138.65
Ski/Skate/ Wahooz	26.70
SPED	183.87
Student Council	872.44
SunShine Committee	1,153.56
Team Accounts	
Team BBB	7,934.45
Team Cheer	2,942.84
Team FB	3,980.94
Team GBB	3,142.30
Team Track	0.00
Team VB	5,362.23
Team Wrestling	940.10
Team XC and Track	3,781.04
Total Team Accounts	28,083.90
Yearbook	7,266.81
Total Student Body Balance	92,985.94
Tournament/ All Sports	623.53
Tournament/ Dist. Basketball	0.00
Unrestricted Net Assets	-183.58
YEA	88.19
Net Income	-26.35
Total Equity	\$113,891.80
TOTAL LIABILITIES AND EQUITY	\$112,781.57

Elementary Board Report December 11th

Kindergarten will have finished learning all their letters and sounds and that they are already starting to blend sounds together and read!!! This is a big win for kindergarteners and is super exciting! We are also working on letters to Santa and writing often!

The sixth grade has been busy working toward the literacy goal. We have read ten novels as a class and are almost finished with our tenth. A great novel we just finished is, *Wonder*. It is a great story that teaches students how important it is to be kind to each other. An essay was written to follow up on the learning. We have completed eight formal essays so far this year. We have also made great gains in math. Algebra is on our horizon.

Secondary Board Report

December 2023

Mr. McHan

- The Music Department and Miss Whisenhunt have been busy preparing for the Christmas concert.
- Mrs. Norman has taken several field trips to local businesses to help her Business and Marketing classes better understand how real businesses work.
- Mr. McHan's Senior Project class students are finishing their job shadows and senior projects. The projects will be presented to the underclassmen during finals week.
- Finals week will be over three days- Dec. 14th, 18th, and 19th.
- Students and staff will enjoy caroling and a Christmas buffet the 19th of December in the afternoon after final exams are complete.
- All students have been working on entries for their writing portfolios. We are at the halfway point in this process.
- Have a Merry Christmas, from the secondary staff.

SUPERINTENDENT REPORT

DECEMBER 11, 2023

UPCOMING DATES

DECEMBER

- 11- CHRISTMAS CONCERT
- 11- SCHOOL BOARD MEETING 8:15 ISH
- 16- STAFF CHRISTMAS PARTY 7:00
- 14,18,19 SECONDARY SEMESTER FINALS
- 20- REGIONAL MEETING WITH LEGISLATURES
- 20- TEACHER WORK DAY
- 20-31 WINTER BREAK

JANUARY

- 1- WINTER BREAK
- 2- SEMESTER 2 BEGINS
- 8- SCHOOL BOARD MEETING

ATTENDANCE

- ATTENDANCE HAS BEEN VERY POOR THE LAST MONTH. THE HIGH SCHOOL DROPPED 7% FROM THE PREVIOUS MONTH. ELEMENTARY DROPPED 5% FROM THE PREVIOUS MONTH. THIS CONCERNS ME GREATLY FROM A BUDGETING PERSPECTIVE AS WELL AS A LEARNING PERSPECTIVE.
- THE WEEK OF THANKSGIVING WAS THE WORST WE HAVE SEEN PRE COVID. WE DID HAVE SOME SICKNESS THIS WEEK. WE ALSO HAD MANY FAMILIES WHO DID NOT SEND THEIR STUDENTS TO SCHOOL THIS WEEK. I AM GOING TO LOOK AT TAKING THE FULL WEEK OFF FOR NEXT YEARS CALENDAR DUE TO HOW WE ARE FUNDED. I HAVE ALSO ASKED MR ASTLE TO WORK ON GETTING SOME WEEKLY GIVEAWAYS OR INCENTIVES FOR STUDENTS WHO DO ATTEND SCHOOL WITH NO ABSENCES.

Grade	Enrollment	ADA
K-6	81	89%
7-8	29	94%
9-12	75	90%

THANK YOU BOARD MEMBER PERRY VAN TASSELL

- THIS MONTHS BOARD MEETING IS THE LAST BOARD MEETING FOR TRUSTEE VAN TASSELL. TRUSTEE VAN TASSELL HAS SERVED OUR STAFF, STUDENTS AND COMMUNITY SINCE 2004. AS THE SUPERINTENDENT I WANT TO TAKE A MOMENT TO REFLECT ON THE INCREDIBLE IMPACT HE HAS HAD ON OUR DISTRICT.
- HIS 2 DECADES OF UNWAVERING DEDICATION, LEADERSHIP AND COMMITMENT TO THE BETTERMENT OF OUR SCHOOL HAS LEFT AN UNDENIABLE MARK ON THE LIVES OF COUNTLESS STUDENTS, FAMILIES AND EDUCATORS. HIS VISIONARY LEADERSHIP HAS GUIDED OUR SCHOOL DISTRICT THROUGH PERIODS OF TERM OIL, GROWTH, CHANGE, AND SUCCESS. ALWAYS WITH THE BEST INTEREST OF OUR STUDENTS AT THE FOREFRONT.
- THE COUNTLESS HOURS SPENT IN BOARD MEETINGS, PRESENCE AT SCHOOL EVENTS, BUDGET MEETINGS ETC. HIS COMMITMENT TO UNDERSTANDING THE NEEDS OF OUR STUDENTS HAS ALWAYS BEEN AT THE FOREFRONT OF ALL DECISIONS.
- I WANT TO EXPRESS THE DISTRICTS DEEPEST APPRECIATION FOR HIS SELFLESS SERVICE AND LASTING IMPACT TO COUNTLESS STUDENTS AND STAFF. HIS LEADERSHIP HAS HELPED SHAPE THE FUTURE OF OUR DISTRICT. WE ARE TRULY GRATEFUL FOR THE POSITIVE CHANGES HE HAS BROUGHT TO OUR DISTRICT. JUST TO HIGHLIGHT A COUPLE THE COMPLETE RECONSTRUCTION OF THE BUILDING THAT WE KNOW HAVE WITH 2 SUCCESSFUL BONDS, BRINGING OUR FINANCES FROM BEING IN THE RED TO A SUBSTANTIAL SURPLUS IN THE GENERAL FUND AND MANY MORE THINGS THAT ARE TOO NUMEROUS TO MENTION IN THIS REPORT.
- THANK YOU FOR YOUR DEDICATED SERVICE TO DIETRICH SCHOOLS FOR THE PAST 20 YEARS. YOUR LEADERSHIP WILL TRULY BE MISSED.

MAINTENANCE REPORT

DECEMBER 2023

TRANSPORTATION

- BUS 12 STILL HAVING ISSUES. REPLACING MINOR REPAIRS.

GROUNDS

- WITH ALL OF THE SNOW A LOT OF PLOWING AND KEEPING UP ON KEEPING SIDEWALKS CLEAR.

MAINTENANCE/CUSTODIAL

- HEATING SYSTEM IN ONE OF THE RENTAL HOUSES.
- BATTERY BACKUP FOR THE SERVER ALMOST INSTALLED.
- BRAKES AND NEW TIRES CHANGED ON THE SUBURBAN.
- HAD AN ALL SCHOOL CLEANING DAY FOR THE START OF BASKETBALL T. FOCUSED MOSTLY ON THE TWO GYMS.
- FINISHING UP EXISGTING PROJECTS.
- I HAVE BEEN OUT DUE TO SICKNESS FOR ABOUT A WEEK.

Dean of Students Report

Discipline: Discipline issues have been at a minimum since the last report. We did complete an expulsion on one student, but you are all aware of that already. We have had a few bullying incidents that have been addressed. Student council is planning some anti-bullying activities for when we return from Christmas break that we believe will help prevent some of those issues.

Grade Reports: Grades have remained somewhat similar throughout the year, but we did see a dip in performance between the fall and winter sports seasons. Some students tend to not perform as well when they hit that period between activities, and a few students are seeing the negative results of that. We do have a few high school and junior high athletes that are currently ineligible for participation in extracurricular activities.

Testing: The sophomore class took the PSAT on October 17th, 2023. We just recently received their results. I am sad to report that the students (as a whole) scored lower than the state and national averages in both math and reading/writing. The maximum score on both the reading/writing and math sections is 760 for a total max score of 1520. The score breakdowns are below.

Overall Average

Dietrich: 837

State: 896

National: 899

Reading/Writing Average

Dietrich: 418

State: 451

National: 453

Math Average

Dietrich: 419

State: 445

National: 447

We also tested any new ESL students we had in grades K-2 with WIDA testing. Of the four children tested, two qualified for services. The other two passed out, meaning they scored higher on testing that measures their ability to speak/understand English. Those two students will be added to the other students grades K-12 that qualify for services and will be tested in the spring.

Athletic Report

Winter sports are fully underway at the time of writing. Our high school girls basketball team is off to a great start, both the JV and the varsity. The boys basketball team will open up play the first weekend in December with their holiday tournament. The junior high basketball teams have played several games already and are both playing well. We have a very busy December ahead of us, with at least one team playing just about every day up until Christmas break. We also have a few students participating in junior high wrestling. They have attended a few meets and are off to a great start.

The shot clocks that we had installed in our high school gym for basketball games are working great. We have been asked by our officials to only use them during varsity games, not JV. They are not required to be used for varsity games either, but they will be used at the state tournaments, so we are going to use them for every home game we have.

Dietrich School District No. 314

8120

NON INSTRUCTIONAL OPERATIONS

Bus Routes, Stops and Non-Transportation Zones

Each year, no later than the regular Board of Trustees meeting in August, the Superintendent or designee shall present their recommendation for bus routes, school safety busing zones and non-transportation zones to the Board of Trustees. The Board of Trustees shall consider student health and safety in considering the recommendations of the Superintendent or designee.

Definitions:

Safety Busing Zone: The transportation of a student who lives less than one and one-half (1 ½) miles from school when, in the judgment of the Board of Trustees, the age or health or safety of the students warrants such action. (See Safety Busing Policy #8110.)

Non-Transportation Zone: An area of the District designated by the Board which is not served by District transportation because of scarcity of students, remoteness, or condition of roads makes such service impractical

In order to operate the transportation system as safely and efficiently as possible, the following factors shall be considered in establishing bus routes:

1. School bus routes shall be established with due consideration of the sum total of local conditions affecting the safety, economic soundness and convenience of its operation, including road conditions, condition of bridges and culverts, hazardous crossings, presence of railroad tracks and arterial highways, extreme weather conditions and variations, length of route, number of families and children to be serviced, availability of turn-around points, capacity of bus, and other related factors. Further, the Board of Trustees shall consider the criteria set out in its measuring and scoring instrument. (See Exhibit 1 to Policy 8101—Safety Busing.)
2. School bus drivers are encouraged to make recommendations in regard to establishing or changing routes.
3. Parents should be referred to the Superintendent for any request of change in routes, stops, or schedules.

Bus Stops

Buses should stop only at designated places approved by school authorities. Exceptions should be made only in cases of emergency and inclement weather conditions. Bus stops shall be chosen with safety in mind and protection of the health of the student.

School loading and unloading zones are to be established and marked to provide safe and orderly loading and unloading of students. The principal of each building is responsible for the conduct of students waiting in loading zones.

Delay in Schedule

The driver is to notify the administration of a delay in schedule. The administration will notify parents on routes and radio stations, if necessary.

Responsibilities - Pupils

Pupils must realize that safety is based on group conduct. Talk should be in conversational tones at all times. There should be no shouting or loud talking which may distract the bus driver. There should be no shouting at passersby. Pupils should instantly obey any command or suggestions from the driver and/or his/her assistants.

A pupil may be denied transportation upon a showing of good cause. The reason for the denial of transportation services shall be provided to the parent(s)/guardian(s) in writing.

Responsibilities - Parents

The interest and assistance of each parent is a valued asset to the transportation program. Parents' efforts towards making each bus trip a safe and pleasant experience are requested and appreciated. The following suggestions are only three of the many ways parents can assist:

1. Ensure that students are at the bus stop in sufficient time to efficiently meet the bus.
2. Properly prepare children for weather conditions.
3. Encourage school bus safety at home. Caution children regarding safe behavior and conduct while riding on the school bus.

Safety

The Superintendent shall develop written rules establishing the procedures for bus safety and emergency exit drills, and for student conduct while riding on buses.

If the bus and driver are present, the driver is responsible for the safety of his/her passengers, particularly for those who must cross a roadway prior to loading or after leaving the bus. Except in emergencies, no bus driver shall order or allow a student to board or disembark at other than his/her assigned stop unless so authorized by the Superintendent. In order to assure the safety of all, the bus driver may hold students accountable for their conduct during the course of transportation and may recommend corrective action against a student. Bus drivers are expressly prohibited from using corporal punishment.

Further, the Board of Trustees shall consider the criteria set out in its measuring and scoring instrument which by this reference is incorporated and attached to this policy.

The bus driver is responsible for the use of the warning and stop signaling systems and the consequent protection of his/her passengers. Failure to use the system constitutes negligence on the part of the driver.

Evaluation

The transportation supervisor or the district's school bus driver trainer shall evaluate a minimum of once per year each route and each driver for the purpose of assessing driver performance and safety of routes and bus stops. Documentation of the driver and route evaluation shall be retained in the driver's personnel file.

Inclement Weather

The Board recognizes the unpredictability and resulting dangers associated with the weather in Idaho. To achieve the maximum safety for children and efficiency of operation, the Superintendent is empowered to make decisions as to the emergency operation of buses, the cancellation of bus routes and the closing of school in accordance with his/her best judgment. The Board may develop guidelines in cooperation with the Superintendent to assist him/her in making such decisions.

Cross Reference: 8110 Safety Busing

Legal Reference: I.C. § 33-1501 Transportation
Authorized

I.C. § 33-1502

Bus

Routes—Non-Transportation Zones

Policy History:

Adopted on: May 2016

Revised on: December 2023

Dietrich School District No. 314

NON-INSTRUCTIONAL OPERATIONS

8180

Driver Training and Responsibility

Bus drivers shall observe all state statutes and administrative rules governing traffic safety and school bus operation. The District shall, at the beginning of each school year, provide each driver with a copy of the District's written rules for bus drivers and for student conduct on buses.

Each bus driver shall meet the qualifications established by the State Department of Education, including, but not limited to the following:

1. Be over the age of 18 years of age;
2. Be of good moral character;
3. Not be addicted to the use of intoxicants or narcotics;
4. Possess a valid and appropriate commercial driver's license and other endorsements required by law, and, if applicable, a waiver for insulin-dependent diabetes mellitus issued by the State Department of Education; and
5. Be medically qualified under the physical examination standards of the federal motor carrier safety regulations, may request a waiver for this condition from the state department of education as provided in Idaho Code § 33-1509.
6. All new school bus drivers shall complete a prior approved school bus training program and pass all knowledge tests contained in the se school bus driver classroom curriculum.
7. Each new driver shall be required ten (10) hours of practical training in a school bus with a minimum of six (6) hours of actual behind-the-wheel training.
8. Each new driver shall perform an emergency evacuation practical and receive a driver evaluation before being allowed to drive a school bus loaded with students
9. All experienced school bus drivers shall complete at least ten(10) hours of bus training each fiscal year. At least three (3) hours of preservice training shall be provided by the school district in the fall. At least three (3) in-service training sessions shall be provided during the school year utilizing, at a minimum of thirty (30) minutes.

When a teacher, coach or other certified staff member is assigned to accompany students on a bus, such person shall be primarily responsible for the behavior of the students in his or her charge. The bus driver shall have final authority and responsibility for the bus. The Superintendent shall establish written procedures for bus drivers.

Legal Reference: FMSCA 382.105
I.C. § 33-1508

Testing Procedures
Operation of School Buses
I.C. § 33-1509
School Bus Drivers – Definition – Qualification –
Duties
School Bus Drivers and Vehicle Operation

IDAPA 08.02.02.170

Other References: Standards for Idaho School Buses and Operations
Idaho's School Bus Drivers Training - Classroom Curriculum
Idaho's School Bus Drivers Training - Behind the Wheel
Curriculum

Policy History:

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