

Dietrich School District #314
Regular School Board Meeting
November 23, 2021
7:30 P.M. Conference Room
REVISED AGENDA

1. Call to Order
2. Pledge of Allegiance
3. **Consent Calendar Action**
 - a. [Approval of Minutes October 21, 2021](#)
 - b. [Approval of Minutes October 26, 2021](#)
 - c. [Approval of Accounts Payable](#)
 - d. [Approval of Encumbrance Report](#)
 - e. [Approval of Student Body Balance Sheet](#)
 - f. [Personnel](#)
4. **Unscheduled Delegations/Patron Input**
5. **Finance**
 - a. [CoronaVirus Relief Funds Action](#)
6. [Superintendent Report](#)
 - a. Update on Census and Map
 - b. Website Update
 - c. Attendance
 - d. School Colors/Mascot
 - e. Upcoming Dates
7. [Principal Report](#)
 - a. Anti-Vape Training
 - b. Science
 - c. Internet Usage
8. [Athletics](#)
9. **Board Business**
 - a. Grease trap update
 - b. ISBA Conference Update
 - c. Maintenance Position Update
 - d. Early release 1:00 Dec 16, 2021 **Action**
 - e. Christmas Party **Action**

Mission and Vision

MISSION STATEMENT:

WE EXIST TO EDUCATE,
EMPOWER, AND PREPARE
STUDENTS FOR A
PRODUCTIVE LIFE.

OUR VISION:

DIETRICH SCHOOL DISTRICTS
VISION IS TO 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.

10. Future Agenda Items

- a. Regular Board Meeting: December 16, 2021
- b. Christmas Party: December 17, 2021 12:00 pm

11. Adjournment **Action**

Dietrich School District #314

APPROVED

Board of Trustees Regular Board Meeting

October 21, 2021

The meeting was called to order at 7:32 PM by chairman Starr Olsen. The board members present at the meeting were Starr Olsen, Perry Van Tassell, Rick Bingham and Ben Hoskisson via zoom for the first half of the meeting. Rick and Ben came into the meeting late. Superintendent Stefanie Shaw, Business Manager Dalonna Hurd, Board Clerk Jesse Wadsworth, and Principal Jeff Montero were also in attendance. The guests at the meeting go as follows: Sheriff Rene King, Officer Gavin Wrigley, Auditor Mike Burr, Andrew Fowles, David Johnson, Urban Johnson, Jason Hollibaugh, Diane Norman, Emi Berthelson, Denis Vargas, Diana Agular and Morgan Olsen. Deb Chapman, Maureen Heimerdinger, and Amy Wood came in late and did not sign in on the sign in sheet.

Agenda Approval

- Perry Van Tassell make a motion to approve the agenda. Starr Olsen seconded the motion. The vote was unanimous in favor of the motion.

Consent Agenda

- Perry Van Tassel made a motion to approve the Consent Agenda, but removing Personnel Consent to after executive session. Starr Olsen seconded the motion. The vote was unanimous in favor of the motion.

Curriculum

- Diane Norman presented the Team Lead Presentation for the 4th, 5th, and 6th grades. The new curriculum was very overwhelming to the teachers, but they are very grateful for flexibility they have been given to totally integrate math this year. They are focusing on ELA this year and getting the scores up so that next year they can get the ball rolling. She talks about how she sees the kids struggling in the classroom and people who are not in the classroom don't understand the hardships that are there. She challenges her kids to read 30 novels a year. She integrates social studies and science into these books because there is just not enough time in the day to do everything. She also explained that her high school art class is painting chairs that she got donated to the school. These chairs are painted as a picture from different books. Then students will be able to sit on these chairs in the library and read their books, or they can check the chair out when they check out the book that correlates with it. The board asked how they can help to mitigate the distractions that teachers are having problems with in the classroom, and Diane's answer was to follow protocol. There is safety in following protocol.
- Jessica Whisenhunt presented on behalf of the secondary teachers. The students seem to be receiving the new curriculum well. There are a few rough spots, but both the teachers and students are working through it. She talked about the Academic Athletic Policy. She presented it to the staff and they helped her change some wording to make it more clear policy. Many thought it is harsher than the current policy. It is going to promote good grades all throughout the school year, not just when kids are in sports. She is willing to wait to present to the board so she isn't adding more to the agenda than is necessary. She then talked about the music program

and what they had coming up. The music program took a hit due to Covid, so she reached out to Burley to put on a performance called All Together Now, which will be on Nov 12 and 13.

- Deb Chapman presented and attempted to showed the board how to get around in the new curriculum. She talked about how reading and language are intertwined with math, so the students can learn how to talk about math properly. There are many different activities for each lesson. She tries to focus on how much the students learn and not how much she gets done. Her students right now excel at the hands-on part of the curriculum.

Audit Report

- Mike Burr went over the audit and gave huge credit to Dalonna for how well she did the audit. The state required that she jump through numerous hoops for the grants that we received. He then went over some of the specifics of the audits and explained how it would be a year of uncertainty for funding. However, we have set aside some money to protect us from the shortfalls they are predicting. If there is anything we have to do to keep our doors open then we can use the money we have been given.

Executive Session

- Perry Van Tassell made a motion for the board to go into executive session as per code 74-206(1) subsections (b) and (d):
 - (b) To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public office, employee, staff member or individual agent, or public-school student;
 - (d) to consider records that are exempt from disclosure as provided in chapter 1, title 74, Idaho Code;
- The motion by Perry was seconded by Rick Bingham. There roll call vote went as follows: Rick Bingham, aye; Ben Hoskisson, aye; Perry Van Tassell, aye; and Starr Olsen, aye.
- The board went into executive session at 8:19 PM and came out of executive session at 9:25 PM.

Personnel Consent Agenda

- Perry Van Tassell made a motion to approve the Personnel Consent Agenda. The motion was seconded by Ben Hoskisson. The vote was unanimous in favor of the motion.

Safety Plan

- Perry Van Tassell made a motion to approve the safety plan and action under Idaho Code Subsection (4) (g) of section 18-3302D. The motion was seconded by Ben Hoskisson. The vote was unanimous in favor of the motion.

Superintendent Report

- Superintendent Shaw went over the attendance and explained that it is low because we have a couple families that are regularly missing school. Everything else is as read.

Maintenance Report is as read.

Principal Report is as read.

Athletics is as read.

Board Business

- Superintendent Shaw discussed Covid sick days. The board decided to use Covid funds to cover the cost of the test. When each employee has used all 10 of their sick leave days, then they can come to the board on an individual basis and explain why they need more.
- The D&D student club had their second presentation. They did a short demonstration on what they will be doing when the club meets. They had requirements from other schools in the area that have similar clubs. The board decided that they liked that students would still have to have a GPA 2.5 to participate. Ben Hoskisson made a motion to approve the Dungeons and Dragons Club pending the superintendent and advisor's permission slips and procedures. Perry Van Tassell seconded the motion. The vote was unanimous in favor of the motion.
- The grease trap update is that Superintendent Shaw contacted a lawyer, and he recommended that we contact the building safety inspector and have him determine if we need a grease trap or not. Starr Olsen stated that the kitchen is not plumbed for a grease trap and that we could not put it where the city wants it because the hot water would wash the grease out anyways. Superintendent Shaw said that she had been in contact with the city and said that it was their responsibility to maintain the line, which had not been done in many years until this year.
- Perry Van Tassell made a motion to approve only the white girls' basketball uniforms. Ben Hoskisson seconded the motion. The vote was unanimous in favor of the motion.
- The student council presented on why they would like to officially change the school colors from Columbia blue, white with an accent of black to Columbia blue, white and black. The board asked them to get more input from the community and to look into changing the school mascot as well. After they have done these things, they are welcome to come back to the board and present again.
- The board asked the clerk to look into some different catering options such as a dutch-oven meal and having it at the school. They decided that it would be during the December staff workday, the 17th, for lunch.
- The board discussed policies 3280 and 3281. It was decided that the Dietrich School District would not adopt policy 3281 as it sits. They revised 3280 and removed parts that were not relevant to this school. They also discussed the revision to policy 3500. Rick Bingham made a motion to approve 3280 and 3500 as revised. Perry Van Tassell seconded the motion. The vote was unanimous in favor of the motion. Rick Bingham made a motion to table policy 3281. Ben Hoskisson seconded the motion. The vote was unanimous in favor of the motion.

Future Agenda Items

- There is a work meeting to do the Census Rezoning, Tuesday, October 26, 2021.
- The ISBA Annual Convention is November 17-19, 2021 at Boise Centre.
- The next regular board meeting was changed from the 18th to the 23rd of November 2021.
 - There will be no policy and no curriculum presentation at this meeting.

Chairman Starr Olsen adjourned the meeting at 11:15 PM.

Dietrich School District #314
Work Session School Board Meeting

October 26, 2021

7:30 P.M. Conference Room

APPROVED

Vice Chairman Perry Van Tassell called the meeting to order at 6:13. The board members in attendance were Perry Van Tassell, Dolly Power, Rick Bingham and Ben Hoskisson. Starr Olsen was late but also in attendance. Superintendent Shaw and Clerk Jesse Wadsworth were also present at the meeting.

The board discussed the zones and their respective populations. They discussed the best way to move the zone lines so that the populations would be in compliance with the state rules. They decided to move one block in town and one square mile in the country to make all of the zones within 10% population of each other.

Dolly Power made a motion to approve the rezoning of Dietrich School District. Starr Olsen seconded the motion. The vote was unanimous in favor of the motion.

Perry Van Tassell adjourned the meeting at 7:48 PM.

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000003	100-515410-000-000-0	000000	11/08/21	005531	11372	Woodshop Lumber	1	11-2021	163.30
	**SUB-TOTAL: G&H Ace Hardware								
05	100-661350-000-000-0	000000	11/08/21	005373	208-886-9891744B	2021-2022 Fax Line	1	11-2021	103.40
	**SUB-TOTAL: CenturyLink								
000007	100-661330-002-000-0	000000	11/16/21	005351	9	E 4th Gym	1	11-2021	146.43
000007	100-661330-002-000-0	000000	11/16/21	005351	3	22 E 1st Bus Barn	1	11-2021	69.27
000007	100-661330-002-000-0	000000	11/16/21	005351	57	406 N Park IRRIGATION	1	11-2021	47.00
000007	100-211000-000-000-0	000000	11/16/21	005351	60	447 N Park S Duplex	1	11-2021	69.27
000007	100-211000-000-000-0	000000	11/16/21	005351	61	463 N Park North Duplex	1	11-2021	69.27
000007	100-211000-000-000-0	000000	11/16/21	005351	59	431 N Park - Grey House	1	11-2021	69.27
	**SUB-TOTAL: City of Dietrich								
000008	290-710450-000-000-0	000000	11/08/21	005397	23812204	2021-2022 Food Supplies	1	11-2021	912.14
000008	290-710450-000-000-0	000000	11/10/21	005397	23828447	2021-2022 Food Supplies	1	11-2021	435.24
000008	290-710450-000-000-0	000000	11/08/21	005397	24145347	2021-2022 Food Supplies	1	11-2021	378.44
	**SUB-TOTAL: Shamrock Foods (FSA)								
000013	100-664410-000-000-0	000000	11/08/21	005486	7027862	Cut off Discs 15 pk	1	11-2021	34.97
000013	100-664410-000-000-0	000000	11/08/21	005486	7027862	GFCI Light	1	11-2021	39.19
000013	100-664410-000-000-0	000000	11/08/21	005486	7027862	Angle Paint brush	1	11-2021	12.47
000013	100-664410-000-000-0	000000	11/08/21	005488	5263924	Concrete paint for hopscotch and f	1	11-2021	331.70
000013	290-710440-000-000-0	000000	11/08/21	005497	401424	5 Drawer tool chest with Hardood t	1	11-2021	598.00
000013	251-512410-000-000-0	000000	11/08/21	005529	3022994	Sanding Blocks - One Box - art	1	11-2021	16.94
000013	251-512410-000-000-0	000000	11/08/21	005529	3022994	Paint - art class	1	11-2021	66.82
	**SUB-TOTAL: Home Depot								
000016	290-710450-000-000-0	000000	11/08/21	005398	120609919	2021-2022 Food Supplies/milk	1	11-2021	186.86
000016	290-710450-000-000-0	000000	11/08/21	005398	120609986	2021-2022 Food Supplies/milk	1	11-2021	254.77
000016	290-710450-000-000-0	000000	11/08/21	005398	120610080	2021-2022 Food Supplies/milk	1	11-2021	222.22
000016	290-710450-000-000-0	000000	11/08/21	005398	120610180	2021-2022 Food Supplies/milk	1	11-2021	254.06
	**SUB-TOTAL: Meadow Gold Dairies, Inc								
000018	290-710450-000-000-0	000000	11/08/21	005396	3122754	2021-2022 Food Supplies	1	11-2021	1,900.49
000018	290-710450-000-000-0	000000	11/08/21	005396	3122769	2021-2022 Food Supplies	1	11-2021	39.80
000018	290-710450-000-000-0	000000	11/08/21	005396	1377157	2021-2022 Food Supplies	1	11-2021	12.74CF
	**SUB-TOTAL: Northwest Distribution								
000020	100-661330-001-000-0	000000	11/08/21	005407	2200570063	210 4th St - GYM	1	11-2021	1,837.05
000020	100-661330-001-000-0	000000	11/08/21	005407	2204390450	406 N Park St - SHOP	1	11-2021	8.26
20	100-661330-001-000-0	000000	11/08/21	005407	2205403773	524 N Park St - AG BUILDING	1	11-2021	107.93
20	100-661330-001-000-0	000000	11/08/21	005407	2206056844	602 N Park St - Football Lights	1	11-2021	57.19
000020	100-661330-001-000-0	000000	11/08/21	005407	2206296283	408 N Park St - Pump	1	11-2021	16.66
000020	100-661330-001-000-0	000000	11/08/21	005407	2206633246	22 E 1st St - Busbarn	1	11-2021	46.77
	**SUB-TOTAL: Idaho Power								
000032	100-632320-000-000-0	000000	11/08/21	005570	1586	2021 Property Taxes 1HM, 1 Duplex	1	11-2021	285.00
000032	100-632320-000-000-0	000000	11/08/21	005570	1591	2021 Property Taxes All block 36	1	11-2021	300.00
	**SUB-TOTAL: Lincoln County Tax Collector								
000036	100-664410-000-000-0	000000	11/01/21	005489	25486	Homecoming Parade Candy	1	11-2021	52.53
	**SUB-TOTAL: Shaw L & L Merc								
000040	100-651350-000-000-0	000000	11/10/21	005561	120839	Publish Annual Statement Summary	1	11-2021	126.86
	**SUB-TOTAL: Times News								
000049	243-519410-000-010-0	000000	11/10/21	005481	7792986	1/4" x 1' Welding metal	1	11-2021	4.54
	**SUB-TOTAL: Pacific Steel & Recycling								
000057	100-211000-000-000-0	000000	11/08/21	005558	314218-1	Student Paid IDLA Course	1	11-2021	525.00
	**SUB-TOTAL: Idaho Digital Learning Academy								
000070	100-681350-000-000-0	000000	11/10/21	005370	9891653448	2021-2022 East Route Cell Phone	1	11-2021	52.41
000070	100-681350-000-000-0	000000	11/10/21	005370	9891653448	2021-2022 West Route Cell Phone	1	11-2021	52.41
000070	100-664350-000-000-0	000000	11/10/21	005370	9891653448	2021-2022 Maintenance Cell Phone	1	11-2021	25.85
000070	100-211000-000-000-0	000000	11/10/21	005370	9891653448	2021-2022 Maintenance Cell Phone R	1	11-2021	25.85
000070	100-641350-000-000-0	000000	11/10/21	005370	9891653448	2021-2022 Principal Cell	1	11-2021	51.70
000070	100-632350-000-000-0	000000	11/10/21	005370	9891653448	2021-2022 Superintendent Cell	1	11-2021	51.70
	**SUB-TOTAL: Verizon Wireless								
099025	100-616310-000-000-0	000000	11/08/21	005554	10.22.2021	2021-2022 School To work project	1	11-2021	185.22
	**SUB-TOTAL: ID Division of Voc Rehab								
099035	100-611300-000-000-0	000000	11/10/21	005562	010753	2022 Food License Renewal	1	11-2021	320.00
	**SUB-TOTAL: South Central Public Health								
099038	100-681420-007-000-0	000000	11/08/21	005543	181406	All Buses Broom Holders	1	11-2021	77.90
099038	100-681420-007-000-0	000000	11/08/21	005543	181406	Bus 12 Exhaust Pipe	1	11-2021	240.12
099038	100-681420-007-000-0	000000	11/10/21	005551	181629	Bus 12, Window Brackets	1	11-2021	92.02
	**SUB-TOTAL: Bryson Sales & Services, Inc.								
099045	243-519300-000-000-0	000000	11/10/21	005321	33413731	21-22 Cylinder Rental	1	11-2021	73.16
	**SUB-TOTAL: NORCO								
099050	100-664410-000-000-0	000000	11/08/21	005521	2E57863	250 Watt bulbs/ outside lights	1	11-2021	89.46
	**SUB-TOTAL: Platt Electric								
099065	100-691320-000-000-0	000000	11/08/21	005327	30422835	21-22 Copier Lease	1	11-2021	429.45
099065	100-691320-000-000-0	000000	11/08/21	005327	30422835	21-22 Copier Usage	1	11-2021	2,473.46

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
**SUB-TOTAL: Great America Financial Serv									2,902.91
099098	290-710550-000-000-0	000000	11/08/21	005506	257159	Temperature Control for ovens	1	11-2021	321.73
**SUB-TOTAL: BS&R Equipment									321.73
099123	100-651460-000-000-0	000000	11/08/21	005569	11.9.21	2M Consulting and troubleshooting	1	11-2021	525.00
**SUB-TOTAL: Shannon Harris									525.00
099128	243-519410-000-020-0	000000	11/01/21	005520	19786138	paint supplies, mixing cups, glaze	1	11-2021	1,055.06
**SUB-TOTAL: National Coaling and Supplies									1,055.06
099130	100-651490-000-009-0	000000	11/16/21	005576	11.16.21	Payroll September Insurance Adj	1	11-2021	58.71
**SUB-TOTAL: Shaw, Stefanie									58.71
099170	290-710410-000-000-0	000000	11/01/21	005517	7398142	thermostat control for freezer	1	11-2021	88.56
099170	290-710410-000-000-0	000000	11/01/21	005517	7398142	solenoid coil	1	11-2021	46.21
099170	290-710410-000-000-0	000000	11/01/21	005517	7398142	38/ ODF solenoid high pressure	1	11-2021	103.80
099170	290-710410-000-000-0	000000	11/08/21	005517	7398144	thermostat control for freezer	1	11-2021	34.93
**SUB-TOTAL: Thermal Supply, Inc.									273.50
099185	290-710440-000-000-0	000000	11/08/21	005490	4536	Plastic Utensil Dispenser	1	11-2021	44.99
099185	290-710440-000-000-0	000000	11/08/21	005490	7973	Cabinet Storage	1	11-2021	216.92
099185	290-710440-000-000-0	000000	11/08/21	005490	5889	Table	1	11-2021	107.95
099185	290-710440-000-000-0	000000	11/08/21	005490	6448	Food Processor	1	11-2021	139.99
099185	290-710440-000-000-0	000000	11/08/21	005490	4536	5 Wheel Pastry/Pizza Cutter	1	11-2021	19.92
099185	290-710440-000-000-0	000000	11/08/21	005490	4536	12 ct plain pocket Aprons	1	11-2021	26.99
099185	290-710440-000-000-0	000000	11/08/21	005490	4536	6ct 4" plastic pans	1	11-2021	29.04
099185	290-710440-000-000-0	000000	11/08/21	005490	4536	Pocket combs pack for lice checkin	1	11-2021	18.38
099185	100-664410-000-000-0	000000	11/08/21	005490	4536	Ermosis bags	1	11-2021	16.49
099185	100-664410-000-000-0	000000	11/08/21	005490	4536	Price Tag/Date gun	1	11-2021	13.82
099185	290-710410-000-000-0	000000	11/08/21	005490	4536	Wireless Doorbell for delivery doo	1	11-2021	29.99
099185	100-664410-000-000-0	000000	11/08/21	005522	5939	Office Chair Mat	1	11-2021	54.95
099185	100-651410-000-000-0	000000	11/08/21	005522	5397	Mousepad and Wrist support for Key	1	11-2021	16.99
099185	100-651410-000-000-0	000000	11/08/21	005522	5397	Dual Monitor Stand Riser	1	11-2021	79.98
099185	100-632410-000-000-0	000000	11/08/21	005522	5397	Dual Monitor Stand Riser	1	11-2021	39.99
099185	251-512410-000-000-0	000000	11/08/21	005522	5397	Toner Cartridge	1	11-2021	33.59
099185	251-512410-000-000-0	000000	11/08/21	005522	5397	Chain Necklace for Walking	1	11-2021	23.97
099185	246-641410-000-000-0	000000	11/08/21	005525	5347	AntiBullying Silicone Bracelets	1	11-2021	145.00
099185	243-519550-000-020-0	000000	11/08/21	005525	6456	Iwata-Medea Revolution CR Dual Act	1	11-2021	784.00
099185	245-623410-000-000-0	000000	11/08/21	005525	4689	Mini Displayport to HDMI Cable	1	11-2021	24.48
099185	245-623410-000-000-0	000000	11/08/21	005525	4689	HDMI KVM USB Extender	1	11-2021	183.98
099185	245-623410-000-000-0	000000	11/08/21	005525	4689	HDMI Cable	1	11-2021	17.92
099185	245-623550-000-000-0	000000	11/08/21	005525	3345	Samsung 40-In Class LED Smart TV	1	11-2021	595.98
099185	245-623550-000-000-0	000000	11/08/21	005525	4689	ASUS VL249HE 23.8" Eye Care Monite	1	11-2021	839.94
099185	251-512410-000-000-0	000000	11/08/21	005525	4689	Legitac MK545 Keyboard and Mouse	1	11-2021	49.99
099185	251-512410-000-000-0	000000	11/08/21	005525	4689	The Sports Rule Book	1	11-2021	29.95
099185	251-512410-000-000-0	000000	11/08/21	005525	4689	White Cardstock	1	11-2021	13.99
099185	100-664410-000-000-0	000000	11/08/21	005525	4689	Graphite Paper/Carbon Paper	1	11-2021	6.19
099185	251-512410-000-000-0	000000	11/08/21	005537	9858	50 pc cord keeper- self stick	1	11-2021	14.95
099185	251-512410-000-000-0	000000	11/08/21	005537	9858	Zildjan Cybal Straps	1	11-2021	13.03
099185	245-623410-000-000-0	000000	11/08/21	005537	9858	Yamaha FC4A Piano Sustain Pedal	1	11-2021	28.95
099185	251-512410-000-000-0	000000	11/08/21	005539	9858	2 Pk USB C to USB adapter	1	11-2021	9.89
099185	100-681420-000-000-0	000000	11/08/21	005542	9858	Million Dollar Throw by Mike Lupic	1	11-2021	197.78
099185	100-681420-000-000-0	000000	11/08/21	005542	9858	8 Pack Chew Necklaces	1	11-2021	11.98
099185	100-681420-000-000-0	000000	11/08/21	005542	9858	6 Pack Pop It Fidgets	1	11-2021	22.69
099185	100-681420-000-000-0	000000	11/08/21	005542	9858	4 Pack Pop It Spinners	1	11-2021	27.98
099185	100-681420-000-000-0	000000	11/08/21	005542	3676	6 Pack Pop It Fidgets	1	11-2021	23.69
099185	100-681420-000-000-0	000000	11/08/21	005542	9858	6 Pack Chew Necklaces	1	11-2021	10.75
099185	100-641410-000-000-0	000000	11/08/21	005542	9858	Money bags	1	11-2021	11.78
099185	100-632410-000-000-0	000000	11/08/21	005557	7458	packs Employee File Folders	1	11-2021	49.90
099185	245-623410-000-000-0	000000	11/08/21	005557	7458	LED wireless mouse	1	11-2021	13.99
099185	100-632410-000-000-0	000000	11/08/21	005557	7458	Rollerball R2 ink pens	1	11-2021	9.99
**SUB-TOTAL: Amazon/SYNCB									4,052.72
099211	257-616300-616-000-0	000000	11/08/21	005556	10.31.21	SLP Services - October 52.25 hours	1	11-2021	2,873.75
**SUB-TOTAL: Heather Torgerson									2,873.75
099232	100-651490-000-009-0	000000	11/16/21	005577	11.16.21	Sept Payroll insurance Adj	1	11-2021	39.84
**SUB-TOTAL: Astle, Tanya									39.84
099271	100-623310-000-000-0	000000	11/10/21	005322	77561	2021-2022 VOIP Phone Line	1	11-2021	131.00
099271	100-623350-000-000-0	000000	11/10/21	005322	77561	2021-2022 Internet Service	1	11-2021	525.00
**SUB-TOTAL: White Cloud Communications									656.00
099273	100-651350-000-000-0	000000	11/08/21	005390	1019306338	Meter Rent	1	11-2021	75.00
**SUB-TOTAL: Pilney Bowes Inc									75.00
099305	100-691410-005-000-0	000000	11/08/21	005555	955924	Staple Cartridge for Copier	1	11-2021	105.00
099305	100-691410-005-000-0	000000	11/08/21	005555	955924	Shipping	1	11-2021	14.95
**SUB-TOTAL: Fisher's Technology									119.95
099332	100-667410-000-000-0	000000	11/08/21	005546	101168866	Security Door Timer	1	11-2021	140.00
**SUB-TOTAL: GHA Technologies, Inc.									140.00
099332	251-512410-000-000-0	000000	11/08/21	005552	INV7936	Walking Supplies- Turkeys	1	11-2021	24.98
**SUB-TOTAL: Fitness Finders, Inc									24.98
099343	100-641410-000-000-0	000000	11/16/21	005573	0577	Teacher Conferences Staff Meal Sup	1	11-2021	68.29
099343	100-632380-000-000-0	000000	11/16/21	005573	0577	Fuel in school car - S Shaw Confer	1	11-2021	49.56
099343	100-632380-000-000-0	000000	11/16/21	005573	0577	Holiday Inn Nampa - S Shaw Federal	1	11-2021	307.80

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
099343	271-621380-000-000-0	000000	11/16/21	005448	0577	ISN - Hilton Garden Inn Boise	1	11-2021	162.00
	**SUB-TOTAL: D.L. Evans Bank VISA Shaw								587.65
099369	100-632410-000-000-0	000000	11/16/21	005574	6210	Shipping Mr Hill Stuff - USPO	1	11-2021	18.40
099369	100-651380-000-000-0	000000	11/16/21	005574	6210	IASBO Lunch Hurd, Zimmers	1	11-2021	34.47
099369	100-641410-000-000-0	000000	11/16/21	005574	6210	Batteries, AA, AAA, 9V	1	11-2021	52.47
099369	290-710450-000-000-0	000000	11/16/21	005574	6210	Darigold Sour Cream	1	11-2021	8.58
099369	100-631410-000-000-0	000000	11/16/21	005574	6210	Gatorade	1	11-2021	12.99
099369	100-632350-000-000-0	000000	11/16/21	005574	6210	Maint Ad in Times News	1	11-2021	269.36
099369	290-710450-000-000-0	000000	11/16/21	005574	6210	Pasta, 2% Milk, Sour cream - Costo	1	11-2021	48.22
099369	100-515410-000-000-0	000000	11/16/21	005574	6210	Chairs for art class to paint - Go	1	11-2021	15.87
099369	100-681320-000-000-0	000000	11/16/21	005549	6210	Service Repair Bus Pressure Washer	1	11-2021	1,146.20
	**SUB-TOTAL: D.L. Evans Visa Hurd								1,806.56
099389	245-623300-000-000-0	000000	11/08/21	005414	1253	2021-2022 IT Services Contract	1	11-2021	1,000.00
	**SUB-TOTAL: Blue Gem Technologies, LLC								1,000.00
099406	290-710450-000-000-0	000000	11/08/21	005325	9808468	21-22 Produce	1	11-2021	471.75
099406	290-710450-000-000-0	000000	11/08/21	005325	9807152	21-22 Produce	1	11-2021	341.15
099406	290-710450-000-000-0	000000	11/08/21	005325	9809840	21-22 Produce	1	11-2021	262.05
099406	290-710450-000-000-0	000000	11/08/21	005325	9811264	21-22 Produce	1	11-2021	408.15
	**SUB-TOTAL: Charlie's Produce								1,483.10
099434	290-710450-000-000-0	000000	11/08/21	005391	140926307	21-22 Food Supplies	1	11-2021	985.56
099434	290-710450-000-000-0	000000	11/08/21	005391	140930469	21-22 Food Supplies	1	11-2021	908.37
099434	290-710450-000-000-0	000000	11/08/21	005391	140938061	21-22 Food Supplies	1	11-2021	207.00
099434	290-710450-000-000-0	000000	11/08/21	005391	140940051	21-22 Food Supplies	1	11-2021	710.08
099434	100-211000-000-000-0	000000	11/08/21	005391	140940051	20-21 Concessions	1	11-2021	192.15
	**SUB-TOTAL: Sysco Idaho, Inc								3,003.16
099440	251-512410-000-000-0	000000	11/01/21	005510	4026518276	myView Literacy Grades 1-5 Levelled	1	11-2021	2,199.47
099440	251-512410-000-000-0	000000	11/01/21	005510	4026518276	Shipping	1	11-2021	164.96
	**SUB-TOTAL: Savvas Learning Company LLC								2,364.43
099441	100-664410-000-000-0	000000	11/08/21	005523	331414	Corner Guards, Heavy Duly Black	1	11-2021	564.90
099441	100-664410-000-000-0	000000	11/08/21	005523	331414	Shipping	1	11-2021	182.40
	**SUB-TOTAL: Koffler Sales Company								747.30
099444	257-616300-616-000-0	000000	11/08/21	005550	10.31.2021	OT Services 6.5 hours	1	11-2021	383.50
	**SUB-TOTAL: Connie Van Kleeck, OTR/L								383.50
099450	100-665320-000-000-0	000000	11/10/21	005516	GD6458	Service on Loader	1	11-2021	705.60
	**SUB-TOTAL: Arnold Machinery								705.60
099461	251-512410-000-000-0	000000	11/16/21	005530	2613	Kindergarten From Sounds to Spelli	1	11-2021	165.00
099461	246-431900-000-000-0	000000	11/16/21	005538	2613	Pepperoni Pizza	1	11-2021	25.00
099461	246-431900-000-000-0	000000	11/16/21	005538	2613	Cheese Pizza	1	11-2021	25.00
099461	246-431900-000-000-0	000000	11/16/21	005538	2613	Hawaiian Pizza	1	11-2021	27.00
099461	246-431900-000-000-0	000000	11/16/21	005538	2613	Meatlovers Pizza	1	11-2021	27.00
099461	246-431900-000-000-0	000000	11/16/21	005538	2613	Supreme Pizza	1	11-2021	45.91
099461	246-431900-000-000-0	000000	11/16/21	005538	2613	12 Pack Sprite (cans)	1	11-2021	11.36
099461	246-431900-000-000-0	000000	11/16/21	005538	2613	12 Pack Root Beer (cans)	1	11-2021	8.36
099461	251-512410-000-000-0	000000	11/16/21	005526	2613	The Sports Book 5th Edition - Targ	1	11-2021	33.01
099461	251-512410-000-000-0	000000	11/16/21	005540	2613	Million Dollar Throw by Mike Lupic	1	11-2021	4.24
099461	290-710450-000-000-0	000000	11/16/21	005575	2613	Iceberg Lettuce Mix	1	11-2021	8.97
099461	100-211000-000-000-0	000000	11/16/21	005575	2613	Concessions Supplies- Walmart	1	11-2021	72.30
099461	100-211000-000-000-0	000000	11/16/21	005575	2613	concessions - Costco	1	11-2021	72.13
099461	100-211000-000-000-0	000000	11/16/21	005575	2613	Concessions - Costco	1	11-2021	26.96
099461	100-211000-000-000-0	000000	11/16/21	005575	2613	Concessions - Family Dollar candy	1	11-2021	42.00
099461	100-211000-000-000-0	000000	11/16/21	005575	2613	Concessions - Walmart	1	11-2021	70.18
099461	100-211000-000-000-0	000000	11/16/21	005575	2613	Concessions- Family Dollar	1	11-2021	24.00
	**SUB-TOTAL: D.L. Evans Visa -Qulroga								688.42
099474	100-664410-000-000-0	000000	11/08/21	005427	841564	Wire Guard/Fan Blade	1	11-2021	583.00
	**SUB-TOTAL: Terry's Heating and Air								583.00
099482	100-661410-000-000-0	000000	11/01/21	005534	80387563	Bona Supercourt HD Floor Finish	1	11-2021	3,895.12
	**SUB-TOTAL: Waxies								3,895.12
099486	257-616410-000-000-0	000000	11/01/21	005536	INV096591	25ct Combo Pack WJ IV Testing Boo	1	11-2021	227.21
099486	257-616410-000-000-0	000000	11/01/21	005536	INV096591	Shipping	1	11-2021	22.72
	**SUB-TOTAL: Riverside Insights								249.93
***GRAND TOTAL - VENDOR COUNT: 46									41,531.09

DIETRICH SCHOOL DISTRICT NO. 314

Cash Balance by Fund Report

11.17.21

Month 5 of 12

<i>Fund Title</i>	<i>Beginning Budget Amount July 1, 2021</i>	<i>Revenue to date</i>	<i>Month to Date Expenses</i>	<i>YTD Expenses</i>
100 - General Fund	\$ 2,075,473	\$1,310,918	\$(139,938)	\$ (818,911)
230- MV Homeless Grant	\$ 3,000		\$ (468)	\$ (468)
243 - CTE	\$ 18,563	\$22,212	\$ (3,006)	\$ (10,005)
245 - Instructional Technology	\$ 71,969	\$0	\$ (2,736)	\$ (18,223)
246 - SDFS	\$ 4,320	\$0	\$ (314)	\$ (314)
250 - ESSER 111 Discretionary	\$ 316,115		\$ (6,465)	\$ (7,536)
250 - ESSER 111 Learning Loss	\$ 79,029		\$ -	\$ -
250- ESSER III Homeless	\$ 2,123	\$1,757	\$ -	\$ (1,757)
251 - Title IA	\$ 95,868	\$8,884	\$ (6,251)	\$ (37,068)
252-ESSERF Blended Learning	\$ 7,061		\$ -	\$ (5,600)
253 - Title IC (Migrant)	\$ 62,063	\$9,119	\$ (3,033)	\$ (15,973)
254 - ESSER 11 - FT	\$ 175,936		\$ -	\$ -
257 - IDEA Part B (SPED)	\$ 55,793	\$9,435	\$ (5,196)	\$ (18,508)
258-IDEA Part B Preschool Age	\$ 14,110	\$2,339	\$ -	\$ (2,064)
261 - Title IV SSAE	\$ 14,362	\$2,181	\$ (759)	\$ (3,603)
262 - REAP (Rural Education)	\$ 30,805	\$2,023	\$ (1,588)	\$ (5,201)
263 - Carl Perkins	\$ 2,600	\$7,684		\$ -
271 - Title IIA	\$ 10,792	\$375	\$ (162)	\$ (7,425)
290 - CNP	\$ 162,106	\$47,162	\$ (16,734)	\$ (55,445)
310 - Bond & Interest Redemption	\$ 203,600	\$95,740	\$ -	\$ (136,293)
420 - Plant Facilities				\$ -
421 - Bond Facilities				\$ -
424 - Bus Depreciation	\$ 23,367		\$ (26,070)	\$ (26,070)
TOTAL CASH BALANCES	\$ 3,429,055	\$1,519,829	\$(212,720)	\$ (1,170,464)
As Of October 30, 2021 Bank Statement:				
Balance in Bond Acct	\$ 60,532.41			
Balance in LGIP M&O	\$1,329,699.84			
Savings Balance	\$ 7,949.28			
Child Nutrition	\$ 58,603.49			
General	\$ 95,951.15			
Total Account Balances	\$1,552,736.17			

Dietrich Student Body

Balance Sheet

As of October 31, 2021

	Oct 31, 21
ASSETS	
Current Assets	
Checking/Savings	
D.L. Evans Bank	87,521.00
Total Checking/Savings	87,521.00
Accounts Receivable	
Accounts Receivable	5,396.61
Total Accounts Receivable	5,396.61
Other Current Assets	
Inventory Asset	62.00
Undeposited Funds	459.80
Total Other Current Assets	521.80
Total Current Assets	93,439.41
TOTAL ASSETS	93,439.41
LIABILITIES & 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	
Sawtooth Conference	8,367.66
Sales Tax	-3.91
Scholarships	
Volunteer Scholarship	1,000.00
Scholarship-Community	2,018.21
Scholarship-David Sorensen	4,125.00
Scholarship-Staff	5,373.76
Scholarships - Other	-320.00
Total Scholarships	12,196.97
Student Body Balance	
Class of 2027	103.77
00-Ramburg	38.15
01-M. Heimerdinger	477.13
02-Chapman	494.91
03-Stowell	335.53
04-Hollibaugh	637.20
05-Astle	656.10
06-Norman	441.77
Athletics	
Activity Cards	
Adult/Senior Pass	1,401.74
Family Pass	5,011.53
Activity Cards - Other	21,575.81
Total Activity Cards	27,989.08
Gates	6,441.12
Ice Cream	1,426.50

Dietrich Student Body

Balance Sheet

As of October 31, 2021

	Oct 31, 21
Officials	
Official Contract Fee	-9,530.81
Total Officials	-9,530.81
Student Sport Fees	
Shooter Shirt- GBB/BBB	540.25
BBB	6,198.00
Cheer	1,113.59
FB	10,842.91
GBB	6,229.89
Track	6,952.71
VB	7,301.00
XC	536.00
Total Student Sport Fees	39,714.35
Athletics - Other	-42,079.38
Total Athletics	23,960.86
Auto Collision	
Class Projects	-28.39
Nova Project	1,732.79
Auto Collision - Other	-71.78
Total Auto Collision	1,632.62
Box Tops/Field trips	921.24
Class of 2017	472.84
Class of 2018	407.65
Class of 2019	286.97
Class of 2020	2.42
Class of 2021	411.92
Class of 2022	1,027.00
Class of 2023	361.23
Class of 2024	413.34
Class of 2025	183.32
Class of 2026	668.45
Club BPA	175.54
Club FFA	
Club FFA Fundraising	672.89
Club FFA - Other	-607.05
Total Club FFA	65.84
Club Music	2,545.12
Concessions	3,964.83
Elementary Field Trips	53.84
General Student Body	197.20
In/Out	293.24
Library	217.16
Robotics	457.88
Ski/Skate/ Wahooz	11.70
SPED	92.08
Student Council	812.55
Team Accounts	
Team BBB	2,360.87
Team Cheer	5,808.86
Team FB	3,528.66
Team GBB	3,028.65
Team Track	134.73
Team VB	8,007.98
Team XC	728.43
Total Team Accounts	23,598.18

**Dietrich Student Body
Balance Sheet
As of October 31, 2021**

	<u>Oct 31, 21</u>
Yearbook	<u>7,097.97</u>
Total Student Body Balance	73,517.55
Tournament/ All Sports	623.53
Unrestricted Net Assets	-183.58
YEA	31.42
Total Equity	94,549.64
TOTAL LIABILITIES & EQUITY	93,439.41

Substitute / Classified Esser Funds

Pascual	\$24,735.00	2%	\$494.70
Charley	\$11,655.00	2%	\$233.10
Matigan	\$11,470.00	2%	\$229.40
Nancy	\$14,968.35	2%	\$299.37
Shirley		2%	\$100.00
Kathleen	\$11,100.00	2%	\$222.00
Jolyn		2%	\$100.00
Debra	\$11,655.00	2%	\$233.10
Michelle	\$8,280.00	2%	\$165.60
Joyce	\$10,500.00	2%	\$210.00
Shania	\$25,200.00	2%	\$504.00
Leslie	\$11,100.00	2%	\$222.00
Trevor	\$19,788.00	2%	\$395.76
Mary	\$12,210.00	2%	\$244.20
Janet	\$9,472.00	2%	\$189.44
Dulfia	\$30,305.05	2%	\$606.10
Jesse	\$17,820.00	2%	\$356.40

SUBS	Sept-Oct	Nov		
Lyle (bus)	1			\$20.00
Jerry (bus)				\$100.00
Erin		1	20	\$20.00
Terri	2.5	4.5	20	\$140.00
Surbrina	3.5		20	\$70.00
Chrstine	4	1	20	\$100.00
Tel	5	1	20	\$120.00
Dixie	8.5	4	20	\$250.00
Shirley	4	2	20	\$120.00
Persi Benefits				\$1,345.96
		Total Spent		\$7,091.13
		Available Grant		\$7,116.00

Esser III Funds

Ramberg, Aleta	\$	40,369.00	2%	\$	807.38
Heimerdinger, Maureen	\$	52,370.00	2%	\$	1,047.40
Chapman, Deb	\$	52,370.00	2%	\$	1,047.40
Stowell, Sarah	\$	44,836.00	2%	\$	896.72
Hollibaugh, Elizabeth	\$	40,369.00	2%	\$	807.38
Astle, Tanya	\$	50,370.00	2%	\$	1,007.40
Norman, Diane	\$	55,207.00	2%	\$	1,104.14
Dill, Wayne	\$	52,370.00	2%	\$	1,047.40
Whisenhunt, Jessica	\$	44,836.00	2%	\$	896.72
Fowles, Andrew	\$	44,836.00	2%	\$	896.72
McHan, Eric	\$	53,870.00	2%	\$	1,077.40
Wood, Amy	\$	40,990.00	2%	\$	819.80
Wendt, Glenna	\$	41,611.00	2%	\$	832.22
Astle, Brody	\$	46,491.00	2%	\$	929.82
Peterson, Brett	\$	50,370.00	2%	\$	1,007.40
Montero, Jeffrey	\$	60,000.00	2%	\$	1,200.00
Shaw, Stefanie	\$	90,000.00	2%	\$	1,800.00
Dalonna		\$45,000.00	1.50%		\$675.00
Hurd, Dalonna	\$	45,000.00	0.5%	\$	225.00
Jalyn		\$28,800.00	2%		\$576.00
					\$ 18,701.30
PERSI, FICA, MEDICARE			19.59%	\$	3,663.96
		TOTAL EXPENSE			\$ 22,365.26

Superintendent Report

Dietrich Schools

Perseverance, Integrity, and Respect



Upcoming Dates

Thanksgiving Break 24-25

Region 4 Supt. 12/1

Vacation days 12/6-12/9

End of Semester 12/16

Teacher work day 12/17

Christmas Lunch with Staff at noon
12/17

Update on Census Map

Jesse has put approximately 60 hours into the census map. She took the previous map and edited it for the new zones and had to create a key at the bottom of the map. Then she had to mark on the map where each house was and how many lived in that household. She used google maps to determine where the houses were and then she used myself, Ryan and Jalyn all to help make sure we had the correct number of people in the houses. My hours are not included in this in rewriting the legal descriptions which honestly only took about a half hour. I just wanted you to know how much time and work it was for her to get this done. It has been submitted to the state and they said they would let us know if there are any issues.

Website Update

I have had meetings with three different companies. We were all very happy with what they offered as well as the price. I have had several people look at them as well. We all seemed to like School in Sites the best so we went with them and I had the implementation meeting last week. We have set a timeline to have the website go live no later than February 1. I am really excited to get the new website up and running. I will have the first phase of the timeline to School Insites Thursday 19. Then I just wait for mockups from them.

Attendance

Compared to last month's attendance, elementary and middle school are up a couple of percents. 9-12 grade is down 1%. As an average district wide attendance is up 1%. We are still seeing families with Covid but it is minimal. Currently we have two families that live in the same home that are out of the building with Covid. We are seeing some other flu sickness as well with our students. So far it is not very extreme and for the most part parents are keeping their students home if they are sick.

Grades	Current Enrollment	20-21 Enrollment	ADA
K-6	101	105	94%
7-8	38	32	94%
9-12	72	71	94%
Total	211	208	94%

School Colors/ Mascot

The student council has been working on getting some input from the community. They have one girls basketball game and one boys basketball game that they have chosen for people to vote at. They also will have a full week where people can come into the school to vote as well. They will have something for me this week to put on social media to let them know when and where they can vote. They will then present their findings to the board in the December board meeting.



November, 2021

Anti-Vape Training

We will have training for our teachers on November 19th during our next Inservice day. It will be provided by Cody Orchard from the South Central Public Health District. We will also have a meeting afterward to talk about how to best approach for training students and families about the effects of Vaping.

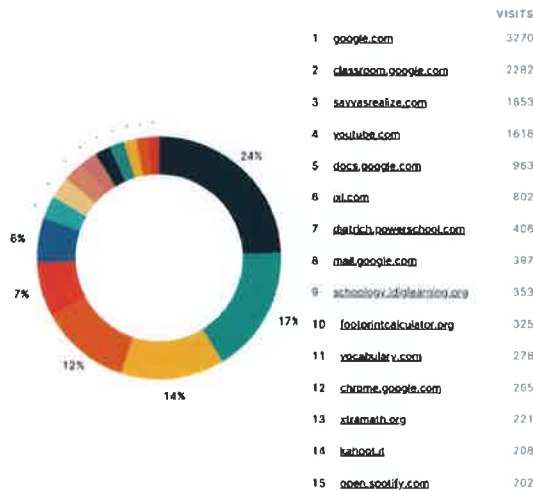
Science

The standards are getting taught despite the loss of our Science Teacher. I have been thankful for our new curriculum and have been trying my best to incorporate meaningful activities where I can. The temporary steps we are taking are working for the time being.

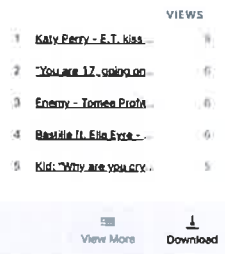
Internet Usage

On the next page is the summary of internet usage at our school. Pulled on Nov. 8th 2021.

Top Websites



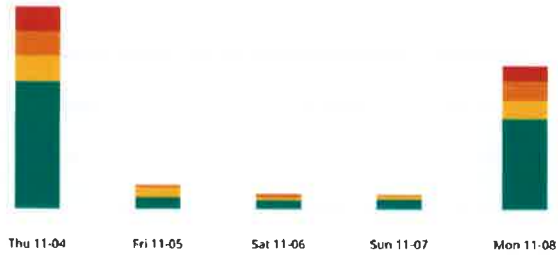
Top Videos



Top Searches



Activity Timeline



Sites Visited: 17608 Blocked Attempts: 81 Flagged Activity: 459 Youtube Views: 1074

Top Docs

	VISITS
1 Independent Learning...	19
2 Africa slideshow	12
3 Africa	8
4 Lesson 2	8
5 Science project 1	7

[View More](#) [Download](#)

Top Apps

	INSTALLS
1 Istaiton	258
2 Google Docs	126
3 Google Docs Offline	125
4 Gmail	125
5 YouTube	120

Athletic Update: All fall sports other than football have come to a close and winter sports are starting or about to start.

At the time of writing (11/8), high school football could possibly be playing for two more weeks. They will travel to Holt Arena to play in the state semifinals and a victory there would see them advance to the championship game. Location/date/time for the championship are all TBA.

Volleyball and cross country have ended. I would like to congratulate our volleyball team on nearly making the state tournament, coming up just one game short. I would also like to congratulate our girl's cross country team on taking 2nd place at the district meet and qualifying for state. We also had one member of the boy's team qualify for state.

Junior high basketball has started practice and will play their first game on November 10th.

The high school girls basketball team started practice on November 1st and plays their first game at home on November 12th. The high school boys basketball team can start practice as soon as November 12th.

With the winter sports season about to get started, we can anticipate some schedule changes. Each year we have boys and girls teams that have to cancel JV games due to lack of numbers. Those changes will be communicated to coaches and teams and soon as information is available. We will try to schedule additional JV games to replace the ones that are lost, but it is always difficult to do so.

There is a concern over officials for the basketball season. There is always a need for more officials in every sport, and basketball is included. A big concern is the behavior of parents/fans. With many fans not able to attend games last year, officials are concerned that they will be even more difficult to deal with than in years past. Fans that are ejected from games will be asked to miss games and take online courses before they are allowed to return. I mention this just to make everyone aware so we are not surprised if we have that happen. I do not believe we had any spectators ejected from games last year, but we have in years past.