

**Dietrich School District #314**  
"Educate Empower and Prepare"  
**November 13, 2023**  
**7:00 P.M. Board Room**

**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.

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**Regular Meeting Agenda**

1. Call to Order
  - a. Pledge of Allegiance
  - b. Vision and Mission
2. Consent Agenda **Action**
  - a. Approval of Minutes October 9, 2023
  - b. Approval of Accounts Payable, AP 2
  - c. Approval of Encumbrance Report
  - d. Approval of Student Body Balance Sheet
  - e. Personnel
3. **Action Item:** Approve/Deny Consent Agenda
4. Team Lead Presentations
  - a. Elementary
  - b. Secondary
5. **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.
6. Superintendent Report
  - a. Superintendents Network Training
  - b. Spot Inspection
  - c. Attendance
  - d. Upcoming Dates
  - e. Maintenance Report
7. Dean of Students Report
  - a. Discipline
  - b. Grade Reports
  - c. Testing
  - d. Athletic Report
8. Transportation
  - a. School Bus Bids
9. Board Business
  - a. Trustee Election Declaration Action
  - b. Christmas Party Dec 16
  - c. Staff acknowledgement reading scores Action
  - d. Student Body Funds Policy
  - e. Fund Balance Transfer Action

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**"Educate Empower and Prepare"**  
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**Regular School Board Meeting Agenda**

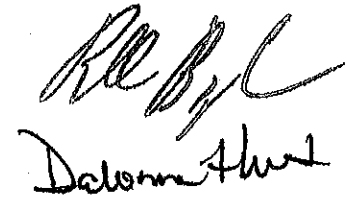
**Mission:** We exist to Educate, Empower, and Prepare students for a productive life.

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- i. Audit Document
10. Policy
- a. 1st reading Revision 8180, 8120 Action
11. Future Agenda Items:
- a. Regular Meeting December 11, 2023 7:00 PM?
12. Action Item: Executive session as per code 74-206 (1) subsections (b): To consider the evaluation dismissal or disciplining of or to hear complaints or charges brought against a public office, employee, staff member.
13. Adjournment

**APPROVED**

**Dietrich School District #314  
Board of Trustees Regular Board Meeting  
October 9, 2023**



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 Eric McHan, Wyatt Weber, Mindy Robertson, and Auditor Mike Burr.

**Consent Agenda**

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

**Finance**

- Auditor Mike Burr presented the 2022-2023 Audit Report. The fund balance was discussed, there were no problems and the audit went smoothly. Ben Hoskisson made a motion to approve the audit report. The motion was seconded by Perry Van Tassell. Vote was unanimous in favor.

**Team Lead Presentations**

- Elementary as read.
- Secondary- Mr. McHan presented on writing prompts in advisory and PLC Groups.

**Patron Input**

- none

**Superintendent Report**

Superintendent Shaw gave her report as read with a focus on the Jae Foundation. Her report included the following points:

- School Culture
- Mental Health Awareness
- ESSER Funds
- Attendance
- Maintenance Report

**Dean of Students Report**

- as read

**Retired Staff Honorary Wall**

- The idea of an Honorary wall for past coaches, teachers and all other employees was presented and discussed. No action was taken.

**Athletic Scoring Table**

- Discussion on purchasing a table was presented, but tabled until possibility of it being donated or budgeted for in the next school year.

**Policy**

- Starr Olsen made a motion to accept the 3rd reading of Policy 3545. Ben Hoskisson seconded the motion. Vote was unanimous in favor.

### **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-school office, employee, or staff member.

- 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 7:53 p.m.
- Discussion was held on Superintendent Evaluation.
- The board came out of executive session at 8:28 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 8:29 PM.

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BO	DP	MO-YR	AMOUNT
000001	100-818410-000-000-0	000000	11/07/23	006597	10/26	Walmart- Science experiment supplies - Ball	1	N	11-2023	4.48
000001	272-621410-000-000-0	000000	11/07/23	006597	10/26	Idaho Lives Training Day snacks - Walmart	1	N	11-2023	10.84
000001	272-621410-000-000-0	000000	11/07/23	006597	10/26	Idaho Lives - Training Day Candy/Water	1	N	11-2023	68.96
	**SUB-TOTAL: Dietrich High School									82.07
000002	100-683410-000-000-0	000000	11/08/23	006508	240004	2023-2024 Unleaded Gas	1	N	11-2023	724.02
000002	100-681420-005-000-0	000000	11/08/23	006508	240004	2023-2024 Diesel Fuel	1	N	11-2023	2,106.48
000002	100-681330-004-000-0	000000	11/08/23	006508	240004	Propane - Gym	1	N	11-2023	1,008.63
	**SUB-TOTAL: Valley Wide Cooperative									3,838.13
000005	100-881350-000-000-0	000000	10/26/23	006429	208-886-8891744B	2023-2024 Fax Line	1	N	10-2023	109.44
000005	100-881350-000-000-0	000000	11/08/23	006429	208-886-8891F7442	2023-2024 Fax Line	1	N	11-2023	58.22
	**SUB-TOTAL: CenturyLink									167.66
000007	100-651330-002-000-0	000000	10/26/23	006428	9	2023-2024 Gym and Publo	1	N	10-2023	239.56
000007	100-651330-002-000-0	000000	10/26/23	006428	3	2023-2024 Bus Barn	1	N	10-2023	89.27
000007	100-211000-000-000-0	000000	10/26/23	006428	61	2023-2024 North Duplex 463 N Park St	1	N	10-2023	93.17
000007	100-211000-000-000-0	000000	10/26/23	006428	60	2023-2024 South Duplex 447 N Park St	1	N	10-2023	80.32
000007	100-211000-000-000-0	000000	10/26/23	006428	59	2023-2024 School Gray Corner - 431 N Park	1	N	10-2023	69.27
000007	100-651330-002-000-0	000000	10/26/23	006428	9	2023-2024 Gym and Publo	1	N	10-2023	230.55
000007	100-651330-002-000-0	000000	10/26/23	006428	3	2023-2024 Bus Barn	1	N	10-2023	89.27
000007	100-211000-000-000-0	000000	10/26/23	006428	61	2023-2024 North Duplex 463 N Park St	1	N	10-2023	85.85
000007	100-211000-000-000-0	000000	10/26/23	006428	60	2023-2024 South Duplex 447 N Park St	1	N	10-2023	100.76
000007	100-211000-000-000-0	000000	10/26/23	006428	59	2023-2024 School Gray Corner - 431 N Park	1	N	10-2023	69.27
	**SUB-TOTAL: City of Dietrich									1,107.28
000008	290-710450-000-000-0	000000	11/07/23	006472	29323206	2023-2024 Food Services	1	N	11-2023	423.07
000008	290-710450-000-000-0	000000	11/08/23	006472	29441465	2023-2024 Food Services	1	N	11-2023	260.13
000008	290-710450-000-000-0	000000	11/08/23	006472	29441463	2023-2024 Food Services	1	N	11-2023	618.01
	**SUB-TOTAL: Shamrock Foods (FSA)									1,291.21
000013	100-654410-000-000-0	000000	11/07/23	006550	4032226	Sprayer, 1/2" tubing, 5/8 tubing AC, cable, ey	1	N	11-2023	210.80
000013	100-654410-000-000-0	000000	11/07/23	006550	4032226	bungee cords, power cords for vacuums	1	N	11-2023	86.00
000013	100-654410-000-000-0	000000	11/07/23	006550	4032226	masking tape, JB weld, primer paint, white p	1	N	11-2023	360.00
000013	100-654410-000-000-0	000000	11/07/23	006550	4032226	orange reflective snow markers	1	N	11-2023	100.00
	**SUB-TOTAL: Home Depot									756.80
000016	290-710450-000-000-0	000000	10/23/23	006468	120631879	2023-2024 Milk/Dairy Products	1	N	10-2023	280.63
000016	290-710450-000-000-0	000000	10/26/23	006468	120632145	2023-2024 Milk/Dairy Products	1	N	10-2023	260.64
000016	290-710450-000-000-0	000000	11/07/23	006468	120632418	2023-2024 Milk/Dairy Products	1	N	11-2023	280.78
000016	290-710450-000-000-0	000000	11/07/23	006468	120632688	2023-2024 Milk/Dairy Products	1	N	11-2023	274.67
	**SUB-TOTAL: Meadow Gold Dairies, Inc									1,096.60
000018	290-710450-000-000-0	000000	10/26/23	006470	3242471	2023-2024 Food Services	1	N	10-2023	22.25
000018	290-710450-000-000-0	000000	10/26/23	006470	3241701	2023-2024 Food Services	1	N	10-2023	2,634.04
000018	290-710450-000-000-0	000000	11/07/23	006470	3241702	2023-2024 Food Services	1	N	11-2023	519.31
000018	290-710450-000-000-0	000000	11/07/23	006470	3241703	2023-2024 Food Services	1	N	11-2023	64.60
	**SUB-TOTAL: Northwest Distribution									3,230.70
000020	100-651330-001-000-0	000000	11/07/23	006433	2200570063	210 4th St - GYM	1	N	11-2023	2,244.50
000020	100-651330-001-000-0	000000	11/07/23	006433	2204390460	431 N Park St - SHOP	1	N	11-2023	7.54
000020	100-651330-001-000-0	000000	11/07/23	006433	2205403773	624 N Park St. - AG Building	1	N	11-2023	76.94
000020	100-651330-001-000-0	000000	11/07/23	006433	2206056344	602 N Park St - Football Lights	1	N	11-2023	34.88
000020	100-651330-001-000-0	000000	11/07/23	006433	2206633246	22 E 1st St - Busbarn	1	N	11-2023	41.57
	**SUB-TOTAL: Idaho Power									2,404.43
000036	290-710450-000-000-0	000000	10/26/23	006561	47918	Milk for Tomato Soup	1	N	10-2023	8.84
000036	290-710450-000-000-0	000000	10/26/23	006561	4967049671	Crackers and Worcester for Mealloaf	1	N	10-2023	12.62
000036	290-710450-000-000-0	000000	10/26/23	006561	4967449676	Milk for pudding	1	N	10-2023	26.52
	**SUB-TOTAL: Shaw L & L Merco									47.88
000039	100-631410-000-000-0	000000	10/26/23	006580	32135578	Diplomas	1	N	10-2023	190.30
000039	100-631410-000-000-0	000000	10/26/23	006580	32135578	handling and delivery	1	N	10-2023	10.95
	**SUB-TOTAL: Jostens									201.25
000040	100-651350-000-000-0	000000	11/07/23	006599	146022	Publish Annual Financial Statement	1	N	11-2023	190.38
	**SUB-TOTAL: Times News									190.38
000049	243-519410-000-010-0	000000	11/08/23	006585	8539463	reo tubing, sheet metal, angle iron for weldin	1	N	11-2023	687.64
	**SUB-TOTAL: Pacific Steel & Recycling									687.64
000066	250-821310-000-000-0	000000	10/26/23	006578	920763	Lower floor Fire suppression line Replaceme	1	N	10-2023	1,200.00
	**SUB-TOTAL: Della Fire Systems, Inc									1,200.00
000065	100-651330-003-000-0	000000	10/25/23	006436	707793	2023-2024 Trash Services	1	N	10-2023	175.00
000065	100-651330-003-000-0	000000	11/08/23	006436	708547	2023-2024 Trash Services	1	N	11-2023	175.00
	**SUB-TOTAL: Timberline Trash LLC									350.00
000070	100-651350-000-000-0	000000	10/23/23	006452	9945538613	2023-2024 East Route Cell Phone	1	N	10-2023	52.37
000070	100-651350-000-000-0	000000	10/23/23	006452	9945538613	2023-2024 West Route Cell Phone	1	N	10-2023	52.37
000070	100-632350-000-000-0	000000	10/23/23	006452	9945538613	2023-2024 Superintendent Cell phone	1	N	10-2023	51.65
000070	100-651350-000-000-0	000000	11/08/23	006452	9947978833	2023-2024 East Route Cell Phone	1	N	11-2023	52.41
000070	100-651350-000-000-0	000000	11/08/23	006452	9947978833	2023-2024 West Route Cell Phone	1	N	11-2023	52.41
000070	100-632350-000-000-0	000000	11/08/23	006452	9947978833	2023-2024 Superintendent Cell phone	1	N	11-2023	51.70
	**SUB-TOTAL: Verizon Wireless									312.91
099038	100-681420-007-000-0	000000	11/07/23	006571	196405	Bus 12- exhaust pipe clamp	1	N	11-2023	10.42
099038	100-681420-007-000-0	000000	11/07/23	006571	196405	Bus 12- Motor Kill replacement	1	N	11-2023	148.03
099038	100-681420-007-000-0	000000	11/07/23	006571	196405	Bus 12- Auxiliary Fan	1	N	11-2023	96.77
099038	100-681420-007-000-0	000000	11/07/23	006571	196405	Bus 20 - Engino Cooling Fan	1	N	11-2023	313.53

(VEND RNG: 00000-ZZZZZZ; DATE RNG: 00/00/00-11/30/23; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
099038	100-681420-007-000-0	000000	11/07/23	006671	196406	Bus 16 and Bus 20 - air filter element	1	N	11-2023	440.22
099038	100-681420-007-000-0	000000	11/07/23	006671	196406	Bus 20 - Headlamp	1	N	11-2023	98.74
099038	100-681420-007-000-0	000000	11/07/23	006671	196406	Bus 16- Fuel filter	1	N	11-2023	73.69
099038	100-681420-007-000-0	000000	11/07/23	006671	196406	Bus 12 - Bracket for First aid kit	1	N	11-2023	30.64
099038	100-681420-007-000-0	000000	11/07/23	006671	196406	Bus 12 - Ribbed Seal	1	N	11-2023	62.00
099038	100-681420-007-000-0	000000	11/07/23	006671	196406	Shipping	1	N	11-2023	119.47
**SUB-TOTAL: Bryson Sales & Services, Inc.										1,393.61
099046	243-618300-000-000-0	000000	10/23/23	006463	38828592	2023-2024 Cylinder Rental	1	N	10-2023	90.90
099046	243-618300-000-000-0	000000	11/08/23	006463	39079812	2023-2024 Cylinder Rental	1	N	11-2023	93.93
**SUB-TOTAL: NORCO										184.83
099066	100-691320-000-000-0	000000	11/08/23	006479	36240148	2023-2024 Copler Lease	1	N	11-2023	429.45
099066	100-691320-000-000-0	000000	11/08/23	006479	36240148	2023-2024 Copler Usage	1	N	11-2023	19.53
**SUB-TOTAL: Great America Financial Serv										448.98
099130	100-632380-000-000-0	000000	11/07/23	006591	11.6.23	mileage to Boise for ISN 266 miles	1	N	11-2023	174.23
099130	100-632380-000-000-0	000000	11/07/23	006591	11.6.23	mileage to Pocatello for state track 260 miles	1	N	11-2023	163.76
**SUB-TOTAL: Shaw, Stefania										337.98
099149	100-211000-000-000-0	000000	11/08/23	006601	11.8.23	Amerloan Fidelity refund	1	N	11-2023	130.00
**SUB-TOTAL: Mohan, Eric										130.00
099170	100-664410-000-000-0	000000	11/09/23	006584	7944364	Fan for Freezer in Kitchen	1	N	11-2023	379.22
**SUB-TOTAL: Thermal Supply, Inc.										379.22
099185	245-623410-000-000-0	000000	11/08/23	006579	1KF7-6434-9HVN	J5 create screenport HDMI Wireless Adapter	1	N	11-2023	886.13
099185	245-623410-000-000-0	000000	11/08/23	006579	1KF7-6434-9HVN	Ugreen HDMI splitter 3 in 1	1	N	11-2023	176.40
099185	245-623410-000-000-0	000000	11/08/23	006579	1KF7-6434-9HVN	Cable Matters 2 pack ultra thin HDMI Cable	1	N	11-2023	113.31
099185	245-623410-000-000-0	000000	11/08/23	006579	1KF7-6434-9HVN	6 outlet surge protector	1	N	11-2023	233.82
099185	243-619410-000-000-0	000000	11/08/23	006567	1NPN-QWWW-9RWQ	Pencl sharpener for Business Classroom	1	N	11-2023	27.94
099185	243-619410-000-000-0	000000	11/08/23	006567	1NPN-QWWW-9RWQ	Colored Pencils, glue, acrylic paint for esomo	1	N	11-2023	32.14
099185	243-619410-000-000-0	000000	11/08/23	006567	1NPN-QWWW-9RWQ	Fabreeze air freshners	1	N	11-2023	29.95
099185	251-612410-000-000-0	000000	11/08/23	006567	1NPN-QWWW-9RWQ	19 books for Reading Intervention Incentive p	1	N	11-2023	117.41
099185	251-612410-000-000-0	000000	11/08/23	006567	17DM-WVVVP-4961	Uno Cards 2 pack	1	N	11-2023	25.08
099185	251-612410-000-000-0	000000	11/08/23	006567	17DM-WVVVP-4961	11x17 paper	1	N	11-2023	12.49
**SUB-TOTAL: Amazon/SYNCB										1,656.67
099204	100-664410-000-000-0	000000	10/25/23	006530	71502603	Door knob replacements	1	N	10-2023	436.11
**SUB-TOTAL: Architectural Building Supply										436.11
099257	100-663580-000-000-0	000000	10/25/23	006572	TWF23011625	2.5 ton heat pump system North Duplex	1	N	10-2023	5,667.74
**SUB-TOTAL: Russell Sgler, Inc										5,667.74
099271	100-623310-000-000-0	000000	11/08/23	006412	131188	2023-2024 VOIP Phone Line	1	N	11-2023	131.00
099271	100-623310-000-000-0	000000	11/08/23	006412	131188	2023-2024 Internet Service	1	N	11-2023	1,850.00
**SUB-TOTAL: White Cloud Communications										1,981.00
099273	100-651350-000-000-0	000000	10/25/23	006431	3318192119	23-24 Postage Meter Lease	1	N	10-2023	66.45
**SUB-TOTAL: Pitney Bowes Inc										66.45
099299	245-623550-000-000-0	000000	10/23/23	006568	130468173	AP9641 UPS Manangement Adapter	1	N	10-2023	545.94
099299	245-623550-000-000-0	000000	10/23/23	006568	1304682396	Tripp Lite PDU2430 Basic 1U 120V 30A 15ft	1	N	10-2023	509.98
099299	245-623550-000-000-0	000000	10/23/23	006568	1304689173	APC 120V External Battery pack Tower	1	N	10-2023	1,000.49
099299	245-623550-000-000-0	000000	10/23/23	006568	1304689173	APC 120V External Battery Pack Tower	1	N	10-2023	1,239.93
099299	245-623550-000-000-0	000000	10/23/23	006568	1304682603	APC 2700 Watt Rack/Tower LCD	1	N	10-2023	3,902.05
**SUB-TOTAL: Newegg Business										7,194.40
099341	100-641380-000-000-0	000000	11/08/23	006594	7665	Fuel in District car - B Asile to state volley	1	N	11-2023	43.16
099341	100-641380-000-000-0	000000	11/08/23	006594	7665	Fuel in District car - B Asile to state volley	1	N	11-2023	42.50
**SUB-TOTAL: D.L. Evans Bank VISA Dilworth										85.66
099343	100-632380-000-000-0	000000	11/08/23	006539	4423	Lodging for ISN Meeting Oct 25-26	1	N	11-2023	161.99
**SUB-TOTAL: D.L. Evans Bank VISA Shaw										161.99
099369	251-612410-000-000-0	000000	11/08/23	006537	9448	Heldi Songs Subscription Kindergarten	1	N	11-2023	99.99
099369	100-612310-000-000-0	000000	11/08/23	006573	9448	E Hollibaugh NNU Dyslexia course	1	N	11-2023	99.00
099369	100-664410-000-000-0	000000	11/08/23	006576	9448	City Floor Supply - Bona Diamond Hook case	1	N	11-2023	427.38
099369	272-821410-000-000-0	000000	11/08/23	006596	9448	Dominos Pizza Lunch for Student Training D	1	N	11-2023	196.12
099369	100-632380-000-000-0	000000	11/08/23	006596	9448	Mail Certified letter to Student A Parent	1	N	11-2023	8.80
099369	257-821390-000-000-0	000000	11/08/23	006600	9448	education.com premium subscription 2023-2	1	N	11-2023	119.88
099369	100-612410-000-000-0	000000	11/08/23	006596	9448	Quizlet Annual Subscription for 8th grade	1	N	11-2023	35.99
**SUB-TOTAL: D.L. Evans Visa Hurd										967.16
099406	290-710450-000-000-0	000000	10/23/23	006469	10095720	2023-2024 Produce	1	N	10-2023	365.75
099406	290-710450-000-000-0	000000	10/23/23	006469	10093905	2023-2024 Produce	1	N	10-2023	389.98
099406	290-710450-000-000-0	000000	10/23/23	006469	10097675	2023-2024 Produce	1	N	10-2023	455.10
099406	290-710450-000-000-0	000000	10/25/23	006499	10099302	2023-2024 Produce	1	N	10-2023	505.06
099406	290-710450-000-000-0	000000	11/07/23	006499	10102629	2023-2024 Produce	1	N	11-2023	63.00
099406	290-710450-000-000-0	000000	11/07/23	006499	10102685	2023-2024 Produce	1	N	11-2023	108.94
099406	290-710450-000-000-0	000000	11/07/23	006499	10101074	2023-2024 Produce	1	N	11-2023	352.13
**SUB-TOTAL: Charlie's Produce										2,270.86
099434	290-710450-000-000-0	000000	10/23/23	006471	240393780	2023-2024 Food Services	1	N	10-2023	1,113.38
099434	290-710450-000-000-0	000000	10/23/23	006471	240398468	2023-2024 Food Services	1	N	10-2023	1,164.99
099434	290-710450-000-000-0	000000	11/07/23	006471	240412889	2023-2024 Food Services	1	N	11-2023	564.32
**SUB-TOTAL: Syaco Idaho, Inc										3,142.69
099444	267-621300-000-000-0	000000	11/07/23	006589	10,31.23	Occupational Therapy Services 7.5 hours	1	N	11-2023	460.00
**SUB-TOTAL: Connie Van Kleek, OTR/L										460.00

(VEND RNG: 000000-222222; DATE RNG: 00/00/00-11/30/23; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BO	DP	MO-YR	AMOUNT
099461	100-211000-000-000-0	000000	11/08/23	006599	1525	SB- Walmart- Student council dance supplies	1	N	11-2023	59.85
099461	100-211000-000-000-0	000000	11/08/23	006592	1525	SB- Buffalo Wild Wings State Cross Country	1	N	11-2023	123.82
099461	100-211000-000-000-0	000000	11/08/23	006592	1525	SB - Tubbs Berry Farm - K and 1st grade field	1	N	11-2023	135.00
099461	100-841410-000-000-0	000000	11/08/23	006593	1525	PTO teacher dinner- Dominos, pizza, beads	1	N	11-2023	170.18
099461	100-688300-000-000-0	000000	11/08/23	006592	1525	Oil Change - car - Jiffy Lube	1	N	11-2023	77.80
	**SUB-TOTAL: D.L. Evans Visa -Quiloga									665.95
099493	250-821310-000-000-0	000000	11/08/23	006645	1427	Control Modules for Boiler Control Pumps #	1	N	11-2023	1,700.00
	**SUB-TOTAL: Ollma Tech									1,700.00
099496	100-664410-000-000-0	000000	10/25/23	006577	0013054403	Flame Sensor Kit for Boiler	1	N	10-2023	28.00
	**SUB-TOTAL: Silver Creek Supply									28.00
099542	257-521300-000-000-0	000000	11/07/23	006588	102023	Psychology Services 4 hours	1	N	11-2023	212.00
	**SUB-TOTAL: Truth Window LLC									212.00
099544	257-521300-000-000-0	000000	10/23/23	006570	INV63228	Presence Learning Services SLP 26.82 hour	1	N	10-2023	1,957.85
099544	258-816300-000-000-0	000000	10/23/23	006570	INV63228	Presence Learning Services SLP Preschool	1	N	10-2023	185.84
099544	257-521300-000-000-0	000000	10/23/23	006570	INV63228	Service Coordination	1	N	10-2023	53.84
	**SUB-TOTAL: PresenceLearning, INC									2,207.34
099546	100-891320-000-000-0	000000	11/07/23	006590	514229699	2023-2024 Copley Lease October - June	1	N	11-2023	759.50
	**SUB-TOTAL: US Bank Equipment Finance									759.50
099546	100-211000-000-000-0	000000	11/08/23	006602	11.8.23	Refund from OSI for E. Barthelson	1	N	11-2023	700.00
	**SUB-TOTAL: Barthelson, Camellia									700.00
099547	243-618300-000-030-0	000000	11/08/23	006603	11.8.23	Student Field Trip Business Class	1	N	11-2023	100.00
	**SUB-TOTAL: Shoshone Ice Caves									100.00
	***GRAND TOTAL - VENDOR COUNT: 42									50,111.97

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 11/10/23-11/10/23; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BO	DP	MO-YR	AMOUNT
000046	100-831390-000-000-0	000000	11/10/23	006605	20237	Early Brld Workshop for R. Blingham and V.V	1	N	11-2023	200.00
000045	100-851390-000-000-0	000000	11/10/23	006605	20237	Early Brld Workshop for D Hurd	1	N	11-2023	100.00
**SUB-TOTAL: Idaho School Board Association										300.00
099035	100-611300-000-000-0	000000	11/10/23	006604	017440	2023-2024 Food License Renewal	1	N	11-2023	320.00
**SUB-TOTAL: South Central Public Health										320.00
098648	243-818410-000-030-0	000000	11/10/23	006606	20124	2023-2024 Career Readiness Simulation Lic	1	N	11-2023	800.00
**SUB-TOTAL: Stukent, Inc										800.00
***GRAND TOTAL - VENDOR COUNT: 3										1,420.00



# Dietrich School District

## Balance Sheet

As of November 1, 2023

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
D.L. Evans Bank	106,280.70
Undeposited Cash Box Funds	0.00
<b>Total Bank Accounts</b>	<b>\$106,280.70</b>
Accounts Receivable	
Accounts Receivable	7,733.58
<b>Total Accounts Receivable</b>	<b>\$7,733.58</b>
Other Current Assets	
Inventory Asset	972.93
Undeposited Funds	0.00
<b>Total Other Current Assets</b>	<b>\$972.93</b>
<b>Total Current Assets</b>	<b>\$114,987.21</b>
<b>TOTAL ASSETS</b>	<b>\$114,987.21</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	-1,480.05
<b>Total Accounts Payable</b>	<b>\$ -1,480.05</b>
Credit Cards	
Shania's SB CC	369.82
<b>Total Credit Cards</b>	<b>\$369.82</b>
<b>Total Current Liabilities</b>	<b>\$ -1,110.23</b>
<b>Total Liabilities</b>	<b>\$ -1,110.23</b>
Equity	
Opening Balance Equity	0.00
Sales Tax	-3.91
Sawtooth Conference	12,504.09
Scholarships	180.00
Scholarship- Wayne Dill "Be Somebody"	1,500.00
Scholarship-Community	1,159.81
Scholarship-David Sorensen	5,125.00
Scholarship-Luke Beckley	0.00
Scholarship-Staff	5,588.76
Volunteer Scholarship	1,010.00
<b>Total Scholarships</b>	<b>14,563.57</b>

	TOTAL
Student Body Balance	0.00
00-Ramburg	110.41
01-M. Helmerdinger	905.34
02-Chapman	312.90
03-Stowell	279.25
04-Hollibaugh	468.23
05-Astle	477.62
06-Norman	452.48
Athletics	-49,044.72
Activity Cards	23,205.82
Adult/Senior Pass	1,717.49
Family Pass	8,346.25
<b>Total Activity Cards</b>	<b>33,269.56</b>
Gates	28,377.56
Ice Cream	2,028.08
NFHS Kickback	492.79
Officials	0.00
Official Contract Fee	-31,076.48
<b>Total Officials</b>	<b>-31,076.48</b>
Student Sport Fees	
BBB	7,530.00
Cheer	363.59
FB	10,949.91
GBB	6,895.94
Shooter Shirt- GBB/BBB	452.44
Track	8,002.71
VB	8,161.00
XC	858.00
<b>Total Student Sport Fees</b>	<b>43,213.59</b>
<b>Total Athletics</b>	<b>27,260.38</b>
Auto Collision	-100.08
Class Projects	-28.39
Nova Project	656.56
<b>Total Auto Collision</b>	<b>528.09</b>
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	1,238.04
Class of 2025	670.33
Class of 2026	1,430.46
Class of 2027	914.67
Class of 2028	638.03
Class of 2029	96.68

	TOTAL
Club BPA	222.91
Club Dungeons & Dragons	10.76
Club FFA	1,460.32
Club FFA Fundraising	672.89
<b>Total Club FFA</b>	<b>2,133.21</b>
Club Music	4,966.91
Concessions	3,244.53
Elementary Field Trips	36.68
General Student Body	197.20
HS Science	1,039.51
In/Out	345.33
Library	527.31
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	1,204.47
Team Accounts	
Team BBB	6,716.89
Team Cheer	2,942.84
Team FB	5,524.77
Team GBB	1,687.47
Team Track	0.00
Team VB	6,149.82
Team Wrestling	940.10
Team XC and Track	3,781.04
<b>Total Team Accounts</b>	<b>27,742.93</b>
Yearbook	7,266.81
<b>Total Student Body Balance</b>	<b>88,518.59</b>
Tournament/ All Sports	623.53
Tournament/ Dist. Basketball	0.00
Unrestricted Net Assets	-183.58
YEA	88.19
Net Income	-13.04
<b>Total Equity</b>	<b>\$116,097.44</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$114,987.21</b>

Month 4 of 12		October 31, 2023		34% of School Year			
DIETRICH SCHOOL DISTRICT NO. 314							
Cash Balance by Fund Report							
October 31, 2023							
Fund Title	Beginning Budget Amount July 1, 2023	Revenue to date	Month to Date Expenses	YTD Expenses	Balance Ending July 20, 2024	MTD % Used	YTD % Used
100 - General Fund	\$ 2,612,793	\$1,002,701	\$ (185,512)	\$ (773,429)	\$ 1,839,364.00	7%	30%
230- MV Homeless Grant	\$ 3,000	\$320	\$ -	\$ (1,208)	\$ 1,792.00	13%	40%
235- Expanding Arts Grant	\$ 14,856	\$14,856	\$ (1,533)	\$ (5,351)	\$ 14,856.49	0%	0%
243 - CTE	\$ 37,641	\$ -	\$ (7,194)	\$ (19,122)	\$ 32,290.00	4%	14%
245 - Instructional Technology	\$ 72,182	\$0	\$ -	\$ (500)	\$ 53,060.00	10%	26%
246 - SDFS	\$ 4,352	\$ -	\$ -	\$ -	\$ 3,852.00	0%	11%
250 - ESSER III Discretionary	\$ 122,625	\$56,988	\$ (1,200)	\$ (56,988)	\$ 65,637.15	1%	47%
250 - ESSER III Learning Loss	\$ 44,344	\$11,600	\$ (3,454)	\$ (11,600)	\$ 32,744.00	8%	27%
250- ESSER III Homeless	\$ -	\$ -	\$ -	\$ -	\$ -	0%	0%
251 - Title IA	\$ 50,383	\$25,675	\$ (2,281)	\$ (25,675)	\$ 24,908.00	5%	51%
253 - Title IC (Migrant)	\$ 86,759	\$15,880	\$ (4,151)	\$ (15,880)	\$ 70,879.00	5%	18%
254 - ESSER 11 - FT	\$ 87,477	\$87,477	\$ -	\$ (87,477)	\$ -	0%	100%
257 - IDEA Part B (SPED)	\$ 47,596	\$146	\$ (5,093)	\$ (16,643)	\$ 30,953.00	11%	35%
258-IDEA Part B Preschool Age	\$ 10,509	\$ (195)	\$ (341)	\$ (341)	\$ 10,168.00	2%	3%
261 - Title IV SSAE	\$ 13,653	\$7,612	\$ (1,011)	\$ (2,022)	\$ 11,631.03	7%	15%
262 - REAP (Rural Education)	\$ 33,080	\$8,513	\$ (2,283)	\$ (8,513)	\$ 24,567.00	7%	26%
263 - Carl Perkins	\$ 7,125	\$ -	\$ -	\$ -	\$ -	0%	0%
271 - Title IIA	\$ 18,069	\$10,672	\$ (302)	\$ (10,974)	\$ 7,095.00	2%	61%
272- Idaho Lives - Sources of Strength	\$ 3,004	\$304	\$ -	\$ -	\$ 3,004.00	0%	0%
290 - CNP	\$ 183,674	\$28,024	\$ (24,564)	\$ (58,230)	\$ 125,443.96	13%	32%
310 - Bond & Interest Redemption	\$ 201,000	\$174,479	\$ -	\$ (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%
<b>TOTAL CASH BALANCES</b>	<b>\$ 3,670,548</b>	<b>\$ 1,445,447</b>	<b>\$ (238,773)</b>	<b>\$ (1,263,208)</b>	<b>\$ 2,400,215</b>		
As of October 30, 2023 Bank Statement:							
General	\$ 68,637.07						

Savings Balance	\$ 7,965.25								
Child Nutrition	\$ 49,848.93								
Balance in Bond Acct	\$ 167,016.86								
Balance in LGIP M&O	\$ 1,204,646.09								
Total Account Balances	\$ 1,498,114.20								

# Personnel

## Educate, Empower, Prepare

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November Board Meeting 2023

- ❖ Resignations
  - N/A
- ❖ New Hires
  - N/A
- ❖ Emergency Hires
  - Garrett Astle JV Girls Basketball
  
- ❖ Open Enrollment Applications
  - N/A
- ❖ Open Positions
  - N/A
- ❖ Emergency Openings
  -

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**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.

### Board report for Elementary:

In October, the Elementary stayed busy and active in learning.

Kindergarten and first grade took an educational and fun fieldtrip to the Tubbs Berry Farms Pumpkin Patch and learned about life on the farm, how pumpkins grow, bees and much more! First grade also took a trip to the Webb dairy as well.

As part of this fieldtrip, the kids wrote about their experience at the pumpkin patch and what they enjoyed most. I've included some samples of these writings on the wall for you all to see...

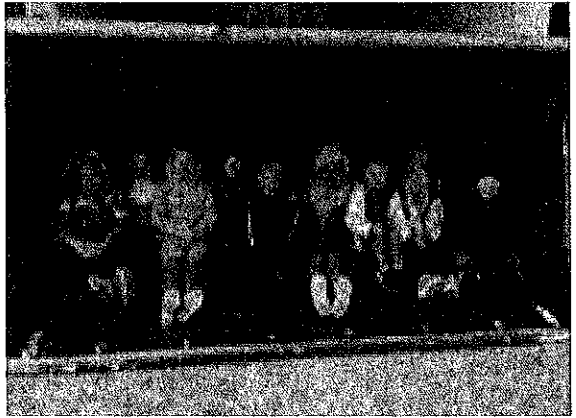
As a whole, Kindergarten through second grade is continuing to write frequently and has already begun writing their second piece for their portfolio, which will be letters to our veterans honoring them.

Upper elementary is also keeping busy writing as well and have been working on their fourth essay recently. In third grade the kids have been learning about the Spanish holiday, Dia de los Muertos, and have written an essay about one of their ancestors.

Fifth grade recently took a fieldtrip as well to Neher Park in Shoshone and learned all about conservation in science. They had several specialists present to them and share their knowledge.

Sixth grade has been studying ancient Egypt. They painted their names in hieroglyphics and wrote an informational essay on mummification. They even made a "mummy" that they placed in a "tomb" for 70 days as part of their experience.

Here are a few pictures for you to enjoy from our fieldtrips and learning!









# **Secondary Team Lead Board Report**

## **Senior Project**

Seniors in Senior project have done mock interviews, created resumes, filled out job applications, requested 3 letters of recommendation, presented to the Senior project proposal committee, went on job shadows, and had weekly contact with individual career mentors. They have applied to all Idaho colleges, filled out Idaho State scholarships, and have registered for Idaho Launch. The state of Idaho has accepted Dietrich's Senior Project to meet the requirements to apply to Idaho Launch. So, our students do not have to do the extra requirements other Idaho students must complete to qualify for Launch.

## **Writing Prompts**

As discussed in previous board meetings, we have incorporated weekly writing prompts into our advisory class. We all met at a whole secondary and discussed how things were going with writing. Originally, we decided to incorporate a prewrite/outline one week and have a paragraph the next. After we tried that we decided that it was not what was best for ALL students. We discovered that a one size fits all approach wasn't supporting the students where they needed. Moving forward from that conversation we decided we would continue to stretch one writing prompt over two weeks, but then we would decide individually what we needed to focus on with our students as a class. For example, my juniors needed work on strong introductions and conclusions. So I have been focusing on helping them come up with introductory sentences that are more fitting for higher level writing. Mr. McHan is having his students write mini-essays instead of just a paragraph because they can. They write an outline one week, and the next they do a 3 paragraph essay. This new approach is challenging each of our student groups appropriately and giving them targeted skills to further their writing.

## **Sources of Strength**

Dietrich School is now a part of the Idaho Lives a.k.a Idaho youth suicide prevention program. The staff as a whole received training, followed by more focused/in depth training for Ms. Wood and Ms. Stagg who volunteered to be the teacher leaders/mentors for the program. Together they selected 4 students from each grade to be peer leaders. We were able to have an assembly and they shared their mission and vision with the entire student body. The source of strength they are focused on this month is gratitude. They are helping all of us practice gratitude by creating a thankful tree where we can write something we are thankful for and put it on the tree.

## **Veterans Day/Christmas Concert**

The music program is in full swing simultaneously preparing for Veterans and Christmas Concerts. The Christmas concert is on Monday December 11 @ 7 PM (it was the only day without a sporting event scheduled). Our theme this year is "It's the most magical time of the year" which fits in with our theme as a district. The students will be performing music that speaks about the magic of Christmas and the feeling that Christmas season invokes. (The Veterans day program will have happened before this presentation. We performed "How Do You Tell a Veteran Thank You" and "This Flag We Fly".

# SUPERINTENDENT REPORT

NOVEMBER 2023

## UPCOMING DATES

### NOVEMBER

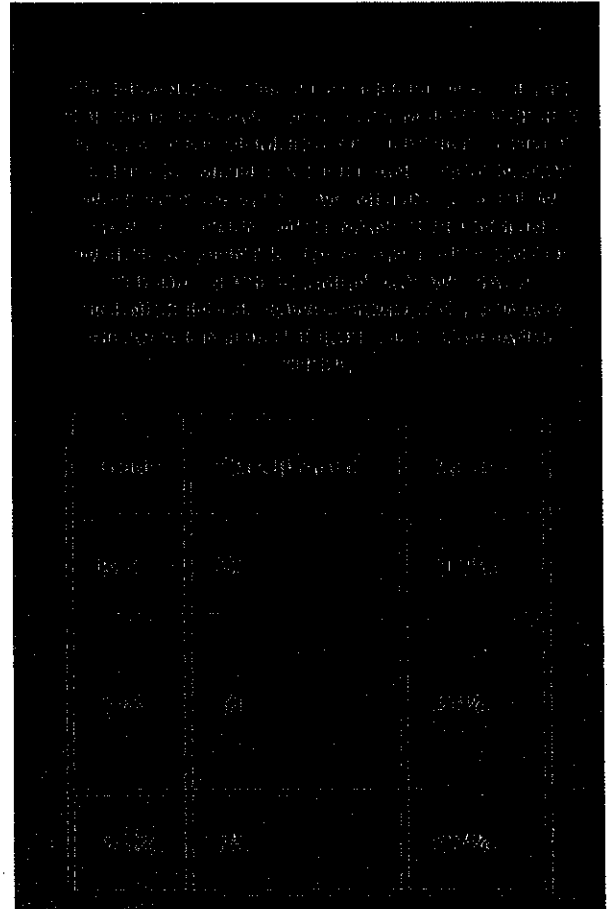
- 9- VETERANS DAY ASSEMBLY
- 15-17 ISBA CONFERENCE BOISE
- 22-23 THANKSGIVING BREAK

### DECEMBER

- 11- CHRISTMAS CONCERT
- 11- SCHOOL BOARD MEETING
- 16- STAFF CHRISTMAS PARTY 7:00
- 20- SUPERINTENDENT MEETING WITH LEGISLATURES

## SUPERINTENDENTS NETWORK

- I WAS ABLE TO ATTEND THE FIRST SUPERINTENDENT'S NETWORK MEETINGS THIS PAST MONTH IN BOISE. THEY HAVE RESTRUCTURED THESE SO THEY ARE THINGS THAT WE HAVE ASKED FOR TRAINING ON. IN ADDITION TO THIS THEY ARE ALSO STRUCTURING THE PRINCIPALS NETWORK MEETINGS TO HAVE THE SAME INSTRUCTION AND FOCUS IN SPECIFIC AREAS. I HAVE ASKED MR ASTLE TO MAKE SURE HE ATTENDS THOSE AS THIS WILL BE GREAT PROFESSIONAL DEVELOPMENT FOR HIM AS A PRINCIPAL.
- THESE MEETINGS THAT I ATTENDED THIS MONTH WERE SOME OF THE BEST MEETINGS I HAVE HAD IN A WHILE. THE FIRST AFTERNOON WAS FOCUSED ON SOME SPECIFIC TRAINING THAT WE REQUESTED. THERE WAS A SESSION ON FINANCE, NEW POLICIES, STUDENT ACHIEVEMENT, AND BONDS AND LEVIES.
- I LEARNED A LOT IN THE STUDENT ACHIEVEMENT CLASS AND THE FINANCE CLASS. THE FINANCE SESSION WAS ESPECIALLY GOOD. I LEARNED THAT WE ARE LEAVING SOME MONEY ON THE TABLE THAT WE CAN GO BACK AND GET. THERE IS A VIRTUAL FORM THAT CAN BE FILLED OUT WITH OUR IDLA COURSES AND SUBMITTED FOR THE PAST THREE YEARS. I AM CURRENTLY STILL WORKING ON FILLING OUT THIS FORM AND WILL SUBMIT IT TO THE STATE. I DON'T KNOW HOW MUCH EXACTLY THIS MEANS FOR OUR DISTRICT BUT I FEEL IT IS WORTH THE TIME TO FILL OUT THE FORM. I WILL UPDATE THE BOARD ON THE ACTUAL NUMBERS ONCE WE KNOW.
- HAD I NOT ATTENDED THESE MEETINGS I WOULD HAVE NEVER KNOWN ABOUT THIS.
- THE SECOND DAY WAS FOCUSED ON HIGH-FUNCTIONING TEAMS THERE WAS SO MUCH I LEARNED IN THIS SESSION. I WILL BE USING IT IN DEVELOPING HIGH-FUNCTIONING PLC GROUPS THIS YEAR WITH OUR STAFF.



## SPOT INSPECTION

- WE HAD A TRANSPORTATION SPOT INSPECTION WHILE I WAS IN BOISE AT THE SUPERINTENDENTS MEETING.
- WE HAD A NEW INSPECTOR THIS YEAR. THIS ALWAYS IS A BIT CONCERNING. THINGS WENT VERY WELL.
- THERE ARE A FEW THINGS WITH THE FULL REPORT THAT WE WILL BE ADDRESSING. YOU WILL SEE THERE IS SOME REVISION TO POLICIES THIS MONTH. THESE ARE SOME SPECIFIC THINGS THAT CAME FROM THE INSPECTION.
- IN ADDITION TO POLICY THERE ARE A FEW THINGS IN PROTOCOL FOR DRIVERS AND BUSES. HOWEVER, MOST OF THESE THINGS WERE VERY MINIMAL.

# MAINTENANCE REPORT

OCTOBER 2023

## TRANSPORTATION

- 60 DAY INSPECTIONS ARE COMPLETE
- 2000 REMOVED FROM SERVICE NEEDS ADDITIONAL REPAIRS TO BRING BACK INTO SERVICE.
- MINOR REPAIRS ON OTHER BUSES.

## GROUNDS

- WINTER PREPARATIONS ARE JUST ABOUT COMPLETE. SHOULD BE COMPLETE THIS WEEK WITH SPRINKLER SYSTEM.

## MAINTENANCE/CUSTODIAL

- THE BOILER REPAIRS NEW SYSTEM IS IN. JUST WORKING ON FINE-TUNING THE UPGRADES.
- GYM FLOORS HAVE BEEN RESEALED.
- DELTA IS WORKING ON THE SECOND STAGE OF THE FIRE SPRINKLERS ON THE BOTTOM LEVEL.
- MINOR REPAIRS.
- WILL BE FINISHING UP THE GYM PROJECT INCLUDING THE MUSIC ROOM.
- NEW FURNACE IN STAFF HOUSING.
- SCORE CLOCKS ARE IN WE ARE JUST WAITING ON A PART TO COME FROM DAKTRONICS AS THE PROPER CONTROL WIRING WAS NOT SENT THE FIRST TIME.
- WORK IS MINIMAL DUE TO VACATION TIME TAKEN DURING THE LAST MONTH.

## **Dean of Students Report**

**Discipline:** We have had several discipline issues mainly with just one student throughout the first semester. You are all aware of an expulsion hearing that is planned for the next board meeting. We have concerns over the safety of our staff and students when dealing with this specific individual. Beyond that, we have not had many large issues. We do have a new special education student who has a history of some disciplinary issues. We are coming up with a plan and speaking to parents about the best plan to avoid any major issues.

**Grade Reports:** Our grade report has looked fairly similar throughout the year. There is a larger number of students on the red/yellow card list than we would like to see, but a lot of it is made up of single students struggling in multiple subjects. While that is not positive, it lowers the number of students that need to boost their grades. The majority of students on the list do not participate in extracurricular activities which is our main motivator to keep students on top of their grades.

**Testing:** The sophomore class took the PSAT on October 17th, 2023. We do not have results from that test as of now but we are eager to see how the students scored. This is the first year we have been able to administer the test online. I think this helped the students worry less about filling out all of the boxes on the answer sheet and instead just focus on reading and answering the questions.

## **Athletic Report**

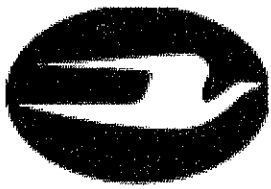
At the time of writing all but one fall sport has wrapped up. HS volleyball qualified for state in Lewiston. Despite not meeting their expectations at the tournament, it was a great experience for our girls and it was nice to see them get back to playing there. HS cross country had two individuals qualify for the state meet in Pocatello. HS football won their first playoff game and advanced to the quarterfinals. High school girls basketball is officially underway as of 10/30, and they will be attending a jamboree on 11/6. We begin playing high school games on 11/14. The HS boys basketball team can begin practice on 11/10.

Both junior high football and volleyball teams have completed their seasons, along with junior high cross country. Both JH basketball teams have started practice and are preparing for their first game on 11/8.

While it is not set in stone yet, we do expect an unfortunate change to our volleyball scheduling starting next year (2024). Due to a shortage of volleyball officials, the 4th district is planning on implementing a scheduling requirement for all divisions. The larger divisions will schedule games for certain nights while the smaller schools will use the other nights, and that will flip the

next year. The current proposal would have our division playing games on Mondays and Wednesdays, and then moving to Tuesdays and Thursdays for 2025. If this does go through, we would look at moving our JH games to either Tuesdays or Thursdays for 2024.





**BRYSON SALES & SERVICE INC.**

1285 S 1650 W

Woods Cross, UT 84087

**BRYSON**

ph. 800.743.9560 ph.801.295.1875 fx. 801.298.4750

May 16, 2023

Dietrich School District #314  
406 N Park  
Dietrich, ID 83324

Board of Education:

The following is a quote for a 66 passenger 2024 Type "D" Blue Bird T3RE 3802 school bus body mounted on a 2023 Blue Bird chassis, powered by a CUMMINS ISB 260hp/660ft-lb, 2022 emissions certified engine. Our quotation price includes all equipment necessary to meet or exceed Idaho State Minimum Standards for school buses and Federal Standards that are now current and in effect.

Your net cost on one Blue Bird school bus powered by a CUMMINS ISB 260HP/660 Torque Engine, 3000 PTS, F.O.B Dietrich, Idaho, is **\$174,954.95** for the complete unit with passthru luggage. This pricing is offered as part of the Sourcewell National Bid Contract #063020-BBB.

Attached please find bid specification, and a list of equipment that is included in our price quotation along with a seat floor plan. All bid specifications have been met or exceeded.

Thank you for your consideration. If you have any questions, or if I can be of further help or service, please do not hesitate to contact me.

Sincerely,  
Bryson Sales & Service, Inc.

*Hank Povey*

Hank Povey  
Sales

[www.brysonsales.com](http://www.brysonsales.com)

Blue Bird Body Company - Sales Quotation

Quote 222686 - Dietrich District

Market PLBT Prod Code Length Capacity Chassis Wheelbase Qty Promise Date US School Bus T3RE

Quoted To: Dietrich District Quoted By: Bryson Sales And Service Inc. 406 N Park Street  
Dietrich ID 83324

P O Numbers: RE23031

Quantity Base Model /

FeatureDescription  
1 T3RE 3802 ALL AMERICAN

**Quote Id: 222686 Standard Options**

- 1 00198-02 LATCH, LOCKING, DOOR BATTERY CMPT
- 1 00984 PLYWOOD FLOOR SCREWED DOWN
- 1 01561 EMERGENCY DOOR ARROWS
- 1 01922-02 DAYTIME RUN LGTS, W/ P/BRAKE DEACTIVATE
- 1 02020-01 LAMPS, HAZARD, 2-AMBER, 4IN, ENG CMPT
- 1 02230 DOOR SWITCH, STEPWELL LIGHT
- 1 02324 EXTERIOR SOLID NSBY
- 1 02325-18 LOGO, BIRD ONLY, VINYL, BLACK
- 1 02449-13 GALVALUME 1/S PNL, FULL HEM, TEXTURIZED
- 1 02836-14 SEAT BELT, DRV, 3 PT, SINGLE RETRACT, BLACK
- 1 03110 GRIP HANDLES
- 1 03183-01 VISOR, ACRYLIC, LEFT SIDE, ADJUSTABLE
- 1 03315-01 2 PC CURVED TINTED W/S
- 1 03473-23 77IN HEADROOM REAR ENGINE
- 1 06266-01 UNDERCOAT, MODIFIED WAX, PREMIUM
- 1 30001 ACCESSORY POWER SOCKET W/CAP, BATTERY
- 1 30056-18 HOSE, HTR, EPDM, W/CT CLAMPS
- 1 30102-15 LIGHTS, CL/MK, LED, 2 AMBER, 2 RED
- 1 30103-10 LIGHTS, ID, GROMMET MOUNT, LED
- 1 30105-10 LIGHTS, MKR, LED, INTERMEDIATE
- 1 30199-01 SYSTEM, WARN, 8-LGT, SEQ
- 1 30201-01 SEQUENCE, W/L SYSTEM, SEQUENTIAL
- 1 30210-02 SWITCH, W/L MASTER, LOC, RH
- 1 30210-04 SWITCH, W/L START, LOC, RH
- 1 30210-10 LIGHTS, PILOT, W/L SYSTEM, LOC, RH
- 1 30210-18 SWITCH, DOOR CONTROL, LOC, RH
- 1 30211-04 CONTROLS, CONFIG, W/L, OPT #4, 8-LGT, RH
- 1 30218-02 SWITCH, W/L, MASTER, GREEN PILOT
- 1 30225-01 SWITCH, W/L START, MANUAL
- 1 30228-02 INDICATOR, W/L SYSTEM, AMBER/RED
- 1 30295-05 LOCATION, STOP ARM, FRONT
- 1 30297-11 WIRING, S/ARM, ELECT W/INDEP FLSHR
- 1 30316-01 WIRING, W/L SYSTEM, 14 GA
- 1 30400-01 PAINT, INTERIOR, ASTRO WHITE
- 1 30430-03 VINYL, REFL, RR EMER WDW YELLOW, 3M
- 1 30456-02 MIRROR, REARVIEW, INT 6X30
- 1 30483-25 MIRROR, EXT, OPEN VIEW, SPLIT SYSTEM
- 1 30484-15 MIRROR, CROSSVIEW, EYE-MAX LP
- 1 30529-02 3" REFLECTOR, STANDARD, 3M DIA GRADE

Blue Bird Quote: 222686 Printed: 05/16/2023 10:44 Page: 1

- 22 30834-05 PAD, CUSHION, SEAT, REBOND
- 1 30921-03 LATCH, NON-LOCKING, ACCESS DOOR 1 30945-13 BODY CONSTRUCTION FM/CMVSS 221 1 30959-09 PANEL, OUTSIDE SIDE, 20 GA, 19.75 SKIRT 1 30960-06 STEPWELL, GALVANIZED
- 1 30977-17 DOOR, ENT, OUTWARD OPENING W/ELEC ACTUATOR 1 30978-09

DOOR CONTROL,ELE PWR,MOM SW,2-POS 1 31009-01 DOOR,ENGINE  
CMPT,SOLID  
1 31009-04 SPRING,GAS,NON-LOCKING  
1 31015-04 WINDOW,REAR EMERGENCY  
1 31021-01 COVERING,FLOOR,RUBBER,BLACK 1 31024-02  
TRIM,AISLE,ALUMINUM  
1 31027-01 STEPTREAD,VINYL,BLACK  
1 31049-01 HANDRAIL,ENT DR,BARRIER 3.25 - 5.25 1 31114-01 END  
CAP,RUB RAIL,STAMPED STEEL 1 31156-01 LIGHT,STEPWELL,15  
CANDLE POWER 1 31166-01 MARKER LGT CONTROL,STEPWELL LGT 1  
31201-04 BUZZER,REAR EMERG WINDOW 1 40000-13  
AXLE,STEER,HENDRICKSON NXT,13200 LBS 1 40011-01 SPACER  
BLOCK,FRT SPRING  
1 40018-65 AXLE,REAR,S21-140,5.29  
1 40076-01 BRAKES,ANTI-LOCK(ABS),AIR 1 40086-04  
BUMPER,REAR,STEEL  
1 40088-01 BUMPER,FRONT,STEEL 12IN  
1 40098-01 CRUISE CONTROL  
1 40111-02 FLUID,TRANSMISSION,SYNTHETIC 1 40111-11  
ANTIFREEZE,ES COMPLEAT,CUMMINS (BLUE) 1 40142-24  
BATTERIES,GROUP 31,TWO  
1 40171-09 GOVERNOR,ROAD SPEED,75 MPH 1 40215-18  
EXHAUST,PRIMARY,SING CAN A/T,CUM 1 40233-09  
FLTR,FUEL/WATER SEPARATOR 1 40280-04 GAUGE,SPEEDOMETER,  
MILES 1 40390-14 BALANCE FRONT WHEELS  
1 40440-23 WHEELS,STEEL,8.25X22.5,BLK,5HH 1 40452-02  
WHEELBASE,245 IN

Blue Bird Quote: 222686 Printed: 05/16/2023 10:44 Page: 2  
Quote Id: 222686 Optional Features

----- CHASSIS -----

1 40004-14 SUSP,AIR,FRT,HENDR,AIRTEK,14600 1 40005-16\*  
SUSPENSION,AIR,REAR,HENDRICKSON,21K 1 40048-03  
LUBRICANT,OIL,SYNTHETIC SAE 75W/90,AXLE 1 40050-03\*  
BRAKE,EXHAUST,VGT  
1 40051-07 BRAKE INTERLOCK,PARKING,AIR BRAKES 1 40070-13  
BRAKES,AIR DISC,BENDIX

1 40081-01 DRYER,AIR,BENDIX AD-9  
1 40081-03 VALVE,DRAIN,RESERVOIR,HEATED,AUTO 1 40085-01 LIFTING  
REINFORCEMENT,BUMPER 1 40108-04 HOSE,COOLANT,RUB,PREM,W/CONST TRQ  
CLAMP 1 40134-12 ALTERNATOR,LEECE-NEV,BRUSHLESS,350 AMP 1  
40141-04 BATTERY COMPARTMENT,ROLLER TRAY,CHAS MTD 1 40142-01  
SWITCH,BATTERY DISCONNECT 1 40165-08 TORQUE MGNT,ISB ENGINE 40179  
1 40168-01 HEATER,ENGINE BLOCK,INTERNAL,750W 1 40170-01 AIR  
CLEANER,MULTI STAGE  
1 40179-52 ENG,CUM B6.7,DSL,260HP@660LB-FT,EPA/CARB 1 40213-05\*  
ENGINE EMISSION CONTROL,EPA /CARB 2022 1 40216-11 HI TEMPERATURE  
EXHAUST COOLING 1 40241-02 FUEL SYSTEM,DSL,100 GAL BFR RH FILL 1  
40356-09 TIRE,KUMHO,11R22.5,LRH,KRS12E FT/KRD23 R 1 40411-01 TOW  
HOOKS, FRONT  
1 40411-02 TOW HOOKS, REAR  
1 40432-12\* TRANS,ALLISON,3000PTS,6 SPD, ----- BODY

-----  
1 00165-02 LUGGAGE CMPT LIGHT-PASS THRU CMPT 1 00180-08 PASS  
THRU LUGGAGE COMPT 94 CU FT 1 00217-04 VANDAL LOCK - REAR  
EMERGENCY WINDOW 1 00218-02 VANDAL LOCK - SIDE EMERGENCY  
DOOR 1 00252 STEPWELL PROTECTION  
1 00374-02 RETAINER SIDE EMERG DOOR LH 1 00429  
EMERGENCY DOOR LS 28IN  
1 00505-05 FUEL TANK DOOR,SPRING-LOADED,LOCKING 1 00989-08  
FLOOR,PLYWOOD,5/8 BB,MARINE GRADE 1 01345-14 WEBASTO,FUEL  
FIRE HEATER,31K BTU 2 30030-25 VENT,SPHEROS,STANDARD  
1 30060-01 HEATER,12K,DRIVERS  
1 30060-19 HEATER,80K,LH,FRONT,F/M  
1 30060-21 HEATER,80K,LH,REAR,F/M  
1 30195-12 MONITOR,UNIV.,EXTERIOR LT,DORAN 1 30245-06  
GUARD, STROBE LIGHT  
1 30286-02 WIRING,CROSSING ARM,ELECTRIC 1 30293-44 STOP  
ARM,ELEC,LED,HI-IN,STROBE 1 30337-07  
INSULATION,BODY,POLYESTER/FIBERGLASS 1 30481-01  
MIRROR,REARVIEW,REMOTE CONTROL 1 30482-06 HEATED  
MIRROR,EXT,15 MIN TIMER 1 30758-01 CERTIFICATION,4-WHEEL  
ALIGNMENT 1 30796-07 SEAT,DRVR,NATIONAL,AIR,MORD,CHOCO 1  
30797-01 ARMREST,RH,DRIVER,SEAT,NATIONAL 22 30857-27  
UPH,BROWN,PEBBLE TOP TEXTURE,SEATS 3 30857-28 UPH,BRWN,PEBBLE  
TOP TEXTURE,BARRIER 1 30905-05 CONSOLE MOUNT,ARM REST  
1 30905-06 CONTAINER,TRASH,DRIVERS

Blue Bird Quote: 222686 Printed: 05/16/2023 10:44 Page: 3

1 30921-02 LATCH,LOCKABLE,ELEC PANEL 1 30981-03  
LOCK,SECURITY,ENT DOOR  
1 31026-01 STEPTREAD,VINYL,STUDED  
1 31116-07 RUB RAILS,SIDE EMERGENCY DOOR 1 31188-04  
GLASS,ENT DR,LOWER,CLR,TEMP,STORM 1 31189-04 GLASS,ENT  
DR,UPPER,CLR,TEMP,STORM 4 31193-27  
WINDOW,S/S,P/O,12",TEMP,TINT 1 31200-41 WINDOW  
ASSY,DRVR,STORM,CLEAR,TEMP 2 31202-27  
WINDOW,S/S,STORM,12",TEMP,TINT 19 31202-29  
WINDOW,S/S,12",TEMP,TINT 1 40049-05 COVER,PARKING  
BRAKE,E-Z GRIP ----- ELECTRICAL -----  
2 30029-01 WIRING,VENT,ROOF HATCH,BUZZER 1 30057-02  
SWITCH,NOISE SUPPRESSION,LATCHING 1 30116-05  
LIGHTS,DIRECTIONALS,RR,AMBER LED 1 30117-21  
LIGHTS,DIR/MKR,SIDE,LED,FRT,BELT 1 30120-03 LIGHTS,DIR,FRONT  
AMBER LED 1 30121-03 WIRING,DIR,SIDE,FRONT,BELTLINE 1

30151-05 LIGHTS, DOME, 120 LUMENS, LED 1 30155-03 LIGHT, 1  
DOME, DRIVERS, LED, SEPARATE SW 1 30157-03 DOME, RR SW, 2 LGTS/2  
ROWS 1 30158-03 DOME, 2 ROW/2 SWITCHES, F & R, CONFIG 1 30173-06  
LIGHT, 4" LED, STOP/TAIL, VANDAL RESIST 1 30175-03 LIGHT, 7"  
STOP/TAIL, LED  
1 30176-07 LIGHT, 4" BACKUP, LED, VANDAL RESIST 1 30196-05  
HOODS, WARNING LIGHTS, INDIVIDUAL 1 30200-19  
LIGHTS, WARN, LED, 8-LGT, AMB/RED 1 30210-08 SWITCH, W/L, EM  
OVERRIDE, LOC, RH 1 30222-04 SWITCH, EMERGENCY OVERRIDE 1 30242-04  
LIGHT, BOARDING, ENTRANCE DOOR, LED 1 30244-02 LOCATION, STROBE, 4  
FEET FROM REAR OF ROOF 1 30245-10  
LIGHT, STROBE, SELF-CONT, LED, CLEAR 1 30246-03  
CONTROL, STROBE, S/CONT, W/PILOT 1 30260-25  
RADIO, AM, FM, MP3, USB, SD, MMC, BT WITH PA 1 30269-06 SPEAKER, DLX, 8  
SPKR SYS W/WIRING 1 30269-10 SPEAKER, O/S, UND FLR, W/WIRING 1  
30286-04 WIRING, MAGNETIC LATCH, CROSSING ARM 1 30292-11 MAGNETIC  
LATCH, CROSSING CONTROL ARM 1 30310-02 HORN, BACKING SAFETY, 112 DB  
1 30331-02 CIRCUIT PROTECTION, BREAKERS, MANUAL RESET 1 31201-05  
BUZZER, L/H SIDE EMERG DOOR 1 31201-09 BUZZER, MID SEC, P/O WINDOW 4  
31201-10 WIRING, P/O WINDOW, DRS BUZ ONLY 1 38115-44\*  
DECLINE, SYSTEM BACKUP CAMERA 1 40097-03 SWITCH, IGNITION, KEYED  
ALIKE 1 40453-02 ELECTRONIC STABILITY CONTROL 1 40493-16  
PROGRAM, TCM, F/S 2.0, GHG

----- PAINT -----

1 01505 I-1 CAPACITY (NO.) PASSENGERS 5 30365-01  
LETTERING, EMERGENCY EXIT, ABOVE EXIT 1 30365-02  
LETTERING, EMERGENCY DOOR, ABOVE EXIT 6 30366-01  
LETTERING, EMERGENCY, INTERIOR, VINYL, BLACK 6 30366-02  
LETTERING, EMERGENCY, EXTERIOR, VINYL, BLACK 1 30385-05  
PAINT, RUBRAILS ONLY, FULL WIDTH BLACK 4 30430-04 VINYL, REFL, P/O  
WINDOW YELLOW, 3M 1 30430-07 VINYL, REFL, 2IN SIDE YELLOW, 3M

Blue Bird Quote: 222686 Printed: 05/16/2023 10:44 Page: 4

1 30430-08 VINYL, REFL, 1.75 IN RR YELLOW, 3M 1 30430-11  
VINYL, REFL, SD EMER DR YELLOW, 3M 1 30430-62 VINYL, REFL, SB  
SIGN, FRT/RR YELLOW ----- SEATS -----

2 02748-15 SEAT, DAVENPORT, 39  
20 02783-04 SEAT, 39, NON S/BELT, HBK  
1 30784-09 PANEL, MODESTY, BARRIER, ENT DOOR 1 30784-43  
PANEL, MODESTY, BARRIER, DRIVER, LH 1 30815-02 CUTTER, SEAT  
BELT, TIE-TECH 3 30820-09 BARRIER, 39 INCH HIGH BACK

----- ACCESSORIES -----

1 00161 EMERGENCY EQUIPMENT CMPT, UPR FRONT 1 00582 FLAPS  
FRONT, FULL LENGTH 1 00586 FLAPS REAR WITH BB LOGO  
1 00661-05 FE 5 LB DRY W/HOSE (EMER EQUIP CPT) 1 00754  
TRIANGULAR WARNING DEVICE FLOOR 1 30600-03  
FAK, MULTI-STATE, METAL  
1 30677-01 BODY FLUID KIT, UTAH  
1 30905-03 HOLDER, CUP  
1 31300-25\* WARRANTY, BRONZE 2/10

----- INTERIOR -----

1 01014 STEEL FLOOR TRIM  
1 01350-02 ENTRANCE STEP DE-ICER LOWER & SECOND 1 01507-02  
ACOUSTIC HEADLINING FULL LENGTH 1 03183-05 VISOR, ACRYLIC, DRS  
WDO, ADJUSTABLE 1 03183-11 EDGE TRIM, PADDED, BLACK VINYL, VISOR  
1 30026-01 FAN, AUXILIARY, UPPER RIGHT, 6" 1 30026-03  
FAN, AUXILIARY, UPPER CENTER, 6" 1 30906-01  
COMPARTMENT, STORAGE, OVERHEAD, N/LOCK ----- EXTERIOR -----  
1 00600 FENDERS REAR RUBBER

1 00605 FENDERS FRONT RUBBER  
1 31183-02 WINDOW, REAR EMERG, DK TINT, TEMP 1 31198-02  
GLASS, SIDE EMER DR, DK TINT, TEMP ----- WARNING SECTION  
-----

1 30292-16 CONTROL ARM, CROSS, BEHIND BUMP, ELEC, POLY Quote Id:  
222686 Dealer Options

0

Quote Id: 222686 Customer Charges

Quote Id: 222686 Additional Charges

1 COMM SURCHARGE  
1 DEALER-PREP-ALLOWANCE  
1 FLOORING-ASSISTANCE  
1 FX-ADJUSTMENT  
1 FX-PROGRAM  
1 MODEL\_YEAR\_INCREASE  
1 PRICING-INCENTIVE

Quote Id: 222686 Dealer Incentives

\* Indicates a non-discountable option

Quote Id: 222686 Additional Feature Information

0150500 I-1 CAPACITY (NO.) PASSENGERS User Location: RH  
ABOVE WINDSHIELD

Blue Bird Quote: 222686 Printed: 05/16/2023 10:44 Page: 5  
3120227 WINDOW, S/S, STORM, 12", TEMP, TINT  
User Location: 01RH

3120227 WINDOW, S/S, STORM, 12", TEMP, TINT  
User Location: 02RH

Quote Id: 222686 Lettering / Bus Number

Lettering BLBS Black Lettering

6"

DIETRICH SCHOOL DISTRICT #314

Bus Numbers TBD

Locations/Color/Size BELT LINE UNDER 1ST AVAILABLE WINDOW B/S / Black / 6" letters  
FRONT CENTER UNDER W/S / Black / 6" letters  
TAG EMBOSS, RH REAR / Black / 6" letters  
NONE / NONE / NONE letters

**LOCALS:**

**Driver AC**

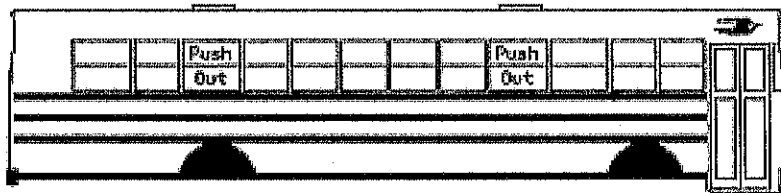
**Fog lights**

**LED headlights**

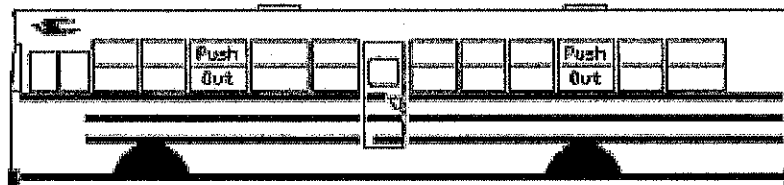
**Camera system Gate**

# Keeper

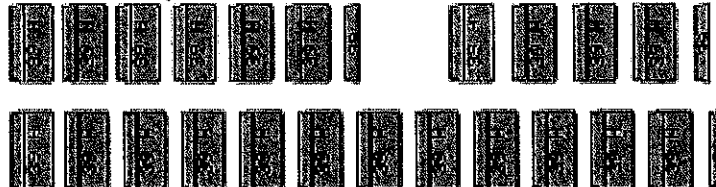
Blue Bird Quote: 222686 Printed: 05/16/2023 10:44 Page: 6  
Quote Id: 222686 Body Plan / Seat Plan Information



Body Plan: 5010154



SP1 22727 1302 3802, 26 CHP

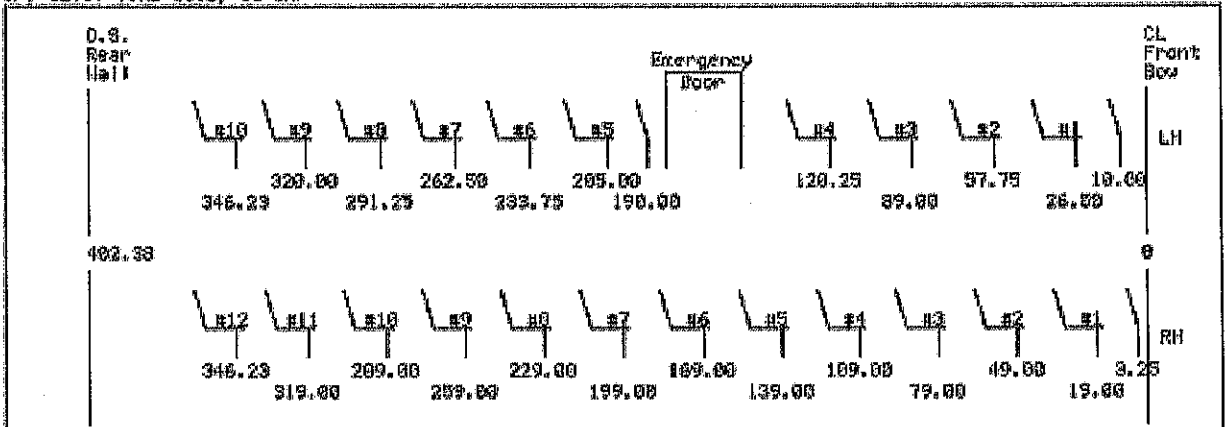


Seat Plan: 32737  
Id: 222686 Seat Plan Spacing Chart

Quote







Row	RH Seats	LH Seats
1	395BHD	395BHD
2	395BHD	395BHD
3	395BHD	395BHD
4	395BHD	395BHD
5	395BHD	395BHD
6	395BHD	395BHD
7	395BHD	395BHD
8	395BHD	395BHD
9	395BHD	395BHD
10	395BHD	395BHD
11	395BHD	
12	395BHD	

Dimensions are to center line of front mounting hole.

LH Seat Spacing: 31.25, 20.75  
 LH Knee Clearance: 20.75, 20.25

RH Seat Spacing: 30.00  
 RH Knee Clearance: 27.50

T9RE 3802

T9RE3802 6ED7L 66HD

DO NOT SCALE

Capacity	66
Seat Plan #	32737
Wheelbase	245.0

# Dietrich Schools

Educate, Empower, Prepare

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## PURCHASE OF NEW BUS

- ❖ In order to stay on our current bus schedule we will need to purchase a new bus in January in order to have it here to start the school year in 2024-2025.
- ❖ We will need to get approval from the state before purchasing the bus. I would like to submit information to the state at the end of December if Possible.
  - I have included the state bid for a Bryson Bus. The state has bid three companies and this is the recommendation so we wouldn't need to go out to bid if we choose to go this route.
    - We can choose to bid two other companies or go with the state bid.
      - Thomas and Rush are the two other bus companies we are aware of.
    - 85% of bus cost is reimbursable. For this bus it would cost the district \$26,000-\$28,000
  - We would like to sell bus 2000. Move bus 12 and 08 to the backup buses and Move bus 20 - Hidden Valley Route, Bus 16- In town route, New bus will be the activity bus.
    - We could leave Bus 16 as the activity bus and purchase a bus specifically for the hidden valley route. Due to the high likelihood that if we put 16 on a route we will be fixing the handicapped equipment all of the time.
  - We have requested some information several times on electric buses but have been unable to get hard numbers from them. The information that was shared via phone call is the cost for electric buses are \$350,000-\$400,000. The charging station would be another \$200,000. The cost to the district would be around \$257,000-\$259,000 after the 85% reimbursement.
    - There is one school district in northern Idaho that has gone with an electric bus.
    - One of the main issues cities in Idaho are having is that the towns are not set up for power to charge these buses.
      - The one city that has purchased electrical buses in Idaho did upgrade their power grid in order to purchase the electric buses.

---

**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.

# Christmas Party

---

- ❖ **Staff Christmas Party will be on Saturday Dec 16, 2023 at 7:00 pm.**
- ❖ Ryan and Albe will be cooking Fajitas again this year. The staff loves this so we will continue with the tradition.
- ❖ I am working on trying to get some giveaways like we did last year.
- ❖ We will do the traditional white elephant gift exchange
- ❖ If there is anything else you would like to see with the party please let me know.
- ❖ I would like to do theme of Down Home Christmas with a Country Christmas Theme.

---

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## Staff Acknowledgement Reading Scores

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- ❖ At the last board meeting I shared with you a report from Idaho Ed News regarding some testing data state wide. I have included what was in the report below. A board member requested to have this as an item on the agenda. This is a huge accomplishment and a specific goal you gave me for last year which in return I gave this same goal to the staff. The staff killed it and these scores prove that. I think it would mean a lot to the staff if we recognized their hard work. I think it could be as simple as a meal from the Board of Trustees on the December work day. We can discuss this further at the board meeting so if you have some ideas to recognize this huge accomplishment please bring them or share them with me so I can present them.
- ❖ We were 2nd in the state for growth in % of students reading at grade level from Fall of 22 to Spring 23. We were 9th in the state of Idaho for % of students reading at grade level. Our percentage was at 79.1% the top school was 86.8%.

---

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**Fund Balance Transfer Document**

In going through the adjustments the auditor had Dalonna make there was the \$30,332 that was taken out of capital projects as he could see it was in the budget. So the ending fund balance for capital projects should be \$49,739. This is the amount that we could transfer if the board decides to make this account a positive balance.

I have added the document from the audit on the 2 pages in the audit book that this is referencing in case you have questions.

Call me if you have questions.

**DIETRICH SCHOOL DISTRICT NO. 314**  
**DIETRICH, IDAHO**  
**STATEMENT OF REVENUES, EXPENDITURES AND**  
**CHANGES IN FUND BALANCES - GOVERNMENTAL FUNDS**  
**JUNE 30, 2023**

	<u>General Fund</u>	<u>Food Service Fund</u>	<u>Debt Service Fund</u>
<b><u>REVENUES</u></b>			
Property Taxes and Penalty and Interest	\$ 486		\$ 141,118
State Foundation Support	1,628,136		
Other State Support/Grants	181,277		61,336
Federal Revenue/Grants		\$ 118,487	
Other Local Revenue	36,122	21,643	
<b><u>TOTAL REVENUES</u></b>	<b><u>1,846,021</u></b>	<b><u>140,130</u></b>	<b><u>202,454</u></b>
<b><u>EXPENDITURES</u></b>			
Instructional	1,079,726		
Support	65,207		
General Administrative	395,541		
Custodial/Maintenance	226,681		
Student Transportation	142,328		
Non-Instructional	20,175	175,251	
Capital Expenditures			
Debt Service - Principal			105,000
Debt Service - Interest and Charges			67,640
<b><u>TOTAL EXPENDITURES</u></b>	<b><u>1,929,658</u></b>	<b><u>175,251</u></b>	<b><u>172,640</u></b>
<b><u>EXCESS REVENUES OVER (UNDER) EXPENDITURES</u></b>	<b><u>(83,637)</u></b>	<b><u>(35,121)</u></b>	<b><u>29,814</u></b>
<b><u>OTHER FINANCING SOURCES (USES)</u></b>			
Earnings on Investments	39,511	95	3,591
Transfers In (Out)	(30,332)		
<b><u>TOTAL OTHER FINANCING SOURCES (USES)</u></b>	<b><u>9,179</u></b>	<b><u>95</u></b>	<b><u>3,591</u></b>
<b><u>EXCESS REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES</u></b>	<b><u>(74,458)</u></b>	<b><u>(35,026)</u></b>	<b><u>33,405</u></b>
<b><u>FUND BALANCE - BEGINNING</u></b>	<b><u>947,168</u></b>	<b><u>73,146</u></b>	<b><u>358,211</u></b>
<b><u>FUND BALANCE - ENDING</u></b>	<b><u>\$ 872,710</u></b>	<b><u>\$ 38,120</u></b>	<b><u>\$ 391,616</u></b>

See accompanying notes to the basic financial statements

<u>Capital Project Funds</u>	<u>Other Governmental Funds</u>	<u>Total Governmental Funds</u>
		\$ 141,604
		1,628,136
	\$ 70,131	312,744
	506,883	625,370
	16,039	73,804
<u>\$ 0</u>	<u>593,053</u>	<u>2,781,658</u>
	356,711	1,436,437
	276,881	342,088
	674	396,215
		226,681
		142,328
		195,426
	128,411	128,411
24,566		129,566
1,504		69,144
<u>26,070</u>	<u>762,677</u>	<u>3,066,296</u>
<u>(26,070)</u>	<u>(169,624)</u>	<u>(284,638)</u>
		43,197
30,332		0
<u>30,332</u>	<u>0</u>	<u>43,197</u>
4,262	(169,624)	(241,441)
<u>(84,333)</u>	<u>112,423</u>	<u>1,406,615</u>
<u>\$ (80,071)</u>	<u>\$ (57,201)</u>	<u>\$ 1,165,174</u>

# Student Body Funds Policy

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- ❖ At the last board meeting it was brought up doing something different with student body accounts after students graduate. I told you I would bring the policy to you for us to revise. However, I have been unable to find anything that outlines what to do with student body funds. I looked in our current policy as well as our old policy manual. The only thing I found was in the old policy manual. It states:

## 755.0 CLASS FUNDS

Student bills are not to be paid from class funds. Students are to pay, in advance, for special orders such as class rings, graduation announcements, and etc.

First reading: 6-9-97

Second reading: 7-21-97

Adopted: 7-21-97

We can have me write a policy but I will need the board to have a discussion as to what they would like to have in that policy. Or you can have me write a procedure with the same guidance from the board. If we are not going to allow classes to keep the money after graduation for a reunion I think we need to start with this year's class and that will need to be told to them. Anything over 5 years can be put into the general student body account.

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**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.



# 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: February 2021

## **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:

Adopted on: February 2021

Revised on:

Since all three zones are running unopposed, there is no election but the board needs to give the clerk permission to Declare one candidate - no election.

Motion: I make 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.