

Dietrich School District #314
"Educate Empower and Prepare"
Regular School Board Meeting Agenda
September 15, 2022 7:30 p.m.
Dietrich Schools Board Room

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.

1. Call to Order
 - a. Pledge of Allegiance
 - b. Vision and Mission
 - c. Potential Open Meeting Violation **Action**
2. Consent Agenda
 - a. [Approval of Minutes July 12](#)
 - b. [Approval of Accounts Payable](#)
 - c. [Approval of Encumbrance Report](#)
 - d. [Approval of Student Body Balance Sheet](#)
 - e. [Personnel](#)

Action Item: Approve/Deny Consent Agenda

3. **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.
4. Team lead Presentations
 - a. [Elementary](#)
 - b. [Secondary](#)
5. [Superintendent Report](#)
 - a. First weeks of school
 - b. Survey
 - c. Reading intervention
 - d. Observations
 - e. Attendance
 - f. Upcoming Dates
 - g. Maintenance Report
6. [Dean of Students Report](#)
 - a. Discipline
 - b. Grade Reports
 - c. Attendance/Tardy Policy
 - d. Homecoming
 - e. Athletic Report
7. Athletics
 - a. [Cross Country Uniforms Action](#)
8. Finance
 - a. [H793 Instructional Staff Compensation Action](#)
9. Transportation
 - a. [Bus Routes Action](#)
 - b. [Safety Busing Action](#)
10. Action Item: Executive Session as per code 74-206 (1) subsections (d):
(d) To consider records that are exempt from disclosure as provided in [chapter 1, title 74](#), Idaho Code.
[Document 1](#)
11. Board Business
 - a. Safety Plan **Action**
 - b. [ISBA Region Meeting](#)
 - c. [Project Updates](#)
 - d. [CIP Plan Action](#)
 - e. Employee Housing
 - f. Survey Update
12. Policy
 - a. Revision [4105 Action](#)
 - b. 1st Reading [9411](#) [9411F](#)
13. Future Agenda Items:
 - a. Regular Meeting - October 20 , 2022 at 7:30 PM
 - b. Work Session October 20, 2022 at 7:00 PM ?

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14. Adjournment Action

Board of Trustees
Starr Olsen, Chairman/ Ben Hoskisson, Vice Chair
Perry VanTassell/ Rick Bingham/Valerie Varadi

Superintendent of Schools
Stefanie Shaw

Business Manager/Board Clerk/ Treasurer
Dalonna Hurd

**Dietrich School District #314
Board of Trustees Board Meeting
August 18, 2022**

The meeting was called to order at 7:30 p.m. by Chairman Starr Olsen and opened with the Pledge of Allegiance and the reading of our Mission and Vision Statements. The Board Members present were Ben Hoskisson, Rick Bingham and Valerie Varadi. Superintendent Stefanie Shaw and Business Manager Dalonna Hurd were also in attendance. Guests were Hubert Shaw, Lindy Smith, Collette Robertson, Heather Torgerson and Heather Shaw.

Consent Agenda

Ben Hoskisson made a motion to approve the consent agenda including the emergency hire of Lori Norman as the Secondary Math Teacher. Rick Bingham seconded the motion. The vote was unanimous in favor of the motion.

Patron Input

Hubert Shaw addressed the board regarding his opinion on the current state of school and the money, effort and time the farmers and ranchers in the community have put into the school in the past. He spoke briefly about employee housing and his feelings towards the separation of duties between the board and the superintendent.

Superintendent Report

Presented as read with focus on the week of Professional Development.

Dean of Students Report

Presented as read and included the AD Report.

Finance

Discussion was held on ISBA Conference expenses for Starr Olsen. Due to Starr being on the executive board, he must attend the conference. However, expenses for this year's conference were cut from the budget due to the conference being held in Coeur d'Alene and budget constraints. A portion of the expenses are reimbursable but not everything is covered. Ben Hoskisson made a motion to approve paying for the costs of the conference for Starr to attend. Starr Olsen seconded the motion. Vote was two in favor and one opposed. Motion passed on majority vote.

H793 Instructional staff compensation – Ben Hoskisson made a motion to pay out the funds in November as a one-time payment. Valerie Varadi seconded the motion. Vote was unanimous in favor.

Executive Session – No executive session was held.

Board Business

Project Updates – The Science room and SPED remodel are coming along and will be with in the first couple weeks of the school year. Discussion was held on the pipe that originally failed. Another possible leak has been found and the pipe seems to have rusted out from the inside. Starr feels that the pipe will fail again if charged and needs to be replaced soon. We are afraid that charging it will cause another flood. After discussing options, a decision was made to start with a 100# pressure test to see if it holds up and if we can get through this year and look at replacing it next summer.

CIP Plan- Stefanie Shaw presented the CIP as a work in progress. The board would like to see a Literacy goal added to the plan. The CIP Plan will be reviewed again and approved at the next meeting.

Survey – Rick Bingham led the discussion on the survey and presented some ideas from other schools. Superintendent Shaw will continue to work with Rick on the survey and get that sent out to staff and patrons as soon as possible.

Policy

Ben Hoskisson made a motion to approve Policies 2470, 2470F and 2470P. Valarie Varadi seconded the motion. Vote was unanimous in favor.

Policy 4105 was discussed. The week prior timeline will be changed to the Monday prior to the meeting. The policy will be reviewed for a second reading.

Future Agenda Items

Starr Olsen requested that employee housing be added the agenda as a discussion. Concealed weapons will be added to the next meeting agenda per request made by Perry Van Tassell.

A work session is being planned for November 12, 2022.

The next regular Board of Trustees meeting is scheduled for Thursday, September 15, 2022 at 7:30 PM.

Adjourn

Having reached the end of the agenda, Chairman Olsen adjourned the meeting at 8:26 PM.

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-09/30/22; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000002	100-681420-005-000-0	000000	09/12/22	005938	240004	2022-2023 Diesel Fuel	1	09-2022	97.32
000002	100-661330-004-000-0	000000	09/12/22	005938	240004	2022-2023 Propane - Green House	1	09-2022	1.06
000002	100-661330-004-000-0	000000	09/12/22	005938	240004	2022-2023 Propane - Ag Shop	1	09-2022	1.06
000002	100-661330-004-000-0	000000	09/12/22	005938	240004	2022-2023 Propane -Main	1	09-2022	1.06
000002	100-681420-005-000-0	000000	09/12/22	005938	240004	2022-2023 Diesel Fuel	1	09-2022	515.54
000002	100-665410-000-000-0	000000	09/12/22	005964	240004	parts for paint sprayer for field	1	09-2022	25.34
000002	100-681420-005-000-0	000000	09/12/22	005955	240004	DEF - 2- 55 gal Drums	1	09-2022	312.40
	**SUB-TOTAL: Valley Wide Cooperative								953.78
000003	100-515410-000-000-0	000000	09/12/22	005877	12100	Lumber for Wood Shop Class	1	09-2022	238.70
000003	100-664410-000-000-0	000000	09/12/22	005917	12100	Paint Rollers for painting in Wood	1	09-2022	13.77
000003	254-621410-000-000-0	000000	09/12/22	005933	12118	electrical box covers for SPED roo	1	09-2022	7.77
	**SUB-TOTAL: G&H Ace Hardware								260.24
000005	100-661350-000-000-0	000000	08/31/22	005903	208-886-9891744B	2022-2023 Fax line	1	08-2022	116.68
	**SUB-TOTAL: CenturyLink								116.68
000008	290-710450-000-000-0	000000	08/25/22	005883	26215591	2022-2023 Food Supplies	1	08-2022	186.29
	**SUB-TOTAL: Shamrock Foods (FSA)								186.29
000009	100-623470-000-000-0	000000	08/31/22	005961	7656071	2022-2023 Single Site Hosted Servi	1	08-2022	652.23
000009	100-623470-000-000-0	000000	08/31/22	005961	7656071	2022-2023 Single Site Titlepeak on	1	08-2022	150.00
	**SUB-TOTAL: Follett School Solutions, Inc.								802.23
000012	100-651310-000-000-0	000000	08/31/22	005959	9667	2021-2022 Annual Financial Audit	1	08-2022	8,200.00
	**SUB-TOTAL: R. Michael Burr, CPA								8,200.00
000013	254-621410-000-000-0	000000	08/31/22	005962	72479	Electrical Supplies/outlets/wire f	1	08-2022	1,090.62
000013	100-664410-000-000-0	000000	08/31/22	005962	4021317	sanding respirator, masking tape a	1	08-2022	60.24
	**SUB-TOTAL: Home Depot								1,150.86
000014	100-667320-000-000-0	000000	08/25/22	005950	14660	5# ABC Hydro Test and Recharge	1	08-2022	63.50
000014	100-667320-000-000-0	000000	08/25/22	005950	14660	10# ABC Hydro Test and Recharge	1	08-2022	226.50
000014	100-667320-000-000-0	000000	08/25/22	005950	14660	Dry Chemical Service Charge	1	08-2022	322.50
000014	100-667320-000-000-0	000000	08/25/22	005950	14660	orings	1	08-2022	8.00
000014	100-667320-000-000-0	000000	09/12/22	005986	14722	Fire Extinguisher Cabinet 20#	1	09-2022	219.75
	**SUB-TOTAL: Idaho Fire Extinguisher Co								840.25
000016	290-710450-000-000-0	000000	08/25/22	005837	120615086	2022-2023 Food Supplies/Milk	1	08-2022	210.63
000016	290-710450-000-000-0	000000	09/12/22	005837	120615636	2022-2023 Food Supplies/Milk	1	09-2022	245.53
000016	290-710450-000-000-0	000000	09/12/22	005837	120615360	2022-2023 Food Supplies/Milk	1	09-2022	353.46
000016	290-710450-000-000-0	000000	09/12/22	005837	120615923	2022-2023 Food Supplies/Milk	1	09-2022	136.65
	**SUB-TOTAL: Meadow Gold Dairies, Inc								946.27
000018	290-710450-000-000-0	000000	08/25/22	005887	3164216	2022-2023 Food Supplies	1	08-2022	2,073.14
000018	290-710450-000-000-0	000000	08/25/22	005887	3164223	2022-2023 Food Supplies	1	08-2022	17.04
	**SUB-TOTAL: Northwest Distribution								2,090.18
000020	100-661330-001-000-0	000000	08/31/22	005904	2200570063	210 4th St - GYM	1	08-2022	1,893.82
000020	100-661330-001-000-0	000000	08/31/22	005904	2204390450	431 N Park St - SHOP	1	08-2022	8.20
000020	100-661330-001-000-0	000000	08/31/22	005904	2205403773	524 N Park St - AG Building	1	08-2022	50.78
000020	100-661330-001-000-0	000000	08/31/22	005904	2206056844	602 N Park St - Football Lights	1	08-2022	6.19
000020	100-661330-001-000-0	000000	08/31/22	005904	2206633246	22 E 1st St - Busbarn	1	08-2022	33.84
000020	100-663580-000-000-0	000000	08/31/22	005904	2200065270	463 North Park St - North Duplex	1	08-2022	24.35
	**SUB-TOTAL: Idaho Power								2,017.18
000043	100-632270-000-000-0	000000	08/25/22	005954	26553486	Audit Premium adjustment	1	08-2022	1,122.00
000043	100-632270-000-000-0	000000	08/25/22	005954	26553486	2022-2023 Installement Premium	1	08-2022	1,130.00
	**SUB-TOTAL: Idaho State Insurance Fund								2,252.00
000044	271-621390-000-000-0	000000	08/25/22	005958	2	P20 Conference Registration, Astle	1	08-2022	400.00
	**SUB-TOTAL: CSI								400.00
000054	100-664410-000-000-0	000000	08/25/22	005952	160	Capacitor 40 uuf 5 for Ag Classro	1	08-2022	10.57
000054	100-664410-000-000-0	000000	08/25/22	005952	160	100 oz of R 410 a	1	08-2022	133.33
000054	100-664410-000-000-0	000000	09/12/22	005969	161	3.8 oz R-22 Refrigerant for Englis	1	09-2022	140.00
	**SUB-TOTAL: A&R Heating								283.90
000056	234-515320-000-000-0	000000	09/12/22	005973	DFS030139	repair leak on dry system	1	09-2022	835.00
000056	234-515320-000-000-0	000000	09/12/22	005973	DFS030128	repairs to dry system and pul back	1	09-2022	1,140.65
	**SUB-TOTAL: Delta Fire Systems, Inc								1,975.65
000070	100-681350-000-000-0	000000	09/12/22	005923	9914556012	2022-2023 East Route Cell Phone	1	09-2022	52.46
000070	100-681350-000-000-0	000000	09/12/22	005923	9914556012	2022-2023 West Route Cell Phone	1	09-2022	52.46
000070	100-641350-000-000-0	000000	09/12/22	005923	9914556012	2022-2023 Principal Cell	1	09-2022	51.74
000070	100-632350-000-000-0	000000	09/12/22	005923	9914556012	2022-2023 Superintendent Cell	1	09-2022	51.74
	**SUB-TOTAL: Verizon Wireless								208.40
000083	100-531410-000-000-0	000000	08/25/22	005953	A3544	Additional Activity Cards	1	08-2022	70.00
	**SUB-TOTAL: IHSAA								70.00
000083	100-512470-015-000-0	000000	09/12/22	005870	S432238	IXL Site License Math and ELA 200	1	09-2022	3,500.00
	**SUB-TOTAL: IXL Learning Inc.								3,500.00
099031	424-810500-020-000-0	000000	08/31/22	005960	2828838	2022 Bus 20 Lease Payment	1	08-2022	26,070.00
	**SUB-TOTAL: Sanlander Leasing LLC								26,070.00
099038	100-681420-007-000-0	000000	08/25/22	005951	5940	Radiator Cap	1	08-2022	10.19
	**SUB-TOTAL: Bryson Sales & Services, Inc.								10.19

(VEND RNG: 00000-ZZZZZZ; DATE RNG: 00/00/00-09/30/22; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
099045	243-519300-000-000-0 **SUB-TOTAL: NORCO	000000	09/12/22	005922	3575584	22-23 Cylinder Rental	1	09-2022	87.11 87.11
099045	254-621410-000-000-0 254-621410-000-000-0 **SUB-TOTAL: Platt Electric	000000	09/12/22	005970	3D67652 3D67671	3/4 in Blue 100 ft Coil Electrical Bushing for Electrical for SPED ro	1	09-2022	154.51 31.35 185.86
099065	100-691320-000-000-0 **SUB-TOTAL: Great America Financial Serv	000000	09/12/22	005871	32373303	22-23 Copier Lease 22-23 Copier Usage	1	09-2022	429.45 760.32 1,189.77
099103	271-512300-000-000-0 **SUB-TOTAL: EdPower	000000	08/25/22	005915	2384	EdPower Custom PD- Onsite Training	1	08-2022	500.00 500.00
099130	100-632380-000-000-0 **SUB-TOTAL: Shaw, Stefanie	000000	09/12/22	005974	9.11.22	Mileage to Federal Programs - Namp Meals Per Diem for Federal Program	1	09-2022	177.50 108.00 285.50
099132	100-667310-000-000-0 **SUB-TOTAL: Division Occupational Licenses	000000	09/12/22	005972	H000087-2022	2022 Annual Elevator Certification	1	09-2022	125.00 125.00
099136	100-681420-007-000-0 **SUB-TOTAL: NAPA	000000	09/12/22	005976	375590	Replace fuel hose on diesel pump	1	09-2022	230.48 230.48
099181	100-664410-000-000-0 **SUB-TOTAL: Ferguson Enterprises #3007	000000	08/31/22	005942	0788770	automatic flush meter-sensor	1	08-2022	400.60 400.60
099185	100-512410-000-000-0	000000	09/06/22	005848	4563	2022-2023 Budgeted Supplies for J	1	09-2022	148.69CF
099185	100-515410-000-000-0	000000	09/06/22	005848	5766	2022-2023 Budgeted Supplies for J	1	09-2022	57.70
099185	100-512410-000-000-0	000000	09/06/22	005848	5544	2022-2023 Budgeted Supplies for J	1	09-2022	10.86CF
099185	251-512410-000-000-0	000000	09/06/22	005934	9343	Classroom Supplies for C Astle	1	09-2022	11.95
099185	251-512410-000-000-0	000000	09/06/22	005934	8544	Classroom Supplies for C Astle	1	09-2022	188.26
099185	251-512410-000-000-0	000000	09/06/22	005934	6374	Classroom Supplies for C Astle	1	09-2022	73.73
099185	100-651410-000-000-0	000000	09/06/22	005860	8935	2022-2023 Budgeted Supplies for Di	1	09-2022	29.69
099185	100-641410-000-000-0	000000	09/06/22	005856	3846	2022-2023 Budgeted Supplies for M	1	09-2022	12.49
099185	100-641410-000-000-0	000000	09/06/22	005856	6353	2022-2023 Budgeted Supplies for M	1	09-2022	12.50
099185	100-512410-000-000-0	000000	09/06/22	005846	3998	2022-2023 Budgeted Supplies for D	1	09-2022	24.98
099185	100-512410-000-000-0	000000	09/06/22	005843	5849	2022-2023 Budgeted Supplies S Stow	1	09-2022	134.91
099185	100-512410-000-000-0	000000	09/06/22	005932	8797	Budgeted Supplies for Ramberg, Whi	1	09-2022	24.72
099185	100-512410-000-000-0	000000	09/06/22	005932	4847	Budgeted Supplies for Ramberg, Whi	1	09-2022	79.98
099185	100-512410-000-000-0	000000	09/06/22	005932	4894	Budgeted Supplies for Ramberg, Whi	1	09-2022	19.56
099185	100-512410-000-000-0	000000	09/06/22	005932	4569	Budgeted Supplies for Ramberg, Whi	1	09-2022	285.11
099185	100-651410-000-000-0	000000	09/06/22	005932	4569	Motivational wall art for business	1	09-2022	34.99
099185	100-512410-000-000-0	000000	09/06/22	005932	9795	Budgeted Supplies for Ramberg, Whi	1	09-2022	29.60CF
099185	100-515410-000-000-0	000000	09/07/22	005919	7384	Science Supplies for C Astle	1	09-2022	37.00
099185	251-512410-000-000-0	000000	09/07/22	005919	7384	Life Size Skeleton Model for Scien	1	09-2022	255.00
099185	100-515410-000-000-0	000000	09/07/22	005919	6589	Science Supplies for C Astle	1	09-2022	14.74
099185	230-621410-000-000-0	000000	09/07/22	005945	6346	School Supplies for MV Students, p	1	09-2022	12.97
099185	230-621410-000-000-0	000000	09/07/22	005945	5397	School Supplies for MV Students, p	1	09-2022	14.99
099185	230-621410-000-000-0	000000	09/07/22	005945	4486	8 pair sweats in S, M, L for MV St	1	09-2022	31.30
099185	100-632410-000-000-0	000000	09/07/22	005945	4486	2 - 12ct Sharpie Pens	1	09-2022	24.97
099185	100-641410-000-000-0	000000	09/07/22	005945	4486	Desk Reference Flip System	1	09-2022	38.56
099185	100-512410-000-000-0	000000	09/07/22	005945	4486	Math for Love Multplication by He	1	09-2022	144.00
099185	230-621410-000-000-0	000000	09/07/22	005945	4486	School Supplies for MV Students, p	1	09-2022	94.47
099185	100-512410-000-000-0	000000	09/07/22	005918	5437	Food, snacks for MV- crackers, mac	1	09-2022	23.29
099185	100-632410-000-000-0	000000	09/07/22	005918	5437	6th grade art supplies, canvas, bl	1	09-2022	55.52
099185	100-632410-000-000-0	000000	09/07/22	005918	5437	Notebook for S Shaw 3 pack	1	09-2022	16.99
099185	100-632410-000-000-0	000000	09/07/22	005918	5437	GEL Pens for S Shaw	1	09-2022	5.59
099185	251-512410-000-000-0	000000	09/07/22	005918	5437	Microsoft Office for Beginners Man	1	09-2022	27.37
099185	100-632410-000-000-0	000000	09/07/22	005918	5437	Wall File Holder for Lobby Area	1	09-2022	19.90
099185	100-512410-000-000-0	000000	09/07/22	005918	7954	6th grade art supplies, canvas, bl	1	09-2022	20.99
099185	251-512410-000-000-0	000000	09/07/22	005918	7954	Introduction to Computers 2022 Edi	1	09-2022	29.95
099185	100-512410-000-000-0	000000	09/07/22	005918	7954	Personal Finance Quickstart Guide,	1	09-2022	22.49
099185	290-710410-000-000-0	000000	09/07/22	005897	5757	First Aide Kit 350 piece	1	09-2022	26.18
099185	290-710410-000-000-0	000000	09/07/22	005897	3587	Easy Off Oven Cleaner 2 pk	1	09-2022	14.93
099185	290-710410-000-000-0	000000	09/07/22	005897	7454	First Aide Kit 350 piece	1	09-2022	36.26
099185	290-710410-000-000-0	000000	09/07/22	005897	7454	Life Vac Combo Kit	1	09-2022	139.99
099185	290-710410-000-000-0	000000	09/07/22	005897	7454	Thermometer 3 pack	1	09-2022	13.49
099185	243-519410-000-010-0	000000	09/07/22	005899	8763	Budgeted Supplies for K Stagg	1	09-2022	226.80
099185	100-515410-000-000-0	000000	09/07/22	005900	9574	Budgeted Supplies for W Dill	1	09-2022	6.42
099185	100-515410-000-000-0	000000	09/07/22	005900	6957	Budgeted Supplies for W Dill	1	09-2022	4.65
099185	100-512410-000-000-0	000000	09/07/22	005912	6578	3-4th Science Class supplies	1	09-2022	19.98
099185	100-512410-000-000-0	000000	09/07/22	005912	8967	3-4th Science Class supplies	1	09-2022	169.36
099185	100-512410-000-000-0	000000	09/07/22	005842	6935	2022-2023 Budgeted Supplies - D Ch	1	09-2022	14.98CF
099185	100-512410-000-000-0	000000	09/07/22	005842	6886	2022-2023 Budgeted Supplies - D Ch	1	09-2022	17.29CF
099185	100-515410-000-000-0	000000	09/07/22	005861	3677	2022-2023 Budgeted Misc Supplies	1	09-2022	36.97CF
099185	100-632410-000-000-0 **SUB-TOTAL: Amazon/SYNCB	000000	09/12/22	005918	4835	GEL Pens for S Shaw	1	09-2022	4.97 2,287.30
099199	100-681420-007-000-0 **SUB-TOTAL: Superior Door Co.	000000	09/12/22	005978	13415	Repair to bus barn door	1	09-2022	392.45 392.45
099211	257-521300-000-000-0 254-621310-000-000-0 **SUB-TOTAL: Heather Torgerson	000000	09/12/22	005980	9.2.22	August SLP Services 17.5 hours SPED Remodel Painting 7 hours	1	09-2022	1,050.00 420.00 1,470.00
099255	100-665410-000-000-0 **SUB-TOTAL: D&B Supply	000000	09/12/22	005834	23012	Round Up and 2-4D	1	09-2022	10.00 10.00
099257	100-664410-000-000-0	000000	08/25/22	005944	TWF22010987	Condensor for AC unit -Kitchen	1	08-2022	1,653.00

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-09/30/22; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
**SUB-TOTAL: Russell Sigler, Inc									1,653.00
099271	100-623310-000-000-0	000000	09/12/22	005823	98788	2022-2023 VOIP Phone Line	1	09-2022	131.00
	100-623350-000-000-0	000000	09/12/22	005823	98788	2022-2023 Internet Service	1	09-2022	1,850.00
**SUB-TOTAL: White Cloud Communications									1,981.00
099273	100-651350-000-000-0	000000	08/25/22	005939	1021346378	Postage Meter Ink	1	08-2022	59.49
099273	100-641350-000-000-0	000000	08/25/22	005939	1021346378	Postage Meter Ink Refill	1	08-2022	59.49
099273	100-651350-000-000-0	000000	08/31/22	005937	0017444695	22-23 Postage Meter Lease	1	08-2022	75.00
099273	100-651350-000-000-0	000000	09/12/22	005937	8000-9090-0932-4117	22-23 Business Admin Postage	1	09-2022	399.53
**SUB-TOTAL: Pitney Bowes Inc									593.51
099303	100-681310-002-000-0	000000	08/25/22	005949	2406-314	2022 Program Assessment Fee	1	08-2022	365.00
099303	100-681320-000-000-0	000000	08/25/22	005948	2042-314	2022 SDE Regional Pre Service Driv	1	08-2022	80.00
**SUB-TOTAL: Idaho State Department of Educ									445.00
099311	100-515410-000-000-0	000000	08/31/22	005891	IN199579	Ultimate Frisbee	1	08-2022	12.95
099311	100-515410-000-000-0	000000	08/31/22	005891	IN199579	Dodgeball Sets	1	08-2022	370.00
099311	100-515410-000-000-0	000000	08/31/22	005891	IN199579	Mesh bags	1	08-2022	16.95
099311	100-515410-000-000-0	000000	08/31/22	005891	IN199579	Shipping	1	08-2022	47.99
**SUB-TOTAL: Gopher Sports									447.89
099330	100-667320-000-000-0	000000	08/31/22	005936	1228281	2022-2023 Alarm Monitoring Service	1	08-2022	165.48
**SUB-TOTAL: Peak Alarm Company, Inc.									165.48
099336	234-515320-000-000-0	000000	09/12/22	005971	129135	New valves on sinks and run vent l	1	09-2022	532.33
**SUB-TOTAL: Evans Plumbing, Inc.									532.33
099341	100-664410-000-000-0	000000	09/12/22	005985	7665	Ferguson 4500W InColony HI-WD Scre	1	09-2022	45.23
**SUB-TOTAL: D.L. Evans Bank VISA Dilworth									45.23
099364	100-651380-000-000-0	000000	09/12/22	005981	9.6.22	Mileage to Twin Falls to bank/conc	1	09-2022	42.00
099364	100-651380-000-000-0	000000	09/12/22	005981	9.8.22	Mileage to Twin Falls - PERSI Mtg	1	09-2022	40.75
**SUB-TOTAL: Hurd, Dalonna L									82.75
099368	245-623460-000-000-0	000000	08/25/22	005957	217645	Typing Club Student Licenses 2022-	1	08-2022	296.10
**SUB-TOTAL: EdClub Inc.									296.10
099369	100-512410-000-000-0	000000	09/12/22	005983	9448	Clorox Wipes	1	09-2022	16.29
099369	100-631410-000-000-0	000000	09/12/22	005983	9448	Gatorade and Water for Board	1	09-2022	18.28
099369	100-641410-000-000-0	000000	09/12/22	005983	9448	Duaracell Batteries	1	09-2022	31.73
099369	100-211000-000-000-0	000000	09/12/22	005983	9448	Jalyn Item put on wrong receipt -	1	09-2022	9.85
099369	100-651390-000-000-0	000000	09/12/22	005982	9448	2022-2023 Amazon Business Prime Me	1	09-2022	179.00
099369	100-632410-000-000-0	000000	09/12/22	005935	9448	Etsy Awesome things vinyl sign	1	09-2022	38.00
099369	100-632410-000-000-0	000000	09/12/22	005935	9448	Etsy Welcome sign	1	09-2022	12.00
099369	100-632410-000-000-0	000000	09/12/22	005935	9448	shipping	1	09-2022	7.75
**SUB-TOTAL: D.L. Evans Visa Hurd									312.90
099370	100-632390-000-000-0	000000	09/12/22	005968	1	2022-2023 Association Dues	1	09-2022	150.00
**SUB-TOTAL: Fourth District Superintendent									150.00
099387	100-665410-000-000-0	000000	09/12/22	005963	16193495	Sprinkler valves	1	09-2022	40.72
099387	100-665410-000-000-0	000000	09/12/22	005963	16198500	Sprinkler valves	1	09-2022	3.12
**SUB-TOTAL: H.D. Fowler Company									43.84
099395	254-621410-000-000-0	000000	08/25/22	005940	7944-1	15 gal paint. for SPED Remodel	1	08-2022	644.85
**SUB-TOTAL: Sherwin Williams									644.85
099399	234-515320-000-000-0	000000	08/25/22	005956	2513	build and install cabinets in Scie	1	08-2022	50,575.00
**SUB-TOTAL: Premier Woodworking									50,575.00
099406	290-710450-000-000-0	000000	08/25/22	005886	9872868	2022-2023 Food Supplies	1	08-2022	284.53
099406	290-710450-000-000-0	000000	09/12/22	005886	9874729	2022-2023 Food Supplies	1	09-2022	326.20
099406	290-710450-000-000-0	000000	09/12/22	005886	9876602	2022-2023 Food Supplies	1	09-2022	426.21
099406	290-710450-000-000-0	000000	09/12/22	005886	CM10000280	2022-2023 Food Supplies	1	09-2022	89.98CF
099406	290-710450-000-000-0	000000	09/12/22	005886	CM10000531	2022-2023 Food Supplies	1	09-2022	71.85CF
**SUB-TOTAL: Charlie's Produce									875.11
099429	290-710450-000-000-0	000000	08/25/22	005881	1078753	2022-2023 Food Supplies	1	08-2022	113.19
**SUB-TOTAL: Gem State Paper & Supply									113.19
099434	290-710450-000-000-0	000000	08/25/22	005882	240115330	2022-2023 Food Supplies	1	08-2022	397.99
099434	290-710450-000-000-0	000000	09/12/22	005882	240119610	2022-2023 Food Supplies	1	09-2022	553.53
099434	290-710450-000-000-0	000000	09/12/22	005882	240125429	2022-2023 Food Supplies	1	09-2022	700.77
**SUB-TOTAL: Sysco Idaho, Inc									1,652.29
099438	100-665320-000-000-0	000000	08/25/22	005947	8.24.22	Chips -parking lot	1	08-2022	2,538.00
099438	100-665320-000-000-0	000000	08/25/22	005947	8.24.22	Oil to re chip parking lot	1	08-2022	9,719.75
099438	100-665320-000-000-0	000000	08/25/22	005947	8.24.22	credit	1	08-2022	5,000.00CF
**SUB-TOTAL: Dietrich Highway District									7,257.75
099451	290-710380-000-000-0	000000	09/12/22	005984	1525	Shania CNP training Lunch	1	09-2022	12.18
099451	290-710410-000-000-0	000000	09/12/22	005984	1525	Buttermilk	1	09-2022	2.96
**SUB-TOTAL: D.L. Evans Visa -Quiroga									15.14
099473	100-515410-000-000-0	000000	09/06/22	005892	917644660	25# Olympic plates	1	09-2022	127.98
099473	100-515410-000-000-0	000000	09/06/22	005892	917644660	35# Olympic plates	1	09-2022	169.98
099473	100-515410-000-000-0	000000	09/06/22	005892	917644660	Shipping	1	09-2022	53.64
**SUB-TOTAL: BSN Sports, LLC									351.60

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-09/30/22; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
099495	100-656110-000-000-0	000000	09/12/22	005921	1048	2022-2023 IT Services Contract	1	09-2022	1,000.00
099495	245-623410-000-000-0	000000	09/12/22	005943	1048	Grandstream GXP1615 IP Phones	1	09-2022	318.00
099495	245-623410-000-000-0	000000	09/12/22	005943	1048	Rambo LC Fiber Patch Cables	1	09-2022	37.96
099495	245-623410-000-000-0	000000	09/12/22	005943	1048	10G Base SR SFP Transceiver	1	09-2022	67.98
	245-623410-000-000-0	000000	09/12/22	005943	1048	10GB SFP+ PCI-E Network Card NIC	1	09-2022	178.00
	**SUB-TOTAL: Van Kleeck, LLC								1,601.94
099504	245-623460-000-000-0	000000	08/25/22	005866	INUS0002247	School Manager 1 Subscription	1	08-2022	3,500.00
099504	245-623460-000-000-0	000000	08/25/22	005866	INUS0002247	Classwize 1 year subscription	1	08-2022	2,800.00
099504	245-623460-000-000-0	000000	08/25/22	005866	INUS0002247	Linewize Monitor - Student Protect	1	08-2022	1,200.00
099504	245-623460-000-000-0	000000	08/25/22	005866		PRMOTIONAL OFFER DISCOUNT	1	08-2022	2,500.00CF
	**SUB-TOTAL: Linewize								5,000.00
099505	290-710450-000-000-0	000000	08/25/22	005884	8061005	2022-2023 Food Supplies	1	08-2022	824.21
	**SUB-TOTAL: Nicholas and Company								824.21
099507	254-621550-000-000-0	000000	09/12/22	005913	28490	HVAC Units and Frames for Gym - Qu	1	09-2022	47,700.00
	**SUB-TOTAL: Norbryhn Equipment Co								47,700.00
099508	100-665320-000-000-0	000000	08/31/22	005946	33412	Layout and stripe existing parking	1	08-2022	2,000.00
	**SUB-TOTAL: J & L Sweeping Service, Inc								2,000.00
099509	100-211000-000-000-0	000000	09/12/22	005975	5975	Reimbursement for ICONN class	1	09-2022	70.00
	**SUB-TOTAL: Chavez, Eric								70.00
099510	290-710380-000-000-0	000000	09/12/22	005987	8.11.22	Mileage to CNP Training - Twin Fal	1	09-2022	40.00
099510	100-531380-000-000-0	000000	09/12/22	005987	8.16.22	Mileage to Twin Falls for Concessi	1	09-2022	41.25
	**SUB-TOTAL: Quiroga, Shanla								81.25
***GRAND TOTAL - VENDOR COUNT: 60									185,009.53

DIETRICH SCHOOL DISTRICT NO. 314
Cash Balance by Fund Report
September 13, 2022

Fund Title	Beginning Budget Amount July 1, 2022	Revenue to date	Month to Date Expenses	YTD Expenses	Balance Ending July 20, 2023	25% of School Year	
						MTD % Used	YTD %
100 - General Fund	\$ 2,229,285	\$ 958,636	\$(144,330)	\$ (521,649)	\$ 1,707,636.00	6%	23%
230 - MV Homeless Grant	\$ 3,000		\$(177)	\$(177)	\$ 2,823.00	6%	6%
234 - Water Damage - Insurance **	\$ 125,235		\$(2,507)	\$(121,026)	\$ 4,209.00	2%	97%
235 - Expanding Arts Grant	\$ 14,795	\$ 14,795			\$ 14,795.00	0%	0%
243 - CTE	\$ 12,000		\$(1,266)	\$(3,948)	\$ 8,052.00	11%	33%
245 - Instructional Technology	\$ 79,648		\$(601)	\$(12,107)	\$ 67,541.00	1%	15%
246 - SDFS	\$ 8,394				\$ 8,394.37	0%	0%
250 - ESSER III Discretionary	\$ 191,384	\$ 5,199	\$(5,809)	\$(17,362)	\$ 174,022.00	3%	9%
250 - ESSER III Learning Loss	\$ 75,953		\$(2,356)	\$(2,356)	\$ 73,597.00	4%	4%
250 - ESSER III Homeless	\$ 365				\$ 365.00	0%	0%
251 - Title IA	\$ 83,598	\$ 3,286	\$(6,913)	\$(13,878)	\$ 69,720.00	8%	17%
252 - ESSERF Blended Learning	\$ -				\$ -	0%	0%
253 - Title IC (Migrant)	\$ 80,300	\$ 3,505	\$(3,630)	\$(10,728)	\$ 69,572.00	5%	13%
254 - ESSER II - FT	\$ 176,561		\$(48,313)	\$(50,049)	\$ 126,512.00	27%	28%
257 - IDEA Part B (SPED)	\$ 48,153		\$(3,076)	\$(10,686)	\$ 37,467.00	6%	22%
258 - IDEA Part B Preschool Age	\$ 5,371				\$ 5,371.00	0%	0%
261 - Title IV SSAE	\$ 14,300		\$(861)	\$(2,527)	\$ 11,773.00	6%	18%
262 - REAP (Rural Education)	\$ 27,800		\$(2,001)	\$(5,178)	\$ 22,622.00	7%	19%
263 - Carl Perkins	\$ 7,125				\$ -	0%	0%
271 - Title IIA	\$ 13,098	\$ 752		\$(3,080)	\$ 10,018.00	0%	24%
290 - CNP	\$ 200,465		\$(10,191)	\$(26,320)	\$ 174,145.00	5%	13%
310 - Bond & Interest Redemption	\$ 203,600	\$ 24,402	\$(138,793)	\$(138,793)	\$ 64,807.00	0%	68%
420 - Plant Facilities					\$ -		
421 - Bond Facilities					\$ -		
424 - Bus Depreciation	\$ 30,332		\$(26,070)	\$(26,070)	\$ 4,262.00	0%	86%
TOTAL CASH BALANCES	\$ 3,630,762	\$ 1,010,575	\$(396,894)	\$(965,934)	\$ 2,657,703		

**Water Damage Insurance Check was \$219,683. First payment of \$94448 was paid in June.

As of August 30, 2022 Bank Statement:

Balance in Bond Acct	\$ 60,743.09
Balance in LGIP M&O	\$ 1,742,315.46
Savings Balance	\$ 7,955.96
Child Nutrition	\$ 85,865.70
General	\$ 103,685.82

Total Account Balances \$2,000,566.03

**Dietrich Student Body
Balance Sheet
As of September 1, 2022**

	Sep 1, 22
ASSETS	
Current Assets	
Checking/Savings	
D.L. Evans Bank	93,480.40
Total Checking/Savings	93,480.40
Accounts Receivable	
Accounts Receivable	5,450.90
Total Accounts Receivable	5,450.90
Other Current Assets	
Inventory Asset	62.00
Undeposited Funds	8,304.66
Total Other Current Assets	8,366.66
Total Current Assets	107,297.96
TOTAL ASSETS	107,297.96
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	7,958.40
Sales Tax	-3.91
Scholarships	
Volunteer Scholarship	1,000.00
Scholarship-Community	2,571.71
Scholarship-David Sorensen	5,125.00
Scholarship-Staff	6,598.76
Scholarships - Other	-320.00
Total Scholarships	14,975.47
Student Body Balance	
Class of 2028	100.00
Club Dungeons & Dragons	10.76
Secondary Social Studies	138.65
SunShine Committee	330.13
Class of 2027	731.55
00-Ramburg	38.15
01-M. Helmerdinger	610.79
02-Chapman	161.40
03-Stowell	302.20
04-Hollibaugh	948.19
05-Astle	577.48
06-Norman	408.44
Athletics	
NFHS Kickback	134.45

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09/07/22

Annual Basis

Dietrich Student Body Balance Sheet As of September 1, 2022

	Sep 1, 22
Activity Cards	
Adult/Senior Pass	1,602.49
Family Pass	6,256.25
Activity Cards - Other	22,161.58
Total Activity Cards	30,020.32
Gates	12,914.83
Ice Cream	2,038.36
Officials	
Official Contract Fee	-16,442.51
Total Officials	-16,442.51
Student Sport Fees	
Shooter Shlrt- GBB/BBB	779.15
BBB	6,738.00
Cheer	1,173.59
FB	11,674.91
GBB	5,939.89
Track	8,072.71
VB	8,051.00
XC	776.00
Total Student Sport Fees	43,205.25
Athletics - Other	-42,709.31
Total Athletics	29,161.39
Auto Collision	
Class Projects	471.61
Nova Project	1,056.66
Auto Collision - Other	-100.08
Total Auto Collision	1,428.19
Box Tops/Field trips	894.38
Class of 2017	272.84
Class of 2018	407.65
Class of 2019	286.97
Class of 2020	2.42
Class of 2021	411.92
Class of 2022	29.49
Class of 2023	344.01
Class of 2024	660.36
Class of 2025	440.85
Class of 2026	803.28
Club BPA	202.91
Club FFA	
Club FFA Fundraising	672.89
Club FFA - Other	-577.05
Total Club FFA	95.84
Club Music	3,961.68
Concessions	3,943.84
Elementary Field Trlps	53.84
General Student Body	197.20
In/Out	550.17
Library	148.16
Robotics	457.68
Ski/Skate/ Wahooz	11.70
SPED	146.77
Student Council	872.65

10:50 AM

09/07/22

Accrual Basis

**Dietrich Student Body
Balance Sheet
As of September 1, 2022**

	<u>Sep 1, 22</u>
Team Accounts	
Team BBB	5,714.71
Team Cheer	1,705.79
Team FB	3,248.02
Team GBB	4,858.40
Team Track	113.25
Team VB	7,573.42
Team XC and Track	2,215.46
	<hr/>
Total Team Accounts	25,429.05
Yearbook	8,430.68
	<hr/>
Total Student Body Balance	84,003.86
Tournament/ All Sports	623.53
Unrestricted Net Assets	-183.58
YEA	1,034.42
	<hr/>
Total Equity	108,408.19
	<hr/>
TOTAL LIABILITIES & EQUITY	107,297.96

● ● ●
READING INTERVENTION
DIETRICH ELEMENTARY

2022-2023

We are all in this together.



● ● DISTRICT LITERACY GOAL

- Educators in Dietrich Schools will attain the District Literacy Goal by taking a **focused, rigorous, and organized** approach to improving the overall literacy skills of our students.

WHAT IS READING INTERVENTION?

- Reading intervention is a program, **supplementary to an existing literacy curriculum**, that is provided to students for the primary purpose of increasing reading levels

• WHO IS INVOLVED?

- Mrs. Shaw
- Mr. Astle
- Mrs. Novotny-Intervention Specialist
- Teachers K-6
- Paraprofessionals

GOAL

- Provide students with an opportunity to increase reading, writing, test taking, and study skills at their instructional level
- Work as a team-provide intervention
- Celebrate

PROCEDURES TO GET STARTED

- Students K-6 tested first week using IStation in Sept.
- Mrs. Novotny collects data
- Student teams are organized (according to literacy needs)
- Younger teams-fewer students
- Sped students integrated

PROCEDURES CONTINUED

- Staff assigned to facilitate teams
- Mrs. Novotny evaluates and provides team facilitators with appropriate intervention lesson based on tests results
- Teams meet **two days** a week **30 min.**

PROCEDURES CONTINUED

- Students are tested monthly
- Data is collected
- Teams and individuals are evaluated and adjusted quarterly

● ● ● STRATEGIES

- Each team is designed to meet the individual needs of students within a **small group** setting
- Pace of instruction is modified to allow for **different rates** of learning
- Additional strategies and activities provided to boost reading skills in the areas of decoding, comprehension, and fluency

OUTCOMES

- Early identification of specific reading problems
- Interventions specific to skill
- Increase reading, writing, test taking, and study skills at their instructional level

KICK OFF ASSEMBLY

SEPT. 19TH

- Introduction of new intervention program-Mrs. Novotny
- Teams Organized for activity
- Team Name and Banner created by students

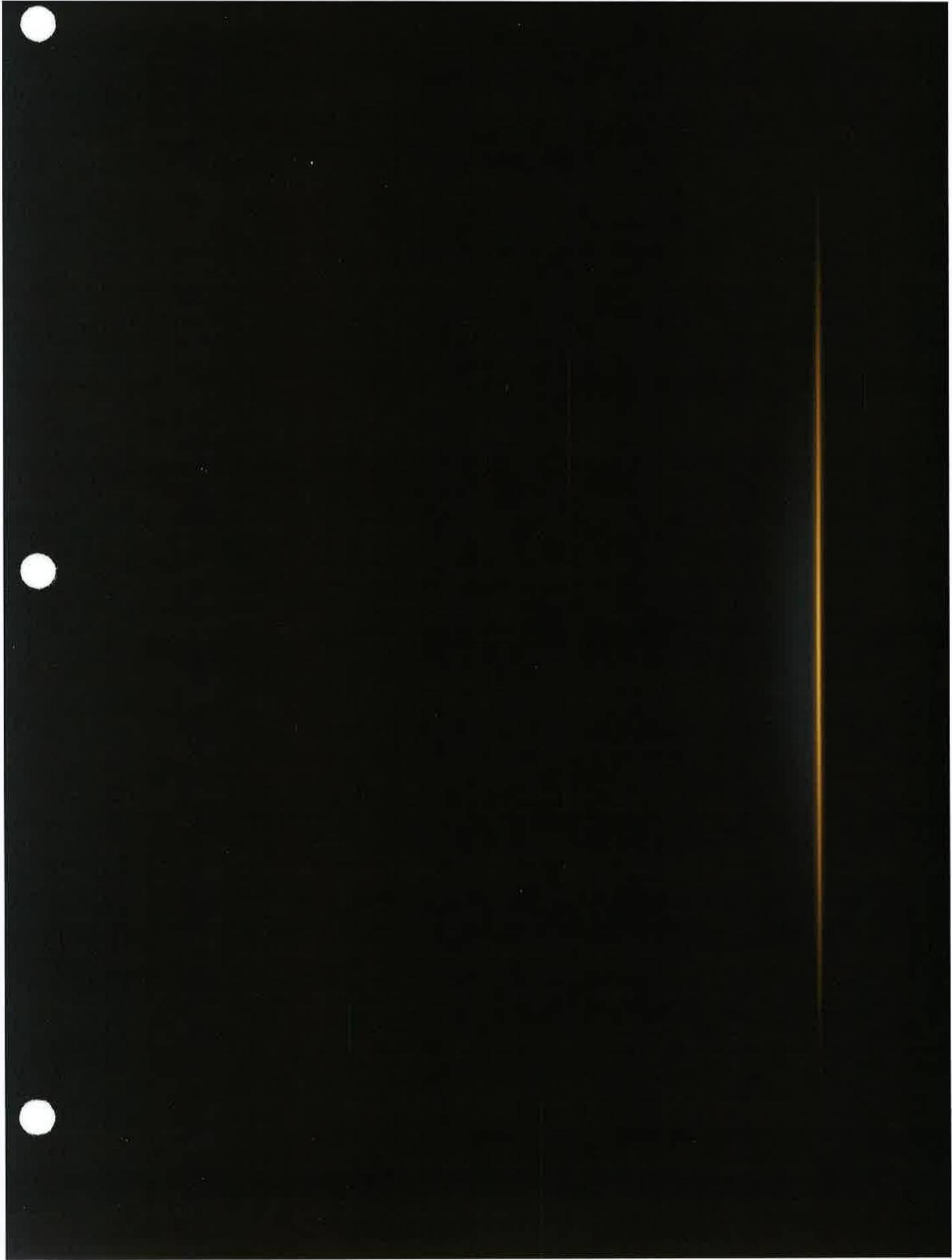


FLEXIBILITY AND SUPPORT

- On going evaluation
- Adjustments where necessary
- Collaboration and communication



QUESTIONS



Secondary Team Lead Board Presentation 09/12/22

- Teacher Update
 - Mrs. Stagg-Everything is going great!
 - Mrs. Norman-
 - Would like physical textbooks.
 - Slow to log in
 - Constantly have to check students' screens
 - Chromebooks have frozen in the middle of the lesson and students had to redo assignments
 - Easier to parents
 - Charging Chromebooks
 - Would like to have books for Geometry & Algebra which costs a little over 4K for 25 textbooks for each subject.
 - Mrs. Astle-
 - Loving her new classroom
- Red Card/Yellow Card
 - Fewer Students so far
 - Students that struggled last year are doing much better
- Cell Phone Policy
 - Most students are following the rules
 - Few students struggled the first few weeks
 - Mostly students responding to parents
 - We were asked to review the policy with our advisory
 - Consistency & Follow Through–ALL staff needs to follow the rules and make students follow the rules. *This is much better this year, but needs to be a constant reminder until we are ALL doing it.
- Advisory Tardies
 - Students have been having a hard time making it to class on time after breakfast. I asked Mrs. Shaw if we could add a second bell for students during this time and she implemented it. Hopefully this will help with the tardy issue.
- After-School Help
 - I haven't had any students come to after school help yet, but I am sure they will after the next grade check.

- I have invited several students to come for help, and I have reached out to a few parents as well.
- Homecoming
 - I am so excited to be an advisor this year. The students are all in planning mode for homecoming and excited.
 - Personally made homecoming activities a grade. Every year we have students frustrated because their classmates didn't contribute, but got to enjoy all the fun stuff. I made all the activities a grade to combat this, and it is working so far.
- Music Department
 - I have begun work on Veterans Day. If you have any ideas or suggestions please get them to me as soon as possible. This year we are planning on doing a war timeline

Superintendent Report

Dietrich Schools

Perseverance, Integrity, and Respect

September 2022

Upcoming Dates

12-13 Federal Programs
Conference

16- Teacher In-Service

20- ISEE Roadshow

23- GT state Meeting

26-30 Homecoming week

28- Region 4 Superintendent
meeting

5- ISBA Region Meeting

First Couple weeks of School

We have had a great first couple weeks of school. I feel like a lot of work was done with myself, Mr. Astle and the staff the week before school started. I have noticed a big change in the atmosphere at school for both staff and students. I have also noticed a big change in the classroom environment and specifically instruction. The first couple of weeks I have popped into every classroom every day at the beginning of the day for about 5 minutes or so. I also pulled some students randomly and visited with them. I asked how school was, classes and if they had noticed in changes or improvements. The answers have been unanimously much better than last year. We still have a lot of work to do. But i feel like we are moving in the right direction. I have made some big changes in how I lead the school and staff are responding well and are excited to be here. I am looking forward to a great year with our staff and students.

Mr Astle is doing a great job and is working really hard. He has implemented a plan for the tardy policy and is starting to step into the testing role. He is starting to get a few discipline issues. From what I have seen he is doing a great job. I am excited to have him on my admin team and expect great things from having him as the Dean of Students.

Survey

I had to create the survey twice as survey monkey charges a monthly fee to use it. We may want to include that in the budget for next year if we like the format that they give us better than My Journey. I had the survey available and on the website Tuesday August 30. I posted the link on the social media sites as well as sent out to all of the contacts in Alert sense with a link to the survey. I have the survey set to close on Oct 1. I will give you an update at this board meeting with how many surveys have been taken. We will go over the results of the survey in the October board meeting. I would like the results to be discussed in executive session due to it being evaluative of myself, my maintenance staff and you as a board. I do not think these results should be discussed in open session. The facilities, curriculum and readiness for after high school questions can all be discussed in open session.

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Reading Intervention Program

We are implementing a new reading intervention program at the elementary. It will be K-6. This program was developed with the help of the team leads at the elementary, the reading specialist, and myself. I am very excited for this program. I really feel like it is going to really help with our literacy goal. More importantly I think we are going to see some gaps filled in many students. The team lead report for this month will be based on the program what it will look like and when we will start implementing it.

Observations

I have started doing classroom observations this week. My plan is to be in every classroom every 2-3 weeks. These will be 20-30 minute observations. I will provide feedback to the teachers from what I observed. The feedback will be in their google drive folder in the same location that they share their lesson plans with me. I will have 2 formal observations for each teacher in addition to these observations. The formal observations the teacher schedules in advance. I also have scheduled to start our first round of Instructional rounds for the year on September 21.

Attendance

Grades	Current Enrollment	21-22 Enrollment	Average Daily Attendance
K-6	89		95%
7-8	28		94%
9-12	79		97%
Totals	196		95%

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Maintenance

Transportation

08- Back in the shop Transmission pump has gone out.

16- Still waiting on part for Def Fuel

20- Starting to show the same signs as 16 with Def Fuel.

Maintenance

Maintenance staff has been working hard trying to keep up on cleaning and getting the special ed remodel wrapped up.

Sped Remodel

Maintenance had to take care of the painting of the sped room and putting trim up. All rooms are done and staff are moved into them. There are still doors to be hung electrical, and white boards hung up in rooms. The electrical has been run just needs to be contacted and plates put on.

Dry Line System from last month

Fire Marshall has written approval for shutting that part of the sprinkling system down.

I have requested a quote from Delta on the wet line system. It needs be drained down and glycol needs to be refilled. I estimate the cost to be 5-6,000. We could wait one more year if needed. I did not include in the budget this year. I do have 3000 that is attached to inspection that we will not use this year due to the flood issues in Decemner. We can put those funds towards this system. I will bring that to the board next month in the form of an action item.

Gym Air Conditioning System

The new units have been ordered and are here. I have a few other things that I need to get up and going before winter. Those will take priority over getting the units installed. There is currently no heat in the house Mrs Stagg rents from the school so we will need to install a new furnace. I also need to finish up the radiant system connecting to the boiler system so that system can be used properly this year. Hopefully with this system we will not have issues with the concrete.

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Dean of Students Report

School has gotten off to a solid start. It has not been perfect, but I think things have come pretty well for the first few weeks.

Discipline: We have had few discipline issues that have had to come to me. Teachers have reported things to me, but almost all of the issues have been handled within the classroom. I have had to warn multiple students about what they are using their Chromebooks for, and they have all been given a warning on their first offense. A second offense will require them to check their devices in and out every time they come to or leave school. I have not had any students get called in for a second offense on that yet.

Grade Reports: Our first grade pull was on 9/6. We had fewer than I expected but more than I had hoped for on the list to start the year. We have a high percentage of junior high students on the list. I had all advisors share the yellow/red cards with their students in advisory this week and advise them on how to get their grades up. Students have been told to go talk to the teachers they are struggling with and discuss the best strategy to improve their grades.

Attendance/Tardy Policy: I shared with all students on the first day of school that they will be held accountable for many things, and one of those was the tardy policy. No kid has had to serve detention yet, but we will have our first student serving one the week of 9/12.

Homecoming: Homecoming week will have come and gone prior to the next report I write. It is scheduled to take place the last week of September. We anticipate a week full of activities, and are working to boost school spirit, morale, and involvement during that week.

Athletic Report

Fall sports are well underway as of September 7th. Both high school volleyball and football are off to solid starts and expect to make a deep run into the postseason. Cross Country (high school and junior high) has attended a few meets at the time of writing, and they are also off to a good start and hope to see some students compete at the state event.

We have high participation numbers for all of our high school teams, which is very positive to see. The first grade pull was on 9/6 and there are a few athletes with yellow cards. They have all been talked to by their advisors and coaches.

Both junior high football and volleyball have played multiple games at the time of writing. We have a good turnout for volleyball, but our football team is very low on numbers. Both teams are off to a solid start.

These cross country/ track uniforms were purchased without the knowledge of the Dean of Students/AD Student Body Accounts or myself. We have a note on our account at Donnellys that states that nothing is to be ordered without an approved Purchase Order. We have contacted them regarding this It was not our normal rep who did this order. They have put a flag on the account to ensure this doesn't happen again. Mr. Astle has also talked with the coach explaining the process that should have been followed. He informed her if the board did not approve the uniforms they would not be able to use them.



Dietrich Schools

Perseverance, Integrity, and Respect

We need to do a self correct from last board meeting on H793 Instructional staff Compensation. We had no action item on the agenda. A motion was made to approve them in November. We just need to self correct as there was no action item and I would like that motion to be made this month as there is an action item on the agenda. I did not have an action as we normally see things like this on a two touch basis.

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IN AN EMERGENCY TAKE ACTION



HOLD! In your room or area. Clear the halls.

STUDENTS

Clear the hallways and remain in room or area until the "All Clear" is announced
Do business as usual

ADULTS

Close and lock the door
Account for students and adults
Do business as usual



SECURE! Get inside. Lock outside doors.

STUDENTS

Return to inside of building
Do business as usual

ADULTS

Bring everyone indoors
Lock outside doors
Increase situational awareness
Account for students and adults
Do business as usual



LOCKDOWN! Locks, lights, out of sight.

STUDENTS

Move away from sight
Maintain silence
Do not open the door

ADULTS

Recover students from hallway if possible
Lock the classroom door
Move away from sight
Maintain silence
Do not open the door
Prepare using ALICE Methods



EVACUATE (ALICE!)

STUDENTS

Leave stuff behind if required to
If possible, bring your cell phone
Follow instructions.

ADULTS

Lead students to Evacuation location
Account for students and adults
Notify if missing, extra or injured students or adults



SHELTER! Hazard and safety strategy.

STUDENTS

Use appropriate safety strategy for the hazard

Hazard

Tornado
Hazmat
Earthquake

Safety Strategy

Evacuate to shelter area
Seal the room
Drop, cover and hold

Fire Drill

To Designated areas
(Football Field, Parking Lot, Teacher Housing)

ADULTS

Lead safety strategy
Account for students and adults
Notify if missing, extra or injured students or adults



Stefanie Shaw <stefanies@dietrichschools.org>

ISBA Region Meetings Are Happening Soon

1 message

Idaho School Boards Association <katie@idsba.org>

Thu, Sep 1, 2022 at 9:15 AM

Reply-To: katie@idsba.org

To: stefanies@dietrichschools.org



REGION MEETINGS

Mark your calendar and join ISBA, in your region, for ISBA's 2022 Region Meetings. These meetings offer you the opportunity to review ISBA's proposed legislative platform, meet other board members in your region, discuss and share ideas with your peers, and report on current developments happening in your district.

To find the registration form and more information on your region meeting, [click here](#).