

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

**NOTICE IS HEREBY GIVEN** that an **Regular Meeting** of the Board of Trustees of the Minidoka County Joint School District is posted for **Monday, February 27, 2023 at 6:00 PM** at the **District Service Center 310 10th Street** **Rupert, ID 83350** at which meeting the following business will be conducted:

**CALL TO ORDER & ROLL CALL:**

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

1. CALENDAR HEARING	2
2. CALL TO ORDER & ROLL CALL	
3. VISITOR WELCOME, PRAYER & PLEDGE OF ALLEGIANCE	
4. AGENDA APPROVAL (Action Item)	
5. CONSENT AGENDA (Action Item)	
A. Minutes of Previous Meeting	10
B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports	22
C. Disposition of District Property/Fixed Assets	228
D. Travel Requests	234
E. Personnel	
6. STUDENT REPRESENTATIVE REPORTS	
7. GOOD NEWS - Mt. Harrison High School, Minico Skills USA, Cast of Lion King Middle School Production	248
8. PATRON COMMENTS	255
9. DISCUSSION ITEMS	
A. Human Resource Job Descriptions	257
B. New IT Position Job Description	265
C. New Financial Assistant Job Description	267
D. Peterson Brother's Contract	
E. Administrator/Department/Committee Reports	271
F. Policy Discussion	
1. Student Dress Code	319
G. Superintendent Report	323
10. BUSINESS (Action Items)	
A. Approval of Human Resource Job Descriptions	
B. Approval of New IT Position Job Description	
C. Approval of New Financial Assistant Job Description	
D. Approval of School Re-Entry Plan	324
E. Approval of Peterson Brother's Contract	
F. JUUL Settlement Approval	331
G. Approval of Emergency Closure for 1/30/23	332
H. Approval of Proposed School Calendar(s)	
I. New/Amended/Deleted Policies	
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2. Policy D268.00 Self Directed Learners (First Reading)	336
3. Policy D268.00P Self Directed Learners Procedure (First Reading)	338
4. Policy D344.00 Standard of Dress-Students (First Reading)	341
5. Policy D546.00 Staff Travel (mileage reimbursement) (First Reading)	342
6. Policy D594.00 Classified Staff Payroll (First Reading)	347
7. Policy D596.00 Overtime Classified Personnel (First Reading)	349
8. Policy D740.00 Federal Cash Management (First Reading)	351
9. Policy D740.20 Fiscal Accountability and IDEA Part B Funds (First Reading)	353
10. Policy D740.40 Federal Debarment and Suspension (First Reading)	356
11. Policy D742.00 Allowable Use of Grants (First Reading)	358
11. ADJOURNMENT	

#boldsubject#

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

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

# MINIDOKA COUNTY SCHOOL DISTRICT #331 2023-2024 STAFF CALENDAR

## July

JULY							Student Days	Contract Days
S	M	T	W	T	F	S		
						1		
2	3	4	5	6	7	8		
9	10	11	12	13	14	15		
16	17	18	19	20	21	22		
23	24	25	26	27	28	29		
30	31						0	0

4 Independence Day

## August

AUGUST							Student Days	Contract Days
S	M	T	W	T	F	S		
	1	2	3	4	5	6	0	0
6	7	8	9	10	11	12	0	0
13	14	15	16	17	18	19	0	5
20	21	22	23	24	25	26	4	4
27	28	29	30	31			4	4
							8	13

7 Registration at East Minico (Acequia, Rupert, East, MHJH)  
7 Registration: Minico/MHHS New Students  
8 Registration at West Minico (Heyburn, Paul, West)  
8-9 Registration Minico/MHHS  
14-18 Teachers on Contract  
14 Back to School Meeting  
15 1/2 PD, 1/2 Work Day  
17 Orientation 6th & 9th  
21 First Day of School

## September

SEPTEMBER							Student Days	Contract Days
S	M	T	W	T	F	S		
						2	0	0
3	4	5	6	7	8	9	3	4
10	11	12	13	14	15	16	4	4
17	18	19	20	21	22	23	4	5
24	25	26	27	28	29	30	4	4
							15	17

4 Labor Day, No School  
8 Teacher In-Service  
21 Mt. Harrison PTC 4:30-6:30 p.m.  
22 Teacher In-Service

## October

OCTOBER							Student Days	Contract Days
S	M	T	W	T	F	S		
						7	4	5
8	9	10	11	12	13	14	4	5
15	16	17	18	19	20	21	4	4
22	23	24	25	26	27	28	4	4
29	30	31					2	2
							18	20

5 PTC 4:30 - 8:30 p.m.  
6 PTC 8 a.m.-12:00 p.m. (half Day)  
13 Teacher In-Service  
23 Mt. Harrison 2nd Quarter Starts

## November

NOVEMBER							Student Days	Contract Days
S	M	T	W	T	F	S		
						4	2	2
5	6	7	8	9	10	11	4	5
12	13	14	15	16	17	18	4	4
19	20	21	22	23	24	25	2	3
26	27	28	29	30			4	4
							16	18

10 Teacher In-Service  
16 Mt. Harrison PTC 4:30-6:30 p.m.  
22-24 Thanksgiving Break, No School

## December

DECEMBER							Student Days	Contract Days
S	M	T	W	T	F	S		
						2	0	0
3	4	5	6	7	8	9	4	5
10	11	12	13	14	15	16	4	4
17	18	19	20	21	22	23	3	4
24	25	26	27	28	29	30	0	1
31							0	0
							11	14

8 Teacher In-Service  
20 Early Dismissal  
21 Teacher Work Day, No School  
21-29 Christmas Break, No School

## January

JANUARY							Student Days	Contract Days
S	M	T	W	T	F	S		
						6	3	4
7	8	9	10	11	12	13	4	5
14	15	16	17	18	19	20	4	4
21	22	23	24	25	26	27	4	4
28	29	30	31				3	3
							18	20

1 New Year's Day  
2 2nd Sem/3rd Qtr Begins  
12 Teacher In-Service

## February

FEBRUARY							Student Days	Contract Days
S	M	T	W	T	F	S		
						3	1	1
4	5	6	7	8	9	10	4	5
11	12	13	14	15	16	17	4	4
18	19	20	21	22	23	24	3	4
25	26	27	28	29			4	4
							16	18

8 Mt. Harrison PTC 4:30-6:30 p.m.  
9 Teacher In-Service  
19 Presidents Day, No School  
23 Teacher In-Service

## March

MARCH							Student Days	Contract Days
S	M	T	W	T	F	S		
						2	0	0
3	4	5	6	7	8	9	4	5
10	11	12	13	14	15	16	4	5
17	18	19	20	21	22	23	4	4
24	25	26	27	28	29	30	0	0
31							0	0
							12	14

7 PTC 4:30 - 8:30 p.m.  
8 PTC 8 a.m.-12:00 p.m. (half Day)  
15 Teacher In-Service  
18 Mt. Harrison 4th Quarter Starts  
25-29 Spring Break, No School

## April

APRIL							Student Days	Contract Days
S	M	T	W	T	F	S		
						6	4	4
7	8	9	10	11	12	13	4	5
14	15	16	17	18	19	20	4	4
21	22	23	24	25	26	27	4	5
28	29	30					2	2
							18	20

12 Teacher In-Service  
25 Mt. Harrison PTC 4:30-6:30 p.m.  
26 Teacher In-Service

## May

MAY							Student Days	Contract Days
S	M	T	W	T	F	S		
						4	2	2
5	6	7	8	9	10	11	4	5
12	13	14	15	16	17	18	4	4
19	20	21	22	23	24	25	4	5
26	27	28	29	30	31		0	1
							14	17

10 Teacher In-Service  
16 Last Day for Preschool  
21 Mt. Harrison Graduation  
22 Minico Graduation  
22 Last Day for Kindergarten  
23 Last Day of School, Early Dismissal  
24 Teacher Work Day  
27 Memorial Day

## June

JUNE							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	0	0
2	3	4	5	6	7	8	0	0
9	10	11	12	13	14	15	0	0
16	17	18	19	20	21	22	0	0
23	24	25	26	27	28	29	0	0
30	31						0	0
							0	0

Total Student Days/Contract Days	146	171	M 12th	MHHS 12th
S1	68	68		68
S2	78	74		75
Q1	35	35		35
Q2	33	33		33
Q3	38	38		38
Q4	40	36		37
Total	146	142	143	
		May 16th	May 20th	

LEGEND:	
	Holiday
	No School, Non Contract Day
	No School, Staff Development
	PTC 4:30 p.m. - 8:30 p.m.
	PTC 8:00 a.m. - 12:00 p.m.
	Mt. Harrison PTC
	Mt. Harrison Quarter Begins
	Teacher Work Day, No School
	Semester Begins
	Early Release - School Dismiss 1:00 p.m.
NO Kindergarten and Preschool on early dismissal days	
NO School on Fridays	

**MINIDOKA COUNTY SCHOOL DISTRICT #331  
2023-2024 STAFF CALENDAR**

# CALENDAR A

**July**

JULY							Student Days	Contract Days
S	M	T	W	T	F	S		
						1		
2	3	4	5	6	7	8		
9	10	11	12	13	14	15		
16	17	18	19	20	21	22		
23	24	25	26	27	28	29		
30	31						0	0

4 Independence Day

**August**

AUGUST							Student Days	Contract Days
S	M	T	W	T	F	S		
		1	2	3	4	5	0	0
6	7	8	9	10	11	12	0	0
13	14	15	16	17	18	19	0	5
20	21	22	23	24	25	26	4	4
27	28	29	30	31			4	4
							8	13

7 Registration at East Minico (Acequia, Rupert, East, MJH)  
7 Registration: Minico/MHHS New Students  
8 Registration at West Minico (Heyburn, Paul, West)  
8-9 Registration Minico/MHHS  
14-18 Teachers on Contract  
14 Back to School Meeting  
15 1/2 PD, 1/2 Work Day  
17 Orientation 6th & 9th  
21 First Day of School

**September**

SEPTEMBER							Student Days	Contract Days
S	M	T	W	T	F	S		
						2	0	0
3	4	5	6	7	8	9	3	4
10	11	12	13	14	15	16	4	4
17	18	19	20	21	22	23	4	5
24	25	26	27	28	29	30	4	4
							15	17

4 Labor Day, No School  
8 Teacher In-Service  
22 Teacher In-Service

**October**

OCTOBER							Student Days	Contract Days
S	M	T	W	T	F	S		
1	2	3	4	5	6	7	4	5
8	9	10	11	12	13	14	4	5
15	16	17	18	19	20	21	4	4
22	23	24	25	26	27	28	4	4
29	30	31					2	2
							18	20

6 Teacher In-Service  
12 PTC 4:30 - 8:30 p.m.  
13 PTC 8 a.m.-12:00 p.m. (half Day)  
19 Mt. Harrison PTC 4:30-6:30 p.m.  
23 Mt. Harrison 2nd Quarter Starts

**November**

NOVEMBER							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	2	2
2	3	4	5	6	7	8	4	5
9	10	11	12	13	14	15	4	4
16	17	18	19	20	21	22	2	3
23	24	25	26	27	28	29	4	4
30	31						0	0
							16	18

10 Teacher In-Service  
22-24 Thanksgiving Break, No School

**December**

DECEMBER							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	0	0
2	3	4	5	6	7	8	4	5
9	10	11	12	13	14	15	4	5
16	17	18	19	20	21	22	0	0
23	24	25	26	27	28	29	0	1
30	31						0	0
							8	11

8 Teacher In-Service  
14 Mt. Harrison PTC 4:30-6:30 p.m.  
15 Teacher Work Day, No School  
18-29 Christmas Break, No School

**January**

JANUARY							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	3	4
2	3	4	5	6	7	8	4	5
9	10	11	12	13	14	15	4	4
16	17	18	19	20	21	22	4	4
23	24	25	26	27	28	29	3	3
30	31						18	20

1 New Year's Day  
2 2nd Sem/3rd Qtr Begins  
12 Teacher In-Service

**February**

FEBRUARY							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	1	1
2	3	4	5	6	7	8	4	5
9	10	11	12	13	14	15	4	4
16	17	18	19	20	21	22	3	4
23	24	25	26	27	28	29	4	4
30	31						16	18

9 Teacher In-Service  
19 Presidents Day, No School  
23 Teacher In-Service

**March**

MARCH							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	0	0
2	3	4	5	6	7	8	4	5
9	10	11	12	13	14	15	4	5
16	17	18	19	20	21	22	4	4
23	24	25	26	27	28	29	0	0
30	31						0	0
							12	14

8 Teacher In-Service  
14 PTC 4:30 - 8:30 p.m.  
14 Mt. Harrison PTC 4:30-6:30 p.m.  
15 PTC 8 a.m.-12:00 p.m. (half Day)  
18 Mt. Harrison 4th Quarter Starts  
25-29 Spring Break, No School

**April**

APRIL							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	4	4
2	3	4	5	6	7	8	4	5
9	10	11	12	13	14	15	4	4
16	17	18	19	20	21	22	4	5
23	24	25	26	27	28	29	2	2
30	31						18	20

12 Teacher In-Service  
26 Teacher In-Service  
26 Kindergarten Pre-Registration

**May**

MAY							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	2	2
2	3	4	5	6	7	8	4	5
9	10	11	12	13	14	15	4	4
16	17	18	19	20	21	22	4	4
23	24	25	26	27	28	29	3	5
30	31						17	20

10 Teacher In-Service  
23 Last Day for Preschool  
27 Memorial Day  
29 Mt. Harrison Graduation  
30 Minico Graduation  
30 Last Day of School, Early Dismissal  
31 Teacher Work Day

**June**

JUNE							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	0	0
2	3	4	5	6	7	8	0	0
9	10	11	12	13	14	15	0	0
16	17	18	19	20	21	22	0	0
23	24	25	26	27	28	29	0	0
30	31						0	0
							0	0

Total Student Days/Contract Days	146	171	M 12th	MHHS 12th
S1	65	65	65	65
S2	81	74	75	75
Q1	35	35	35	35
Q2	30	30	30	30
Q3	38	38	38	38
Q4	43	36	36	36
Total	146	139	140	140
		May 23rd	May 23rd	

LEGEND:	
	Holiday
	No School, Non Contract Day
	No School, Staff Development
	PTC 4:30 p.m. - 8:30 p.m.
	PTC 8:00 a.m. - 12:00 p.m.
	Mt. Harrison PTC
	Mt. Harrison Quarter Begins
	Teacher Work Day, No School
	Semester Begins
	Early Release - School Dismiss 1:00 p.m.
NO School on Fridays	

Approved

**MINIDOKA COUNTY SCHOOL DISTRICT #331  
2023-2024 STAFF CALENDAR**

# CALENDAR B

**July**

4 Independence Day

JULY							Student Days	Contract Days
S	M	T	W	T	F	S		
						1		
2	3	4	5	6	7	8		
9	10	11	12	13	14	15		
16	17	18	19	20	21	22		
23	24	25	26	27	28	29		
30	31						0	0

**August**

7 Registration at East Minico (Acequia, Rupert, East, MJH)  
7 Registration: Minico/MHHS New Students  
8 Registration at West Minico (Heyburn, Paul, West)  
8-9 Registration Minico/MHHS  
14-18 Teachers on Contract  
14 Back to School Meeting  
15 1/2 PD; 1/2 Work Day  
16 Work Day  
17 Orientation 6th & 9th  
21 First Day of School

AUGUST							Student Days	Contract Days
S	M	T	W	T	F	S		
		1	2	3	4	5	0	0
6	7	8	9	10	11	12	0	0
13	14	15	16	17	18	19	0	5
20	21	22	23	24	25	26	4	4
27	28	29	30	31			4	4
							8	13

**September**

4 Labor Day, No School  
8 Teacher In-Service  
22 Teacher In-Service

SEPTEMBER							Student Days	Contract Days
S	M	T	W	T	F	S		
						2	0	0
3	4	5	6	7	8	9	3	4
10	11	12	13	14	15	16	4	4
17	18	19	20	21	22	23	4	5
24	25	26	27	28	29	30	4	4
							15	17

**October**

6 Teacher In-Service  
12 PTC 4:30 - 8:30 p.m.  
13 PTC 8 a.m.-12:00 p.m. (half Day)  
19 Mt. Harrison PTC 4:30-6:30 p.m.  
23 Mt. Harrison 2nd Quarter Starts

OCTOBER							Student Days	Contract Days
S	M	T	W	T	F	S		
1	2	3	4	5	6	7	4	5
8	9	10	11	12	13	14	4	5
15	16	17	18	19	20	21	4	4
22	23	24	25	26	27	28	4	4
29	30	31					2	2
							18	20

**November**

10 Teacher In-Service  
22-24 Thanksgiving Break, No School

NOVEMBER							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	2	2
2	3	4	5	6	7	8	4	5
9	10	11	12	13	14	15	4	4
16	17	18	19	20	21	22	4	4
23	24	25	26	27	28	29	2	3
30	31						4	4
							16	18

**December**

8 Teacher In-Service  
14 Mt. Harrison PTC 4:30-6:30 p.m.  
21 Teacher Work Day, No School  
25-29 Christmas Break, No School

DECEMBER							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	0	1
2	3	4	5	6	7	8	4	4
9	10	11	12	13	14	15	4	4
16	17	18	19	20	21	22	3	4
23	24	25	26	27	28	29	0	1
30	31						0	0
							11	14

**January**

1 New Year's Day  
1-6 Christmas Break  
8 2nd Sem/3rd Qtr Begins  
12 Teacher In-Service

JANUARY							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	0	1
2	3	4	5	6	7	8	4	5
9	10	11	12	13	14	15	4	4
16	17	18	19	20	21	22	4	4
23	24	25	26	27	28	29	4	4
30	31						3	3
							15	17

**February**

9 Teacher In-Service  
19 Presidents Day, No School  
23 Teacher In-Service

FEBRUARY							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	3	1
2	3	4	5	6	7	8	4	5
9	10	11	12	13	14	15	4	4
16	17	18	19	20	21	22	4	4
23	24	25	26	27	28	29	4	4
30	31						4	4
							16	18

**March**

8 Teacher In-Service  
14 PTC 4:30 - 8:30 p.m.  
14 Mt. Harrison PTC 4:30-6:30 p.m.  
15 PTC 8 a.m.-12:00 p.m. (half Day)  
18 Mt. Harrison 4th Quarter Starts  
25-29 Spring Break, No School

MARCH							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	2	0
2	3	4	5	6	7	8	4	5
9	10	11	12	13	14	15	4	5
16	17	18	19	20	21	22	4	4
23	24	25	26	27	28	29	0	0
30	31						0	0
							12	14

**April**

12 Teacher In-Service  
26 Teacher In-Service  
26 Kindergarten Pre-Registration

APRIL							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	4	4
2	3	4	5	6	7	8	4	5
9	10	11	12	13	14	15	4	4
16	17	18	19	20	21	22	4	5
23	24	25	26	27	28	29	4	5
30	31						2	2
							18	20

**May**

10 Teacher In-Service  
23 Last Day for Preschool  
27 Memorial Day  
29 Mt. Harrison Graduation  
30 Minico Graduation  
30 Last Day of School, Early Dismissal  
31 Teacher Work Day

MAY							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	2	2
2	3	4	5	6	7	8	4	5
9	10	11	12	13	14	15	4	4
16	17	18	19	20	21	22	4	4
23	24	25	26	27	28	29	3	5
30	31						17	20

**June**

JUNE							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	0	0
2	3	4	5	6	7	8	0	0
9	10	11	12	13	14	15	0	0
16	17	18	19	20	21	22	0	0
23	24	25	26	27	28	29	0	0
30	31						0	0
							0	0

LEGEND:	
	Holiday
	No School, Non Contract Day
	No School, Staff Development
	PTC 4:30 p.m. - 8:30 p.m.
	PTC 8:00 a.m. - 12:00 p.m.
	Mt. Harrison PTC
	Mt. Harrison Quarter Begins
	Teacher Work Day, No School
	Semester Begins
	Early Release - School Dismiss 1:00 p.m.
NO School on Fridays	

Total Student Days/Contract Days	146	171	M 12th	MHHS 12th
S1	68	68		68
S2	78	71		72
Q1	35	35		35
Q2	33	33		33
Q3	35	35		35
Q4	43	40		40
Total	146	139	140	140
			May 29th	May 30th

Approved

# MINIDOKA COUNTY SCHOOL DISTRICT #331 2024-2025 STAFF CALENDAR

## July

4 Independence Day

JULY							Student Days	Contract Days
S	M	T	W	T	F	S		
	1	2	3	4	5	6		
7	8	9	10	11	12	13		
14	15	16	17	18	19	20		
21	22	23	24	25	26	27		
28	29	30	31				0	0

## August

5 Registration at East Minico (Acequia, Rupert, East, MJH)  
5 Registration: Minico/MHHS New Students  
6 Registration at West Minico (Heyburn, Paul, West)  
6-7 Registration Minico/MHHS  
12-16 Teachers on Contract  
12 Back to School Meeting  
13 1/2 PD; 1/2 Work Day  
14 Work Day  
15 Orientation 6th & 9th  
19 First Day of School

AUGUST							Student Days	Contract Days
S	M	T	W	T	F	S		
				1	2	3	0	0
4	5	6	7	8	9	10	0	0
11	12	13	14	15	16	17	4	4
18	19	20	21	22	23	24	4	4
25	26	27	28	29	30	31	4	4
							8	12

## September

2 Labor Day, No School  
13 Teacher In-Service  
27 Teacher In-Service

SEPTEMBER							Student Days	Contract Days
S	M	T	W	T	F	S		
1	2	3	4	5	6	7	3	3
8	9	10	11	12	13	14	4	5
15	16	17	18	19	20	21	4	4
22	23	24	25	26	27	28	4	5
29	30						1	1
							16	18

## October

4 Teacher In-Service  
10 PTC 4:30 - 8:30 p.m.  
11 PTC 8 a.m.-12:00 p.m. (half Day)  
17 Mt. Harrison PTC 4:30-6:30 p.m.  
21 Mt. Harrison 2nd Quarter Starts

OCTOBER							Student Days	Contract Days
S	M	T	W	T	F	S		
				1	2	3	3	4
6	7	8	9	10	11	12	4	5
13	14	15	16	17	18	19	4	4
20	21	22	23	24	25	26	4	4
27	28	29	30	31			4	4
							19	21

## November

8 Teacher In-Service  
22 Teacher In-Service  
27-29 Thanksgiving Break, No School

NOVEMBER							Student Days	Contract Days
S	M	T	W	T	F	S		
					1	2	0	0
3	4	5	6	7	8	9	4	5
10	11	12	13	14	15	16	4	4
17	18	19	20	21	22	23	4	4
24	25	26	27	28	29	30	2	3
							14	16

## December

12 Mt. Harrison PTC 4:30-6:30 p.m.  
13 Teacher In-Service  
20 Teacher Work Day, No School  
23-31 Christmas Break, No School

DECEMBER							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	0	0
8	9	10	11	12	13	14	4	5
15	16	17	18	19	20	21	4	5
22	23	24	25	26	27	28	0	1
29	30	31					0	0
							12	15

## January

1 New Year's Day  
1-3 Christmas Break  
6 2nd Sem/3rd Qtr Begins  
10 Teacher In-Service  
24 Teacher In-Service

JANUARY							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	0	1
5	6	7	8	9	10	11	4	5
12	13	14	15	16	17	18	4	4
19	20	21	22	23	24	25	4	4
26	27	28	29	30	31		4	4
							16	18

## February

7 Teacher In-Service  
17 Presidents Day, No School  
21 Teacher In-Service

FEBRUARY							Student Days	Contract Days
S	M	T	W	T	F	S		
						1		
2	3	4	5	6	7	8	4	5
9	10	11	12	13	14	15	4	4
16	17	18	19	20	21	22	3	4
23	24	25	26	27	28	29	4	4
							15	17

## March

7 Teacher In-Service  
13 PTC 4:30 - 8:30 p.m.  
13 Mt. Harrison PTC 4:30-6:30 p.m.  
14 PTC 8 a.m.-12:00 p.m. (half Day)  
17 Mt. Harrison 4th Quarter Starts  
24-28 Spring Break, No School

MARCH							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	0	0
2	3	4	5	6	7	8	4	5
9	10	11	12	13	14	15	4	5
16	17	18	19	20	21	22	4	4
23	24	25	26	27	28	29	0	0
30	31						1	1
							13	15

## April

11 Teacher In-Service  
25 Teacher In-Service  
25 Kindergarten Pre-Registration

APRIL							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	3	3
6	7	8	9	10	11	12	4	5
13	14	15	16	17	18	19	4	4
20	21	22	23	24	25	26	4	5
27	28	29	30				3	3
							18	20

## May

9 Teacher In-Service  
22 Last Day for Preschool  
26 Memorial Day  
28 Mt. Harrison Graduation  
29 Minico Graduation  
29 Last Day of School, Early Dismissal  
30 Teacher Work Day

MAY							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	1	1
4	5	6	7	8	9	10	4	5
11	12	13	14	15	16	17	4	4
18	19	20	21	22	23	24	4	4
25	26	27	28	29	30	31	3	5
							16	19

## June

JUNE							Student Days	Contract Days
S	M	T	W	T	F	S		
							0	0
8	9	10	11	12	13	14	0	0
15	16	17	18	19	20	21	0	0
22	23	24	25	26	27	28	0	0
29	30						0	0
							0	0

LEGEND:	
	Holiday
	No School, Non Contract Day
	No School, Staff Development
	PTC 4:30 p.m. - 8:30 p.m.
	PTC 8:00 a.m. - 12:00 p.m.
	Mt. Harrison PTC
	Mt. Harrison Quarter Begins
	Teacher Work Day, No School
	Semester Begins
	Early Release - School Dismiss 1:00 p.m.
NO School on Fridays	

Total Student Days/Contract Days	147	171	M 12th	MHHS 12th
S1	69	69		69
S2	78	71		72
Q1	35	35		35
Q2	34	34		34
Q3	35	35		35
Q4	42	39		39
Total	147	140	140	141
			May 28th	May 29th

Approved

# MINIDOKA COUNTY SCHOOL DISTRICT #331 2025-2026 STAFF CALENDAR

## July

4 Independence Day

JULY							Student Days	Contract Days
S	M	T	W	T	F	S		
		1	2	3	4	5		
6	7	8	9	10	11	12		
13	14	15	16	17	18	19		
20	21	22	23	24	25	26		
28	28	29	30	31			0	0

## August

4 Registration at East Minico (Acequia, Rupert, East, MJH)  
4 Registration: Minico/MHHS New Students  
5 Registration at West Minico (Heyburn, Paul, West)  
5-6 Registration Minico/MHHS  
11-15 Teachers on Contract  
11 Back to School Meeting  
12 1/2 PD; 1/2 Work Day  
13 Work Day  
14 Orientation 6th & 9th  
18 First Day of School

AUGUST							Student Days	Contract Days
S	M	T	W	T	F	S		
				1	2		0	0
3	4	5	6	7	8	9	0	0
10	11	12	13	14	15	16	0	5
17	18	19	20	21	22	23	4	4
24	25	26	28	28	30		4	4
31							8	13

## September

1 Labor Day, No School  
12 Teacher In-Service  
26 Teacher In-Service

SEPTEMBER							Student Days	Contract Days
S	M	T	W	T	F	S		
						6	3	3
7	8	9	10	11	12	13	4	5
14	15	16	17	18	19	20	4	4
21	22	23	24	25	26	27	4	5
28	29	30					2	2
							17	19

## October

3 Teacher In-Service  
9 PTC 4:30 - 8:30 p.m.  
10 PTC 8 a.m.-12:00 p.m. (half Day)  
16 Mt. Harrison PTC 4:30-6:30 p.m.  
20 Mt. Harrison 2nd Quarter Starts

OCTOBER							Student Days	Contract Days
S	M	T	W	T	F	S		
				1	2	3	2	3
5	6	7	8	9	10	11	4	5
12	13	14	15	16	17	18	4	4
19	20	21	22	23	24	25	4	5
26	27	28	29	30			4	4
							18	21

## November

8 Teacher In-Service  
22 Teacher In-Service  
27-29 Thanksgiving Break, No School

NOVEMBER							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	0	0
2	3	4	5	6	7	8	4	5
9	10	11	12	13	14	15	4	4
16	17	18	19	20	21	22	4	5
23	24	25	26	27	28	29	2	3
30							14	17

## December

12 Teacher In-Service  
11 Mt. Harrison PTC 4:30-6:30 p.m.  
19 Teacher Work Day, No School  
22-31 Christmas Break, No School

DECEMBER							Student Days	Contract Days
S	M	T	W	T	F	S		
						6	0	0
7	8	9	10	11	12	13	4	5
14	15	16	17	18	19	20	4	5
21	22	23	24	25	26	27	0	1
28	29	30					0	0
							12	15

## January

1 New Year's Day  
1-2 Christmas Break  
5 2nd Sem/3rd Qtr Begins  
9 Teacher In-Service  
23 Teacher In-Service

JANUARY							Student Days	Contract Days
S	M	T	W	T	F	S		
						3	0	1
4	5	6	7	8	9	10	4	5
11	12	13	14	15	16	17	4	4
18	19	20	21	22	23	24	4	5
25	26	27	28	29	30	31	4	4
							16	19

## February

6 Teacher In-Service  
16 Presidents Day, No School  
20 Teacher In-Service

FEBRUARY							Student Days	Contract Days
S	M	T	W	T	F	S		
1	2	3	4	5	6	7	4	5
8	9	10	11	12	13	14	4	4
15	16	17	18	19	20	21	3	4
22	23	24	25	26	27	28	4	4
							15	17

## March

6 Teacher In-Service  
12 PTC 4:30 - 8:30 p.m.  
12 Mt. Harrison PTC 4:30-6:30 p.m.  
13 PTC 8 a.m.-12:00 p.m. (half Day)  
16 Mt. Harrison 4th Quarter Starts  
23-27 Spring Break, No School

MARCH							Student Days	Contract Days
S	M	T	W	T	F	S		
							0	0
1	2	3	4	5	6	7	4	5
8	9	10	11	12	13	14	4	5
15	16	17	18	19	20	21	4	4
22	23	24	25	26	27	28	0	0
29	30	31					2	2
							14	16

## April

10 Teacher In-Service  
24 Teacher In-Service  
24 Kindergarten Pre-Registration

APRIL							Student Days	Contract Days
S	M	T	W	T	F	S		
						4	2	2
5	6	7	8	9	10	11	4	5
12	13	14	15	16	17	18	4	4
19	20	21	22	23	24	25	4	5
26	27	28	29	30			4	4
							18	20

## May

8 Teacher In-Service  
14 Last Day for Preschool  
25 Memorial Day  
20 Mt. Harrison Graduation  
21 Minico Graduation  
21 Last Day of School, Early Dismissal  
22 Teacher Work Day

MAY							Student Days	Contract Days
S	M	T	W	T	F	S		
						2	0	0
3	4	5	6	7	8	9	4	5
10	11	12	13	14	15	16	4	4
17	18	19	20	21	22	23	4	5
24	25	26	27	28	29	30	0	0
31							12	14

## June

JUNE							Student Days	Contract Days
S	M	T	W	T	F	S		
							0	0
	1	2	3	4	5	6	0	0
7	8	9	10	11	12	13	0	0
14	15	16	17	18	19	20	0	0
21	22	23	24	25	26	27	0	0
28	29	30					0	0
							0	0

LEGEND:	
	Holiday
	No School, Non Contract Day
	No School, Staff Development
	PTC 4:30 p.m. - 8:30 p.m.
	PTC 8:00 a.m. - 12:00 p.m.
	Mt. Harrison PTC
	Mt. Harrison Quarter Begins
	Teacher Work Day, No School
	Semester Begins
	Early Release - School Dismiss 1:00 p.m.
NO School on Fridays	

Total Student Days/Contract Days	144	171	M 12th	MHHS 12th
S1	69	69		69
S2	75	71		72
Q1	35	35		35
Q2	34	34		34
Q3	35	35		35
Q4	38	38		38
Total	144	140	140	141
			May 20th	May 21st

Approved

## Calendar Committee Meeting

Date: January 18, 2023

### **Calendar 1:** Current approved calendar.

- does not have two weeks at Christmas
- last day of school prior to Memorial Day

### **Calendar A:**

- Two-week Christmas break (December 14, last day)
- Last day of school after Memorial Day
- Semesters/Quarters unbalanced (May 30)

### **Calendar B:**

- Two-week Christmas break (December 20, last day; return January 8)
- Last day of school after Memorial Day (May 30)
- Semesters/Quarters more balanced because of the placement of the two-week break

### **Discussion**

- Secondary schools – Semester 1 (Quarter 1, 2) are shorter than Semester 2. This was an issue for Mt. Harrison with their quarters at the beginning of the year.
- **Really would like to be out before Memorial Day**
- Discussed adding the Wednesday before Thanksgiving back to the schedule
- Discussion around going to school the Fridays we have Monday holidays (Labor Day, President's Day, New Year's Day)
  - PPAT parents did not like this idea
  - Possible that classified staff have other jobs on Fridays
- Teacher Workdays – Would really like to have two teacher workdays prior to school starting. -Ashley will work with administrators on this. We have some state requirements we must meet with dyslexia training that is already scheduled that week.
- Multiple Fridays in January/February staff don't work – last week of January is Red Halverson

The committee would really like to not return to school after Memorial Day, which is about 2.5 days that would need to be moved or shifted around on the calendar. We tried to find ways to move the days into the calendar but couldn't come up with a solution.

**Required Hours Idaho Code 33-512**

Kindergarten	450 hours
Grades 1-3	810 hours
Grades 4-8	900 hours
Grades 9-11	990 hours
Grade 12	979 hours
Alternative	900 hours

*Instructional hours include the time when students are under the guidance and direction of a teacher engaged in the teaching process. School assemblies, testing, and other instructionally related activities directly involving students may be included as instructional hours.*

*Transportation to and from school, lunch periods, breaks, recess, passing time, etc. should not be counted as instructional time.*

At the current hours submitted by schools, it would be possible to remove the days from the calendar with the following effects.

**Students**

Elementary time would be 908.03 hours (142 days), which is 8.03 hours above the requirement. Minico High School (grades 9-11) would be 1030.2 hours (142 days), which is 40.2 hours above the requirement.

Minico High School (grades 12) would be 1008 hours, which is 29 hours above the requirement.

**Staff**

Classified staff would be reduced days

Certified – 3 days of professional development would need to be added throughout the year.

### What is an emergency closure?

It is important to distinguish between qualified emergency closures that allow a reduction in instructional hours from emergency closures which impact the reporting of ADA, but do not allow for a reduction in the minimum instructional hours required.

*For instructional hour purposes, Idaho Code 33-512(1)(c)(ii) allows a reduction in the minimum required hours of instruction by a total of up to 11 hours of emergency closures due to adverse weather conditions or facility failures.*

Instructional time lost due to closures for reasons other than adverse weather conditions or facility failure, such as widespread sickness, will not qualify as emergency closure when determining if a school has satisfied the minimum hours of instruction as required per Idaho Code 33-512(1). However, for purposes of reporting attendance, such closures do qualify as emergency closures if they have been approved by a school's trustees as an emergency closure.

If instructional time is lost due to school closures not due to adverse weather or a facility failure, then a school district/charter school must examine the impact of such closures on their instructional hours. If the closure(s) causes instructional hours to fall below the minimum required hours for a particular grade grouping, sufficient hours must be added to the calendar to ensure the minimum instructional hours as required in Idaho Code 33- 512 are provided.

The following is a list of the more common school closures reported to the SDE. We have identified which would qualify as an emergency closure for reducing the minimum number of instructional hours required and/or would qualify as emergency closures when submitting attendance through ISEE. This list is not meant to be a comprehensive listing.

Reason	Reduction in Instructional Hours Allowed	Emergency Closure for Attendance Reporting
Adverse Weather (snow, flood, etc.)	Yes	Yes
Facility Failure (no heat, fire, etc.)	Yes	Yes
Quarantine (wide-spread sickness)	No	Yes
Reason as determined by the trustees to be in the best interests of the health, safety, or welfare of the students	No	Yes
Funeral of a student or staff member	No	Yes
State athletic tournaments	No	No
Insufficient staffing due to anything other than adverse weather	No	No
School building not ready due to construction delays	No	No

**January 16 2023**  
**Regular Board Meeting**  
**Informational item**

A meeting was held with Michele Widmier, Federal Programs, Sherry Bingham, Special Services Director, Ashley Johnson and Human Resources to discuss the credit requirements for paraprofessionals. Idaho code states candidates must: *ii. Have completed at least two (2) years of study at an accredited postsecondary educational institution.* Currently, Minidoka County Schools requires that candidates have 48 credits to fulfil this requirement, while all other districts in the state require 32 credits.

After review with both Federal Programs and Special Services, it has been determined to update our credit requirement to 32. All other requirements for paraprofessionals will remain the same.

**January 16, 2022**

**Regular Board Meeting Addendum- Stipends**

**Personnel Recommendation/Requests for Board Consideration**

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

**Stipend(s), 2022-2023**

Maggi Spagnolo is recommending the following employee be recognized for the position of credit recovery teacher at Mt. Harrison High School from January 4<sup>th</sup> through March 8<sup>th</sup> for a total of 30 hours at \$30.00/hour. This to be paid from ESSR in March 2023.

- Sarah Pelayo

Maggi Spagnolo is recommending the following employees be recognized for the position of credit recovery teacher at Mt. Harrison High School from January 4<sup>th</sup> through March 8<sup>th</sup> for a total of 34.5 hours at \$30.00/hour. This to be paid from ESSR in March 2023.

- Zelma Woodward
- Scott Heins
- Amy Eilers
- Amber Thompson
- Angela Schneider

Michele Widmier is recommending the following employees be recognized for attending the Idaho Association of Bilingual Educators (ISABE) on January 27, 2023 on a non-contract Friday. This is to be paid with Federal funds in February 2023.

Veronica Granillo	MINICO HIGH SCHOOL	\$ 180.00
Julee Posyluzny	ACEQUIA ELEMENTARY	\$ 180.00
Lecia Miller	EAST MINICO MIDDLE SCHOOL	\$ 180.00
Maricela Larios	PAUL ELEMENTARY	\$ 180.00
Ranae Chandler	HEYBURN ELEMENTARY	\$ 180.00
Julie Espinoza PES	FEDERAL PROGRAMS	\$ 180.00
Sarah Pelayo	MT. HARRISON HIGH SCHOOL	\$ 180.00
David Hernandez	WEST MINICO MIDDLE SCHOOL	\$ 180.00
Angela Jarvis	PAUL ELEMENTARY	\$ 180.00

Maggi Spagnolo is recommending the following employees be recognized for badging PD at Mt. Harrison High School in the amount of \$240.00. This is to be paid in January 2023.

- Amy Eilers
- David Repke

## January 16 2023

### Regular Board Meeting Addendum

#### Personnel Recommendation/Requests for Board Consideration

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

#### Classified New Hire(s), 2022-2023

Gonzalez, Jennifer                      **Emergency** Secretary, Minidoka Jr High/Minidoka Preschool

Dyann Blood, Principal Minidoka Jr. High, is recommending Jennifer Gonzalez for the full time secretary position. Start date: 1/13/2023; IV/A

Gomez, Layla                              Cook, Minico High School

Russ Taylor, Food Services Supervisor is recommending Layla Gomez for a full time cook 8 hour position. Start date: 1/17/2023; III/A

#### Classified Change(s), 2022-2023

Esposito, Vivian                      From: Para Educator, Minidoka Preschool                      1/3/2023  
To: Minidoka Jr. High, Para Educator; 7.5 hours/day

Roseborough, Doris                      From: JDC  
To: Minidoka Preschool, Para Educator; 7.5 hours/day                      1/23/2023

#### Resignation(s), 2022-2023

Anderson, Natalie	Student, Business Office Intern	12/20/2022
Tundag, Autumn	Paraprofessional, Heyburn Elementary	1/3/2023
Graven, Emily	Substitute	1/3/2023
Zampedri, Jessica	Track Coach, West Minico	1/3/2023
Harrison, Cassandra	Substitute	1/4/2023
Leon, Cheryl	Substitute	1/4/2023
Madrigal, Dakota	Track Coach, West Minico	1/4/2023
Harper, Vanessa	Substitute	1/11/2023
Lowe, Megan	Substitute	1/11/2023

# Mt. Harrison Jr. High/Minidoka Preschool

HOME OF THE HAWKS

310 10<sup>th</sup> Street, Rupert, ID 83350 • Phone: 208-436-4727 • Fax: 208-436-6593

January 5, 2023

Dear Mr. Ramsey and School Board;

I would like to submit a proposal for the district to pay Esmeralda Huerigo to train our new secretary for five days total. These days will occur on Fridays since Esmeralda works Monday-Thursday at her new job. This will be extremely valuable for Jennifer Gonzalez to have support as she begins her new position at the District Service Center.

Thank you for your attention to this matter, and for all you do to support the students and staff at Minidoka School District.

Sincerely,

Dyann Blood

Principal Minidoka Jr. High/Minidoka Preschool Center

*Jamie Ramsey*  
1-5-23



# **MCSD #331 Board of Trustees**

## **Regular Board Meeting Minutes**

### **January 16, 2023**

The regular board meeting held at the District Service Center, 310 10<sup>th</sup> St., Rupert, Idaho was called to order by Chair Heins, at 5:22 p.m.

#### **Board Members Present**

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

#### **Agenda Review**

The agenda was reviewed for the January 16, 2023 meeting.

#### **Executive Session**

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

A declaration was made that Executive Session was completed.

#### **Adjournment**

A motion for adjournment was made by Trustee Parker, seconded by Trustee Perez. Motion carried. Meeting was adjourned at 6:00 p.m.

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Bonnie Heins, Chair of School Board

Attest: February 27, 2023 kt

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Kerri Tibbitts, Board Clerk

# **MCSD #331 Board of Trustees**

## **Regular Board Meeting Minutes**

### **January 16, 2023 DRAFT**

#### **Work Session**

##### *Elementary Accountability*

It was shared that the districtwide IRI growth from October to November increased from 33% to 43%. Elementary schools shared concerns and also improvements made in student achievement. A video was shared showing the Board showing different interventions that are used for elementary students.

##### *Safety Protocols*

Minico High School reviewed with the Board the protocols followed during the lockdown that occurred.

#### **Board Members Present**

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

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

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

Trustee Perez offered the prayer and Sylvia Abrego led the Pledge.

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

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

#### **Consent Agenda (action item)** The Board unanimously approved the following

Minutes of previous board minutes

The minutes noted above are herein incorporated into the board minutes by reference to the date of the board meeting.

Bills and Payroll was Approved

The School Board approved bills, with addendum, and payroll for payment.

Accounts Payable: \$1,081,980.23

Payroll: \$2,728,134.17

The monthly reports are herein incorporated into these minutes by reference to Exhibits: "Board Revenue Report", and "Accounts Payable Runs". (There was no revenue report).

Travel Requests

Approval of new Personnel

#### **Student Reports**

*Minico*: The winter carnival helped 22 families during Christmas. Winter sports are in full swing. They will have a sweetheart dance next month.

*Mt. Harrison*: Credit Recovery is continuing. Minico students needing this service may attend. They will have student showcases February 7<sup>th</sup>.

## **Good News**

Minidoka Jr. High: Mrs. Blood stated 36 students are enrolled. Eleven students shared the benefits of alternative education: they feel safe, setting helps with anxiety, homework doesn't cause stress, and they can self-regulate their behavior.

**Patron Comments:** Jenny Batemen invited the Board to participate in a meeting on February 7 at 7:00 at the Best Western to discuss how policies are set by the Board. If more than three board members attend, it will be posted as an open meeting.

## **Discussion**

Challenge of Accessibility of Services: Trustee Perez asked what is needed to bring buildings up to ADA code in regards to students with severe disabilities. Trustee Perez asked Mrs. Bingham to assess what is needed and let the Board know. Trustee Andersen also stated many of our schools need showers in the bathrooms for those student who do not have water in their homes.

Policy Discussion None this month.

Superintendent Report: Mr. Ramsey stated he went with the fire suppression inspector rather than attending the Minico faculty meeting.

Administrator/Department/Committee Reports: There were no comments or questions on these reports.

## **Business**

Code of Conduct: Members of the Board signed and reviewed this policy.

Appointment of Board Chair, Vice Chairman Treasurer and Board Clerk: Mr. Ramsey official dissolved the Board for re-election.

Russ Suchan nominated Bonnie Heins, seconded by Mary Andersen for Board Chair. Vote: Russ Suchan – Yes; Rick Parker – Yes; Mary Andersen – Yes; Juan Perez – Yes It was unanimous consent that Bonnie Heins be the Board Chair

Mary Andersen nominated Russ Suchan, seconded by Juan Perez, as Vice Chair. Vote: Chair Heins – Yes; Juan Perez – Yes; Mary Andersen – Yes; Rick Parker – Yes. It was unanimous consent that Russ Suchan be the Vice Chair.

Vice Chair Heins nominated Kerri Tibbitts as Board Clerk, seconded by Juan Perez. Vote: Chair Heins – Yes; Vice Chair Suchan – Yes; Trustee Andersen – Yes; Trustee Perez – Yes; Trustee Parker - Yes It was a unanimous vote that Kerri Tibbitts be Board Clerk

Trustee Andersen nominated Trustee Rick Parker, seconded by Trustee Perez as Board Treasurer. Vote: Chair Heins – Yes; Vice Chair Suchan – Yes; Trustee Andersen – Yes; Trustee Perez – Yes. It was a unanimous vote that Trustee Parker be Board Treasurer.

Board Meeting Dates: A motion to approve the Board Meeting Dates as presented was made by Trustee Perez, seconded by Trustee Andersen.

Approval of Emergency Closure Day: A motion to approve the Emergency Closure Form for the State was made by Vice Chair Suchan, seconded by Trustee Parker. Motion carried.

New/Amended/Deleted Policies:

1. Policy 226.00 Idaho Digital Learning Academy Classes (First Reading)
2. Policy 242.00 Responsibility for Selection of Textbooks (Delete)
3. Policy 242.10 Curricular Materials (First Reading)

4. Policy 250.20 Library Materials (First Reading)
5. Policy 250.30 Library Materials Selection and 250.30P Library Materials Selection Procedure (First Reading)
6. Policy 267.00 Extended Learning Opportunities (Third Reading)
7. Policy 390.20 Student Discipline - Suspension (First Reading)
8. Policy 748.00 Public Gifts/Donations to Schools (First Reading)

A motion to delete policy 242.00 Responsibility for Selection of Textbooks was made by Trustee Andersen, seconded by Trustee Parker. Motion carried.

A motion to approve policies 226.00 Idaho Digital Learning Academy Classes; 242.10 Curricular Materials; 250.20 Library Materials; 250.30 Library Material Selection and 250.30P Library Materials Selection Procedure; 267.00 Extended Learning Opportunities; 390.20 Student Discipline – Suspension; and 748.00 Public Gifts/Donations to Schools was made by Vice Chair Suchan, seconded by Trustee Parker. Motion carried.

### **Adjournment**

A motion for adjournment was made by Trustee Parker, seconded by Vice Chair Suchan. Motion carried. Adjournment was 7:53 p.m.

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Bonnie Heins, Chair of School Board

Attest: February 27, 2023

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Kerri Tibbitts, Board Clerk

# **MCSD #331 Board of Trustees**

## **Special Board Meeting Minutes**

### **January 25, 2023**

The special board meeting held at the District Service Center, 310 10<sup>th</sup> St., Rupert, Idaho was called to order by Chair Heins, at 4:30 p.m.

#### **Board Members Present**

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

#### **Executive Session**

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

A declaration was made that Executive Session was completed.

#### **Business**

A motion to approve board business as discussed regarding personnel was made Trustee Parker, seconded by Trustee Andersen. Motion carried,

A motion to approve the revised timeline and information for the ISBA superintendent search was made by Trustee Parker, seconded by Vice Chair Suchan. Motion carried.

#### **Adjournment**

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

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Bonnie Heins, Chair of School Board

Attest: February 27, 2023 kt

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Kerri Tibbitts, Board Clerk

# MCSD #331 Board of Trustees

## Special Board Meeting Minutes

### February 1, 2023

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

#### **Board Members Present**

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

**Discussion:** Peterson Brother's Contract – Reed Cotton sent a form used for projects. He has asked them to remove the clause if there is a dispute on a project it would end up going to an arbitration board. He asked it to be changed to go before a judge, therefore a decision could be appealed. The company agreed to remove/change the clause. He is also working on making it so the contract states projects are paid as we go. He does not want to have projects totaling more money than we have funds.

#### **Executive Session**

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

A declaration was made that Executive Session was completed

#### **Business:**

*Personnel:* While awaiting administrators to arrive for the personnel section, the Board voted on the remaining items and then returned to the personnel section.

A motion to accept the resignation of Dr. Parker as Trustee of Zone 3 and Board Treasurer was made by Trustee Perez, seconded by Vice Chair Suchan. Motion carried.

Dr. Parker's vacancy for Zone 3 will be posted on the website and on Facebook.

Trustee Andersen nominated Michelle DeLuna as Board Treasurer, seconded by Vice Chair Suchan. Motion carried.

Chair Heins stated to the administrators the Board had offered and Mr. Ramsey had accepted his separation as Superintendent. His remaining contract, vacation, personal days (per policy 544.00) and cell phone reimbursement which had not yet been paid for almost three years will be paid out. A motion to accept the buyout and separation agreement with Mr. Ramsey that will include his remaining contract pay, any vacation, personal days as per policy, as well as past cell phone reimbursements and future reimbursement until June 30, 2023 was made by Trustee Perez, seconded by Vice Chair Suchan. Motion carried.

Dr. Rick Parker has agreed to serve as interim Superintendent until June 30, 2023, when a new Superintendent will be hired. A motion to accept Dr. Parker and approval as interim Superintendent was made by Vice Chair Suchan, seconded by Trustee Andersen. Motion carried.

*Travel:* A motion to approve the travel as presented was made by Vice Chair Suchan, seconded by Trustee Perez. Motion carried.

Approval of Student Discipline (#2-1-23-1 and #2-1-23-2). A motion to approve the recommendation of the District Discipline Referral Committee for students #2-1-23-1 and #2-1-23-2 was made by Trustee Andersen, seconded by Trustee Parker. Motion carried.

*Peterson Brother's Contract:* It was unanimously decided to table this item until the February 27, 2023 board meeting.

**Adjournment**

A motion for adjournment was made by Vice Chair Suchan, seconded by Trustee Parker. Motion carried. Meeting was adjourned at 6:50 p.m.

---

Bonnie Heins, Chair of School Board

Attest: February 27 2023 kt

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Kerri Tibbitts, Board Clerk

# MCSD #331 Board of Trustees

## Special Board Meeting Minutes

### February 17, 2023

The special board meeting held at the District Service Center, 310 10<sup>th</sup> St., Rupert, Idaho was called to order by Chair Heins, at 10:05 a.m.

#### **Board Members Present**

The following trustees were present: Chair Bonnie Heins; Vice Chair Suchan (via phone); Trustee Andersen and Trustee Perez (via phone).

#### **Executive Session**

A motion to move into Executive Session for the purpose of Idaho Code 74-206 (1) (a) personnel was made by Trustee Andersen seconded by Vice Chair Suchan. Motion carried.

A declaration was made that Executive Session was completed

#### **Business:**

##### *Approval of Superintendent Salary for Next Year; Interim Superintendent*

A motion to approve the salary range from \$128,000 to \$146,000 based upon experience and a two-week extension for the ISBA Superintendent Application was made by Trustee Andersen, seconded by Trustee Perez. Motion carried.

A motion to approve the Interim Superintendent salary for \$14,000 a month, (no health insurance or Persi) from February 1, 2023 until June 30, 2023, mileage and a monthly cell reimbursement of \$50 was made by Trustee Andersen, seconded by Vice Chair Suchan. Motion carried.

#### **Adjournment**

A motion for adjournment was made by Trustee Andersen, seconded by Vice Chair Suchan. Motion carried. Meeting was adjourned at 11:15a.m.

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Bonnie Heins, Chair of School Board

Attest: February 27, 2023 kt

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Kerri Tibbitts, Board Clerk

## ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
	Regular Run - Clean Up, Amazon, Travel, & Walmart		
	ACH Run - Wells Fargo & State Tax Commission		
	Regular Run - Utilities		
	Regular Run - Travel		
	Regular Run		
JANUARY			\$0.00

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

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
-------------	--------------------	-----------	---------------

SPECIAL RUN - CLEAN UP

REGULAR RUN - UTILITIES

REGULAR RUN - INVOICES

REGULAR RUN - TRAVEL

23

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR AUGUST

\$ -
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**ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL**  
FOR THE MONTH AUGUST

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
-------------	--------------------	-----------	---------------

SPECIAL RUN - SALES TAX

SPECIAL RUN - CLEAN UP

SPECIAL RUN - WELLS FARGO

REGULAR RUN - UTILITIES

REGULAR RUN - INVOICES

REGULAR RUN - TRAVEL

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR AUGUST

\$ -
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**ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL**

FOR THE MONTH OF SEPTEMBER

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
-------------	--------------------	-----------	---------------

SPECIAL RUN - SALES TAX  
SPECIAL RUN - CLEAN UP  
SPECIAL RUN - WELLS FARGO  
REGULAR RUN - UTILITIES  
REGULAR RUN - INVOICES  
REGULAR RUN - TRAVEL

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR SEPTEMBER

\$ -
------

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

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
	SPECIAL RUN - SALES TAX		
	SPECIAL RUN - CLEAN UP		
	SPECIAL RUN - WELLS FARGO		
	SPECIAL RUN - CLEAN UP		
	REGULAR RUN - UTILITIES		
	REGULAR RUN - INVOICES		
	REGULAR RUN - TRAVEL		
	 GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR OCTOBER		\$ -

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

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

\$	-
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## ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF JANUARY

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
12/22/2022	Regular Run - Clean Up, Amazon, Travel, & Walmart	6058	\$18,426.95
12/30/2022	ACH Run - Wells Fargo & State Tax Commission	6059	\$34,021.79
1/6/2023	Regular Run - Utilities	6060	\$86,048.74
1/5/2023	Regular Run - Travel	6061	\$671.23
1/11/2023	Regular Run	6062	\$ 232,038.64

JANUARY

\$371,207.35

## ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF FEBRUARY

	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
01/25/23	Regular Run - Travel	6063	\$ 3,869.16
01/26/23	Clean Up Run	6064	\$ 47,077.16
01/31/23	ACH Run - Wells Fargo & State	6065	\$ 14,985.53
02/06/23	Regular Run - Utilities	6066	\$ 94,916.74
02/07/23	Regular Run - Travel	6067	\$ 1,773.32
02/22/23	Regular Run - Invoices	6068	\$ 919,358.32

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR FEBRUARY

\$ 1,081,980.23

**ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL**

FOR THE MONTH OF FEBRUARY

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
-------------	--------------------	-----------	---------------

	Regular Run - Travel		
	Clean Up, Amazon, & Walmart		
	ACH Run - Wells Fargo		
	Regular Run - Utilities		
	Regular Run		
	Regular Run - Travel		

-----  
FEBRUARY

\$ -
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# ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF MARCH

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
-------------	--------------------	-----------	---------------

Clean Up, Amazon, & Walmart

ACH Run - Sales Tax

ACH RUN - Wells Fargo

Regular Run - Utilities

Regular Run - Travel

Regular Run

31

\$ -
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GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR MARCH

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

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

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR  
FEBRUARY

AMOUNT OF RUN

\$425,019.49

\$332,384.52

\$ 757,404.01

# ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF APRIL

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
	ACH Run - Sales Tax		
	Clean Up Run - Walmart & Amazon		
	ACH Run - Wells Fargo		
	Regular Run - Utilities		
	Regular Run - Travel		
	Special Run - Title One		
	Regular Run		

34

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR APRIL

\$ -

# ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF MAY

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
-------------	--------------------	-----------	---------------

ACH Run - Sales Tax  
Clean Up Run - Walmart & Amazon  
ACH Run - Wells Fargo  
Regular Run - Utilities  
Regular Run - Travel  
Special Run - City of Heyburn - Permit & Construction  
Regular Run

35

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR MAY

\$ -
------

GENERAL FUND MONTHLY SUMMARY REVISED TO DATE

REVENUES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	RECEIVABLE	TOTAL
<b>LOCAL:</b>																
SUPPLEMENTAL LEVY/REA	\$ 2,265,000	\$ 2,265,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 153,400	\$ 1,225,884	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,379,285
TAX PENALTY/INTEREST	\$ 10,000	\$ 10,000	\$ -	\$ 502	\$ 659	\$ 287	\$ -	\$ 514	\$ 1,688	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 3,650
TUITION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
BANK/POOL INTEREST	\$ 15,000	\$ 205,000	\$ 4,120	\$ 4,266	\$ 13,941	\$ 22,130	\$ 23,408	\$ 24,488	\$ 28,597	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 120,949
OTHER LOCAL REV/GRANTS <sub>1</sub>	\$ 45,000	\$ 120,000	\$ -	\$ 2,024	\$ 11,906	\$ 1,710	\$ -	\$ 89,472	\$ 139,252	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 244,365
SECONDARY ACTIVITY DUTY	\$ 20,000	\$ 20,000	\$ -	\$ -	\$ 903	\$ 819	\$ -	\$ 1,719	\$ 821	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 4,263
ISBA & INSURANCE DIVIDEND	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
ERATE	\$ 120,000	\$ 120,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
ARTEC REIMB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
OTHER FEES	\$ -	\$ 5,000	\$ -	\$ -	\$ 6,846	\$ 173	\$ -	\$ 252	\$ 280	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 7,551
<b>STATE:</b>																
STATE BASE SUPPORT	\$ 23,682,000	\$ 23,619,000		\$ 14,503,655	\$ -	\$ -	\$ 5,890,982			\$ -	\$ -	\$ -	\$ -	\$ -		\$ 20,394,637
TRANSPORTATION	\$ 1,590,000	\$ 1,551,000											\$ -	\$ -		\$ -
BENEFIT APPORTIONMENT	\$ 3,070,000	\$ 3,042,000								\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
OTHER STATE PAYMENTS <sub>2</sub>	\$ 192,000	\$ 193,000	\$ 1,194	\$ -	\$ -	\$ 1,300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 2,494
TUITION EQUIVALENCY	\$ 150,000	\$ 150,000												0.00	0	\$ -
LOTTERY/MAINT MATCH	\$ 302,000	\$ 447,000		\$ 447,365	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 447,365
PROP TAX REPLACEMENT	\$ 120,000	\$ 120,000	\$ 19,213			\$ 19,213		\$ -	\$ 46,631	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 85,057
<b>OTHER:</b>																
INDIRECT COSTS TRANSFER	\$ 280,000	\$ 280,000														\$ -
GENERAL FUND	\$ 31,861,000	\$ 32,147,000	\$ 24,527	\$ 14,957,811	\$ 34,255	\$ 45,632	\$ 5,914,390	\$ 269,846	\$ 1,443,154	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,689,616
<b>ADDITIONAL STATE GRANTS IN GENERAL FUND:</b>																
STATE SPECIAL FUNDS <sup>3</sup>	\$ 1,416,000	\$ 1,429,900		\$ -	\$ 543,497	\$ 132,550	\$ -	\$ 401,720	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,077,767
	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
TOTAL GEN PLUS GRANTS	\$ 33,277,000	\$ 33,576,900	\$ 24,527	\$ 14,957,811	\$ 577,752	\$ 178,182	\$ 5,914,390	\$ 671,566	\$ 1,443,154	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23,767,383
CARRYOVER	\$ 3,000,000	\$ 3,314,000														\$ -
GRAND TOTAL BUDGET	\$ 36,277,000	\$ 36,890,900														36
<b>EXPENDITURES:</b>																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	ACCURAL/ENCUMBRANCE	TOTAL
SALARIES	\$ 19,109,700	\$ 19,009,259	\$ 338,318	\$ 347,426	\$ 1,552,371	\$ 1,566,729	\$ 1,762,604	\$ 1,589,630	\$ 1,555,898	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 8,712,976
BENEFITS	\$ 8,506,300	\$ 7,880,641	\$ 102,723	\$ 462,384	\$ 620,365	\$ 623,942	\$ 641,218	\$ 623,397	\$ 625,012	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 3,699,039
PURCHASED SERVICES	\$ 1,623,000	\$ 1,690,400	\$ 104,501	\$ 136,097	\$ 119,862	\$ 163,208	\$ 164,619	\$ 190,253	\$ 182,785	\$ 178,228	\$ -	\$ -	\$ -	\$ -		\$ 1,239,554
SUPPLIES	\$ 2,459,000	\$ 2,278,100	\$ 325,286	\$ 311,827	\$ 373,945	\$ 187,685	\$ 185,096	\$ 169,829	\$ 76,233	\$ 277,638	\$ -	\$ -	\$ -	\$ -		\$ 1,907,540
CAPITAL OUTLAY	\$ 195,000	\$ 248,500	\$ 337,084	\$ 74,955	\$ 63,617	\$ 199,604	\$ 72,750	\$ 15,077	\$ (3,324)	\$ 114,933	\$ -	\$ -	\$ -	\$ -		\$ 874,696
INSURANCE & JUDGEMENTS	\$ 200,000	\$ 200,000	\$ 208,267	\$ 585	\$ 351	\$ 312	\$ 137	\$ 488	\$ 1,462	\$ 952	\$ -	\$ -	\$ -	\$ -		\$ 212,553
TRANSFER PLANT/FS/BOND	\$ 2,584,000	\$ 2,584,000		\$ -	\$ 220,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 220,000
CONTINGENCY	\$ 1,600,000	\$ 3,000,000														\$ -
	\$ 36,277,000	\$ 36,890,900	\$ 1,416,179	\$ 1,333,274	\$ 2,950,510	\$ 2,741,480	\$ 2,826,424	\$ 2,588,673	\$ 2,438,065	\$ 571,751	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,866,357
<b>ACTUAL CASH FLOWS TO DATE:</b>																
DEFERED RECEIVABLE																\$ -
REVENUES			\$ 24,527	\$ 14,957,811	\$ 577,752	\$ 178,182	\$ 5,914,390	\$ 671,566	\$ 1,443,154	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23,767,383
EXPENDITURES			\$ 1,416,179	\$ 1,333,274	\$ 2,950,510	\$ 2,741,480	\$ 2,826,424	\$ 2,588,673	\$ 2,438,065	\$ 571,751	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,866,357
FUND BALANCE JUNE 30	\$ 3,313,973		\$ 1,922,322	\$ 15,546,859	\$ 13,174,100	\$ 10,610,803	\$ 13,698,769	\$ 11,781,662	\$ 10,786,750	\$ 10,214,999	\$ 10,214,999	\$ 10,214,999	\$ 10,214,999	\$ 10,214,999	\$ 10,214,999	\$ 10,214,999
																JULY/AUG ACCURAL/DEFERRAL
																\$ -
																\$ 10,214,999
																\$ 10,214,999
																PROJECTED ENDING FUND BALANCE

<sup>1</sup> Cobra, rebates, restitution, patronage, insurance claims, jury duty, bldg rental,transportation,fingerprinting, matching, NNU,CAP ED, Idaho Lives Grant, Workforce & STEM

<sup>2</sup>Professional Development, IT funding, Leadership,Strategic Plan Training

<sup>3</sup> LEP/Math &Science/Fast Forward/Literacy/Career Counseling/ISAT/GT/Fuel Up to Play

\$ 10,214,999

\$ 10,214,999

PROJECTED ENDING FUND BALANCE

**FOOD SERVICE MONTHLY SUMMARY REVISED TO DATE**

	<u>BEG BUDGET</u>	<u>REVISED</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPT</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MARCH</u>	<u>APR</u>	<u>MAY</u>	<u>JUNE</u>	<u>RECEIVABLE</u>	<u>TOTAL</u>
<b>LOCAL:</b>																
INTEREST			\$ 614	\$ 935	\$ 1,334	\$ 1,241	\$ 1,575	\$ 1,607	\$ 1,906	\$ 2,472						\$ 11,685
LOCAL LUNCH REVENUE	\$ 350,000	\$ 350,000	\$ 1,684	\$ 49,358	\$ 45,341	\$ 50,310	\$ 51,914	\$ 25,993	\$ 50,015							\$ 274,615
LOCAL ADULT LUNCH	\$ 15,000	\$ 15,000	\$ -	\$ 969	\$ 1,345	\$ -	\$ -									\$ 2,315
OTHER LOCAL	\$ 5,000	\$ 5,000	\$ -	\$ 529	\$ -	\$ -	\$ -									\$ 529
<b>FEDERAL:</b>																
FEDERAL LUNCH REVENUE	\$ 1,200,000	\$ 1,200,000		\$ 34,581	\$ 49,912	\$ 125,972	\$ 133,474	\$ 165,315		\$ 79,439						\$ 588,692
FEDERAL BREAKFAST REVENUE	\$ 300,000	\$ 300,000		\$ 9,048	\$ 29,148	\$ 32,124										\$ 70,320
OTHER FEDERAL/FF&V	\$ -	\$ -		\$ -	\$ 2,428	\$ 4,398										\$ 6,826
INTERFUND MATCH	\$ 45,000	\$ 45,000														\$ -
<b>TOTAL FOOD SERVICE REVENUE</b>	<b>\$ 1,915,000</b>	<b>\$ 1,915,000</b>	<b>\$ 2,298</b>	<b>\$ 86,372</b>	<b>\$ 106,981</b>	<b>\$ 209,099</b>	<b>\$ 223,486</b>	<b>\$ 192,915</b>	<b>\$ 51,921</b>	<b>\$ 81,911</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 954,981</b>
<b>FUND BALANCE FORWARD</b>	<b>\$ 1,915,000</b>	<b>\$ 1,915,000</b>														
<b>EXPENDITURES:</b>																
	<u>BEG BUDGET</u>	<u>REVISED</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPT</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MARCH</u>	<u>APR</u>	<u>MAY</u>	<u>JUNE</u>	<u>ACCRUALS/ENCUMBRANCES</u>	
SALARIES	\$ 631,177	\$ 631,177	\$ 26,063	\$ 18,712	\$ 54,269	\$ 54,698	\$ 54,020	\$ 56,780	\$ 51,444							\$ 315,984
BENEFITS	\$ 522,823	\$ 522,823	\$ 6,265	\$ 38,802	\$ 39,147	\$ 38,789	\$ 38,706	\$ 39,104	\$ 37,199							\$ 238,012
PURCHASED SERVICES	\$ 98,000	\$ 98,000	\$ 375	\$ 10,455	\$ 7,927	\$ 5,513	\$ 6,948	\$ 4,683	\$ 2,784	\$ 3,000						\$ 41,685
SUPPLIES	\$ 663,000	\$ 663,000	\$ 8,436	\$ 70,844	\$ 57,166	\$ 99,026	\$ 188,502	\$ 28,564	\$ 50,058	\$ 163,108						\$ 665,703
EQUIPMENT																\$ -
INDIRECT COSTS	\$ -	\$ -														\$ -
	<b>\$ 1,915,000</b>	<b>\$ 1,915,000</b>	<b>\$ 41,139</b>	<b>\$ 138,812</b>	<b>\$ 158,509</b>	<b>\$ 198,026</b>	<b>\$ 288,176</b>	<b>\$ 129,130</b>	<b>\$ 141,484</b>	<b>\$ 166,108</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,261,384</b>
<b>ACTUAL CASH FLOWS TO DATE:</b>																
		<b>REVENUES</b>	\$ 2,298	\$ 86,372	\$ 106,981	\$ 209,099	\$ 223,486	\$ 192,915	\$ 51,921	\$ 81,911	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 954,981
		<b>EXPENSES</b>	\$ (41,139)	\$ (138,812)	\$ (158,509)	\$ (198,026)	\$ (288,176)	\$ (129,130)	\$ (141,484)	\$ (166,108)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,261,384)
<b>FUND BALANCE JUNE 30</b>	<b>\$ 1,032,610</b>		<b>\$ 993,769</b>	<b>\$ 941,329</b>	<b>\$ 889,800</b>	<b>\$ 900,873</b>	<b>\$ 836,182</b>	<b>\$ 899,967</b>	<b>\$ 810,404</b>	<b>\$ 726,206</b>	<b>\$ 726,206</b>	<b>\$ 726,206</b>	<b>\$ 726,206</b>	<b>\$ 726,206</b>	<b>\$ 726,206</b>	
															<b>\$ 726,206</b>	
															ESTIMATED	FUND BALANCE

**BOND FUND MONTHLY SUMMARY REVISED TO DATE**

<b>REVENUES:</b>																
	<b>BEG BUDGET</b>	<b>REVISED</b>	<b>JULY</b>	<b>AUGUST</b>	<b>SEPT</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>MARCH</b>	<b>APR</b>	<b>MAY</b>	<b>JUNE</b>	<b>RECEIVABLE</b>	<b>TOTAL</b>
<b>LOCAL:</b>																\$ -
BOND LEVY TAXES CERTIFIED	\$ 1,725,000	\$ 1,725,000						\$ 96,389	\$ 770,285							\$ 866,674
BOND PENALTY & FEES	\$ 10,000	\$ 10,000	\$ 417	\$ 536	\$ -			\$ 395	\$ 1,375							\$ 2,722
INTEREST	\$ 5,000	\$ 5,000	\$ 1,320	\$ 2,010	\$ 635	\$ 522	\$ 655	\$ 705	\$ 799							\$ 6,648
<b>BOND PROCEEDS</b>																\$ -
<b>STATE:</b>																\$ -
BOND EQUALIZATION	\$ 187,000	\$ 187,000		\$ 237,371												\$ 237,371
<b>OTHER:</b>																\$ -
INTERFUND TRANSFERS																\$ -
<b>TOTAL BOND REVENUE</b>	<b>\$ 1,927,000</b>	<b>\$ 1,927,000</b>	<b>\$ 1,737</b>	<b>\$ 239,917</b>	<b>\$ 635</b>	<b>\$ 522</b>	<b>\$ 655</b>	<b>\$ 2,500</b>	<b>\$ 772,459</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,113,415</b>
FUND BALANCE FORWARD	\$ -	\$ -														\$ -
	\$ 1,927,000	\$ 1,927,000														\$ -
<b>EXPENDITURES:</b>																
DEBT SERVICE	\$ 1,927,000	\$ 1,927,000	\$ 1,490,799		\$ 283,222			\$ 2,500	\$ 118,900	\$ -				\$ -		\$ 1,895,421
PROJECTED CASH FLOW		\$ 2,416,709	\$ 927,647	\$ 1,167,564	\$ 884,977	\$ 885,499	\$ 886,154	\$ 886,154	\$ 1,539,713	\$ 1,539,713	\$ 1,539,713	\$ 1,539,713	\$ 1,539,713	#####	<b>\$ 1,539,713</b>	
<b>ACTUAL CASH FLOWS TO DATE:</b>																
REVENUES			\$ 1,737	\$ 239,917	\$ 635	\$ 522	\$ 655	\$ 2,500	\$ 772,459	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,018,426
EXPENSES			\$ (1,490,799)	\$ -	\$ (283,222)	\$ -	\$ -	\$ (2,500)	\$ (118,900)	\$ -	\$ -	\$ -	\$ -	\$ -		\$ (1,895,421)
<b>PROJ FUND BALANCE JUNE 30</b>	<b>\$ 2,416,709</b>		\$ 927,647	\$ 1,167,564	\$ 884,977	\$ 885,499	\$ 886,154	\$ 886,154	\$ 1,539,713	\$ 1,539,713	\$ 1,539,713	\$ 1,539,713	\$ 1,539,713	#####	#####	projected fund balance

PLANT FACILITIES MONTHLY SUMMARY REVISED TO DATE

REVENUES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	RECEIVABLE	ACTUAL TOTAL
<b>LOCAL:</b>																
OTHER REIMBURSEMENTS	\$ 1,000	\$ 1,000			\$ 30	\$ 40		\$ 20	\$ 150							\$ -
FIXED ASSETS PROCEEDS					\$ 408	\$ 32,749										\$ 240
<b>STATE:</b>																\$ 33,157
BUS DEPRECIATION TRANS	\$ 239,000	\$ 239,000												\$ 239,000		\$ -
<b>OTHER:</b>																\$ -
SUPPLEMENTAL TRANSFER	\$ 2,100,000	\$ 2,100,000												\$ 2,100,000		\$ 2,100,000
<b>TOTAL PLANT REVENUE</b>	<b>\$ 2,340,000</b>	<b>\$ 2,340,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 438</b>	<b>\$ 32,789</b>	<b>\$ -</b>	<b>\$ 20</b>	<b>\$ 150</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,339,000</b>	<b>\$ -</b>	<b>\$ 2,372,397</b>
FUND BALANCE FORWARD	\$ -	\$ -														\$ -
	\$ 2,340,000	\$ 2,340,000														\$ 2,340,000
EXPENSES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	ENCUMBER	ACTUAL TOTAL
SCHOOL BLDG IMPROVE	\$ 517,000	\$ 517,000				\$ 31,208		\$ (15,444)		\$ 34,314						\$ 50,078
SCHOOL BLDG EQUIPMENT	\$ 1,245,000	\$ 1,245,000		\$ -												\$ -
SITE IMPROVEMENT	\$ 134,000	\$ 134,000														\$ -
OTHER BLDG IMPROVE	\$ -	\$ -	\$ 16,000.00	\$ 27,869	\$ 50,192	\$ 24,038	\$ 17,695	\$ -	\$ -	\$ 22,973						\$ 158,767
OTHER EQUIPMENT	\$ 10,000	\$ 10,000								\$ 134,950						\$ 134,950
VEHICLE	\$ -	\$ -								\$ 86,890.00						\$ 86,890
SITE ACQUISITION	\$ -	\$ -														\$ -
BUS PURCHASE/ LEASE	\$ 434,000	\$ 434,000	\$ 135,331	\$ 73,200												\$ 208,531
	\$ 2,340,000	\$ 2,340,000	\$ 151,331	\$ 101,069	\$ 50,192	\$ 55,246	\$ 17,695	\$ (15,444)	\$ -	\$ 279,126	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639,216
<b>ACTUAL CASH FLOWS TO DATE:</b>																<b>39</b>
REVENUES			\$ -	\$ -	\$ 438	\$ 32,789	\$ -	\$ 20	\$ 150	\$ -	\$ -	\$ -	\$ -	\$ 2,339,000		\$ 2,372,397
EXPENSES			\$ (151,331)	\$ (101,069)	\$ (50,192)	\$ (55,246)	\$ (17,695)	\$ 15,444	\$ -	\$ (279,126)	\$ -	\$ -	\$ -	\$ -		\$ (639,216)
FUND BALANCE JUNE 30	\$ 794,690		\$ 643,359	\$ 542,290	\$ 492,535	\$ 470,078	\$ 452,383	\$ 467,847	\$ 467,997	\$ 188,871	\$ 188,871	\$ 188,871	\$ 188,871	\$ 2,527,871	\$ 2,527,871	
														projected	fund balance	
															\$ 2,527,871	

STATE AND FEDERAL GRANTS

REVENUES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	RECEIVABLE	TOTAL
<b>LOCAL:</b>																
LOCAL FEES	\$ 10,000	\$ 10,000														\$ -
<b>STATE:</b>																
STATE REVENUES	\$ 1,531,000	\$ 1,780,500	\$ 8,060			\$ 2,000	\$ 7,026	\$ 162,748	\$ 78,200							\$ -
<b>FEDERAL:</b>																
FEDERAL REVENUE	\$ 7,887,100	\$ 8,101,075				\$ 12,281	\$ 461,885		\$ 614,187	\$ 1,819,664						\$ 2,908,017
INTERFUND TRANSFE	\$ -	\$ -														\$ -
<b>TOTAL FEDERAL REV</b>	<b>\$ 9,428,100</b>	<b>\$ 9,891,575</b>	<b>\$ 8,060</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 14,281</b>	<b>\$ 468,910</b>	<b>\$ 162,748</b>	<b>\$ 692,388</b>	<b>\$ 1,819,664</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,166,051</b>
EXPENDITURES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE		TOTAL
SALARIES	\$ 3,748,823	\$ 3,720,005	\$ 73,869	\$ 23,453	\$ 285,738	\$ 291,173	\$ 1,167,002	\$ 304,938	\$ 308,104							\$ 2,454,277
BENEFITS	\$ 2,120,477	\$ 2,193,370	\$ 13,507	\$ 6,766	\$ 145,678	\$ 146,626	\$ 214,657	\$ 150,570	\$ 150,318							\$ 828,121
PURCHASED SERVICE	\$ 591,600	\$ 752,100	\$ 19,690	\$ 20,194	\$ 27,818	\$ 46,782	\$ 65,516	\$ 50,605	\$ 34,080	\$ 57,054						\$ 321,739
SUPPLIES	\$ 535,200	\$ 535,900	\$ 113,273	\$ 165,330	\$ 53,677	\$ 114,966	\$ 33,251	\$ 18,608	\$ 16,160	\$ 14,105						\$ 529,370
EQUIPMENT	\$ 58,000	\$ 320,000	\$ 1,609	\$ 2,835	\$ 4,600	\$ 19,926	\$ 73,823	\$ 56,274	\$ 5,589	\$ 13,739						\$ 178,395
INDIRECT COSTS/TRA	\$ 2,374,000	\$ 2,370,200														\$ -
	\$ 9,428,100	\$ 9,891,575	\$ 221,948	\$ 218,577	\$ 517,510	\$ 619,473	\$ 1,554,250	\$ 580,995	\$ 514,251	\$ 84,899	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,311,902
<b>ACTUAL CASH FLOWS TO DATE:</b>																
REVENUES			\$ 8,060	\$ -	\$ -	\$ 14,281	\$ 468,910	\$ 162,748	\$ 692,388	\$ 1,819,664	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,166,051
EXPENSES			\$ (221,948)	\$ (218,577)	\$ (517,510)	\$ (619,473)	\$ (1,554,250)	\$ (580,995)	\$ (514,251)	\$ (84,899)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4,311,902)
<b>ND BALANCE JUNE 30</b>			<b>\$ (213,888)</b>	<b>\$ (432,465)</b>	<b>\$ (949,975)</b>	<b>\$ (1,555,167)</b>	<b>\$ (2,640,507)</b>	<b>\$ (3,058,754)</b>	<b>\$ (2,880,617)</b>	<b>\$ (1,145,852)</b>	<b>\$ (1,145,852)</b>	<b>\$ (1,145,852)</b>	<b>\$ (1,145,852)</b>	<b>\$ (1,145,852)</b>	<b>\$ (1,145,852)</b>	

JULY/AUG  
ACCRUAL/RECEIVABLE

40

**CASH BALANCE TOTALS**

	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	Year End <u>JUNE w/July/A</u>
GENERAL FUND BALANCE	\$ 1,922,322	\$ 15,546,859	\$ 13,174,100	#####	\$ 13,698,769	#####	#####	\$ 10,214,999	\$ 10,214,999	#####	\$ 10,214,999	\$ 10,214,999
FOOD SERVICE FUND BALANCE	\$ 993,769	\$ 941,329	\$ 800,933	\$ 900,873	\$ 836,182	\$ 899,967	\$ 810,404	\$ 726,206	\$ 726,206	\$ 726,206	\$ 726,206	\$ 726,206
BOND/DEBT FUND BALANCE	\$ 927,647	\$ 1,167,564	\$ 884,977	\$ 885,499	\$ 886,154	\$ 886,154	\$ 1,539,713	\$ 1,539,713	\$ 1,539,713	\$ 1,539,713	\$ 1,539,713	\$ 1,539,713
PLANT FACILITIES FUND BALANCE	\$ 643,359	\$ 542,290	\$ 492,535	\$ 470,078	\$ 452,383	\$ 467,847	\$ 467,997	\$ 188,871	\$ 188,871	\$ 188,871	\$ 188,871	\$ 2,527,871
STATE/FEDERAL GRANTS FUND	\$ (213,888)	\$ (432,465)	\$ (949,975)	#####	\$ (2,640,507)	#####	#####	\$ (1,145,852)	\$ (1,145,852)	#####	\$ (1,145,852)	\$ (1,145,852)
SCHOLARSHIP FUNDS	\$ 32,835	\$ 13,857	\$ 13,626	\$ 13,626	\$ 13,558	\$ 13,660	\$ 13,438	\$ 13,438	\$ 13,691	\$ 13,708	\$ 13,522	\$ 25,330
RECEIVABLES OWED	\$ (1,359,358)	\$ (509,798)	\$ (125,481)	\$ (116,684)	\$ (85,980)	\$ (36,783)	\$ (18,056)	\$ (18,056)	\$ (6,546)	\$ (2,992)	\$ (2,992)	\$ (3,581,218)
DEFERED REVENUE	\$ 56,208	\$ 55,110	\$ 50,004	\$ 55,241	\$ 55,339	\$ 51,412	\$ 55,285	\$ 55,270	\$ 55,307	\$ 55,281	\$ 55,276	\$ 66,129
OTHER LIABILITIES OWED	\$ 1,788,822	\$ (4,676)	\$ (8,234)	\$ (7,437)	\$ (8,017)	\$ (7,786)	\$ (10,769)	\$ (18,995)	\$ (7,866)	\$ (12,303)	\$ (22,227)	\$ 4,244,852
<b>TOTAL CASH ON HAND</b>	<b>\$ 4,791,715</b>	<b>\$ 17,320,070</b>	<b>\$ 14,332,487</b>	<b>#####</b>	<b>\$ 13,207,882</b>	<b>#####</b>	<b>#####</b>	<b>\$ 11,555,594</b>	<b>\$ 11,578,523</b>	<b>#####</b>	<b>\$ 11,567,517</b>	<b>\$ 14,618,031</b>
CASH BALANCE REPORT VISIONS	\$ 4,076,643	\$ 14,293,724	\$ 10,075,152	\$ 8,381,937	\$ 11,408,752	\$ 9,934,951	\$ 9,452,808	\$ 11,810,831	\$ 9,716,177	\$ 7,938,763	\$ 8,994,373	\$ 8,313,075
IMPUTED INCOME CORRECTIONS	\$ (715,072)	\$ (3,026,346)	\$ (4,257,335)	#####	\$ (1,799,130)	#####	#####	\$ 255,237	\$ (1,862,346)	\$ (3,638,868)	\$ (2,573,143)	\$ (6,304,956)



**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023

From Date:1/1/2023

To Date:1/31/2023

Account Mask: ??????4???????????

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description

Budget

Range To Date

YTD

Balance

Encumbrance

% Remaining Bud

**100.411.4112.000.000.000** (\$2,250,000.00) (\$1,216,239.22) (\$1,368,432.66) (\$881,567.34) \$0.00 (\$881,567.34)

**SUPPLEMENTAL TAX LEVY**

**39.18%**

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
01/31/2023	497	0	1312023		0			"2022" CASSIA-PROPERTY TA)		-\$1,807.79	DP
01/31/2023	497	0	1312023		0			"2022" JEROME-PROPERTY TA)		-\$3,149.09	DP
01/31/2023	498	0	13123		0			"2022" LINCOLN-PROPERTY T/		-\$35,309.90	DP
01/31/2023	498	0	13123		0			"2022" MINIDOKA-PROPERTY T		-\$1,144,582.58	DP
01/31/2023	498	0	13123		0			"2022" CASSIA-PROPERTY TA)		-\$31,389.86	DP
Detail Total:										-\$1,216,239.22	

**100.411.4114.000.000.000** (\$15,000.00) (\$9,645.03) (\$10,851.96) (\$4,148.04) \$0.00 (\$4,148.04)

**TORT TAX LEVY**

**27.65%**

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
01/31/2023	497	0	1312023		0			"2022" CASSIA PROPERTY TA)		-\$14.34	DP
01/31/2023	497	0	1312023		0			"2022" JEROME PROPERTY TA)		-\$24.97	DP
01/31/2023	498	0	13123		0			"2022" LINCOLN CO. PROPERT		-\$280.01	DP
01/31/2023	498	0	13123		0			"2002" CASSIA CO. PROPERT		-\$248.93	DP
01/31/2023	498	0	13123		0			"2022" MINIDOKA CO. PROPER		-\$9,076.78	DP
Detail Total:										-\$9,645.03	43

**100.413.4130.000.000.000** (\$10,000.00) (\$1,587.79) (\$3,489.90) (\$6,510.10) \$0.00 (\$6,510.10)

**TAX PENALTY & INTEREST**

**65.10%**

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
01/31/2023	497	0	1312023		0			TAX PENALTY & INTEREST JEI		-\$3.24	DP
01/31/2023	498	0	13123		0			TAX PENALTY & INTEREST CA		-\$80.67	DP
01/31/2023	498	0	13123		0			TAX PENALTY & INTEREST CA		-\$1,503.88	DP
Detail Total:										-\$1,587.79	

**100.415.4151.111.000.000** (\$5,000.00) \$0.00 (\$254.27) (\$4,745.73) \$0.00 (\$4,745.73)

**DL EVANS BANK INTEREST**

**94.91%**

**100.415.4151.112.000.000** (\$200,000.00) \$0.00 (\$92,097.91) (\$107,902.09) \$0.00 (\$107,902.09)

**STATE POOL INTEREST**

**53.95%**

**100.419.4191.000.000.000** (\$5,000.00) (\$80.00) (\$730.00) (\$4,270.00) \$0.00 (\$4,270.00)

**RENTAL OF BUILDINGS**

**85.40%**

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
01/31/2023	497	0	1312023		0			RYAN-RENTAL OF BUILDING		-\$80.00	DP
Detail Total:										-\$80.00	

**100.419.4193.000.000.000** (\$5,000.00) \$0.00 (\$3,682.15) (\$1,317.85) \$0.00 (\$1,317.85)

**TRANSPORTATION FEES**

**26.36%**

**100.419.4199.000.000.000** (\$60,000.00) (\$19,012.99) (\$69,793.20) \$9,793.20 (\$906.81) \$10,700.01

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023

From Date:1/1/2023

To Date:1/31/2023

Account Mask: ??????4???????????

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description

Budget

Range To Date

YTD

Balance

Encumbrance

% Remaining Bud

**OTHER LOCAL REVENUE**

**-17.83%**

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
01/06/2023	310	66843	0	UTILITIES/DEC 22	231006	6060		PATRONAGE REBATE	UNITED ELECTRIC COOP	-\$4,023.43	AP
01/11/2023	399	0	24441850		0			CONTINUOUS IMPROVE REV		-\$2,130.00	DP
01/31/2023	497	0	1312023		0			GOOD SOURCE SOLUTIONS-M		-\$514.40	DP
01/31/2023	497	0	1312023		0			NEVAEH-MISC DEPOSITS		-\$35.00	DP
01/31/2023	497	0	1312023		0			Goodsell-MISC DEPOSITS		-\$235.49	DP
01/31/2023	497	0	1312023		0			UNITED -MISC DEPOSITS		-\$19.20	DP
01/31/2023	497	0	1312023		0			JUAREZ-SUB TEACHER TEST		-\$20.00	DP
01/31/2023	497	0	1312023		0			DUBOIS-SUB TEACHER TEST		-\$20.00	DP
01/31/2023	497	0	1312023		0			RICKS-SUB TEACHER TEST		-\$20.00	DP
01/31/2023	497	0	1312023		0			EAST MINICO-RESTITUTION		-\$25.00	DP
01/31/2023	497	0	1312023		0			CRANE-SCHOOL DONATIONS		-\$50.00	DP
01/31/2023	497	0	1312023		0			GLENEWINKLE-SCHOOL DON/		-\$500.00	DP
01/31/2023	498	0	13123		0			KRONOS INCORPORATED-REI		-\$414.51	DP
01/31/2023	498	0	13123		0			WRESTLING CLUB-MISC DEPC		-\$872.87	DP
01/31/2023	498	0	13123		0			PMT-PATRONAGE		-\$7,253.79	DP
01/31/2023	498	0	13123		0			Sexton-BADGE REPLACEMENT		-\$8.00	DP
01/31/2023	498	0	13123		0			Duncan-BADGE REPLACEMENT		-\$8.00	DP
01/31/2023	498	0	13123		0			GITTINS-COBRA INSURANCE I		-\$155.00	DP
01/31/2023	498	0	13123		0			IDAHO HOUSING & FINANCE-A		-\$2,625.00	DP
01/31/2023	498	0	13123		0			AMERICAN-AMERICAN FIDELI		-\$44.80	DP
01/31/2023	498	0	13123		0			AMERICAN-AMERICAN FIDELI		-\$38.50	DP

Detail Total: -\$19,012.99

**100.419.4199.000.000.200 (\$20,000.00) (\$821.48) (\$4,262.97) (\$15,737.03) \$0.00 (\$15,737.03)**

**SECONDARY ACTIVITY DUTIES REVENUE**

**78.69%**

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
01/31/2023	497	0	1312023		0			MINICO-SECONDARY ACTIVIT		-\$643.02	DP
01/31/2023	498	0	13123		0			EAST-SECONDARY ACTIVITY I		-\$178.46	DP

Detail Total: -\$821.48

**100.419.4199.000.062.000 (\$50,000.00) (\$1,750.00) (\$51,750.00) \$1,750.00 \$0.00 \$1,750.00**

**STEM GRANT REVENUE**

**-3.50%**

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
01/31/2023	498	0	13123		0			IDAHO ED TECH ASSOC-MISC		-\$1,750.00	DP

Detail Total: -\$1,750.00

**100.419.4199.399.000.000 \$0.00 (\$62,999.01) (\$62,999.01) \$62,999.01 \$0.00 \$62,999.01**

**INSURANCE REIMBURSEMENTS**

**0.00%**

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
01/31/2023	497	0	1312023		0			IDAHO COUNTIES RISK-REFUI		-\$62,999.01	DP

Detail Total: -\$62,999.01

**100.419.4199.580.000.000 \$0.00 (\$55,410.21) (\$55,410.21) \$55,410.21 \$0.00 \$55,410.21**

**MATCHING GRANTS REVENUE**

**0.00%**

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023

From Date:1/1/2023

To Date:1/31/2023

Account Mask: ??????4????????????

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description Budget Range To Date YTD Balance Encumbrance % Remaining Bud

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
01/31/2023	497	0	1312023			0		ACEQUIA CPT-MATCHING GR/		-\$775.11	DP
01/31/2023	498	0	13123			0		WEST-MATCHING GRANT REV		-\$8,099.46	DP
01/31/2023	498	0	13123			0		STATE-MATCHING GRANT RE'		-\$802.00	DP
01/31/2023	498	0	13123			0		MINICO-MATCHING GRANT RE		-\$14,640.68	DP
01/31/2023	498	0	13123			0		RUPERT-MATCHING GRANT R		-\$31,092.96	DP
Detail Total:										-\$55,410.21	

**100.419.4199.915.000.000 (\$120,000.00) \$0.00 \$0.00 (\$120,000.00) \$0.00 (\$120,000.00) 100.00%**  
**ERATE REVENUE**

**100.419.4199.920.000.000 \$0.00 (\$280.00) (\$2,114.00) \$2,114.00 \$0.00 \$2,114.00 0.00%**  
**FINGERPRINTING FEES**

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
01/31/2023	497	0	1312023			0		MOLLER-FINGERPRINT DEPO:		-\$28.00	DP
01/31/2023	497	0	1312023			0		JUAREZ-FINGERPRINT DEPOS		-\$28.00	DP
01/31/2023	497	0	1312023			0		JENSEN-FINGERPRINT DEPOS		-\$28.00	DP
01/31/2023	497	0	1312023			0		COFER-FINGERPRINT DEPOS		-\$28.00	DP
01/31/2023	497	0	1312023			0		THOMPSON-FINGERPRINT DE		-\$28.00	DP
01/31/2023	497	0	1312023			0		Bingham-FINGERPRINT DEPOS		-\$28.00	DP
01/31/2023	498	0	13123			0		HEATON-FINGERPRINT DEPO:		-\$28.00	DP
01/31/2023	498	0	13123			0		RICKS-FINGERPRINT DEPOSIT		-\$28.00	DP
01/31/2023	498	0	13123			0		EDWARDS-FINGERPRINT DEP		-\$28.00	DP
01/31/2023	498	0	13123			0		Wilcox-FINGERPRINT DEPOSIT		-\$28.00	DP
Detail Total:										-\$280.00	

**100.419.4199.925.000.000 \$0.00 \$0.00 (\$5.00) \$5.00 \$0.00 \$5.00 0.00%**  
**JURY DUTY REIMB**

**100.419.4199.928.000.000 (\$5,000.00) \$0.00 (\$5,432.00) \$432.00 \$0.00 \$432.00 -8.64%**  
**INSURANCE/DIVIDENDS/REFUNDS**

**100.429.4290.000.000.000 \$0.00 (\$100.00) (\$160.00) \$160.00 \$0.00 \$160.00 0.00%**  
**OTHER COUNTY REVENUE**

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
01/31/2023	498	0	13123			0		AUCTION LICENSES		-\$100.00	DP
Detail Total:										-\$100.00	

**100.431.4311.000.000.000 (\$23,619,000.00) \$0.00 (\$20,394,637.00) (\$3,224,363.00) \$0.00 (\$3,224,363.00) 13.65%**  
**STATE BASE SUPPORT**

**100.431.4312.000.000.000 (\$1,551,000.00) \$0.00 \$0.00 (\$1,551,000.00) \$0.00 (\$1,551,000.00) 100.00%**  
**STATE TRANSPORTATION SUPPORT**

**100.431.4316.000.000.000 (\$150,000.00) \$0.00 \$0.00 (\$150,000.00) \$0.00 (\$150,000.00)**

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023

From Date:1/1/2023

To Date:1/31/2023

Account Mask: ??????4???????????

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description

Budget

Range To Date

YTD

Balance

Encumbrance

% Remaining Bud

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud					
<b>STATE TUITION EQUIVALENCY</b>						<b>100.00%</b>					
100.431.4318.000.000.000	(\$3,042,000.00)	\$0.00	\$0.00	(\$3,042,000.00)	\$0.00	(\$3,042,000.00)					
<b>STATE BENEFIT APPORTIONMENT</b>						<b>100.00%</b>					
100.431.4319.000.000.000	(\$193,000.00)	\$0.00	(\$2,494.00)	(\$190,506.00)	\$0.00	(\$190,506.00)					
<b>OTHER STATE REVENUE</b>						<b>98.71%</b>					
100.437.4370.000.000.000	(\$447,000.00)	\$0.00	(\$447,365.00)	\$365.00	\$0.00	\$365.00					
<b>LOTTERY/BUILDING MATCH REV</b>						<b>-0.08%</b>					
100.438.4380.000.000.000	(\$120,000.00)	(\$46,630.83)	(\$85,057.33)	(\$34,942.67)	\$0.00	(\$34,942.67)					
<b>IN LIEU OF/PROPERTY TAX REPLACEMENT</b>						<b>29.12%</b>					
<b>Transaction Detail</b>											
<u>Date</u>	<u>Entry</u>	<u>Check Number</u>	<u>Deposit No.</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Voucher</u>	<u>Group ID</u>	<u>Memo</u>	<u>Vendor</u>	<u>Amount</u>	<u>Journal</u>
01/19/2023	400	0	2448636			0		IN LIEU OF/PROPERTY TAX RE		-\$19,213.25	DP
01/31/2023	498	0	13123			0		IN LIEU OF/PROPERTY TAX RE		-\$241.12	DP
01/31/2023	498	0	13123			0		IN LIEU OF/PROPERTY TAX RE		-\$27,176.46	DP
Detail Total:										-\$46,630.83	
100.439.4390.000.021.000	(\$891,000.00)	\$0.00	(\$891,107.00)	\$107.00	\$0.00	\$107.00					\$107.00
<b>LITERACY REVENUE</b>											<b>-0.01%</b>
100.439.4390.000.022.000	(\$41,900.00)	\$0.00	(\$41,900.00)	\$0.00	\$0.00	\$0.00					\$0.00
<b>ID COALITION FOR COMMUNITIES REVENUE</b>											<b>0.00%</b>
100.439.4390.000.023.000	(\$112,100.00)	\$0.00	\$0.00	(\$112,100.00)	\$0.00	(\$112,100.00)					(\$112,100.00)
<b>CAREER COUNSELING REVENUE</b>											<b>100.00%</b>
100.439.4390.000.034.004	(\$138,000.00)	\$0.00	(\$132,550.00)	(\$5,450.00)	\$0.00	(\$5,450.00)					(\$5,450.00)
<b>STATE LEP REVENUE</b>											<b>3.95%</b>
100.439.4390.000.035.000	(\$83,000.00)	\$0.00	\$0.00	(\$83,000.00)	\$0.00	(\$83,000.00)					(\$83,000.00)
<b>REMEDATION REVENUE</b>											<b>100.00%</b>
100.439.4390.000.036.000	(\$93,900.00)	\$0.00	\$0.00	(\$93,900.00)	\$0.00	(\$93,900.00)					(\$93,900.00)
<b>MATH &amp; SCIENCE REVENUE</b>											<b>100.00%</b>
100.439.4390.000.039.000	(\$70,000.00)	\$0.00	(\$12,210.00)	(\$57,790.00)	\$0.00	(\$57,790.00)					(\$57,790.00)
<b>ADVANCED OPPORTUNITIES REVENUE</b>											<b>82.56%</b>
100.460.4600.000.000.000	(\$80,000.00)	\$0.00	\$0.00	(\$80,000.00)	\$0.00	(\$80,000.00)					(\$80,000.00)
<b>INDIRECT COSTS TRANSFER IN</b>											<b>100.00%</b>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023      From Date:1/1/2023      To Date:1/31/2023

Account Mask: ??????4?????????????      Account Type: All       Print Detail       Include PreEncumbrance  
 Print accounts with zero balance       Include Inactive Accounts       Filter Encumbrance Detail by Date Range      Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>100.460.4601.000.000.000</b>	<b>(\$200,000.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$200,000.00)</b>	<b>\$0.00</b>	<b>(\$200,000.00)</b>
<b>MEDICAID MATCH TRANSFERS IN</b>						<b>100.00%</b>
FUND: 100	(\$33,576,900.00)	(\$1,414,556.56)	(\$23,738,785.57)	(\$9,838,114.43)	(\$906.81)	(\$9,837,207.62)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023 From Date:1/1/2023 To Date:1/31/2023

Account Mask: ??????4????????????

Account Type: All  Print Detail  Include PreEncumbrance

Print accounts with zero balance  Include Inactive Accounts  Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>241.417.4174.000.000.000</b>	<b>(\$10,000.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$10,000.00)</b>	<b>\$0.00</b>	<b>(\$10,000.00)</b>
<b>DR ED SCHOOL FEES</b>						<b>100.00%</b>
<b>241.432.4321.000.000.000</b>	<b>(\$30,000.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$30,000.00)</b>	<b>\$0.00</b>	<b>(\$30,000.00)</b>
<b>DR ED STATE SUPPORT</b>						<b>100.00%</b>
FUND: 241	(\$40,000.00)	\$0.00	\$0.00	(\$40,000.00)	\$0.00	(\$40,000.00)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023      From Date:1/1/2023      To Date:1/31/2023

Account Mask: ??????4?????????????      Account Type: All       Print Detail       Include PreEncumbrance  
 Print accounts with zero balance       Include Inactive Accounts       Filter Encumbrance Detail by Date Range      Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>243.432.4324.000.000.000</b>	<b>(\$408,500.00)</b>	<b>\$0.00</b>	<b>(\$125,735.00)</b>	<b>(\$282,765.00)</b>	<b>\$0.00</b>	<b>(\$282,765.00)</b>
<b>VOC ED STATE REVENUE</b>						<b>69.22%</b>
FUND: 243	(\$408,500.00)	\$0.00	(\$125,735.00)	(\$282,765.00)	\$0.00	(\$282,765.00)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023      From Date:1/1/2023      To Date:1/31/2023

Account Mask: ??????4????????????

Account Type: All       Print Detail       Include PreEncumbrance

Print accounts with zero balance       Include Inactive Accounts       Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>245.439.4390.000.000.000</b>	<b>(\$318,000.00)</b>	<b>\$0.00</b>	<b>(\$8,060.03)</b>	<b>(\$309,939.97)</b>	<b>\$0.00</b>	<b>(\$309,939.97)</b>
<b>TECHNOLOGY GRANT REVENUE</b>						<b>97.47%</b>
<b>245.439.4390.999.000.000</b>	<b>(\$8,000.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$8,000.00)</b>	<b>\$0.00</b>	<b>(\$8,000.00)</b>
<b>TECHNOLOGY GRANT CARRYOVER</b>						<b>100.00%</b>
FUND: 245	(\$326,000.00)	\$0.00	(\$8,060.03)	(\$317,939.97)	\$0.00	(\$317,939.97)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023      From Date:1/1/2023      To Date:1/31/2023

Account Mask: ??????4?????????????      Account Type: All       Print Detail       Include PreEncumbrance  
 Print accounts with zero balance       Include Inactive Accounts       Filter Encumbrance Detail by Date Range      Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>246.439.4390.000.000.000</b>	<b>(\$56,000.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$56,000.00)</b>	<b>\$0.00</b>	<b>(\$56,000.00)</b>
<b>SUBSTANCE ABUSE REVENUE</b>						<b>100.00%</b>
FUND: 246	(\$56,000.00)	\$0.00	\$0.00	(\$56,000.00)	\$0.00	(\$56,000.00)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023      From Date:1/1/2023      To Date:1/31/2023

Account Mask: ??????4?????????????      Account Type: All       Print Detail       Include PreEncumbrance  
 Print accounts with zero balance       Include Inactive Accounts       Filter Encumbrance Detail by Date Range      Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>250.445.4451.999.000.000</b>	<b>(\$4,617,400.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$4,617,400.00)</b>	<b>\$0.00</b>	<b>(\$4,617,400.00)</b>
<b>ARP CARRYOVER REVENUE</b>						<b>100.00%</b>
FUND: 250	(\$4,617,400.00)	\$0.00	\$0.00	(\$4,617,400.00)	\$0.00	(\$4,617,400.00)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023 From Date:1/1/2023 To Date:1/31/2023

Account Mask: ??????4????????????

Account Type: All  Print Detail  Include PreEncumbrance

Print accounts with zero balance  Include Inactive Accounts  Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>251.445.4451.000.000.000</b>	<b>(\$1,115,600.00)</b>	<b>\$0.00</b>	<b>(\$10,121.46)</b>	<b>(\$1,105,478.54)</b>	<b>\$0.00</b>	<b>(\$1,105,478.54)</b>
<b>TTL IA FEDERAL REVENUE</b>						<b>99.09%</b>
<b>251.445.4451.000.999.000</b>	<b>(\$1,800.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$1,800.00)</b>	<b>\$0.00</b>	<b>(\$1,800.00)</b>
<b>TTL IA FEDERAL REVENUE PR YR</b>						<b>100.00%</b>
FUND: 251	(\$1,117,400.00)	\$0.00	(\$10,121.46)	(\$1,107,278.54)	\$0.00	(\$1,107,278.54)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023 From Date:1/1/2023 To Date:1/31/2023

Account Mask: ??????4???????????

Account Type: All  Print Detail  Include PreEncumbrance

Print accounts with zero balance  Include Inactive Accounts  Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud					
<b>253.445.4451.000.000.000</b>	<b>(\$386,200.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$386,200.00)</b>	<b>\$0.00</b>	<b>(\$386,200.00)</b>					
<b>MIGRANT REVENUE</b>						<b>100.00%</b>					
<b>253.445.4451.000.999.000</b>	<b>(\$111,200.00)</b>	<b>(\$86,219.06)</b>	<b>(\$86,219.06)</b>	<b>(\$24,980.94)</b>	<b>\$0.00</b>	<b>(\$24,980.94)</b>					
<b>MIGRANT REVENUE PR YR</b>						<b>22.46%</b>					
<u>Transaction Detail</u>											
<u>Date</u>	<u>Entry</u>	<u>Check Number</u>	<u>Deposit No.</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Voucher</u>	<u>Group ID</u>	<u>Memo</u>	<u>Vendor</u>	<u>Amount</u>	<u>Journal</u>
01/25/2023	401	0	24454471		0		253	MIGRANT CARRYOVER RE		-\$86,219.06	DP
Detail Total:										-\$86,219.06	
<b>253.445.4451.999.000.000</b>	<b>(\$92,600.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$92,600.00)</b>	<b>\$0.00</b>	<b>(\$92,600.00)</b>					
<b>MIGRANT CARRYOVER REVENUE</b>						<b>100.00%</b>					
FUND: 253	(\$590,000.00)	(\$86,219.06)	(\$86,219.06)	(\$503,780.94)	\$0.00	(\$503,780.94)					

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023      From Date:1/1/2023      To Date:1/31/2023

Account Mask: ??????4????????????

Account Type: All       Print Detail       Include PreEncumbrance

Print accounts with zero balance       Include Inactive Accounts       Filter Encumbrance Detail by Date Range      Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>254.445.4451.999.000.000</b>	<b>(\$142,400.00)</b>	<b>(\$69,328.85)</b>	<b>(\$69,328.85)</b>	<b>(\$73,071.15)</b>	<b>\$0.00</b>	<b>(\$73,071.15)</b>
<b>CRSSA CARRYOVER REVENUE</b>						<b>51.31%</b>

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal				
01/25/2023	401	0	24454471		0		254	CRSSA CARRY REVENUE		-\$69,328.85	DP				
Detail Total:										-\$69,328.85					
FUND: 254										(\$142,400.00)	(\$69,328.85)	(\$69,328.85)	(\$73,071.15)	\$0.00	(\$73,071.15)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023 From Date:1/1/2023 To Date:1/31/2023

Account Mask: ??????4????????????? Account Type: All  Print Detail  Include PreEncumbrance  
 Print accounts with zero balance  Include Inactive Accounts  Filter Encumbrance Detail by Date Range Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>255.445.4451.000.000.000</b>	<b>(\$46,500.00)</b>	<b>(\$16,321.52)</b>	<b>(\$16,321.52)</b>	<b>(\$30,178.48)</b>	<b>\$0.00</b>	<b>(\$30,178.48)</b>
<b>TTL ID REVENUE</b>						<b>64.90%</b>

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
01/25/2023	401	0	24454471		0			255 NEG/DEL REVENUE OCT-N		-\$16,321.52	DP
Detail Total:										-\$16,321.52	

<b>255.445.4451.999.000.000</b>	<b>\$0.00</b>	<b>(\$1,150.40)</b>	<b>(\$1,150.40)</b>	<b>\$1,150.40</b>	<b>\$0.00</b>	<b>\$1,150.40</b>
<b>TTL ID CARRYOVER REVENUE</b>						<b>0.00%</b>

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
01/25/2023	401	0	24454471		0			255 NEG/DEL CARRYOVER RE		-\$1,150.40	DP
Detail Total:										-\$1,150.40	

FUND: 255	(\$46,500.00)	(\$17,471.92)	(\$17,471.92)	(\$29,028.08)	\$0.00	(\$29,028.08)
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**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023 From Date:1/1/2023 To Date:1/31/2023

Account Mask: ??????4???????????

Account Type: All  Print Detail  Include PreEncumbrance

Print accounts with zero balance  Include Inactive Accounts  Filter Encumbrance Detail by Date Range Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>257.445.4456.000.000.000</b>	<b>(\$986,000.00)</b>	<b>(\$46,249.85)</b>	<b>(\$46,249.85)</b>	<b>(\$939,750.15)</b>	<b>\$0.00</b>	<b>(\$939,750.15)</b>
<b>TTL VI IDEA B- 611 REVENUE</b>						<b>95.31%</b>

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
01/25/2023	401	0	24454471		0			257 SP ED REVENUE DEC FY 2		-\$46,249.85	DP
Detail Total:										-\$46,249.85	

<b>257.445.4456.999.000.000</b>	<b>\$0.00</b>	<b>(\$349,798.04)</b>	<b>(\$349,798.04)</b>	<b>\$349,798.04</b>	<b>\$0.00</b>	<b>\$349,798.04</b>
<b>TTL VIB IDEA B- 611 CARRYOVER REVENUE</b>						<b>0.00%</b>

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
01/25/2023	401	0	24454471		0			257 SP ED CARRY REV AUG, S		-\$349,798.04	DP
Detail Total:										-\$349,798.04	

FUND: 257	(\$986,000.00)	(\$396,047.89)	(\$396,047.89)	(\$589,952.11)	\$0.00	(\$589,952.11)
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**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023 From Date:1/1/2023 To Date:1/31/2023

Account Mask: ??????4????????????

Account Type: All  Print Detail  Include PreEncumbrance

Print accounts with zero balance  Include Inactive Accounts  Filter Encumbrance Detail by Date Range Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>258.445.4456.000.000.000</b>	<b>(\$48,000.00)</b>	<b>(\$13,185.18)</b>	<b>(\$13,185.18)</b>	<b>(\$34,814.82)</b>	<b>\$0.00</b>	<b>(\$34,814.82)</b>
<b>PRESCHOOL REVENUE</b>						<b>72.53%</b>

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
01/25/2023	401	0	24454471		0			258 PRESCHOOL REVENUE SI		-\$13,185.18	DP
Detail Total:										-\$13,185.18	

<b>258.445.4456.999.000.000</b>	<b>\$0.00</b>	<b>(\$1,187.32)</b>	<b>(\$1,187.32)</b>	<b>\$1,187.32</b>	<b>\$0.00</b>	<b>\$1,187.32</b>
<b>PRESCHOOL CARRYOVER REVENUE</b>						<b>0.00%</b>

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
01/25/2023	401	0	24454471		0			258 PRESCHOOL CARRYOVEF		-\$1,187.32	DP
Detail Total:										-\$1,187.32	

FUND: 258	(\$48,000.00)	(\$14,372.50)	(\$14,372.50)	(\$33,627.50)	\$0.00	(\$33,627.50)
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**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023      From Date:1/1/2023      To Date:1/31/2023

Account Mask: ??????4????????????

Account Type: All       Print Detail       Include PreEncumbrance

Print accounts with zero balance       Include Inactive Accounts       Filter Encumbrance Detail by Date Range      Budget Balance

Account Number / Description      Budget      Range To Date      YTD      Balance      Encumbrance      % Remaining Bud

**260.439.4390.000.000.000**      **(\$960,000.00)**      **(\$78,200.40)**      **(\$117,213.42)**      **(\$842,786.58)**      **\$0.00**      **(\$842,786.58)**

**MEDICAID REVENUE**      **87.79%**

Transaction Detail

<u>Date</u>	<u>Entry</u>	<u>Check Number</u>	<u>Deposit No.</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Voucher</u>	<u>Group ID</u>	<u>Memo</u>	<u>Vendor</u>	<u>Amount</u>	<u>Journal</u>
01/09/2023	398	0	24431145			0		DEPT H & W MEDICAID DEP 1/		-78,200.40	DP

Detail Total:      -\$78,200.40

FUND:      260      (\$960,000.00)      (\$78,200.40)      (\$117,213.42)      (\$842,786.58)      \$0.00      (\$842,786.58)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023 From Date:1/1/2023 To Date:1/31/2023

Account Mask: ??????4???????????

Account Type: All  Print Detail  Include PreEncumbrance

Print accounts with zero balance  Include Inactive Accounts  Filter Encumbrance Detail by Date Range Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>261.445.4452.000.000.000</b>	<b>(\$80,800.00)</b>	<b>(\$1,579.11)</b>	<b>(\$1,579.11)</b>	<b>(\$79,220.89)</b>	<b>\$0.00</b>	<b>(\$79,220.89)</b>
<b>TTI IV REVENUE</b>						<b>98.05%</b>

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
01/25/2023	401	0	24454471		0		261	TTI IV REVENUE NOV FY 2		-\$1,579.11	DP
Detail Total:										-\$1,579.11	

<b>261.445.4452.999.000.000</b>	<b>(\$5,000.00)</b>	<b>(\$5,020.89)</b>	<b>(\$5,020.89)</b>	<b>\$20.89</b>	<b>\$0.00</b>	<b>\$20.89</b>
<b>TTL IV CARRYOVER REVENUE</b>						<b>-0.42%</b>

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
01/25/2023	401	0	24454471		0		261	TTL IV CARRYOVER REVE		-\$5,020.89	DP
Detail Total:										-\$5,020.89	

FUND: 261	(\$85,800.00)	(\$6,600.00)	(\$6,600.00)	(\$79,200.00)	\$0.00	(\$79,200.00)
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**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023      From Date:1/1/2023      To Date:1/31/2023

Account Mask: ??????4????????????

Account Type: All       Print Detail       Include PreEncumbrance

Print accounts with zero balance       Include Inactive Accounts       Filter Encumbrance Detail by Date Range      Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>263.445.4453.000.000.000</b>	<b>(\$82,000.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$82,000.00)</b>	<b>\$0.00</b>	<b>(\$82,000.00)</b>
<b>CARL PERKINS REVENUE</b>						<b>100.00%</b>
FUND: 263	(\$82,000.00)	\$0.00	\$0.00	(\$82,000.00)	\$0.00	(\$82,000.00)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023 From Date:1/1/2023 To Date:1/31/2023

Account Mask: ??????4???????????

Account Type: All  Print Detail  Include PreEncumbrance

Print accounts with zero balance  Include Inactive Accounts  Filter Encumbrance Detail by Date Range Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>270.445.4451.000.000.000</b>	<b>(\$71,500.00)</b>	<b>(\$24,147.13)</b>	<b>(\$24,147.13)</b>	<b>(\$47,352.87)</b>	<b>\$0.00</b>	<b>(\$47,352.87)</b>
<b>TTL III FEDERAL REVENUE</b>						<b>66.23%</b>

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal				
01/25/2023	401	0	24454471		0		270	LEP FEDERAL REVENUE		-\$24,147.13	DP				
Detail Total:										-\$24,147.13					
FUND: 270										(\$71,500.00)	(\$24,147.13)	(\$24,147.13)	(\$47,352.87)	\$0.00	(\$47,352.87)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023      From Date:1/1/2023      To Date:1/31/2023

Account Mask: ??????4????????????

Account Type: All       Print Detail       Include PreEncumbrance

Print accounts with zero balance       Include Inactive Accounts       Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>271.445.4459.000.000.000</b>	<b>(\$206,600.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$206,600.00)</b>	<b>\$0.00</b>	<b>(\$206,600.00)</b>
<b>TTL IIA FEDERAL REVENUE</b>						<b>100.00%</b>
<b>271.445.4459.999.000.000</b>	<b>(\$5,800.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$5,800.00)</b>	<b>\$0.00</b>	<b>(\$5,800.00)</b>
<b>TTL IIA CARRYOVER REVENUE</b>						<b>100.00%</b>
FUND: 271	(\$212,400.00)	\$0.00	\$0.00	(\$212,400.00)	\$0.00	(\$212,400.00)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023      From Date:1/1/2023      To Date:1/31/2023

Account Mask: ??????4?????????????      Account Type: All       Print Detail       Include PreEncumbrance  
 Print accounts with zero balance       Include Inactive Accounts       Filter Encumbrance Detail by Date Range      Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>280.445.4451.000.000.000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$461,884.73)</b>	<b>\$461,884.73</b>	<b>\$0.00</b>	<b>\$461,884.73</b>
<b>ESSER SUB REVENUE</b>						<b>0.00%</b>
FUND: 280	\$0.00	\$0.00	(\$461,884.73)	\$461,884.73	\$0.00	\$461,884.73

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023      From Date:1/1/2023      To Date:1/31/2023

Account Mask: ??????4????????????

Account Type: All       Print Detail       Include PreEncumbrance

Print accounts with zero balance       Include Inactive Accounts       Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>284.445.4459.000.000.000</b>	<b>(\$88,000.00)</b>	<b>\$0.00</b>	<b>(\$7,025.59)</b>	<b>(\$80,974.41)</b>	<b>\$0.00</b>	<b>(\$80,974.41)</b>
<b>GEAR UP GRANT REVENUE</b>						<b>92.02%</b>
FUND: 284	(\$88,000.00)	\$0.00	(\$7,025.59)	(\$80,974.41)	\$0.00	(\$80,974.41)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023      From Date:1/1/2023      To Date:1/31/2023

Account Mask: ??????4?????????????      Account Type: All       Print Detail       Include PreEncumbrance  
 Print accounts with zero balance       Include Inactive Accounts       Filter Encumbrance Detail by Date Range      Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>286.445.4451.000.000.000</b>	<b>(\$7,600.00)</b>	<b>\$0.00</b>	<b>(\$1,909.15)</b>	<b>(\$5,690.85)</b>	<b>\$0.00</b>	<b>(\$5,690.85)</b>
<b>CULTIVATING READERS REVENUE</b>						<b>74.88%</b>
FUND: 286	(\$7,600.00)	\$0.00	(\$1,909.15)	(\$5,690.85)	\$0.00	(\$5,690.85)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023 From Date:1/1/2023 To Date:1/31/2023

Account Mask: ??????4????????????? Account Type: All  Print Detail  Include PreEncumbrance  
 Print accounts with zero balance  Include Inactive Accounts  Filter Encumbrance Detail by Date Range Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>288.445.4451.000.000.000</b>	<b>(\$6,075.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$6,075.00)</b>	<b>\$0.00</b>	<b>(\$6,075.00)</b>
<b>HOMELESS SUB REVENUE</b>						<b>100.00%</b>
FUND: 288	(\$6,075.00)	\$0.00	\$0.00	(\$6,075.00)	\$0.00	(\$6,075.00)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023 From Date:1/1/2023 To Date:1/31/2023

Account Mask: ??????4????????????

Account Type: All  Print Detail  Include PreEncumbrance

Print accounts with zero balance  Include Inactive Accounts  Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
290.415.4151.112.000.000 FOOD SERVICE STATE POOL INTEREST	\$0.00	\$0.00	(\$5,086.34)	\$5,086.34	\$0.00	\$5,086.34 0.00%
290.416.4161.000.000.000 LOCAL LUNCH REVENUE	(\$350,000.00)	\$0.00	(\$94,698.88)	(\$255,301.12)	\$0.00	(\$255,301.12) 72.94%
290.416.4162.000.000.000 LOCAL ADULT LUNCH REVENUE	(\$15,000.00)	\$0.00	(\$2,314.52)	(\$12,685.48)	\$0.00	(\$12,685.48) 84.57%
290.419.4199.000.000.000 OTHER LOCAL REVENUE	(\$5,000.00)	\$0.00	(\$528.78)	(\$4,471.22)	\$0.00	(\$4,471.22) 89.42%
290.445.4450.000.000.000 FEDERAL LUNCH REIMBURSEMENT	(\$1,200,000.00)	\$0.00	(\$343,937.59)	(\$856,062.41)	\$0.00	(\$856,062.41) 71.34%
290.445.4450.000.090.000 FF & V GRANT REVENUE	\$0.00	\$0.00	(\$1,354.46)	\$1,354.46	\$0.00	\$1,354.46 0.00%
290.445.4450.950.000.000 FEDERAL BREAKFAST REIMBURSEMENT	(\$300,000.00)	\$0.00	(\$70,319.95)	(\$229,680.05)	\$0.00	(\$229,680.05) 76.56%
290.445.4450.960.000.000 FEDERAL SNACK REIMBURSEMENT	\$0.00	\$0.00	(\$5,058.72)	\$5,058.72	\$0.00	\$5,058.72 0.00%
290.445.4459.000.000.000 OTHER FEDERAL REVENUE	\$0.00	\$0.00	(\$412.90)	\$412.90	\$0.00	\$412.90 0.00%
290.460.4600.000.000.000 FOOD SERVICE BENEFIT MATCH TRANSFER	(\$45,000.00)	\$0.00	\$0.00	(\$45,000.00)	\$0.00	(\$45,000.00) 100.00%
FUND: 290	(\$1,915,000.00)	\$0.00	(\$523,712.14)	(\$1,391,287.86)	\$0.00	(\$1,391,287.86)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023 From Date:1/1/2023 To Date:1/31/2023

Account Mask: ??????4???????????

Account Type: All  Print Detail  Include PreEncumbrance

Print accounts with zero balance  Include Inactive Accounts  Filter Encumbrance Detail by Date Range Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>310.412.4125.000.000.000</b>	<b>(\$1,725,000.00)</b>	<b>(\$770,284.53)</b>	<b>(\$866,673.67)</b>	<b>(\$858,326.33)</b>	<b>\$0.00</b>	<b>(\$858,326.33)</b>

**BOND I & R TAX LEVY** **49.76%**

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
01/31/2023	497	0	1312023					"2022" CASSIA PROPERTY TA		-\$1,144.93	DP
01/31/2023	497	0	1312023					"2022" JEROME PROPERTY TA		-\$1,994.42	DP
01/31/2023	498	0	13123					"2022" LINCOLN CO.-PROPERT		-\$22,362.93	DP
01/31/2023	498	0	13123					"2022" CASSIA CO. PROPERTY		-\$19,880.24	DP
01/31/2023	498	0	13123					"2022" MINIDOKA CO. PROPER		-\$724,902.01	DP
Detail Total:										-\$770,284.53	

<b>310.413.4130.000.000.000</b>	<b>(\$10,000.00)</b>	<b>(\$1,375.01)</b>	<b>(\$2,960.14)</b>	<b>(\$7,039.86)</b>	<b>\$0.00</b>	<b>(\$7,039.86)</b>
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**TAX PENALTY & INTEREST** **70.40%**

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
01/31/2023	497	0	1312023					TAX PENALTY & INTEREST JEI		-\$2.54	DP
01/31/2023	498	0	13123					TAX PENALTY & INTEREST CA		-\$71.17	DP
01/31/2023	498	0	13123					TAX PENALTY & INTEREST CA		-\$1,301.30	DP
Detail Total:										-\$1,375.01	

<b>310.415.4151.112.000.000</b>	<b>(\$5,000.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$5,000.00)</b>	<b>\$0.00</b>	<b>(\$5,000.00)</b>
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**INTEREST** **100.00%**

<b>310.431.4319.000.000.000</b>	<b>(\$187,000.00)</b>	<b>\$0.00</b>	<b>(\$237,371.21)</b>	<b>\$50,371.21</b>	<b>\$0.00</b>	<b>\$50,371.21</b>
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**OTHER STATE REVENUE** **-26.94%**

FUND: 310	(\$1,927,000.00)	(\$771,659.54)	(\$1,107,005.02)	(\$819,994.98)	\$0.00	(\$819,994.98)
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**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023 From Date:1/1/2023 To Date:1/31/2023

Account Mask: ??????4?????????????

Account Type: All  Print Detail  Include PreEncumbrance

Print accounts with zero balance  Include Inactive Accounts  Filter Encumbrance Detail by Date Range Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud					
<b>420.419.4199.000.000.000</b>	<b>\$0.00</b>	<b>(\$150.00)</b>	<b>(\$240.00)</b>	<b>\$240.00</b>	<b>\$0.00</b>	<b>\$240.00</b>					
<b>OTHER LOCAL REVENUE</b>						<b>0.00%</b>					
<u>Transaction Detail</u>											
<u>Date</u>	<u>Entry</u>	<u>Check Number</u>	<u>Deposit No.</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Voucher</u>	<u>Group ID</u>	<u>Memo</u>	<u>Vendor</u>	<u>Amount</u>	<u>Journal</u>
01/31/2023	498	0	13123		0			CORREAS-MISC DEPOSITS		-\$150.00	DP
								Detail Total:		-\$150.00	
<b>420.453.4530.000.000.000</b>	<b>(\$1,000.00)</b>	<b>\$0.00</b>	<b>(\$33,156.51)</b>	<b>\$32,156.51</b>	<b>\$0.00</b>	<b>\$32,156.51</b>					
<b>FIXED ASSETS/PROPERTY REVENUE</b>						<b>-3215.65%</b>					
<b>420.460.4600.000.000.000</b>	<b>(\$239,000.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$239,000.00)</b>	<b>\$0.00</b>	<b>(\$239,000.00)</b>					
<b>BUS DEPRECIATION TRANSFERS IN</b>						<b>100.00%</b>					
<b>420.460.4601.000.000.000</b>	<b>(\$2,100,000.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$2,100,000.00)</b>	<b>\$0.00</b>	<b>(\$2,100,000.00)</b>					
<b>SUPPLEMENTAL LEVY TRANSFERS IN</b>						<b>100.00%</b>					
FUND: 420	(\$2,340,000.00)	(\$150.00)	(\$33,396.51)	(\$2,306,603.49)	\$0.00	(\$2,306,603.49)					

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023 From Date:1/1/2023 To Date:1/31/2023

Account Mask: ??????4????????????

Account Type: All  Print Detail  Include PreEncumbrance

Print accounts with zero balance  Include Inactive Accounts  Filter Encumbrance Detail by Date Range Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>750.417.4179.000.000.000</b>	<b>\$0.00</b>	<b>(\$305.64)</b>	<b>(\$1,260.52)</b>	<b>\$1,260.52</b>	<b>\$0.00</b>	<b>\$1,260.52</b>
<b>STUDENT REVENUE</b>						<b>0.00%</b>

Transaction Detail											
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
01/31/2023	497	0	1312023			0		Baker-UNIFORM-SCHOOL		-\$16.98	DP
01/31/2023	497	0	1312023			0		VICTORIA-UNIFORM-SCHOOL		-\$16.98	DP
01/31/2023	497	0	1312023			0		NEVAREH JUAREZ-UNIFORM-:		-\$16.98	DP
01/31/2023	497	0	1312023			0		NEVAREH JUAREZ-UNIFORM-:		-\$16.98	DP
01/31/2023	497	0	1312023			0		NEVAREH JUAREZ-UNIFORM-:		-\$16.98	DP
01/31/2023	497	0	1312023			0		Retzloff-UNIFORM-SCHOOL		-\$16.98	DP
01/31/2023	497	0	1312023			0		Retzloff-UNIFORM-SCHOOL		-\$16.98	DP
01/31/2023	497	0	1312023			0		Retzloff-UNIFORM-SCHOOL		-\$16.98	DP
01/31/2023	497	0	1312023			0		Blackner-UNIFORM-SCHOOL		-\$16.98	DP
01/31/2023	497	0	1312023			0		Goodsell-UNIFORM-SCHOOL		-\$16.98	DP
01/31/2023	497	0	1312023			0		Slagel-UNIFORM-SCHOOL		-\$16.98	DP
01/31/2023	497	0	1312023			0		Diaz-UNIFORM-SCHOOL		-\$16.98	DP
01/31/2023	497	0	1312023			0		Diaz-UNIFORM-SCHOOL		-\$16.98	DP
01/31/2023	497	0	1312023			0		Diaz-UNIFORM-SCHOOL		-\$16.98	DP
01/31/2023	497	0	1312023			0		Diaz-UNIFORM-SCHOOL		-\$16.98	DP
01/31/2023	497	0	1312023			0		Castro Gabriel-UNIFORM-SCHC		-\$16.98	DP
01/31/2023	497	0	1312023			0		Castro Gabriel-UNIFORM-SCHC		-\$16.98	DP
01/31/2023	497	0	1312023			0		Olivas-UNIFORM-SCHOOL		-\$16.98	DP
								Detail Total:		-\$305.64	
<b>FUND: 750</b>										<b>\$0.00</b>	<b>\$1,260.52</b>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023      From Date:1/1/2023      To Date:1/31/2023

Account Mask: ??????4?????????????      Account Type: All       Print Detail       Include PreEncumbrance

Print accounts with zero balance       Include Inactive Accounts       Filter Encumbrance Detail by Date Range      Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>Grand Total:</b>	(\$49,650,475.00)	(\$2,879,059.49)	(\$26,750,296.49)	(\$22,900,178.51)	(\$906.81)	(\$22,899,271.70)

End of Report

## 2022-2023 MID YEAR REVISED BUDGET HIGHLIGHTS

February 15, 2023

Board Members,

The 2022-23 mid-year budget reflects changes from what was planned in June of 2022 to what is up to date as of the February 15, 2023 State appropriation.

CONTINGENCY: At the June 2022 board meeting, the district had budgeted projected contingency in the amount of \$1,600,000 for the current year. The contingency balance as of February 15, 2023, is \$3,000,000.

BEGINNING FUND BALANCE: Budgeted carryover from FY 21-22 was planned as \$3,000,000 but resulted in \$3,314,000 at June 30<sup>TH</sup>, 2022. Of that amount, \$1,400,000 was used to balance the 2022-23 budget, \$177,000 was distributed to adjust the beginning contingency of 1,600,000, and \$137,000 belonged to dedicated grants consisting of Professional Development, Stem, Idaho Coalition, Idaho Lives Grant, KinderKamp, NNU, Homeless Grant, Fuel up to Play Grant, LEP and Career Counseling.

STATE FUNDING: As of February 15<sup>th</sup>, 2023, overall State funding for Base Support, Salary Based Apportionment, Benefit Apportionment, Tuition Equivalency and Transportation reimbursement was decreased by \$130,000. Allocation Units for the first 10 weeks were originally estimated at 223 units. The actual units for the first 10 weeks is 224.95. Although this is an increase from the beginning budget estimation, it is down from the previous year of 230 units. The difference stems from student decreases in the Alternative school and Summer School loss. There is a pending correction with placement of staffing and teacher qualification deductions that will be adjusted and should increase the budget by May.

OTHER REVENUE:

The following adjustments have also been made:

<u>Adjustment</u>	<u>(over)/under budgeted</u>
Interest	\$190,000
Dedicated Grants Carryover	\$ 92,000
Lottery	\$145,000
Literacy Initiative	\$(28,000)
State Insurance Dividend	\$ 6,000
Other Local Revenue	<u>\$ 25,000</u>

The overall increase of other budgeted revenues as of February 15, 2023 is \$430,000

Budgeted salary changes include 2 un-hired teachers and changes in certified staff indices and classified maintenance and transportation staff that were not hired, resigned or hired late, but offset by an increase in administration costs. The total salary changes have resulted in a decrease of a little over \$100,000 from the beginning budget. Approximately 43 FTE staff in the General Fund did not take the health benefit or did not qualify for the health benefit that the district provides along with reduced benefit costs from reductions in salaries cost resulting in a savings of \$626,000 in budgeted expenditures.

Supplies, other discretionary items and special program grants within the General Fund can be revised within each school or departments' discretionary budget. Expenses for dedicated grants were adjusted to match the carryover revenue. The monthly revenue report details the descriptions of all the different changes within the general fund budget.

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.111.101 WEBSTORE FEES-ACEQUIA	(10.02)	.00	.00	(10.02)	.00	(10.02)
100.3.112.101 SALES TAX	.00	.00	.00	.00	.00	.00
103.3.000.101 STUDENT ACTIVITY PETTY CASH ACCOUNT	.00	.00	.00	.00	.00	.00
250.3.000.101 GENERAL ACCOUNT	1,053.43	.34	(180.00)	873.77	.00	873.77
250.3.250.101 CHARITABLE DONATIONS	611.75	.00	.00	611.75	(10.48)	601.27
253.3.000.101 ACTIVITY	552.14	.00	.00	552.14	(48.16)	503.98
259.3.259.101 SCHOOL IMPROVEMENT FUND RAISE	820.03	.00	.00	820.03	(45.58)	774.45
340.3.000.101 INSTRUCTION-KINDERGARTEN	17.10	.00	.00	17.10	.00	17.10
368.3.000.101 INSTRUCTION-MEDIA	1,974.03	.00	.00	1,974.03	(483.23)	1,490.80
500.3.000.101 SCHOOL CLIMATE	506.66	.00	.00	506.66	.00	506.66
500.3.500.101 SUNSHINE FUND	1,139.39	.00	(206.74)	932.65	(763.48)	169.17
GRAND TOTALS	6,664.51	.34	(386.74)	6,278.11	(1,350.93)	4,927.18

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.111.102 WEBSTORE FEES-HEYBURN	(13.73)	.00	.00	(13.73)	.00	(13.73)
100.3.112.102 SALES TAX	109.86	1.59	.00	111.45	.00	111.45
103.3.000.102 STUDENT ACTIVITY PETTY CASH ACCOUNT	(225.00)	.00	.00	(225.00)	(25.00)	(250.00)
250.3.000.102 GENERAL ACCOUNT	3,145.92	7.54	(136.94)	3,016.52	(921.30)	2,095.22
253.3.000.102 ACTIVITY	5,505.40	18.87	(1,194.48)	4,329.79	(200.00)	4,129.79
259.3.259.102 SCHOOL IMPROVEMENT FUND RAISE	1,020.43	.00	.00	1,020.43	.00	1,020.43
340.3.000.102 INSTRUCTION-KINDERGARTEN	.80	.00	.00	.80	.00	.80
340.3.400.102 INSTRUCTION-KINDERGAREN ACTIVITY	.00	.00	.00	.00	.00	.00
368.3.000.102 INSTRUCTION-MEDIA	951.16	19.00	.00	970.16	.00	970.16
500.3.000.102 SCHOOL CLIMATE	3,856.49	40.73	(325.00)	3,572.22	(100.00)	3,472.22
500.3.500.102 SUNSHINE FUND	240.53	.00	.00	240.53	.00	240.53
GRAND TOTALS	14,591.86	87.73	(1,656.42)	13,023.17	(1,246.30)	11,776.87

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.111.105 WEBSTORE FEES-PAUL	(26.53)	.00	.00	(26.53)	.00	(26.53)
100.3.112.105 SALES TAX	16.33	.46	.00	16.79	.00	16.79
103.3.000.105 STUDENT ACTIVITY PETTY CASH ACCOUNT	(38.82)	.00	.00	(38.82)	(161.18)	(200.00)
250.3.000.105 GENERAL ACCOUNT	14,069.43	8.81	(76.00)	14,002.24	(478.00)	13,524.24
253.3.000.105 ACTIVITY	6,590.89	.00	.00	6,590.89	(2,077.90)	4,512.99
259.3.259.105 SCHOOL IMPROVEMENT FUNDRAISER (FUN RUN)	384.85	.00	.00	384.85	.00	384.85
340.3.000.105 INSTRUCTION-KINDERGARTEN	.00	.00	.00	.00	.00	.00
368.3.000.105 INSTRUCTION-MEDIA	8,029.43	.00	(161.37)	7,868.06	(100.00)	7,768.06
500.3.000.105 SCHOOL CLIMATE	.00	.00	.00	.00	.00	.00
GRAND TOTALS	29,025.58	9.27	(237.37)	28,797.48	(2,817.08)	25,980.40

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.111.107 WEBSTORE FEES-RUPERT	(23.31)	.00	.00	(23.31)	.00	(23.31)
100.3.112.107 SALES TAX	98.63	.00	.00	98.63	.00	98.63
103.3.000.107 STUDENT ACTIVITY PETTY CASH ACCOUNT	(135.22)	.00	(19.60)	(154.82)	(45.18)	(200.00)
250.3.000.107 GENERAL ACCOUNT	3,123.91	152.95	(706.58)	2,570.28	(326.04)	2,244.24
253.3.000.107 ACTIVITY	87.04	.00	.00	87.04	(600.00)	(512.96)
259.3.259.107 SCHOOL IMPROVEMENT FUND RAISE	58,324.13	2.00	(31,092.96)	27,233.17	(14,407.04)	12,826.13
309.3.000.107 CLUB-K KIDS	400.52	230.95	.00	631.47	.00	631.47
340.3.000.107 INSTRUCTION-KINDERGARTEN	.00	.00	.00	.00	.00	.00
340.3.400.107 INSTRUCTION-KINDERGAREN ACTIVITY	49.03	.00	.00	49.03	.00	49.03
368.3.000.107 INSTRUCTION-MEDIA	657.24	59.84	.00	717.08	(76.89)	640.19
500.3.000.107 SCHOOL CLIMATE	5,088.39	1,600.00	(76.00)	6,612.39	(493.86)	6,118.53
GRAND TOTALS	67,670.36	2,045.74	(31,895.14)	37,820.96	(15,949.01)	21,871.95

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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100.3.111.201 WEBSTORE FEES-EAST	(77.88)	.00	.00	(77.88)	.00	(77.88)
100.3.112.201 SALES TAX	.00	213.47	.00	213.47	.00	213.47
PROGRAM: 100	(77.88)	213.47	0.00	135.59	0.00	135.59
103.3.000.201 STUDENT ACTIVITY PETTY CASH ACCOUNT	(200.00)	.00	.00	(200.00)	.00	(200.00)
PROGRAM: 103	(200.00)	0.00	0.00	(200.00)	0.00	(200.00)
200.3.000.201 ATHLETICS	(10,581.39)	120.00	(1,161.05)	(11,622.44)	(660.00)	(12,282.44)
200.3.200.201 ATHLETICS-UNIFORMS	535.86	99.06	.00	634.92	.00	634.92
200.3.206.201 ATHLETICS-STAFF CLOTHING	1,313.12	14.15	.00	1,327.27	.00	1,327.27
200.3.207.201 ATHLETICS-GATE RECEIPTS	9,383.28	278.30	.00	9,661.58	.00	9,661.58
PROGRAM: 200	650.87	511.51	(1,161.05)	1.33	(660.00)	(658.67) 78
202.3.000.201 ATHLETICS-BASKETBALL BOYS	21.63	.00	.00	21.63	(1,686.00)	(1,664.37)
202.3.700.201 ATHLETICS-BASKETBALL BOYS 7TH	414.78	1,992.50	.00	2,407.28	.00	2,407.28
PROGRAM: 202	436.41	1,992.50	0.00	2,428.91	(1,686.00)	742.91
203.3.000.201 ATHLETICS-BASKETBALL GIRLS	718.74	3,490.19	(3,813.12)	395.81	.00	395.81
PROGRAM: 203	718.74	3,490.19	(3,813.12)	395.81	0.00	395.81
206.3.000.201 ATHLETICS-FOOTBALL	33.22	.00	.00	33.22	.00	33.22
206.3.200.201 ATHLETICS-FOOTBALL UNIFORMS	35.60	.00	.00	35.60	.00	35.60
206.3.201.201 ATHLETICS-FOOTBALL FUNDRAISER	.00	.00	.00	.00	.00	.00
206.3.203.201 ATHLETICS-FOOTBALL CAMP	.00	.00	.00	.00	.00	.00
206.3.700.201 ATHLETICS-FOOTBALL 7TH	360.16	.00	.00	360.16	.00	360.16
PROGRAM: 206	428.98	0.00	0.00	428.98	0.00	428.98
214.3.000.201 ATHLETICS-WRESTLING	4,978.49	628.00	.00	5,606.49	.00	5,606.49
214.3.200.201 ATHLETICS-WRESTLING UNIFORMS	(1,680.00)	.00	.00	(1,680.00)	.00	(1,680.00)

MINIDOKA COUNTY SCHOOL DISTRICT #331

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PROGRAM: 214	3,298.49	628.00	0.00	3,926.49	0.00	3,926.49
220.3.000.201 CLASS 2022	.00	.00	.00	.00	.00	.00
PROGRAM: 220	0.00	0.00	0.00	0.00	0.00	0.00
250.3.000.201 GENERAL ACCOUNT	.00	.00	.00	.00	.00	.00
PROGRAM: 250	0.00	0.00	0.00	0.00	0.00	0.00
251.3.000.201 CONCESSIONS	2,456.66	543.16	(909.14)	2,090.68	(1,103.82)	986.86
PROGRAM: 251	2,456.66	543.16	(909.14)	2,090.68	(1,103.82)	986.86
252.3.000.201 VENDING DEP/STAFF RECOGNITION	(53.39)	965.03	(205.62)	706.02	.00	706.02
PROGRAM: 252	(53.39)	965.03	(205.62)	706.02	0.00	706.02
253.3.000.201 ACTIVITY CARDS/ACTIVITIES	5,077.04	207.55	.00	5,284.59	.00	5,284.59
PROGRAM: 253	5,077.04	207.55	0.00	5,284.59	0.00	5,284.59
254.3.000.201 ANNUALS	7,990.47	147.18	.00	8,137.65	.00	8,137.65
PROGRAM: 254	7,990.47	147.18	0.00	8,137.65	0.00	8,137.65
255.3.000.201 SCHOOL PLANNERS/HANDBOOKS	(50.85)	.00	.00	(50.85)	.00	(50.85)
PROGRAM: 255	(50.85)	0.00	0.00	(50.85)	0.00	(50.85)
257.3.000.201 INTEREST	17.85	2.82	.00	20.67	.00	20.67
PROGRAM: 257	17.85	2.82	0.00	20.67	0.00	20.67
259.3.000.201 STUDENT BODY FUNDRAISER	1,915.79	7,043.14	(4,838.09)	4,120.84	(626.19)	3,494.65
259.3.259.201 SCHOOL IMPROVEMENT FUND RAISE	.00	.00	.00	.00	(700.00)	(700.00)
PROGRAM: 259	1,915.79	7,043.14	(4,838.09)	4,120.84	(1,326.19)	2,794.65
260.3.000.201 SPECIAL INTEREST FUNDRAISER	2,655.44	1,695.00	(94.50)	4,255.94	(896.56)	3,359.38
260.3.260.201 GIFT OF GREEN	.00	.00	.00	.00	.00	.00
PROGRAM: 260	2,655.44	1,695.00	(94.50)	4,255.94	(896.56)	3,359.38

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300.3.000.201 STUDENT COUNCIL	4,763.50	.00	.00	4,763.50	.00	4,763.50
PROGRAM: 300	4,763.50	0.00	0.00	4,763.50	0.00	4,763.50
301.3.000.201 CLUB-ANNUAL	(1,226.88)	.00	.00	(1,226.88)	.00	(1,226.88)
PROGRAM: 301	(1,226.88)	0.00	0.00	(1,226.88)	0.00	(1,226.88)
303.3.000.201 CLUB-BUILDERS	424.93	133.21	(177.76)	380.38	.00	380.38
PROGRAM: 303	424.93	133.21	(177.76)	380.38	0.00	380.38
305.3.000.201 CLUB-SOURCES OF STRENGTH	754.00	132.00	(208.00)	678.00	.00	678.00
PROGRAM: 305	754.00	132.00	(208.00)	678.00	0.00	678.00
315.3.000.201 CLUB-STEM	.00	.00	.00	.00	.00	.00
PROGRAM: 315	0.00	0.00	0.00	0.00	0.00	0.00
316.3.000.201 CLUB-SKI	4,829.96	2,880.00	.00	7,709.96	.00	7,709.96
PROGRAM: 316	4,829.96	2,880.00	0.00	7,709.96	0.00	7,709.96
320.3.000.201 CLUB-TECHNOLOGY	(831.97)	10.37	(493.74)	(1,315.34)	.00	(1,315.34)
PROGRAM: 320	(831.97)	10.37	(493.74)	(1,315.34)	0.00	(1,315.34)
350.3.000.201 INSTRUCTIONAL-GENERAL	(120.00)	.00	.00	(120.00)	(135.00)	(255.00)
PROGRAM: 350	(120.00)	0.00	0.00	(120.00)	(135.00)	(255.00)
355.3.000.201 INSTRUCTION-BAND	136.49	30.00	(65.00)	101.49	(71.75)	29.74
PROGRAM: 355	136.49	30.00	(65.00)	101.49	(71.75)	29.74
356.3.000.201 INSTRUCTION-CHEERLEADING	9,117.42	.00	.00	9,117.42	(1,006.26)	8,111.16
356.3.200.201 INSTRUCTION-CHEER UNIFORM	(8,125.01)	.00	(1,411.91)	(9,536.92)	(14,490.01)	(24,026.93)
356.3.203.201 INSTRUCTION-CHEERLEADING CAMP	.00	.00	.00	.00	.00	.00
356.3.204.201 INSTRUCTION-CHOREOGRAPHY/GYM	.00	.00	.00	.00	.00	.00
356.3.205.201 INSTRUCTION-CHEERLEADING PR YR DEBT	.00	.00	.00	.00	.00	.00

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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PROGRAM: 356	992.41	0.00	(1,411.91)	(419.50)	(15,496.27)	(15,915.77)
358.3.000.201 INSTRUCTION-CHOIR	(613.77)	1,053.25	(67.50)	371.98	(96.59)	275.39
358.3.205.201 INSTRUCTION-CHOIR TRIP	.00	.00	(15.00)	(15.00)	.00	(15.00)
PROGRAM: 358	(613.77)	1,053.25	(82.50)	356.98	(96.59)	260.39
360.3.000.201 INSTRUCTION-DANCE/DRILL	(2,240.00)	.00	(987.00)	(3,227.00)	.00	(3,227.00)
360.3.200.201 INSTRUCTION-DANCE/DRILL UNIF	2,759.37	395.00	(3,707.23)	(552.86)	.00	(552.86)
360.3.203.201 INSTRUCTION-DANCE/DRILL CAMP	.00	.00	.00	.00	.00	.00
360.3.205.201 INSTRUCTION-DANCE PR YR DEBT	(704.58)	.00	.00	(704.58)	.00	(704.58)
PROGRAM: 360	(185.21)	395.00	(4,694.23)	(4,484.44)	0.00	(4,484.44)
363.3.000.201 INSTRUCTION-EXPLORATORY 6TH GR	.00	.00	.00	.00	.00	.00
PROGRAM: 363	0.00	0.00	0.00	0.00	0.00	0.00
364.3.000.201 INSTRUCTION-HOME EC	(15.08)	.00	.00	(15.08)	.00	(15.08)
364.3.364.201 INSTRUCTION-FACS CLASS	.00	.00	.00	.00	.00	.00
PROGRAM: 364	(15.08)	0.00	0.00	(15.08)	0.00	(15.08)
366.3.000.201 INSTRUCTION-LIFE SKILLS	.00	.00	.00	.00	.00	.00
PROGRAM: 366	0.00	0.00	0.00	0.00	0.00	0.00
368.3.000.201 INSTRUCTION-MEDIA	538.58	190.09	(293.99)	434.68	(126.09)	308.59
PROGRAM: 368	538.58	190.09	(293.99)	434.68	(126.09)	308.59
370.3.000.201 INSTRUCTION-ORCHESTRA	1,416.67	100.00	(140.00)	1,376.67	(42.80)	1,333.87
PROGRAM: 370	1,416.67	100.00	(140.00)	1,376.67	(42.80)	1,333.87
372.3.000.201 INSTRUCTION-PHYSICAL EDUCATION	1,376.14	.00	.00	1,376.14	(625.00)	751.14
372.3.720.201 INSTRUCTION-TOWEL AND LOCKER	35.00	.00	.00	35.00	.00	35.00
372.3.721.201 INSTRUCTION-BOWLING FEE	5,642.38	233.00	.00	5,875.38	.00	5,875.38
PROGRAM: 372	7,053.52	233.00	0.00	7,286.52	(625.00)	6,661.52

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374.3.000.201 INSTRUCTION-SHOP	8.38	.00	.00	8.38	(175.26)	(166.88)
374.3.700.201 INSTRUCTION-SHOP 7TH & 8TH	1,265.09	448.17	.00	1,713.26	(150.00)	1,563.26
PROGRAM: 374	1,273.47	448.17	0.00	1,721.64	(325.26)	1,396.38
501.3.000.201 FACULTY VENDING	(516.71)	.00	(308.90)	(825.61)	.00	(825.61)
PROGRAM: 501	(516.71)	0.00	(308.90)	(825.61)	0.00	(825.61)
551.3.000.201 DUE TO DSC-TEXTBOOK FINES	.00	.00	.00	.00	.00	.00
PROGRAM: 551	0.00	0.00	0.00	0.00	0.00	0.00
552.3.000.201 DUE TO DSC-OTHER	2,570.00	20.00	.00	2,590.00	.00	2,590.00
PROGRAM: 552	2,570.00	20.00	0.00	2,590.00	0.00	2,590.00
553.3.000.201 DUE TO DSC-LAPTOP REPLACE FINE	125.00	.00	.00	125.00	.00	125.00
PROGRAM: 553	125.00	0.00	0.00	125.00	0.00	125.00
GRAND TOTALS	46,633.53	23,064.64	(18,897.55)	50,800.62	(22,591.33)	28,209.29

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100.3.111.202 WEB STORE FEES-WEST	(100.54)	.00	.00	(100.54)	.00	(100.54)
100.3.112.202 SALES TAX	846.96	330.48	(846.96)	330.48	.00	330.48
PROGRAM: 100	746.42	330.48	(846.96)	229.94	0.00	229.94
103.3.000.202 STUDENT ACTIVITY PETTY CASH ACCOUNT	(1,104.22)	.00	.00	(1,104.22)	(15.78)	(1,120.00)
PROGRAM: 103	(1,104.22)	0.00	0.00	(1,104.22)	(15.78)	(1,120.00)
200.3.000.202 ATHLETICS	(19,856.94)	.00	(83.86)	(19,940.80)	.00	(19,940.80)
200.3.200.202 ATHLETICS-SPIRIT PACKS	16,764.94	.00	.00	16,764.94	.00	16,764.94
200.3.206.202 ATHLETICS-STAFF CLOTHING	.00	.00	.00	.00	.00	.00
200.3.207.202 ATHLETICS-GATE RECEIPTS	9,260.15	1,210.38	(1,239.99)	9,230.54	(775.00)	8,455.54
200.3.210.202 MVA	955.65	.00	.00	955.65	.00	955.65
PROGRAM: 200	7,123.80	1,210.38	(1,323.85)	7,010.33	(775.00)	6,235.33
206.3.000.202 ATHLETICS-FOOTBALL	.00	.00	.00	.00	.00	.00
206.3.200.202 ATHLETICS-FOOTBALL UNIFORMS	17.80	.00	.00	17.80	.00	17.80
206.3.201.202 ATHLETICS-FOOTBALL FUNDRAISER	.00	.00	.00	.00	.00	.00
206.3.203.202 ATHLETICS-FOOTBALL CAMP	.00	.00	.00	.00	.00	.00
PROGRAM: 206	17.80	0.00	0.00	17.80	0.00	17.80
214.3.000.202 ATHLETICS-WRESTLING	1,954.94	1,000.00	(184.60)	2,770.34	.00	2,770.34
214.3.200.202 ATHLETICS-WRESTLING UNIFORMS	.00	.00	.00	.00	.00	.00
PROGRAM: 214	1,954.94	1,000.00	(184.60)	2,770.34	0.00	2,770.34
251.3.000.202 CONCESSIONS	6,642.03	984.43	(1,010.34)	6,616.12	(1,357.57)	5,258.55
PROGRAM: 251	6,642.03	984.43	(1,010.34)	6,616.12	(1,357.57)	5,258.55
252.3.000.202 VENDING DEP/STAFF RECOGNITION	127.01	916.68	.00	1,043.69	(40.01)	1,003.68
PROGRAM: 252	127.01	916.68	0.00	1,043.69	(40.01)	1,003.68

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253.3.000.202 ACTIVITY CARDS/ACTIVITIES	7,592.07	121.70	.00	7,713.77	.00	7,713.77
PROGRAM: 253	7,592.07	121.70	0.00	7,713.77	0.00	7,713.77
254.3.000.202 ANNUALS	8,816.40	49.06	(5,145.00)	3,720.46	.00	3,720.46
PROGRAM: 254	8,816.40	49.06	(5,145.00)	3,720.46	0.00	3,720.46
257.3.000.202 INTEREST	(61.77)	3.01	.00	(58.76)	.00	(58.76)
PROGRAM: 257	(61.77)	3.01	0.00	(58.76)	0.00	(58.76)
259.3.000.202 STUDENT BODY FUNDRAISER	(5.84)	.00	.00	(5.84)	.00	(5.84)
259.3.259.202 SCHOOL IMPROVEMENT FUND RAISE	4,790.40	.00	(36.38)	4,754.02	.00	4,754.02
PROGRAM: 259	4,784.56	0.00	(36.38)	4,748.18	0.00	4,748.18
300.3.000.202 STUDENT COUNCIL	1,277.72	667.45	(44.31)	1,900.86	(138.63)	1,762.23
PROGRAM: 300	1,277.72	667.45	(44.31)	1,900.86	(138.63)	1,762.23
301.3.000.202 CLUB-ANNUAL	.00	.00	.00	.00	.00	.00
PROGRAM: 301	0.00	0.00	0.00	0.00	0.00	0.00
303.3.000.202 CLUB-BUILDERS	545.89	.00	.00	545.89	(5.94)	539.95
PROGRAM: 303	545.89	0.00	0.00	545.89	(5.94)	539.95
305.3.000.202 CLUB-SOURCES OF STRENGTH	1,234.53	.00	.00	1,234.53	(109.90)	1,124.63
PROGRAM: 305	1,234.53	0.00	0.00	1,234.53	(109.90)	1,124.63
308.3.000.202 CLUB-HERITAGE	4.18	.00	.00	4.18	.00	4.18
PROGRAM: 308	4.18	0.00	0.00	4.18	0.00	4.18
316.3.000.202 CLUB-SKI	7,938.51	200.00	(100.00)	8,038.51	(16.27)	8,022.24
PROGRAM: 316	7,938.51	200.00	(100.00)	8,038.51	(16.27)	8,022.24
318.3.000.202 CLUB-SPECIAL OLYMPICS	27.30	.00	.00	27.30	.00	27.30
PROGRAM: 318	27.30	0.00	0.00	27.30	0.00	27.30

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320.3.000.202 CLUB-TECHNOLOGY	1,932.10	.00	.00	1,932.10	.00	1,932.10
PROGRAM: 320	1,932.10	0.00	0.00	1,932.10	0.00	1,932.10
350.3.000.202 INSTRUCTIONAL-GENERAL	4,244.81	.00	(415.87)	3,828.94	.00	3,828.94
PROGRAM: 350	4,244.81	0.00	(415.87)	3,828.94	0.00	3,828.94
355.3.000.202 INSTRUCTION-BAND	210.00	30.00	(10.00)	230.00	(434.50)	(204.50)
PROGRAM: 355	210.00	30.00	(10.00)	230.00	(434.50)	(204.50)
356.3.000.202 INSTRUCTION-CHEERLEADING	(1,912.46)	38.00	(35.98)	(1,910.44)	.00	(1,910.44)
356.3.200.202 INSTRUCTION-CHEER UNIFORM	2,879.19	1,991.48	(2,229.70)	2,640.97	.00	2,640.97
356.3.203.202 INSTRUCTION-CHEERLEADING CAMP	.00	630.00	(19.99)	610.01	.00	610.01
356.3.204.202 INSTRUCTION-CHOREOGRAPHY	.00	.00	.00	.00	.00	.00
356.3.205.202 INSTRUCTION-CHEERLEADING PR YR DEBT	.00	.00	.00	.00	.00	.00
PROGRAM: 356	966.73	2,659.48	(2,285.67)	1,340.54	0.00	1,340.54
358.3.000.202 INSTRUCTION-CHOIR	739.42	.00	(232.50)	506.92	.00	506.92
358.3.205.202 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	739.42	0.00	(232.50)	506.92	0.00	506.92
360.3.000.202 INSTRUCTION-DANCE/DRILL	(1,477.56)	.00	.00	(1,477.56)	.00	(1,477.56)
360.3.200.202 INSTRUCTION-DANCE/DRILL UNIF	3,059.94	483.02	(508.30)	3,034.66	.00	3,034.66
360.3.203.202 INSTRUCTION-DANCE/DRILL CAMP	158.00	.00	.00	158.00	.00	158.00
PROGRAM: 360	1,740.38	483.02	(508.30)	1,715.10	0.00	1,715.10
364.3.000.202 INSTRUCTION-HOME EC	.00	.00	.00	.00	.00	.00
364.3.364.202 INSCTRUCTION-FACS CLASS	285.53	.00	(147.84)	137.69	.00	137.69
364.3.600.202 INSTRUCTION-HOME EC 6TH GR	323.58	.00	.00	323.58	.00	323.58
PROGRAM: 364	609.11	0.00	(147.84)	461.27	0.00	461.27

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368.3.000.202 INSTRUCTION-MEDIA	1,145.01	17.89	(79.01)	1,083.89	.00	1,083.89
PROGRAM: 368	1,145.01	17.89	(79.01)	1,083.89	0.00	1,083.89
370.3.000.202 INSTRUCTION-ORCHESTRA	1,893.26	.00	(140.00)	1,753.26	(30.00)	1,723.26
PROGRAM: 370	1,893.26	0.00	(140.00)	1,753.26	(30.00)	1,723.26
372.3.720.202 INSTRUCTION-TOWEL AND LOCKER	955.58	.00	(30.16)	925.42	(48.04)	877.38
372.3.721.202 INSTRUCTION-BOWLING FEE	978.10	.00	.00	978.10	.00	978.10
PROGRAM: 372	1,933.68	0.00	(30.16)	1,903.52	(48.04)	1,855.48
374.3.000.202 INSTRUCTION-SHOP	.00	.00	.00	.00	.00	.00
374.3.600.202 INSTRUCTION-SHOP 6TH GR	.00	.00	.00	.00	.00	.00
374.3.700.202 INSTRUCTION-SHOP 7TH & 8TH	(31.15)	.00	(489.56)	(520.71)	.00	(520.71)
PROGRAM: 374	(31.15)	0.00	(489.56)	(520.71)	0.00	(520.71)
403.3.000.202 MEMORIAL FOUNDATION	(2,955.00)	.00	.00	(2,955.00)	.00	(2,955.00)
PROGRAM: 403	(2,955.00)	0.00	0.00	(2,955.00)	0.00	(2,955.00)
551.3.000.202 DUE TO DSC-TEXTBOOK FINES-DAN	.54	.00	.00	.54	.00	.54
PROGRAM: 551	0.54	0.00	0.00	0.54	0.00	0.54
552.3.000.202 DUE TO DSC-OTHER	3,490.00	.00	.00	3,490.00	.00	3,490.00
PROGRAM: 552	3,490.00	0.00	0.00	3,490.00	0.00	3,490.00
553.3.000.202 DUE TO DSC-LAPTOP REPLACE FINE	70.00	.00	.00	70.00	.00	70.00
PROGRAM: 553	70.00	0.00	0.00	70.00	0.00	70.00
<b>GRAND TOTALS</b>	<b>63,656.06</b>	<b>8,673.58</b>	<b>(13,030.35)</b>	<b>59,299.29</b>	<b>(2,971.64)</b>	<b>56,327.65</b>

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100.3.111.301 WEB STORE FEES-MINICO	(4,523.80)	.00	(168.12)	(4,691.92)	.00	(4,691.92)
100.3.112.301 SALES TAX	2,451.67	2,047.26	(2,443.98)	2,054.95	.00	2,054.95
PROGRAM: 100	(2,072.13)	2,047.26	(2,612.10)	(2,636.97)	0.00	(2,636.97)
103.3.000.301 STUDENT ACTIVITY PETTY CASH ACCOUNT	.00	.00	.00	.00	.00	.00
PROGRAM: 103	0.00	0.00	0.00	0.00	0.00	0.00
200.3.000.301 ATHLETICS	(11,049.36)	.00	(23,749.09)	(34,798.45)	(4,088.67)	(38,887.12)
200.3.200.301 ATHLETICS-SPIRIT PACKS	.00	.00	.00	.00	.00	.00
200.3.206.301 ATHLETICS-STAFF CLOTHING	.00	.00	.00	.00	.00	.00
200.3.207.301 ATHLETICS-GATE RECEIPTS	53,783.39	11,406.60	.00	65,189.99	.00	65,189.99
200.3.209.301 ATHLETICS-REGION IV TOURNAMENT	3,079.86	.00	.00	3,079.86	.00	3,079.86
200.3.210.301 ATHLETICS-RED HALVERSON	600.00	11,153.77	(300.10)	11,453.67	(1,918.80)	9,534.87
200.3.211.301 ATHLETICS MEMORIAL DONATION	6,654.92	.00	(2,500.00)	4,154.92	.00	4,154.92
PROGRAM: 200	53,068.81	22,560.37	(26,549.19)	49,079.99	(6,007.47)	43,072.52
201.3.000.301 ATHLETICS-BASEBALL	2,615.66	130.00	(56.00)	2,689.66	(6,645.00)	(3,955.34)
201.3.200.301 ATHLETICS-BASEBALL UNIFORMS	.00	.00	.00	.00	.00	.00
201.3.201.301 ATHLETICS-BASEBALL FUNDRAISERS	6,873.18	56.00	.00	6,929.18	.00	6,929.18
PROGRAM: 201	9,488.84	186.00	(56.00)	9,618.84	(6,645.00)	2,973.84
202.3.000.301 ATHLETICS-BASKETBALL BOYS	3,617.25	3,170.00	(3,570.26)	3,216.99	(100.00)	3,116.99
202.3.200.301 ATHLETICS-BB BOYS UNIFORMS	(2,100.00)	.00	.00	(2,100.00)	.00	(2,100.00)
202.3.201.301 ATHLETICS-BB BOYS FUNDRAISERS	3,282.69	141.51	.00	3,424.20	.00	3,424.20
PROGRAM: 202	4,799.94	3,311.51	(3,570.26)	4,541.19	(100.00)	4,441.19
203.3.000.301 ATHLETICS-BASKETBALL GIRLS	1,728.64	1,860.00	(3,289.91)	298.73	(2,649.87)	(2,351.14)
203.3.200.301 ATHLETICS-BB GIRLS UNIFORMS	263.23	.00	.00	263.23	(1,769.04)	(1,505.81)

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203.3.201.301 ATHLETICS-BB GIRLS FUNDRAISERS	8,857.22	.00	.00	8,857.22	.00	8,857.22
PROGRAM: 203	10,849.09	1,860.00	(3,289.91)	9,419.18	(4,418.91)	5,000.27
204.3.000.301 ATHLETICS-BOWLING	3,533.14	926.00	(1,200.00)	3,259.14	(1,834.00)	1,425.14
PROGRAM: 204	3,533.14	926.00	(1,200.00)	3,259.14	(1,834.00)	1,425.14
205.3.000.301 ATHLETICS-CROSS COUNTRY	1,264.99	.00	100.00	1,364.99	.00	1,364.99
PROGRAM: 205	1,264.99	0.00	100.00	1,364.99	0.00	1,364.99
206.3.000.301 ATHLETICS-FOOTBALL	(19,691.10)	100.00	(216.53)	(19,807.63)	(2,840.57)	(22,648.20)
206.3.200.301 ATHLETICS-FOOTBALL UNIFORMS	2,721.65	.00	.00	2,721.65	.00	2,721.65
206.3.201.301 ATHLETICS-FOOTBALL FUNDRAISERS	25,868.00	.00	.00	25,868.00	.00	25,868.00
206.3.202.301 ATHLETICS-SPARTAN MOMS	(294.22)	.00	.00	(294.22)	.00	(294.22)
206.3.203.301 ATHLETICS-FOOTBALL CAMP	2,075.00	.00	.00	2,075.00	.00	2,075.00
206.3.205.301 TRIP	.00	.00	.00	.00	.00	.00
206.3.206.301 STAFF CLOTHING	.00	.00	.00	.00	.00	.00
PROGRAM: 206	10,679.33	100.00	(216.53)	10,562.80	(2,840.57)	7,722.23
207.3.000.301 ATHLETICS-GOLF	10,490.37	.00	.00	10,490.37	.00	10,490.37
207.3.200.301 ATHLETICS-GOLF UNIFORMS	.00	.00	.00	.00	.00	.00
207.3.208.301 ATHLETICS-GOLF TOURNAMENT	(995.00)	.00	.00	(995.00)	.00	(995.00)
PROGRAM: 207	9,495.37	0.00	0.00	9,495.37	0.00	9,495.37
208.3.000.301 ATHLETICS-SOCCER BOYS	2,005.87	.00	.00	2,005.87	.00	2,005.87
208.3.200.301 ATHLETICS-SOCCER BOYS UNIFORM	21.23	.00	.00	21.23	.00	21.23
PROGRAM: 208	2,027.10	0.00	0.00	2,027.10	0.00	2,027.10
209.3.000.301 ATHLETICS-SOCCER GIRLS	2,130.84	.00	.00	2,130.84	.00	2,130.84
209.3.200.301 ATHLETICS-SOCCER GIRLS UNIFORM	(1,965.30)	.00	.00	(1,965.30)	.00	(1,965.30)
PROGRAM: 209	165.54	0.00	0.00	165.54	0.00	165.54

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210.3.000.301 ATHLETICS-SOFTBALL	4,678.60	2,747.23	(3,677.67)	3,748.16	(1,351.90)	2,396.26
210.3.200.301 ATHLETICS-SOFTBALL UNIFORMS	.00	.00	.00	.00	(395.89)	(395.89)
PROGRAM: 210	4,678.60	2,747.23	(3,677.67)	3,748.16	(1,747.79)	2,000.37
211.3.000.301 ATHLETICS-TENNIS	2,126.92	800.00	(200.00)	2,726.92	.00	2,726.92
PROGRAM: 211	2,126.92	800.00	(200.00)	2,726.92	0.00	2,726.92
212.3.000.301 ATHLETICS-TRACK	3,143.60	.00	.00	3,143.60	(715.20)	2,428.40
PROGRAM: 212	3,143.60	0.00	0.00	3,143.60	(715.20)	2,428.40
213.3.000.301 ATHLETICS-VOLLEYBALL	1,026.46	.00	(139.92)	886.54	.00	886.54
213.3.200.301 ATHLETICS-VOLLEYBALL UNIFORMS	7,438.64	.00	.00	7,438.64	.00	7,438.64
PROGRAM: 213	8,465.10	0.00	(139.92)	8,325.18	0.00	8,325.18
214.3.000.301 ATHLETICS-WRESTLING	3,979.92	274.00	(13,712.05)	(9,458.13)	(11,751.30)	(21,209.43)
214.3.200.301 ATHLETICS-WRESTLING UNIFORMS	215.09	.00	.00	215.09	.00	215.09
214.3.201.301 ATHLETICS-WRESTLING FUNDRAISE	28,678.33	2,500.00	(600.00)	30,578.33	.00	30,578.33
PROGRAM: 214	32,873.34	2,774.00	(14,312.05)	21,335.29	(11,751.30)	9,583.99
216.3.000.301 CLASS 2016	500.00	.00	.00	500.00	.00	500.00
PROGRAM: 216	500.00	0.00	0.00	500.00	0.00	500.00
217.3.000.301 CLASS 2017	158.71	.00	.00	158.71	.00	158.71
PROGRAM: 217	158.71	0.00	0.00	158.71	0.00	158.71
218.3.000.301 CLASS 2018	500.00	.00	.00	500.00	.00	500.00
PROGRAM: 218	500.00	0.00	0.00	500.00	0.00	500.00
219.3.000.301 CLASS 2019	60.00	.00	.00	60.00	.00	60.00
PROGRAM: 219	60.00	0.00	0.00	60.00	0.00	60.00
220.3.000.301 CLASS 2020	500.00	.00	.00	500.00	.00	500.00

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PROGRAM: 220	500.00	0.00	0.00	500.00	0.00	500.00
221.3.000.301 CLASS 2021	.00	.00	.00	.00	.00	.00
PROGRAM: 221	0.00	0.00	0.00	0.00	0.00	0.00
222.3.000.301 CLASS 2022	500.00	.00	.00	500.00	.00	500.00
PROGRAM: 222	500.00	0.00	0.00	500.00	0.00	500.00
223.3.000.301 CLASS 2023	5,942.33	.00	(263.32)	5,679.01	.00	5,679.01
PROGRAM: 223	5,942.33	0.00	(263.32)	5,679.01	0.00	5,679.01
224.3.000.301 CLASS 2024	557.94	.00	(15.04)	542.90	.00	542.90
PROGRAM: 224	557.94	0.00	(15.04)	542.90	0.00	542.90
225.3.000.301 CLASS 2025	469.57	.00	(79.70)	389.87	.00	389.87
PROGRAM: 225	469.57	0.00	(79.70)	389.87	0.00	389.87
226.3.000.301 CLASS 2026	(45.10)	84.89	(121.49)	(81.70)	.00	(81.70)
PROGRAM: 226	(45.10)	84.89	(121.49)	(81.70)	0.00	(81.70)
250.3.000.301 GENERAL ACCOUNT	.00	.00	.00	.00	.00	.00
250.3.250.301 PARKING PERMITS	6,698.84	70.00	.00	6,768.84	.00	6,768.84
PROGRAM: 250	6,698.84	70.00	0.00	6,768.84	0.00	6,768.84
251.3.000.301 CONCESSIONS	8,025.10	4,934.21	(857.05)	12,102.26	(5,058.17)	7,044.09
PROGRAM: 251	8,025.10	4,934.21	(857.05)	12,102.26	(5,058.17)	7,044.09
252.3.000.301 VENDING DEP/STAFF RECOGNITION	(2,204.78)	1,140.98	(560.57)	(1,624.37)	(1,277.10)	(2,901.47)
PROGRAM: 252	(2,204.78)	1,140.98	(560.57)	(1,624.37)	(1,277.10)	(2,901.47)
253.3.000.301 ACTIVITY CARDS/ACTIVITIES	29,409.59	301.92	37.74	29,749.25	.00	29,749.25
PROGRAM: 253	29,409.59	301.92	37.74	29,749.25	0.00	29,749.25
254.3.000.301 YEARBOOKS	12,811.46	2,641.52	37.74	15,490.72	.00	15,490.72
PROGRAM: 254	12,811.46	2,641.52	37.74	15,490.72	0.00	15,490.72

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257.3.000.301 INTEREST	173.08	25.88	.00	198.96	.00	198.96
PROGRAM: 257	173.08	25.88	0.00	198.96	0.00	198.96
259.3.000.301 STUDENT BODY FUNDRAISER	.00	.00	.00	.00	.00	.00
259.3.259.301 SCHOOL IMPROVEMENT FUND	11,056.81	.00	.00	11,056.81	.00	11,056.81
PROGRAM: 259	11,056.81	0.00	0.00	11,056.81	0.00	11,056.81
260.3.000.301 SPECIAL INTEREST FUND RAISER	426.88	.00	.00	426.88	.00	426.88
260.3.260.301 GIFT OF GREEN	5,688.62	173.00	(4,612.96)	1,248.66	(75.00)	1,173.66
PROGRAM: 260	6,115.50	173.00	(4,612.96)	1,675.54	(75.00)	1,600.54
300.3.000.301 STUDENT COUNCIL	4,205.70	.00	(215.94)	3,989.76	(950.00)	3,039.76
PROGRAM: 300	4,205.70	0.00	(215.94)	3,989.76	(950.00)	3,039.76
301.3.000.301 CLUB-ANNUAL	2,823.89	.00	.00	2,823.89	.00	2,823.89
PROGRAM: 301	2,823.89	0.00	0.00	2,823.89	0.00	2,823.89
302.3.000.301 CLUB-ART	118.63	10.00	.00	128.63	(19.11)	109.52
PROGRAM: 302	118.63	10.00	0.00	128.63	(19.11)	109.52
304.3.000.301 CLUB-BUSINESS	434.48	.00	100.00	534.48	.00	534.48
304.3.304.301 CLUB-MR MHS	.00	.00	.00	.00	.00	.00
PROGRAM: 304	434.48	0.00	100.00	534.48	0.00	534.48
305.3.000.301 CLUB-DRUG FREE YOUTH	1,537.45	.00	.00	1,537.45	.00	1,537.45
305.3.305.301 CLUB-HOPE SQUAD	7,110.65	.00	(254.94)	6,855.71	(510.73)	6,344.98
PROGRAM: 305	8,648.10	0.00	(254.94)	8,393.16	(510.73)	7,882.43
306.3.000.301 CLUB-FCCLA	1,405.85	49.06	(108.90)	1,346.01	(60.00)	1,286.01
PROGRAM: 306	1,405.85	49.06	(108.90)	1,346.01	(60.00)	1,286.01
307.3.000.301 CLUB-FFA	34,370.52	1,546.45	(4,248.58)	31,668.39	(7,880.87)	23,787.52

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307.3.201.301 CLUB FFA FUNDRAISERS	.00	.00	.00	.00	.00	.00
PROGRAM: 307	34,370.52	1,546.45	(4,248.58)	31,668.39	(7,880.87)	23,787.52
308.3.000.301 CLUB-HOSA	573.58	.00	(542.00)	31.58	(1,032.00)	(1,000.42)
PROGRAM: 308	573.58	0.00	(542.00)	31.58	(1,032.00)	(1,000.42)
309.3.000.301 CLUB-KEY	552.93	.00	.00	552.93	.00	552.93
PROGRAM: 309	552.93	0.00	0.00	552.93	0.00	552.93
310.3.000.301 CLUB-LEO	2,248.44	.00	(819.36)	1,429.08	(1,156.00)	273.08
PROGRAM: 310	2,248.44	0.00	(819.36)	1,429.08	(1,156.00)	273.08
311.3.000.301 CLUB-M CLUB	260.59	.00	.00	260.59	.00	260.59
PROGRAM: 311	260.59	0.00	0.00	260.59	0.00	260.59
312.3.000.301 CLUB-MINICO BALLROOM	.00	.00	.00	.00	.00	.00
PROGRAM: 312	0.00	0.00	0.00	0.00	0.00	0.00
313.3.000.301 CLUB-NHS	474.63	102.00	100.00	676.63	.00	676.63
PROGRAM: 313	474.63	102.00	100.00	676.63	0.00	676.63
314.3.000.301 CLUB-RODEO	.00	.00	.00	.00	.00	.00
PROGRAM: 314	0.00	0.00	0.00	0.00	0.00	0.00
315.3.000.301 CLUB-SCIENCE	2,819.49	.00	.00	2,819.49	.00	2,819.49
PROGRAM: 315	2,819.49	0.00	0.00	2,819.49	0.00	2,819.49
316.3.000.301 CLUB-SKI	1,003.59	.00	.00	1,003.59	.00	1,003.59
PROGRAM: 316	1,003.59	0.00	0.00	1,003.59	0.00	1,003.59
317.3.000.301 CLUB-SPANISH	231.33	.00	.00	231.33	.00	231.33
PROGRAM: 317	231.33	0.00	0.00	231.33	0.00	231.33
318.3.000.301 CLUB-SPIRIT (RED ZONE)	1,117.98	.00	.00	1,117.98	(35.00)	1,082.98
PROGRAM: 318	1,117.98	0.00	0.00	1,117.98	(35.00)	1,082.98

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319.3.000.301 CLUB-SWIM TEAM	4,520.47	.00	(184.00)	4,336.47	(480.00)	3,856.47
PROGRAM: 319	4,520.47	0.00	(184.00)	4,336.47	(480.00)	3,856.47
321.3.000.301 CLUB-TSA INDUSTRIAL TECH	.00	.00	.00	.00	.00	.00
PROGRAM: 321	0.00	0.00	0.00	0.00	0.00	0.00
322.3.000.301 CLUB-YOUNG REPUBLICAN	516.18	.00	.00	516.18	.00	516.18
PROGRAM: 322	516.18	0.00	0.00	516.18	0.00	516.18
325.3.000.301 CLUB-TRAP	437.27	.00	.00	437.27	.00	437.27
PROGRAM: 325	437.27	0.00	0.00	437.27	0.00	437.27
350.3.000.301 INSTRUCTIONAL-GENERAL	8,235.59	700.00	(155.06)	8,780.53	(112.00)	8,668.53
PROGRAM: 350	8,235.59	700.00	(155.06)	8,780.53	(112.00)	8,668.53
351.3.000.301 INSTRUCTION-RENAISSANCE	1,861.94	.00	.00	1,861.94	.00	1,861.94
PROGRAM: 351	1,861.94	0.00	0.00	1,861.94	0.00	1,861.94
352.3.000.301 INSTRUCTION-ADV PLACEMENT	5.20	.00	.00	5.20	.00	5.20
352.3.521.301 INSTRUCTION-PSAT	388.18	.00	(108.00)	280.18	.00	280.18
352.3.522.301 INSTRUCTION-PLAN TEST	292.56	.00	.00	292.56	.00	292.56
352.3.523.301 INSTRUCTION-IDLA FEES	1,425.00	450.00	(75.00)	1,800.00	.00	1,800.00
PROGRAM: 352	2,110.94	450.00	(183.00)	2,377.94	0.00	2,377.94
354.3.000.301 INSTRUCTION-ART	167.99	.00	.00	167.99	.00	167.99
354.3.540.301 INSTRUCTION-ART BAIRD	1,431.90	641.58	(799.21)	1,274.27	.00	1,274.27
PROGRAM: 354	1,599.89	641.58	(799.21)	1,442.26	0.00	1,442.26
355.3.000.301 INSTRUCTION-BAND	4,126.03	710.38	(2,439.50)	2,396.91	(600.00)	1,796.91
355.3.550.301 INSTRUCTION-PIANO REPAIR	.00	.00	.00	.00	.00	.00
355.3.551.301 INSTRUCTION-BAND UNIFORMS	.00	.00	.00	.00	.00	.00

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355.3.552.301 INSTRUCTION-BAND INSTRUMENT	.00	.00	.00	.00	.00	.00
PROGRAM: 355	4,126.03	710.38	(2,439.50)	2,396.91	(600.00)	1,796.91
356.3.000.301 INSTRUCTION-CHEERLEADING	12,917.39	56.60	(200.00)	12,773.99	(2,140.69)	10,633.30
356.3.200.301 INSTRUCTION-CHEER UNIFORM	(8,669.24)	765.28	.00	(7,903.96)	.00	(7,903.96)
356.3.203.301 INSTRUCTION-CHEER CAMP	(4,032.00)	.00	.00	(4,032.00)	.00	(4,032.00)
356.3.204.301 INSTRUCTION-CHOREOGRAPHY	180.00	.00	.00	180.00	.00	180.00
356.3.205.301 INSTRUCTION-CHEER TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 356	396.15	821.88	(200.00)	1,018.03	(2,140.69)	(1,122.66)
357.3.000.301 INSTRUCTION-CHEMISTRY	1,265.43	.00	.00	1,265.43	.00	1,265.43
PROGRAM: 357	1,265.43	0.00	0.00	1,265.43	0.00	1,265.43
358.3.000.301 INSTRUCTION-CHOIR	4,004.89	76.03	(2,036.43)	2,044.49	(3,303.13)	(1,258.64)
358.3.205.301 INSTRUCTION-MUSIC TOUR	6,781.20	6,555.00	.00	13,336.20	.00	13,336.20
358.3.358.301 INSTRUCTION-MADRIGAL DINNER	12,508.71	.00	(2,575.88)	9,932.83	.00	9,932.83
PROGRAM: 358	23,294.80	6,631.03	(4,612.31)	25,313.52	(3,303.13)	22,010.39
359.3.000.301 INSTRUCTION-DANCE FORCE	10,938.58	.00	(744.00)	10,194.58	.00	10,194.58
359.3.200.301 INSTRUCTION-DANCE UNIFORMS	(278.58)	12.26	(331.25)	(597.57)	(1,649.80)	(2,247.37)
359.3.203.301 INSTRUCTION-DANCE FORCE CAMP	.00	.00	.00	.00	.00	.00
359.3.204.301 INSTRUCTION-CHOREOGRAPHY	450.00	.00	.00	450.00	.00	450.00
359.3.205.301 INSTRUCTION-DANCE FORCE TRIP	.00	255.00	.00	255.00	.00	255.00
PROGRAM: 359	11,110.00	267.26	(1,075.25)	10,302.01	(1,649.80)	8,652.21
362.3.000.301 INSTRUCTION-DRIVERS ED	3,600.00	75.00	.00	3,675.00	.00	3,675.00
362.3.362.301 INSTRUCTION-DR ED IDLA FEES	1,200.00	.00	.00	1,200.00	.00	1,200.00
PROGRAM: 362	4,800.00	75.00	0.00	4,875.00	0.00	4,875.00

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365.3.000.301 INSTRUCTION-JOURNALISM	197.91	.00	.00	197.91	.00	197.91
PROGRAM: 365	197.91	0.00	0.00	197.91	0.00	197.91
366.3.000.301 INSTRUCTION-LIFE SKILLS	598.55	.00	.00	598.55	.00	598.55
PROGRAM: 366	598.55	0.00	0.00	598.55	0.00	598.55
367.3.000.301 INSTRUCTION-LIFE SPORTS	1,796.47	.00	(71.72)	1,724.75	.00	1,724.75
PROGRAM: 367	1,796.47	0.00	(71.72)	1,724.75	0.00	1,724.75
368.3.000.301 INSTRUCTION-MEDIA	739.36	.00	.00	739.36	.00	739.36
PROGRAM: 368	739.36	0.00	0.00	739.36	0.00	739.36
369.3.000.301 INSTRUCTION-OPERETTA	9,932.19	.00	(6,349.48)	3,582.71	(8,331.25)	(4,748.54)
PROGRAM: 369	9,932.19	0.00	(6,349.48)	3,582.71	(8,331.25)	(4,748.54)
370.3.000.301 INSTRUCTION-ORCHESTRA	8,948.36	.00	(2,541.19)	6,407.17	(237.24)	6,169.93
370.3.205.301 INSTRUCTION-ORCHESTRA TRIP	1,132.00	.00	.00	1,132.00	.00	1,132.00
370.3.370.301 INSTRUCTION-COWBOY DINNER	5,240.09	.00	.00	5,240.09	.00	5,240.09
PROGRAM: 370	15,320.45	0.00	(2,541.19)	12,779.26	(237.24)	12,542.02
371.3.000.301 INSTRUCTION-PHOTO & GRAPHIC	.00	.00	.00	.00	.00	.00
PROGRAM: 371	0.00	0.00	0.00	0.00	0.00	0.00
372.3.000.301 INSTRUCTION-PHYSICAL EDUCATION	.00	.00	.00	.00	.00	.00
372.3.721.301 INSTRUCTION-PE BOWLING	400.00	.00	.00	400.00	.00	400.00
PROGRAM: 372	400.00	0.00	0.00	400.00	0.00	400.00
373.3.000.301 INSTRUCTION-SCIENCE	14.50	.00	.00	14.50	.00	14.50
373.3.373.301 INSTRUCTION-SCIENCE FUNDRAISER	.00	.00	.00	.00	.00	.00
PROGRAM: 373	14.50	0.00	0.00	14.50	0.00	14.50
375.3.000.301 INSTRUCTION-SPEECH/DEBATE	2,553.80	.00	.00	2,553.80	.00	2,553.80
PROGRAM: 375	2,553.80	0.00	0.00	2,553.80	0.00	2,553.80

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376.3.000.301 INSTRUCTION-WEIGHTS	5,152.77	.00	.00	5,152.77	.00	5,152.77
PROGRAM: 376	5,152.77	0.00	0.00	5,152.77	0.00	5,152.77
390.3.000.301 VOC INSTRUCTION-GREENHOUSE	17,964.27	.00	.00	17,964.27	(153.27)	17,811.00
390.3.901.301 VOC INSTRUCTION-GREENHOUSE SALES	18.87	.00	.00	18.87	.00	18.87
PROGRAM: 390	17,983.14	0.00	0.00	17,983.14	(153.27)	17,829.87
391.3.000.301 VOC INSTRUCTION-AG SHOP	(729.44)	496.94	(3,092.43)	(3,324.93)	(834.69)	(4,159.62)
391.3.911.301 VOC INSTRUCTION-SHOP SUPPLIES	(19.47)	.00	.00	(19.47)	.00	(19.47)
PROGRAM: 391	(748.91)	496.94	(3,092.43)	(3,344.40)	(834.69)	(4,179.09)
392.3.000.301 VOC INSTRUCTION-DIESEL	3,046.78	.00	.00	3,046.78	(85.25)	2,961.53
392.3.900.301 VOC INSTRUCTION-DIESEL SKILLS	1,051.49	.00	(520.00)	531.49	.00	531.49
PROGRAM: 392	4,098.27	0.00	(520.00)	3,578.27	(85.25)	3,493.02
393.3.000.301 VOC INSTRUCTION-BUS/ACCOUNTING	.00	.00	.00	.00	.00	.00
393.3.931.301 VOC-INSTRUCTION-BUSINESS	.00	.00	.00	.00	.00	.00
393.3.932.301 VOC INSTRUCTION-DESKTOP PUBLISHING	(219.00)	.00	.00	(219.00)	.00	(219.00)
393.3.934.301 VOC INSTRUCTION-VID MULTIMEDIA	1,572.49	.00	.00	1,572.49	.00	1,572.49
PROGRAM: 393	1,353.49	0.00	0.00	1,353.49	0.00	1,353.49
394.3.000.301 VOC INSTRUCTION-INFO TECH	617.73	.00	.00	617.73	.00	617.73
394.3.900.301 VOC INSTRUCTION-INFO TECH SKILLS	2,381.25	65.00	(962.13)	1,484.12	(86.12)	1,398.00
PROGRAM: 394	2,998.98	65.00	(962.13)	2,101.85	(86.12)	2,015.73
395.3.000.301 VOC INSTRUCTION-PREENGINEERING	2,001.04	37.74	50.00	2,088.78	.00	2,088.78
395.3.951.301 VOC INSTRUCTION- ACADEMY	.00	.00	.00	.00	.00	.00
395.3.952.301 VOC INSTRUCTION-MANUFACTURING	697.02	.00	.00	697.02	.00	697.02

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From: 1/1/2023 To: 1/31/2023

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
395.3.953.301 VOC INSTRUCTION- COPIES	.00	.00	.00	.00	.00	.00
PROGRAM: 395	2,698.06	37.74	50.00	2,785.80	0.00	2,785.80
396.3.000.301 VOC INSTRUCTION-CONSTRUCTION	14,513.24	538.66	.00	15,051.90	(5,617.01)	9,434.89
396.3.900.301 VOC INSTRUCTION-CONSTR SKILLS	5,717.71	811.32	(403.43)	6,125.60	(2,756.46)	3,369.14
396.3.961.301 VOC INSTRUCTION-TINY HOUSE	6,338.15	.00	.00	6,338.15	(3,224.00)	3,114.15
PROGRAM: 396	26,569.10	1,349.98	(403.43)	27,515.65	(11,597.47)	15,918.18
397.3.000.301 VOC INSTRUCTION-FOOD LAB	1,462.99	.00	.00	1,462.99	.00	1,462.99
397.3.971.301 VOC INSTRUCTION-BRUTUS BAKERY	.00	.00	.00	.00	.00	.00
397.3.972.301 VOC INSTRUCTION-SPARTAN BISTRO	489.55	.00	.00	489.55	.00	489.55
PROGRAM: 397	1,952.54	0.00	0.00	1,952.54	0.00	1,952.54
398.3.000.301 VOC INSTRUCTION-CLOTHING	123.74	.00	.00	123.74	.00	123.74
PROGRAM: 398	123.74	0.00	0.00	123.74	0.00	123.74
399.3.000.301 VOC INSTRUCTION-CERT NURSING	22.19	37.74	.00	59.93	.00	59.93
PROGRAM: 399	22.19	37.74	0.00	59.93	0.00	59.93
400.3.000.301 ESL SCHOLARSHIP	368.54	.00	.00	368.54	.00	368.54
PROGRAM: 400	368.54	0.00	0.00	368.54	0.00	368.54
401.3.000.301 MISSMHS	294.34	.00	.00	294.34	.00	294.34
PROGRAM: 401	294.34	0.00	0.00	294.34	0.00	294.34
402.3.000.301 PRIVATE SCHOLARSHIP	1,000.00	.00	.00	1,000.00	.00	1,000.00
PROGRAM: 402	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00
500.3.000.301 SCHOOL CLIMATE	(635.20)	.00	(85.00)	(720.20)	(197.00)	(917.20)
500.3.500.301 SUNSHINE FUND	.00	.00	.00	.00	.00	.00
PROGRAM: 500	(635.20)	0.00	(85.00)	(720.20)	(197.00)	(917.20)

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 1/1/2023 To: 1/31/2023

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
552.3.000.301 DUE TO DSC-LAP TOP INSURANCE	6,350.00	.00	.00	6,350.00	.00	6,350.00
PROGRAM: 552	6,350.00	0.00	0.00	6,350.00	0.00	6,350.00
553.3.000.301 DUE TO DSC-LAPTOP REPLACE FINE	1,277.00	125.00	35.00	1,437.00	.00	1,437.00
PROGRAM: 553	1,277.00	125.00	35.00	1,437.00	0.00	1,437.00
GRAND TOTALS	463,792.33	60,801.81	(91,736.71)	432,857.43	(83,922.13)	348,935.30

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 1/1/2023 To: 1/31/2023

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.112.492 SALES TAX-MT H	20.71	13.83	.00	34.54	.00	34.54
103.3.000.492 STUDENT ACTIVITY PETTY CASH ACCOUNT	.00	.00	.00	.00	.00	.00
223.3.000.492 CLASS 2023	.00	156.00	.00	156.00	.00	156.00
250.3.000.492 GENERAL ACCOUNT	11.52	.00	.00	11.52	.00	11.52
251.3.251.492 SCHOOL STORE-MUNCHIE MART	139.50	.00	(8.00)	131.50	(400.48)	(268.98)
252.3.000.492 VENDING DEP/STAFF RECOGNITION	1,597.60	123.82	.00	1,721.42	(589.78)	1,131.64
254.3.000.492 ANNUALS	172.14	41.50	.00	213.64	.00	213.64
257.3.000.492 INTEREST	23.84	1.72	.00	25.56	.00	25.56
259.3.259.492 SCHOOL IMPROVEMENT FUND RAISE	4,843.44	.00	.00	4,843.44	.00	4,843.44
260.3.000.492 SPEC INTER FUNDRAISER-VETERANS	1,064.80	.00	(234.00)	830.80	(252.28)	578.52
300.3.000.492 STUDENT COUNCIL	604.73	151.40	.00	756.13	(787.55)	(31.42)
304.3.000.492 CLUB-BUSINESS	143.88	292.56	(135.00)	301.44	(357.42)	(55.98)
305.3.000.492 CLUB-SOURCES OF STRENGTH	649.10	.00	(575.48)	73.62	(100.00)	(26.38)
340.3.000.492 INSTRUCTION-DAYCARE	25,614.74	935.00	(45.00)	26,504.74	(1,306.61)	25,198.13
351.3.000.492 INSTRUCTIONAL-RENAISSANCE	2.66	.00	.00	2.66	.00	2.66
393.3.000.492 VOC INSTRUCTION-BUS/ACCOUNTING PHOENIX PUBLISHING	756.95	175.51	.00	932.46	(178.41)	754.05
500.3.500.492 SUNSHINE FUND	90.92	.00	.00	90.92	.00	90.92
553.3.000.492 DUE TO DSC-LAPTOP REPLACE FINE	(10.00)	.00	.00	(10.00)	.00	(10.00)
GRAND TOTALS	35,726.53	1,891.34	(997.48)	36,620.39	(3,972.53)	32,647.86

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End of Report

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6063

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALVES, BRANDON						
Check Group:						
PROF DEV MEALS-EAST BRANDON ALVES		1	231320	IMEC/02/01-04/23 1/13/2023	100.621.0380.381.000.201	\$85.00
					Check #: 66937	
						PO/InvoiceTotal: \$85.00
						Vendor Total: \$85.00
ASHBOCKER, SHELLY						
Check Group:						
SHUTTLE FEES FOR ASHA CONFERENCE IN NEW ORLEANS,LA- 11/16-11/20		1	231174	4297797 11/16/2022	100.621.0380.382.000.000	\$105.50
					Check #: 66938	
						PO/InvoiceTotal: <del>\$105.50</del> 100
						Vendor Total: \$105.50
BALL, CHELSEY						
Check Group:						
MEALS FOR NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGISTS IN DENVER, CO - FEB 6-11/22		1	231274	NASP/02/06/11/2 3 1/13/2023	100.621.0380.381.000.000	\$290.00
					Check #: 66939	
						PO/InvoiceTotal: \$290.00
						Vendor Total: \$290.00
BIRCH, COURTNEY						
Check Group:						
PROF DEV MEALS-WEST COURTNEY BIRCH		1	231319	IMEC/02/01/04/23 1/13/2023	100.621.0380.381.000.202	\$85.00
					Check #: 66940	
						PO/InvoiceTotal: \$85.00
						Vendor Total: \$85.00
BLISS, TIFFANY						

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6063

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MEALS FOR NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGISTS IN DENVER, CO - FEB 6-11/22		1	231272	NASP/02/06/11/2 3 1/13/2023	100.621.0380.381.000.000	\$290.00
MILEAGE FOR NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGISTS IN DENVER, CO - FEB 6-11/22		1	231272	NASP/02/06/11/2 3 1/13/2023	100.621.0380.380.000.000	\$200.00
					Check #: 66941	
					PO/InvoiceTotal:	\$490.00
					Vendor Total:	\$490.00
CARTER, TAMARA						
Check Group:						
2023 IABE CONFERENCE 1/27/23- MEALS- TAMARA C		1	233310	IABE/01/26-27/23 1/13/2023	251.621.0380.381.000.000	\$35.00
					Check #: 66942	101
					PO/InvoiceTotal:	\$35.00
					Vendor Total:	\$35.00
CHACON, CRUZ						
Check Group:						
2023 IABE CONFERENCE 1/27/23- MEALS- CRUZ C		1	233315	IABE/01/26-27/23 1/13/2023	253.621.0380.381.000.000	\$35.00
					Check #: 66943	
					PO/InvoiceTotal:	\$35.00
					Vendor Total:	\$35.00
CHANDLER, RANAE						
Check Group:						
2023 IABE CONFERENCE 1/27/23- MEALS- RANAE C		1	233302	IABE/01/26-27/23 1/13/2023	100.621.0380.381.034.004	\$35.00
					Check #: 66944	
					PO/InvoiceTotal:	\$35.00
					Vendor Total:	\$35.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6063

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIAZ, DAISY						
Check Group:						
2023 IABE CONFERENCE 1/27/23- MEALS- DAISY D		1	233313	IABE/01-26-27/23 1/13/2023	253.621.0380.381.000.000	\$35.00
					Check #: 66945	
					PO/InvoiceTotal:	\$35.00
					Vendor Total:	\$35.00
ESPINOZA, JULIE						
Check Group:						
2023 IABE CONFERENCE 1/27/23- MEALS- JULIE E		1	233304	IABE/01/26-27/23 1/13/2023	251.621.0380.381.000.000	\$35.00
					Check #: 66946	
					PO/InvoiceTotal:	<del>\$35.00</del>
					Vendor Total:	\$35.00
GARZA, JAMIE JO						
Check Group:						
2023 IABE CONFERENCE 1/27/23- MEALS- JAMIE G		1	233311	IABE/01/26-27/23 1/13/2023	253.621.0380.381.000.000	\$35.00
2023 IABE CONFERENCE 1/27/23- MILEAGE- JAMIE G		1	233311	IABE/01/26-27/23 1/13/2023	253.621.0380.380.000.000	\$208.62
					Check #: 66947	
					PO/InvoiceTotal:	\$243.62
					Vendor Total:	\$243.62
GIBSON, WHITNEY						
Check Group:						
IN DISTRICT MILEAGE		1	231976	MILEAGE/DEC 22 1/18/2023	257.616.0380.000.000.000	\$51.24
					Check #: 66948	
					PO/InvoiceTotal:	\$51.24
					Vendor Total:	\$51.24

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6063

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRANILLO, VERONICA						
Check Group:						
2023 IABE CONFERENCE 1/27/23- MEALS- VERONICA G		1	233309	IABE/01/26-27/23 1/13/2023	270.621.0380.381.000.000	\$35.00
2023 IABE CONFERENCE 1/27/23- MILEAGE VERONICA G		1	233309	IABE/01/26-27/23 1/13/2023	270.621.0380.380.000.000	\$208.62
Check #: 66949						
PO/InvoiceTotal:						\$243.62
Vendor Total:						\$243.62
HERNANDEZ ARMENTA, DAVID J						
Check Group:						
2023 IABE CONFERENCE 1/27/23- MEALS- DAVID H		1	233308	IABE/01/26-27/23 1/13/2023	251.621.0380.381.000.000	\$35.00 103
Check #: 66950						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
HERNANDEZ, LESLIE						
Check Group:						
2023 IABE CONFERENCE 1/27/23- MEALS- LESLIE H		1	233314	IABE/01/26-27/23 1/13/2023	253.621.0380.381.000.000	\$35.00
Check #: 66951						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
JARVIS, ANGELA						
Check Group:						
2023 IABE CONFERENCE 1/27/23- MEALS- ANGELA J		1	233305	IABE/01/26-27/23 1/13/2023	100.621.0380.381.034.004	\$35.00
Check #: 66952						
PO/InvoiceTotal:						\$35.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6063

01/25/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$35.00
JOHNSON, ASHLEY						
Check Group:						
IETA CONFERENCE FEB 7-9 MEALS		1	231304	IETA/02/07-09/23 1/13/2023	100.621.0380.381.000.000	\$70.00
ASHLEY JOHNSON IETA CONFERENCE FEB 7-9 MILEAGE RUPERT TO BOISE		1	231304	IETA/02/07-09/23 1/13/2023	100.621.0380.380.000.000	\$188.00
						Check #: 66953
						PO/InvoiceTotal:
						\$258.00
						Vendor Total:
						\$258.00
JOHNSON, FELICIA						
Check Group:						
MEALS FOR NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGISTS IN DENVER, CO - FEB 6-11/22		1	231275	NASP/02//06/11/2 3 1/13/2023	100.621.0380.381.000.000	\$291.00
MILEAGE FOR NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGISTS IN DENVER, CO - FEB 6-11/23		1	231275	NASP/02//06/11/2 3 1/13/2023	100.621.0380.380.000.000	\$200.00
						Check #: 66954
						PO/InvoiceTotal:
						\$490.00
Check Group:						
IN DISTRICT MILEAGE		1	231914	MILEAGE/DEC 22 1/20/2023	257.616.0380.000.000.000	\$42.07
						Check #: 66954
						PO/InvoiceTotal:
						\$42.07
						Vendor Total:
						\$532.07
JOHNSON, JAYNA						
Check Group:						
PROF DEV MEALS-EAST JAYNA JOHNSON		1	231318	IMEC/02/01-04/23 1/13/2023	100.621.0380.381.000.201	\$85.00
						Check #: 66955

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6063

01/25/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u> \$85.00
						Vendor Total: <u>                    </u> \$85.00
LARIOS, MARICELA						
Check Group:						
2023 IABE CONFERENCE 1/27/23- MEALS- MARICELA L		1	233307	IABE/01/26-27/23 1/13/2023	100.621.0380.381.034.004	\$35.00
						Check #: 66956
						PO/InvoiceTotal: <u>                    </u> \$35.00
						Vendor Total: <u>                    </u> \$35.00
MANNING, NICHOLE ANN						
Check Group:						
IETA CONFERENCE FEB 7-10 MEALS		1	231307	IETA/02/10/23 1/13/2023	100.621.0380.381.000.202	\$90.00 105
						Check #: 66957
						PO/InvoiceTotal: <u>                    </u> \$90.00
						Vendor Total: <u>                    </u> \$90.00
MILLER, LECIA						
Check Group:						
2023 IABE CONFERENCE 1/27/23- MEALS- LECIA M		1	233300	IABE/01/26-27/23 1/13/2023	251.621.0380.381.000.000	\$35.00
						Check #: 66958
						PO/InvoiceTotal: <u>                    </u> \$35.00
						Vendor Total: <u>                    </u> \$35.00
MILLIRON, BRANDI						
Check Group:						
IETA CONFERENCE FEB 7-10 MEALS		1	231302	IETA/02/07-10/23 1/13/2023	100.621.0380.381.000.202	\$90.00
IETA CONFERENCE FEB 7-10 MILEAGE		1	231302	IETA/02/07-10/23 1/13/2023	100.621.0380.380.000.202	\$188.00
						Check #: 66959

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6063

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$278.00</u>
						Vendor Total: <u>\$278.00</u>
PELAYO, SARAH						
Check Group:						
2023 IABE CONFERENCE 1/27/23- MEALS- SARAH P		1	233306	IABE/01/26-27/23 1/13/2023	100.621.0380.381.034.004	\$35.00
						Check #: 66960
						PO/InvoiceTotal: <u>\$35.00</u>
						Vendor Total: <u>\$35.00</u>
PETERSON, WENDY						
Check Group:						
IN DISTRICT MILEAGE		1	231917	MILEAGE/NOV-D EC/23 1/13/2023	100.611.0380.000.008.003	\$16.87 106
						Check #: 66961
						PO/InvoiceTotal: <u>\$16.87</u>
						Vendor Total: <u>\$16.87</u>
POSYLUZNY, JULEE						
Check Group:						
2023 IABE CONFERENCE 1/27/23- MEALS- JULEE P		1	233299	IABE/01-26-27/23 1/13/2023	270.621.0380.381.000.000	\$35.00
2023 IABE CONFERENCE 1/27/23- MILEAGE- JULEE P		1	233299	IABE/01-26-27/23 1/13/2023	270.621.0380.380.000.000	\$208.62
						Check #: 66962
						PO/InvoiceTotal: <u>\$243.62</u>
						Vendor Total: <u>\$243.62</u>
REIS, SOPHIA						
Check Group:						
Blackfoot School district Observation		1	231988	BSDSV/01/16-17/ 23 1/13/2023	257.621.0380.380.000.000	\$108.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6063

01/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blackfoot School District Obsercation Meals		1	231988	BSDSV/01/16-17/ 23 1/13/2023	257.621.0380.381.000.000	\$35.00
					Check #: 66963	
						PO/InvoiceTotal: <u>\$143.00</u>
						Vendor Total: <u>\$143.00</u>
WIDMIER, MICHELE						
Check Group:						
2023 IABE CONFERENCE 1/27/23- MEALS- MICHELE W		1	233301	IABE/01/26-27/23 1/13/2023	251.621.0380.381.000.000	\$35.00
2023 IABE CONFERENCE 1/27/23- MILEAGE- MICHELE W		1	233301	IABE/01/26-27/23 1/13/2023	251.621.0380.380.000.000	\$208.62
					Check #: 66964	
						PO/InvoiceTotal: <u>107</u>
						Vendor Total: <u>\$243.62</u>
						Grand Total: <u>\$3,869.16</u>

**End of Report**

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6064

01/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A TO B MOTOR COACH, LLC						
Check Group:						
EAST GBB TO OLEARY MIDDLE SCHOOL		1	232537	2160 12/5/2022	100.682.0340.000.000.201	\$698.00
EAST WRESTLING TO SOUTH HILLS MIDDLE SCHOOL		1	232537	2167 12/7/2022	100.682.0340.000.000.201	\$698.00
					Check #: 66965	
						PO/InvoiceTotal: \$1,396.00
						Vendor Total: \$1,396.00
AMAZON/GEMB						
Check Group:						
PRIZES FOR POWER UP		1	231206	1GHM-YC69-KF3 4 1/15/2023	100.621.0410.000.000.000	\$135.00 108
					Check #: 66966	
						PO/InvoiceTotal: \$135.00
Check Group:						
TABLE MATE - FOLDING TABLE TRAY		6	231279	17FQ-N1JH-6CFP 12/12/2022	237.621.0411.000.000.492	\$258.98
CHAMPION SOPRTS MRSET PLASTIC PADDLEBALL RACKET SET		2	231279	17FQ-N1JH-6CFP 12/12/2022	237.621.0410.000.000.492	\$84.16
FOXALIEN REIZER 20W DESKTOP LASER ENGRAVER, COMPRESSED SPOT 32-BIT LASER ENGRAVING CUTTER MACHINGE FOR WOOD MDF CERAMIC, ACRYLIC, METAL		1	231279	17FQ-N1JH-6CFP 12/12/2022	237.621.0410.000.000.492	\$301.56
ANYCUBIC WASH AND CURE PLUS MACHINE		1	231279	17FQ-N1JH-6CFP 12/12/2022	237.621.0411.000.000.492	\$235.59
					Check #: 66966	
						PO/InvoiceTotal: \$880.29
Check Group:						

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6064

01/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CODING + MATH - STRENGTHENING K-5 MATH SKILLS WITH COMPUTER SCIENCE		1	231296	1WWC-KRDP-14 1Y 1/12/2023	100.621.0410.000.000.301	\$26.50
CREATIVE CODING- LESSONS AND STRATEGIES TO INTEGRATE COMPUTER SCIENCE ACROSS THE 6-8 CURRICULUM		1	231296	1WWC-KRDP-14 1Y 1/12/2023	100.621.0410.000.000.301	\$22.40
CODING AND THE ART- CONNECTING CS TO DRAWING, JUSIC, ANIMATION AND MORE		1	231296	1WWC-KRDP-14 1Y 1/12/2023	100.621.0410.000.000.301	\$26.99
Check #: 66966						
PO/InvoiceTotal:						\$75.89
Check Group:						
PROF DEV DO MORE WITH GOOGLE CLASSROOM		11	231326	161M-PV66-4HFJ 1/24/2023	100.621.0410.000.000.000	\$241.45
Check #: 66966						109
PO/InvoiceTotal:						\$241.45
Check Group:						
PRESENTATION BOARDS		2	232272	1RV4-1CKT-1LT9 1/19/2023	100.512.0410.000.000.102	\$292.98
Check #: 66966						
PO/InvoiceTotal:						\$292.98
Check Group:						
AIR BLOW GUN, SAFETY TIP NOZZLES, FITTINGS, COUPLERS, WOOD GLUE		1	233001	1F4N-6QYT-KDH 1 1/22/2023	243.519.0410.000.306.301	\$66.00
Check #: 66966						
PO/InvoiceTotal:						\$66.00
Check Group:						
TEXAS INSTRUMENTS TI- 30Xa SCIENTIFIC CALCULATOR- MIGRANT		20	233288	17M9-KWH1-VW NT 12/4/2022	253.515.0410.000.000.000	\$216.40
Check #: 66966						

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6064

01/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$216.40
						Vendor Total: \$1,908.01
COGNIA INC						
Check Group:						
Membership Fee		1	233115	50004912 4/19/2022	100.517.0390.000.000.492	\$1,200.00
						Check #: 66967
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$1,200.00
CONTRACT PAPER GROUP, INC						
Check Group:						
COPY PAPER FOR DISTRICT 8 1/2 X 11 White		840	231187	43008681701 11/14/2022	100.655.0410.000.000.000	\$36,120.00 110
						Check #: 66968
						PO/InvoiceTotal: \$36,120.00
						Vendor Total: \$36,120.00
IDAHO DIVISION OF VOCATIONAL REHAB						
Check Group:						
CO- OPERATIVE AGREEMENT		1	231901	10/05/2022 1/16/2023	100.521.0320.000.000.003	\$3,389.53
						Check #: 66969
						PO/InvoiceTotal: \$3,389.53
						Vendor Total: \$3,389.53
TBP Productions, LLP						
Check Group:						
SNO Flex Website setup,		1	232994	43860 11/30/2022	263.519.0410.000.303.492	\$250.00
Secondary School Hosting		1	232994	43860 11/30/2022	263.519.0410.000.303.492	\$450.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6064

01/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
logo design		1	232994	43860 11/30/2022	263.519.0410.000.303.492	\$200.00
Site Booster		1	232994	43860 11/30/2022	263.519.0410.000.303.492	\$200.00
Student News Source App		1	232994	43860 11/30/2022	263.519.0410.000.303.492	\$250.00
Annual Training Subscription		1	232994	43860 11/30/2022	263.519.0410.000.303.492	\$200.00
Check #: 66970						
						PO/InvoiceTotal: <u>\$1,550.00</u>
						Vendor Total: <u>\$1,550.00</u>
WALMART						
Check Group:						
65 LG UQ7 TV		1	231251	78236477540043 4 12/30/2022	245.623.0550.000.000.101	111 \$448.00
Check #: 66971						
						PO/InvoiceTotal: <u>\$448.00</u>
Check Group:						
COLLEGE/ CAREER INCENTIVES		1	231260	73300474880559 7 1/4/2023	284.621.0410.000.000.000	\$324.41
Check #: 66971						
						PO/InvoiceTotal: <u>\$324.41</u>
Check Group:						
GROCERIES, SUPPLIES FOR CLASSROOM LABS		1	232995	52301083766098 8 1/10/2023	243.519.0410.000.307.301	\$214.12
Check #: 66971						
						PO/InvoiceTotal: <u>\$214.12</u>
Check Group:						

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6064

01/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TTL 1A PARENT INVOLVEMENT SUPPLIES AND MCKINNEY VENTO STUDENT SUPPLIES		1	233208	32301665316458 1/10/2023	251.720.0410.000.000.000	\$34.52
SUB TRAINING SUPPLIES- WATER, SNACKS, SCHOOL SUPPLIES, BASKETS		1	233208	38301978436181 0 1/19/2023	261.621.0410.000.000.000	\$160.87
Check #: 66971						
PO/InvoiceTotal:						\$195.39
Vendor Total:						\$1,181.92
WARD'S NATURAL SCIENCE EST. LLC						
Check Group:						
BLOOD TESTING KITS		2	231170	8366585046 10/11/2022	284.621.0411.000.003.301	\$331.70
Check #: 66972						
PO/InvoiceTotal:						112 \$331.70
Vendor Total:						\$331.70
Grand Total:						\$47,077.16

**End of Report**

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6065

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION						
Check Group:						
SALES TAX- GENERAL		1	231043	1-427-709-696 1/20/2023	100.223.2230.000.000.000	\$3,298.63
						Check #: 0
						PO/InvoiceTotal: <u>\$3,298.63</u>
						Vendor Total: <u>\$3,298.63</u>
WELLS FARGO REMITTANCE CTR						
Check Group:						
PROF DEVELOPMENT SUPPLIES		1	231045	006442 12/6/2022	100.621.0410.000.000.000	\$118.88
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR						
PROF DEVELOPMENT SUPPLIES		1	231045	234000005171 12/6/2022	100.621.0410.000.000.000	\$221.96
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR						
						113
						Check #: 0
						PO/InvoiceTotal: <u>\$340.84</u>
Check Group:						
LODGING FOR ISBA CONVENTION IN COEUR D ALENE- 11/8-11/11 - JUAN PEREZ		1	231193	3799882-2 12/14/2022	100.631.0380.381.000.000	\$308.74
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR						
						Check #: 0
						PO/InvoiceTotal: <u>\$308.74</u>
Check Group:						
LODGING FOR ROCKY MOUNTAIN SUICIDE PREVENTION CONFERENCE IN PROVO UT- DEC 6-8 (LORINDA GARNER)		1	231247	246 12/8/2022	100.621.0380.381.000.301	\$473.68
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR						
						Check #: 0
						PO/InvoiceTotal: <u>\$473.68</u>
Check Group:						
BOTVIN LIFESKILLS MIDDLE SCHOOL TEACHERS MANUAL LEVEL 1		1	231277	22155 12/14/2022	237.621.0411.000.000.492	\$137.50
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR						

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6065

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PINK STEREO EARBUD HEADPHONES		100	231277	TFD52152 12/7/2022	237.621.0410.000.000.492	\$150.00
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR						
MIXED COLOR STEREO EARBUD HEADPHONES		50	231277	TFD52152 12/7/2022	237.621.0410.000.000.492	\$75.00
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR						
EARBUD AND HEADPHONE SPLITTER WITH CORD		10	231277	TFD52152 12/7/2022	237.621.0410.000.000.492	\$59.50
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR						
Check #: 0						
PO/InvoiceTotal:						\$422.00
Check Group:						
ONLINE TRAINING- AUTISM SPECTRUM DISORDER SPECIALIST TRAINING		1	231287	4811052 12/6/2022	100.621.0310.313.000.492	\$105.99
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR						
Check #: 0						
PO/InvoiceTotal:						\$105.99
Check Group:						
PRESCHOOL ACTIVITY BUNDLE		3	231292	2708744115 12/6/2022	100.621.0410.000.000.105	\$432.48
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR						
PRESCHOOL ACTIVITY BUNDLE		2	231292	2708744115 12/6/2022	100.621.0410.000.000.102	\$288.32
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR						
PRESCHOOL ACTIVITY BUNDLE		3	231292	2708744115 12/6/2022	100.621.0410.000.000.107	\$432.48
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR						
Check #: 0						
PO/InvoiceTotal:						\$1,153.28
Check Group:						
IETA CONFERENCE REGISTRATION FOR ASHLEY JOHNSON		1	231300	1537-2056 12/20/2022	100.621.0390.392.000.000	\$175.00
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR						
IETA CONFERENCE REGISTRATION FOR BRANDI MILLIRON AND NICOLE MANNING		2	231300	1537-2056 12/20/2022	100.621.0390.392.000.202	\$340.00
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR						
Check #: 0						

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Voucher Detail Listing

Voucher Batch Number: 6065

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$515.00
Check Group:						
PROF DEV REGISTRATION-PAUL ELISSA EVANS		1	231309	5450529579 12/22/2022	100.621.0390.392.000.105	\$575.00
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR						
PROF DEV REGISTRATION-PAUL ELISSA EVANS		1	231309	5450529579 12/22/2022	100.621.0390.392.000.105	\$575.00
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR						
PROF DEV REGISTRATION-PAUL ELISSA EVANS		1	231309	5450529579 12/22/2022	100.621.0390.392.000.105	\$575.00
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR						
PROF DEV REGISTRATION-PAUL LISA ANDERSON		1	231309	5450529579 12/22/2022	100.621.0390.392.000.105	\$575.00
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR						
PROF DEV REGISTRATION-PAUL LISA ANDERSON		1	231309	5450529579 12/22/2022	100.621.0390.392.000.105	\$575.00
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR						
PROF DEV REGISTRATION-PAUL LISA ANDERSON		1	231309	5450529579 12/22/2022	100.621.0390.392.000.105	\$575.00 115
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR						
						Check #: 0
						PO/InvoiceTotal: \$3,450.00
Check Group:						
FUN & FUNCTION COMPRESSION TSHIRT		1	231983	1000265567 12/6/2022	257.521.0410.000.000.301	\$27.94
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR						
						Check #: 0
						PO/InvoiceTotal: \$27.94
Check Group:						
CHARACTER VIDEO		1	232019	01/25/23 1/25/2023	100.656.0460.000.000.011	(\$445.00)
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR						
CRASH PLAN		1	232019	119246863500 1/15/2023	100.656.0460.000.000.011	\$259.74
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR						
DROPBOX		1	232019	WP78WK8CZM7 V 11/5/2022	100.656.0460.000.000.001	\$54.00
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR						
						Check #: 0

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Voucher Detail Listing

Voucher Batch Number: 6065

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: (\$131.26)
Check Group:						
FN1000 Punch to Pay Time Clock and Mobile App.		1	233108	46084	100.621.0411.000.041.492	\$200.33
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				12/13/2022		
						Check #: 0
						PO/InvoiceTotal: \$200.33
Check Group:						
SUBSTITUTE ATTENDANCE INCENTIVES		58	233296	014617	261.621.0410.000.000.000	\$290.00
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				12/14/2022		
						Check #: 0
						PO/InvoiceTotal: \$290.00
Check Group:						
2023 IABE CONFERENCE 1/27/23- REGISTRATION- VERONICA G, JULEE P,		2	233303	5405899019	270.621.0390.392.000.000	\$250.00
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				12/14/2022		
2023 IABE CONFERENCE 1/27/23- REGISTRATION- LECIA M, JULIE E, DAVID H, TAMARA C, MICHELE W		5	233303	5405899019	251.621.0390.392.000.000	\$625.00
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				12/14/2022		
2023 IABE CONFERENCE 1/27/23- REGISTRATION- MARICELA L, RANAE C, SARAH P, ANGELA J		4	233303	5405899019	100.621.0390.392.034.004	\$500.00
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				12/14/2022		
2023 IABE CONFERENCE 1/27/23- REGISTRATION- CRUZ C, LESLIE H, DAISY D, JAMIE G		4	233303	5405899019	253.621.0390.392.000.000	\$500.00
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				12/14/2022		
						Check #: 0
						PO/InvoiceTotal: \$1,875.00
Check Group:						
FUEL DRIVERS ED CARS		1	235034	093908	241.515.0420.420.000.000	\$40.20
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				12/16/2022		
FOOD SERVICE FUEL		1	235034	3542869703	290.710.0420.420.000.000	\$78.00
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				12/5/2022		

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Voucher Detail Listing

Voucher Batch Number: 6065

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL FOR DISTRICT VEHICLES (DISTRICT CARS, SUPERINTENDENT VEHICLE ETC)		1	235034	3542872118	100.683.0420.420.000.500	\$92.61
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				12/6/2022		
FUEL FOR DISTRICT VEHICLES (DISTRICT CARS, SUPERINTENDENT VEHICLE ETC)		1	235034	3542897973	100.683.0420.420.000.500	\$67.89
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				12/19/2022		
FUEL DRIVERS ED CARS		1	235034	644168	241.515.0420.420.000.000	\$47.79
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				12/5/2022		
FUEL DRIVERS ED CARS		1	235034	648191	241.515.0420.420.000.000	\$44.00
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				12/10/2022		
FUEL DRIVERS ED CARS		1	235034	650439	241.515.0420.420.000.000	\$32.55
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				12/12/2022		
Check #: 0						
						PO/InvoiceTotal: <u>\$403.04</u> 117
Check Group:						
DANCE FORCE - MHS - NAMPA - BUS 155		1	235035	2456369	100.681.0420.420.050.500	\$174.98
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				12/10/2022		
Check #: 0						
						PO/InvoiceTotal: <u>\$174.98</u>
Check Group:						
FORD		1	236089	030082	100.663.0420.420.000.600	\$41.06
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				12/12/2022		
CHEVY		1	236089	030431	100.663.0420.420.000.600	\$145.58
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				12/13/2022		
FORD		1	236089	3542869652	100.663.0420.420.000.600	\$51.08
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				12/5/2022		
CHEVY		1	236089	3542870353	100.663.0420.420.000.600	\$143.49
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				12/5/2022		
15000.MAINTENANCE FUEL		1	236089	3542874468	100.663.0420.420.000.600	\$117.59
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				12/7/2022		

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Voucher Detail Listing

Voucher Batch Number: 6065

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
15000.MAINTENANCE FUEL <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	3542878373 12/9/2022	100.663.0420.420.000.600	\$52.62
FORD <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	3542885479 12/13/2022	100.663.0420.420.000.600	\$75.00
GROUND FUEL <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	3542885718 12/13/2022	100.665.0420.420.000.600	\$29.27
GROUND FUEL <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	3542886051 12/13/2022	100.665.0420.420.000.600	\$66.97
SAND TRUCK <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	3542890144 12/15/2022	100.663.0420.420.000.600	\$70.26
WHITE CHEVY <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	3542916607 12/28/2022	100.663.0420.420.000.600	\$142.50
CHEVY <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	3542922852 12/31/2022	100.663.0420.420.000.600	\$114.73 118
15000.MAINTENANCE FUEL <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	9033109 12/22/2022	100.663.0420.420.000.600	\$88.98
GREEN VAN <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	E/1513487 12/6/2022	100.663.0420.420.000.600	\$83.00
15000.MAINTENANCE FUEL <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	E/1513777 12/7/2022	100.663.0420.420.000.600	\$74.24
DODGE <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	E/1513807 12/7/2022	100.663.0420.420.000.600	\$148.05
15000.MAINTENANCE FUEL <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	E/1515676 12/12/2022	100.663.0420.420.000.600	\$73.93
GROUND FUEL <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	E/1516107 12/13/2022	100.665.0420.420.000.600	\$66.21
15000.MAINTENANCE FUEL <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	E/1516661 12/15/2022	100.663.0420.420.000.600	\$79.08
15000.MAINTENANCE FUEL <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	E/1517908 12/18/2022	100.663.0420.420.000.600	\$117.72

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6065

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
15000.MAINTENANCE FUEL <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	E/1518473 12/20/2022	100.663.0420.420.000.600	\$62.15
15000.MAINTENANCE FUEL <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	E/1520324 12/24/2022	100.663.0420.420.000.600	\$124.79
15000.MAINTENANCE FUEL <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	E/1521636 12/28/2022	100.663.0420.420.000.600	\$57.17
15000.MAINTENANCE FUEL <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	E/1522046 12/29/2022	100.663.0420.420.000.600	\$51.87

Check #: 0

PO/InvoiceTotal:	<u>\$2,077.34</u>
Vendor Total:	<u>\$11,686.90</u>
Grand Total:	\$14,985.53

End of Report

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**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6066

02/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEYBURN, CITY OF						
Check Group:						
HEYBURN UTILITIES		1	231002	UTILITIES/JAN 23 1/31/2023	100.661.0330.331.000.102	\$2,542.52
HEYBURN IRRIGATION		1	231002	UTILITIES/JAN 23 1/31/2023	100.661.0330.331.000.102	\$1,118.30
MT HARRISON UTILITIES		1	231002	UTILITIES/JAN 23 1/31/2023	100.661.0330.331.000.492	\$1,220.40
MT HARRISON IRRIGATION		1	231002	UTILITIES/JAN 23 1/31/2023	100.661.0330.332.000.492	\$377.31
					Check #: 66973	
						PO/InvoiceTotal: <u>\$5,258.53</u>
						Vendor Total: <u>\$5,258.53</u>
INTERMOUNTAIN GAS CO.						
Check Group:						
DISTRICT WIDE GAS INCLUDING FOOD SERVICE/ MAINT BLDG		1	231005	UTILITIES/JAN 23 1/23/2023	100.661.0330.331.000.000	\$140.32
MT HARRISON GAS		1	231005	UTILITIES/JAN 23 1/23/2023	100.661.0330.331.000.492	\$1,828.80
TRANSPORTATION GAS		1	231005	UTILITIES/JAN 23 1/23/2023	100.681.0330.331.050.500	\$891.96
HEYBURN GAS		1	231005	UTILITIES/JAN 23 1/23/2023	100.661.0330.331.000.102	\$4,921.70
PAUL GAS		1	231005	UTILITIES/JAN 23 1/23/2023	100.661.0330.331.000.105	\$1,317.30
RUPERT GAS		1	231005	UTILITIES/JAN 23 1/23/2023	100.661.0330.331.000.107	\$3,001.76
TLC GAS		1	231005	UTILITIES/JAN 23 1/23/2023	100.661.0330.331.000.108	\$2,908.40

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6066

02/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EAST GAS		1	231005	UTILITIES/JAN 23 1/23/2023	100.661.0330.331.000.201	\$3,901.18
WEST GAS		1	231005	UTILITIES/JAN 23 1/23/2023	100.661.0330.331.000.202	\$3,077.23
MINICO GAS		1	231005	UTILITIES/JAN 23 1/23/2023	100.661.0330.331.000.301	\$14,824.23
Check #: 66974						
						PO/InvoiceTotal: <u>\$36,812.88</u>
						Vendor Total: <u>\$36,812.88</u>
PAUL, CITY OF						
Check Group:						
PAUL WATER/SEWER/GARBAGE		1	231003	UTILITIES/JAN 23 2/2/2023	100.661.0330.331.000.105	\$690.00
WEST WATER/ SEWER/ GARBAGE		1	231003	UTILITIES/JAN 23 2/2/2023	100.661.0330.331.000.202	\$440.00
						121
Check #: 66975						
						PO/InvoiceTotal: <u>\$1,130.00</u>
						Vendor Total: <u>\$1,130.00</u>
PROJECT MUTUAL TELEPHONE						
Check Group:						
DISTRICT PHONE SERVICE		1	231000	UTILITIES/FEB 23 2/1/2023	100.661.0330.350.000.000	\$992.05
ACEQUIA PHONE SERVICE		1	231000	UTILITIES/FEB 23 2/1/2023	100.661.0330.350.000.101	\$158.02
HEYBURN PHONE SERVICE		1	231000	UTILITIES/FEB 23 2/1/2023	100.661.0330.350.000.102	\$123.31
PAUL PHONE SERVICE		1	231000	UTILITIES/FEB 23 2/1/2023	100.661.0330.350.000.105	\$109.88

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6066

02/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUPERT PHONE SERVICE		1	231000	UTILITIES/FEB 23 2/1/2023	100.661.0330.350.000.107	\$122.20
EAST PHONE SERVICE		1	231000	UTILITIES/FEB 23 2/1/2023	100.661.0330.350.000.201	\$122.86
WEST PHONE SERVICE		1	231000	UTILITIES/FEB 23 2/1/2023	100.661.0330.350.000.202	\$116.69
MINICO PHONE SERVICE		1	231000	UTILITIES/FEB 23 2/1/2023	100.661.0330.350.000.301	\$863.01
MT HARRISON PHONE SERVICE		1	231000	UTILITIES/FEB 23 2/1/2023	100.661.0330.350.000.492	\$162.48
MAINTENANCE TELEPHONES		1	231000	UTILITIES/FEB 23 2/1/2023	100.661.0330.350.000.600	\$53.99 122
TRANSPORTATION TELEPHONES		1	231000	UTILITIES/FEB 23 2/1/2023	100.681.0330.350.050.500	\$348.12
FOOD SERVICE TELEPHONES		1	231000	UTILITIES/FEB 23 2/1/2023	290.710.0330.350.000.000	\$278.99
HVAC ENERGY DSL LINE FOR MINICO		1	231000	UTILITIES/FEB 23 2/1/2023	100.661.0330.351.000.000	\$100.94
DISTRICT WIDE INTERNET		1	231000	UTILITIES/FEB 23 2/1/2023	100.661.0330.351.000.000	\$12,361.15

Check #: 66976

PO/InvoiceTotal:	<u>\$15,913.69</u>
Vendor Total:	\$15,913.69

RUPERT, CITY OF  
Check Group:

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6066

02/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT WIDE UTILITIES INCLUDING FOOD SERVICE & MAINT BLDG		1	231004	UTILITIES/JAN 23 1/26/2023	100.661.0330.331.000.000	\$1,263.76
TRANSPORTATION UTILITIES		1	231004	UTILITIES/JAN 23 1/26/2023	100.681.0330.331.050.500	\$1,203.55
RUPERT UTILITIES		1	231004	UTILITIES/JAN 23 1/26/2023	100.661.0330.331.000.107	\$3,765.19
EAST UTILITIES		1	231004	UTILITIES/JAN 23 1/26/2023	100.661.0330.331.000.201	\$3,756.27
TLC UTILITIES		1	231004	UTILITIES/JAN 23 1/26/2023	100.661.0330.331.000.108	\$1,872.88
MINICO SEWER TRANSFER		1	231004	UTILITIES/JAN 23 1/26/2023	100.661.0330.331.000.301	\$579.91
					Check #: 66977	<u>123</u>
					PO/InvoiceTotal:	<u>\$12,441.56</u>
					Vendor Total:	\$12,441.56
<b>TOTAL WASTE MANAGEMENT</b>						
Check Group:						
ACEQUIA GARBAGE SERVICE		1	231008	373292 1/31/2023	100.661.0330.331.000.101	\$354.54
HEYBURN GARBAGE SERVICE		1	231008	373292 1/31/2023	100.661.0330.331.000.102	\$354.54
WEST GARBAGE SERVICE		1	231008	373292 1/31/2023	100.661.0330.331.000.202	\$405.53
MINICO GARBAGE SERVICE		1	231008	373292 1/31/2023	100.661.0330.331.000.301	\$1,397.01
MT HARRISON GARBAGE SERVICE		1	231008	373292 1/31/2023	100.661.0330.331.000.492	\$241.24
					Check #: 66978	
					PO/InvoiceTotal:	<u>\$2,752.86</u>
					Vendor Total:	\$2,752.86

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6066

02/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED ELECTRIC COOP						
Check Group:						
ACEQUIA ELECTRIC		1	231006	UTILITIES/JAN 23 2/2/2023	100.661.0330.331.000.101	\$3,574.14
PAUL ELECTRIC		1	231006	UTILITIES/JAN 23 2/2/2023	100.661.0330.331.000.105	\$3,943.92
MINICO ELECTRIC		1	231006	UTILITIES/JAN 23 2/2/2023	100.661.0330.331.000.301	\$8,732.54
WEST ELECTRIC		1	231006	UTILITIES/JAN 23 2/2/2023	100.661.0330.331.000.202	\$2,024.25

Check #: 66979

PO/InvoiceTotal: \$18,274.85

Vendor Total: \$18,274.85

VERIZON

Check Group:

DISTRICT CELL PHONES		1	231001	9925603358 1/31/2023	100.661.0330.350.000.000	\$61.46
RUPERT CELL PHONES		1	231001	9925603358 1/31/2023	100.661.0330.350.000.107	\$51.47
WEST CELL PHONES		1	231001	9925603358 1/31/2023	100.661.0330.350.000.202	\$51.47
MINICO CELL PHONES		1	231001	9925603358 1/31/2023	100.661.0330.350.000.301	\$310.29
MT HARRISON CELL PHONES		1	231001	9925603358 1/31/2023	100.661.0330.350.000.492	\$112.94
MAINTENANCE AND CUSTODIAL CELL PHONES		1	231001	9925603358 1/31/2023	100.661.0330.350.000.600	\$919.13
TECHNOLOGY CELL PHONES		1	231001	9925603358 1/31/2023	100.661.0330.350.000.011	\$310.91
NURSE CELL PHONES		1	231001	9925603358 1/31/2023	100.611.0330.350.008.003	\$154.41

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6066

02/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL PROGRAMS CELL PHONES		1	231001	9925603358 1/31/2023	251.661.0330.350.000.000	\$154.41
SPECIAL SERVICES CELL PHONES		1	231001	9925603358 1/31/2023	100.661.0330.350.000.003	\$51.47
TRANSPORTATION CELL PHONES		1	231001	9925603358 1/31/2023	100.681.0330.350.050.500	\$154.41

Check #: 66980

PO/InvoiceTotal:	<u>\$2,332.37</u>
Vendor Total:	<u>\$2,332.37</u>
Grand Total:	<u>\$94,916.74</u>

End of Report

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**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6067

02/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>ANDERSEN, MARY</b>						
Check Group:						
MEALS FOR DAY ON THE HILL		1	231333	ISBA - 2/20-21/23 1/31/2023	100.631.0380.381.000.001	\$65.00
MILEAGE FOR DAY ON THE HILL		1	231333	ISBA - 2/20-21/23 1/31/2023	100.631.0380.380.000.001	\$188.10
Check #: 66981						
						PO/InvoiceTotal: <u>\$253.10</u>
						Vendor Total: <u>\$253.10</u>
<b>ASHBOCKER, SHELLY</b>						
Check Group:						
SHUTTLE TO AIRPORT		1	231174	4297796 11/20/2022	100.621.0380.382.000.000	\$105.50
						126
Check #: 66982						
						PO/InvoiceTotal: <u>\$105.50</u>
						Vendor Total: <u>\$105.50</u>
<b>BINGHAM, ANDREA</b>						
Check Group:						
IN DISTRICT MILEAGE		1	231918	MILEAGE/JAN 23 2/6/2023	100.611.0380.380.008.003	\$56.20
Check #: 66983						
						PO/InvoiceTotal: <u>\$56.20</u>
						Vendor Total: <u>\$56.20</u>
<b>BINGHAM, SHERRY</b>						
Check Group:						
IN DISTRICT MILEAGE		1	231921	MILEAGE/DEC/J AN23 2/2/2023	257.616.0380.000.000.000	\$89.60
OUT OF DISTRICT MILEAGE		1	231921	MILEAGE/JAN 23 2/2/2023	257.616.0380.380.000.000	\$79.80
Check #: 66984						

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6067

02/07/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u> \$169.40
						Vendor Total: <u>                    </u> \$169.40
BIRCH, COURTNEY						
Check Group:						
IN DISTRICT MILEAGE		1	231068	MILEAGE/DEC 22 1/31/2023	100.515.0380.000.000.201	\$37.85
IN DISTRICT MILEAGE		1	231068	MILEAGE/JAN 23 2/1/2023	100.515.0380.000.000.201	\$75.70
IN DISTRICT MILEAGE		1	231068	MILEAGE/NOV 22 1/31/2023	100.515.0380.000.000.201	\$70.97
						Check #: 66985
						PO/InvoiceTotal: <u>                    </u> \$184.52
						Vendor Total: <u>                    </u> \$184.52
DAVIS, MARY						
Check Group:						
IN DISTRICT MILEAGE		1	231922	MILEAGE/JAN 23 2/2/2023	257.521.0380.000.000.000	\$106.25
						Check #: 66986
						PO/InvoiceTotal: <u>                    </u> \$106.25
						Vendor Total: <u>                    </u> \$106.25
GIBSON, WHITNEY						
Check Group:						
IN DISTRICT MILEAGE		1	231976	MILEAGE/JAN 23 2/2/2023	257.616.0380.000.000.000	\$78.83
						Check #: 66987
						PO/InvoiceTotal: <u>                    </u> \$78.83
						Vendor Total: <u>                    </u> \$78.83
HEINS, BONNIE						
Check Group:						

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6067

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOARD MEALS		1	231334	ISBA - 2/20-21/23 1/31/2023	100.631.0380.381.000.001	\$65.00
MILEAGE FOR DAY ON HILL IN BOISE		1	231334	ISBA - 2/20-21/23 1/31/2023	100.631.0380.380.000.001	\$188.10
				Check #: 66988		
					PO/InvoiceTotal:	\$253.10
					Vendor Total:	\$253.10
JOHNSON, JAYNA						
Check Group:						
IN DISTRICT MILEAGE		1	232518	MILEAGE/JAN 23 1/31/2023	100.515.0380.000.000.201	\$131.50
				Check #: 66989		
					PO/InvoiceTotal:	\$131.50
					Vendor Total:	\$131.50
KNIEP, CORY						
Check Group:						
MEALS FOR IDAHO PRINCIPAL'S NETWORK IN BOISE ID- FEB 15-17		1	231221	IPN - 02/15-17/23 1/31/2023	100.621.0380.381.000.202	\$40.00
MILEAGE FOR IDAHO PRINCIPAL'S NETWORK IN BOISE ID- FEB 15-17		1	231221	IPN - 02/15-17/23 1/31/2023	100.621.0380.380.000.202	\$187.00
				Check #: 66990		
					PO/InvoiceTotal:	\$227.00
					Vendor Total:	\$227.00
MCLEAN, JAIMIE						
Check Group:						
PROF DEV MEALS FEB 26-28		1	231330	NAEA - 02/26-28/23 1/31/2023	100.621.0380.381.000.000	\$40.00
				Check #: 66991		

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
RAMSEY, JAMES						
Check Group:						
IN DISTRICT MILEAGE		1	231069	MILEAGE/JAN 23 2/1/2023	100.632.0380.000.000.001	\$111.49
					Check #: 66992	
						PO/InvoiceTotal: \$111.49
						Vendor Total: \$111.49
SERR, ALLISON						
Check Group:						
IN DISTRICT MILEAGE		1	231915	MILEAGE/DEC/J AN 23 2/2/2023	100.611.0380.000.008.003	\$56.43 129
					Check #: 66993	
						PO/InvoiceTotal: \$56.43
						Vendor Total: \$56.43
						Grand Total: \$1,773.32

End of Report

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6068

02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>3H FENCE COMPANY</b>						
Check Group:						
MINICO FIX FENCE FROM VEHICLE DAMAGE		1	236206	4381 1/11/2023	100.665.0320.399.000.000	\$4,675.00
Check #: 66995						
PO/InvoiceTotal:						\$4,675.00
Vendor Total:						\$4,675.00
<b>A TO B MOTOR COACH, LLC</b>						
Check Group:						
BBB BUSING TO WENDELL 1/16/2023		1	232544	2241 1/16/2023	100.682.0340.000.000.201	\$698.00
Check #: 66996						
PO/InvoiceTotal:						\$698.00
Check Group:						
WEST BB TO OAKLEY		1	232662	2214 1/9/2023	100.682.0340.000.000.202	\$698.00
WEST BB TO BURLEY (DROP ONLY)		1	232662	2248 1/18/2023	100.682.0340.000.000.202	\$525.00
Check #: 66996						
PO/InvoiceTotal:						\$1,223.00
Check Group:						
TRANSPORTATION TO NAHB INTERNATIONAL BUILDERS SHOW LAS VEGAS JAN 30, 2023 - FEB 3, 2023		1	232763	2265 2/3/2023	100.611.0380.380.023.301	\$7,598.00
Check #: 66996						
PO/InvoiceTotal:						\$7,598.00
Check Group:						
JANUARY ACTIVITY BUSING WRESTLING		1	232764	2204 1/4/2023	100.682.0340.000.000.301	\$698.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JANUARY ACTIVITY BUSING WRESTLING		1	232764	2209 1/7/2023	100.682.0340.000.000.301	\$2,231.60
JANUARY ACTIVITY BUSING BOYS BASKETBALL		1	232764	2213 1/7/2023	100.682.0340.000.000.301	\$1,349.00
JANUARY ACTIVITY BUSING BOYS BASKETBALL		1	232764	2220 1/11/2023	100.682.0340.000.000.301	\$698.00
JANUARY ACTIVITY BUSING GIRLS BASKETBALL		1	232764	2221 1/12/2023	100.682.0340.000.000.301	\$698.00
JANUARY ACTIVITY BUSING BOWLING		1	232764	2225 1/14/2023	100.682.0340.000.000.301	\$349.00
JANUARY ACTIVITY BUSING BOYS BASKETBALL		1	232764	2242 1/17/2023	100.682.0340.000.000.301	\$738.40
JANUARY ACTIVITY BUSING GIRLS BASKETBALL		1	232764	2243 1/18/2023	100.682.0340.000.000.301	\$698.00 131
JANUARY ACTIVITY BUSING BOYS BASKETBALL		1	232764	2244 1/19/2023	100.682.0340.000.000.301	\$898.15
JANUARY ACTIVITY BUSING BOYS BASKETBALL		1	232764	2245 1/21/2023	100.682.0340.000.000.301	\$698.00
JANUARY ACTIVITY BUSING GIRLS BASKETBALL		1	232764	2247 1/26/2023	100.682.0340.000.000.301	\$869.75
JANUARY ACTIVITY BUSING BOWLING		1	232764	2250 1/21/2023	100.682.0340.000.000.301	\$614.15

Check #: 66996

PO/InvoiceTotal: \$10,540.05

Vendor Total: \$20,059.05

A TO B SERVICES

Check Group:

ISDB STUDENTS		1	231905	1034 1/6/2023	100.681.0340.000.050.500	\$3,850.00
CONTRACTED BUSING FOR SPED STUDENT		1	231905	1036 2/6/2023	100.681.0340.000.050.500	\$4,200.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 66997						
						PO/InvoiceTotal: <u>          </u> \$8,050.00
						Vendor Total: <u>          </u> \$8,050.00
ACE HARDWARE						
Check Group:						
CHAIN COIL, SHACKLE SCR PIN		1	235000	360715/1 1/17/2023	100.681.0420.422.050.500	\$27.27
RCL AIR HOSE, BATTERY ALKALINE AA		1	235000	361084/1 1/25/2023	100.681.0420.422.050.500	\$31.12
THREAD SEAL TPE, ELBOW GLV		1	235000	361123/1 1/25/2023	100.681.0420.422.050.500	\$5.20
YEAR REPAIR ITEMS FOR BUSES FOR YEAR		1	235000	361780/1 2/8/2023	100.681.0420.422.085.500	\$18.48
DRLK LVF ENTRY GLNSHW SN, KEY KWIKSET		1	235000	361856/1 2/9/2023	100.681.0420.422.050.500	\$37.57 132
Check #: 66998						
						PO/InvoiceTotal: <u>          </u> \$119.64
Check Group:						
SCREWDRIVER SET5PC OFFSET		1	236001	361124.1 1/25/2023	100.663.0410.000.000.600	\$15.29
EZ-START TAPE, DOOR VIEWER 200 BB		1	236001	361964/1 2/13/2023	100.663.0410.000.000.600	\$71.95
Check #: 66998						
						PO/InvoiceTotal: <u>          </u> \$87.24
Check Group:						
HEATER ELECTRIC 1500W		1	236002	361144/1 1/26/2023	100.664.0410.000.000.600	\$116.07
CEMENT PVC 8 OZ		1	236002	361506/1 2/2/2023	100.664.0410.000.000.201	\$7.19

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOLT SET TOILET		1	236002	361686/1 2/6/2023	100.664.0410.000.000.201	\$6.46
					Check #: 66998	
						PO/InvoiceTotal: <u>\$129.72</u>
						Vendor Total: \$336.60
AIRGAS INTERMOUNTAIN,INC						
Check Group:						
MXR ASSY V-W V-SERIES FOR V-135C HDL		8	232926	9134000480 1/1/2023	263.519.0410.000.301.301	\$722.80
MXR ASSY V-W-1 V-SERIES FOR V-100 HDL		1	232926	9600828850 1/1/2023	263.519.0410.000.301.301	(\$530.00)
					Check #: 66999	
						PO/InvoiceTotal: <u>\$192.80</u>
Check Group:						
ELECT STCK E6010 1/8 50 BL CN		50	233003	9134778863 2/8/2023	243.519.0410.000.301.301	\$189.50
ELECT STCK		50	233003	9134988537 2/10/2023	243.519.0410.000.301.301	\$177.50
					Check #: 66999	
						PO/InvoiceTotal: <u>\$367.00</u>
						Vendor Total: \$559.80
ALL WIRELESS COMMUNICATIONS						
Check Group:						
SITE RENTAL FOR RADIO TOWERS		1	233206	233931 1/26/2023	246.512.0320.000.000.000	\$115.50
SITE RENTAL FORRADIO TOWERS - TRANSPORTATION		1	233206	233931 1/26/2023	100.681.0320.000.050.500	\$115.50
					Check #: 67000	
						PO/InvoiceTotal: <u>\$231.00</u>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6068

02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$231.00
AMAZON/GEMB						
Check Group:						
GO SPORTS CORNHOLE BOARD SET		1	231279	11QW-JH9J-W4L J 12/12/2022	237.621.0411.000.000.492	\$152.42
NITRILE GLOVES M 1000 DISPOSABLE BLUE, SIZE MEDIUM 1000, NO LATEX NO POWDER, SAFE WORKING HOUSE CLEANING CLOVES		1	231279	11QW-JH9J-W4L J 12/12/2022	237.621.0411.000.000.492	\$110.95
FOR PHOTON MONO 2PCS FEP FILM WITH FIXED RING RESIGN		1	231279	11QW-JH9J-W4L J 12/12/2022	237.621.0411.000.000.492	\$20.96
ELEGOO 3D PRINTER RESIGN LCD UV-CURING RESIN- GREY		2	231279	11QW-JH9J-W4L J 12/12/2022	237.621.0411.000.000.492	\$66.61
DOG BUDDY DOG FOOD MAT		3	231279	11QW-JH9J-W4L J 12/12/2022	237.621.0410.000.000.492	\$63.57
LEARNING ADVANTAGE-MANAGING MY ALLOWANCE GAME		5	231279	11QW-JH9J-W4L J 12/12/2022	237.621.0410.000.000.492	\$119.23
WINNING MOVES GAMES PAY DAY		5	231279	11QW-JH9J-W4L J 12/12/2022	237.621.0410.000.000.492	\$77.18
DAVE RAMSEYS ACT YOUR WAGE		5	231279	11QW-JH9J-W4L J 12/12/2022	237.621.0410.000.000.492	\$151.39
TOURNA STRIKE OUTDOOR PICKLEBALLS		1	231279	11QW-JH9J-W4L J 12/12/2022	237.621.0410.000.000.492	\$15.35
STX FIDDLESTX SEVEN PLAYER GAME SET WITH SIX FEILD PLAYER STICKS ONE GOALIE STICK MINI GOAL AND BALLS		2	231279	11QW-JH9J-W4L J 12/12/2022	237.621.0411.000.000.492	\$282.66
OFFICE STAR RESING MULTIPURPOSE FLIP TABLE		6	231279	11QW-JH9J-W4L J 12/12/2022	237.621.0411.000.000.492	\$1,426.48

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOXALIEN R42 Y-AXIS ROTARY TOLLER ENGRAVING MODULE FOR CYLINDRICAL OBJECTS CURVED SURFACE COMPATIBLE WITH FOXALIEN REIZER		1	231279	11QW-JH9J-W4L J 12/12/2022	237.621.0410.000.000.492	\$121.14
Check #: 67001						
						PO/InvoiceTotal: \$2,607.94
Check Group: LOW PROFILE TV STAND USED FOR BOARD MEETING		1	231338	1DKT-W67M-D9R Q 1/25/2023	100.656.0411.000.000.001	\$140.57
ELECTRIC SCREWDRIVER		3	231338	1DKT-W67M-D9R Q 1/25/2023	245.623.0410.000.000.000	\$128.97
CLEAR CELLOPHANE BAGS PD		1	231338	1DKT-W67M-D9R Q 1/25/2023	100.621.0410.000.000.000	\$68.82
TEACH HAPPIER THIS SCHOOL YEAR		1	231338	1DKT-W67M-D9R Q 1/25/2023	100.621.0410.000.000.000	\$29.95
Check #: 67001						
						PO/InvoiceTotal: \$368.31
Check Group: AMAZON SUPPLIES		1	231344	1VG4-XVN4-D31 N 2/18/2023	100.632.0410.000.000.001	\$19.79
Check #: 67001						
						PO/InvoiceTotal: \$19.79
Check Group: OFFICD DESIGNS 2 DRAWER VERTICAL FILE CABINET		1	231978	1PQQ-GQ1M-3X DL 2/6/2023	257.621.0410.000.000.000	\$98.22
Check #: 67001						
						PO/InvoiceTotal: \$98.22
Check Group:						

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

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02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDI-FIRST EYE RINSE		1	231989	1GNF-77HM-3WC N 2/7/2023	100.611.0410.000.008.000	\$4.00
HYDROCORTISONE		1	231989	1GNF-77HM-3WC N 2/7/2023	100.611.0410.000.008.000	\$5.97
Check #: 67001						
PO/InvoiceTotal:						\$9.97
Check Group:						
AAA BATTERIES		1	231990	139N-96RH-DHL D 2/4/2023	257.616.0410.000.000.000	\$17.99
TEACHING PYRAMID OBSERVATION TOOL FOR PRESCHOOL		1	231990	139N-96RH-DHL D 2/4/2023	257.521.0410.000.000.000	\$50.00
UNPACKING THE PYRAMID MODEL: A PRACTICAL GUIDE FOR PRESCHOOL		1	231990	139N-96RH-DHL D 2/4/2023	257.521.0410.000.000.000	\$39.96 <del>136</del>
KIDS SCISSORS/PRESCHOOL 30-PACK		1	231990	139N-96RH-DHL D 2/4/2023	258.522.0410.000.000.000	\$22.49
Check #: 67001						
PO/InvoiceTotal:						\$130.44
Check Group:						
WHAT IF EVERYBODY DID THAT? BOOK		25	232273	1XMY-6QT9-4M9 Y 1/25/2023	100.512.0410.000.000.102	\$174.75
Check #: 67001						
PO/InvoiceTotal:						\$174.75
Check Group:						
SILICONE KEYBOARD COVERS WITH NUMERIC KEYPAD		6	232316	11CN-N791-4KG M 2/8/2023	100.512.0410.000.000.105	\$38.70

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SILICONE KEYBOARD COVERS WITH NUMERIC KEYPAD		31	232316	1GT9-C4G4-D65 K 2/18/2023	100.512.0410.000.000.105	\$199.95
Check #: 67001						
						PO/InvoiceTotal: <u>                    </u>
						\$238.65
Check Group:						
Markers, toothpicks, contact paper, tape, white out stripes expo marker, post its, notebooks.		1	232543	1TCM-M199-QQC N 2/12/2023	100.515.0410.000.000.201	\$103.83
NEO OFFICE CHAIR (K. DARRINGTON)		1	232543	1TCM-M199-QQC N 2/12/2023	100.515.0410.000.000.201	\$139.97
Check #: 67001						
						PO/InvoiceTotal: <u>                    </u>
						\$243.80 137
Check Group:						
APPLE LIGHTNING TO USB3 CAM ADAPER		1	232660	1RCD-Q63D-LYD V 2/11/2023	100.621.0411.000.062.202	\$39.11
RIDE DEADCAT WIND SHIELD FOR VIDEOMIC		2	232660	1YXF-DRP6-42CJ 1/31/2023	100.621.0411.000.062.202	\$79.25
RODE LAVALIER GO PROF. WEARABLE MIC.		2	232660	1YXF-DRP6-42CJ 1/31/2023	100.621.0411.000.062.202	\$109.51
IXTECH BOOM ARM		1	232660	1YXF-DRP6-42CJ 1/31/2023	100.621.0411.000.062.202	\$60.36
ULANZI ALUMINUM IPAD TAB TRIPOD		1	232660	1YXF-DRP6-42CJ 1/31/2023	100.621.0411.000.062.202	\$36.53
NEEWER METAL HVY DUTY CAMERA TRIPOD		1	232660	1YXF-DRP6-42CJ 1/31/2023	100.621.0411.000.062.202	\$65.59
GVM 3 PK LED VIDEO LIGHTING KITS		1	232660	1YXF-DRP6-42CJ 1/31/2023	100.621.0411.000.062.202	\$294.64
AMAZON BASIC DISPLAY PORT TO HDMI ADAPTER		1	232660	1YXF-DRP6-42CJ 1/31/2023	100.621.0410.000.062.202	\$12.36

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMERA LENS FILTER		1	232660	1YXF-DRP6-42CJ 1/31/2023	100.621.0411.000.062.202	\$50.28
CAMERA TO TV HDMI CABLE		1	232660	1YXF-DRP6-42CJ 1/31/2023	100.621.0410.000.062.202	\$10.11
2YR CAMERA ACCIDENT PROTECTION PLAN		1	232660	1YXF-DRP6-42CJ 1/31/2023	100.621.0410.000.062.202	\$71.11
CAMERA LENS FILTER		1	232660	1YXF-DRP6-42CJ 1/31/2023	100.621.0411.000.062.202	\$50.28
RODE MIC DCS-1 DUAL COLD SHOE MOUNT		1	232660	1YXF-DRP6-42CJ 1/31/2023	100.621.0410.000.062.202	\$19.30
SCAN DISK 128 GB		1	232660	1YXF-DRP6-42CJ 1/31/2023	100.621.0410.000.062.202	\$32.50
APPLE USB-C AV MULTIORT ADAPTER		1	232660	1YXF-DRP6-42CJ 1/31/2023	100.621.0411.000.062.202	\$70.11 138
AENLLOSI CARRYING CASE		1	232660	1YXF-DRP6-42CJ 1/31/2023	100.621.0410.000.062.202	\$22.34
K&F CAMERA TRIPOD		1	232660	1YXF-DRP6-42CJ 1/31/2023	100.621.0411.000.062.202	\$90.42
CAMERA EOS MARK II DIG CAMERA W/LENS KIT		1	232660	1YXF-DRP6-42CJ 1/31/2023	100.621.0550.000.062.202	\$985.53

Check #: 67001

PO/InvoiceTotal: \$2,099.33

Check Group:

AIR BLOW GUN, SAFETY TIP NOZZLES, FITTINGS, COUPLERS, WOOD GLUE		1	233001	11WR-16C4-6VF1 1/25/2023	243.519.0410.000.306.301	\$298.22
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Check #: 67001

PO/InvoiceTotal: \$298.22

Check Group:

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6068

02/22/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRADUATION CORD, STOLE, TASSEL FOR EDUCATION ASSISTANT GRADUATES		3	233007	11TR-YGDC-4VY K 2/7/2023	243.519.0410.000.307.301	\$26.97
Check #: 67001						
						PO/InvoiceTotal: <u>                    </u>
						\$26.97
Check Group:						
6 PC SOCKET SET		6	233008	117J-FVWW-169 K 2/13/2023	243.519.0410.000.302.301	\$89.28
26 PC COMBO WRENCH SET		4	233008	117J-FVWW-169 K 2/13/2023	243.519.0410.000.302.301	\$118.76
SHOP TOWELS, BRAKLEEN, HAND CLEANER		1	233008	1PHN-VCXK-N91 3 2/11/2023	243.519.0410.000.302.301	\$671.27
GEAR WRENCH 234 PCS		4	233008	1PHN-VCXK-N91 3 2/11/2023	243.519.0410.000.302.301	\$933.08
3 PC RATCHET SET		5	233008	1PHN-VCXK-N91 3 2/11/2023	243.519.0410.000.302.301	\$417.30
RATCHET SOCKET SET		6	233008	1PHN-VCXK-N91 3 2/11/2023	243.519.0410.000.302.301	\$1,742.70
4 PC PLIER SET		4	233008	1PHN-VCXK-N91 3 2/11/2023	243.519.0410.000.302.301	\$229.20
10 PC MAGNETIC SCREWDRIVER		6	233008	1PHN-VCXK-N91 3 2/11/2023	243.519.0410.000.302.301	\$80.58
Check #: 67001						
						PO/InvoiceTotal: <u>                    </u>
						\$4,282.17
Check Group:						
Night by Elie Wiesel x6		6	233114	17CL-QGJN-CWR K 1/20/2023	100.517.0410.000.000.492	\$38.93

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 67001						
						PO/InvoiceTotal: \$38.93
Check Group:						
White out, sharpies, envelopes, writing pads, double coated foam tape, wall organizer, batteries, adhesive square hook, post it notes, tape, packing tape, post it easel pads, shrink plastic sheets, message pads.		1	233117	1XMY-6QT9-KNK H 1/26/2023	100.517.0410.000.000.492	\$995.72
Check #: 67001						
						PO/InvoiceTotal: \$995.72
						Vendor Total: \$11,633.21
AMERICAN LINEN SUPPLY						
Check Group:						
MATS, DUS MOP, FRAMES, ETC FOR KITCHENS		1	237001	LBOI2037801 11/22/2022	290.710.0320.000.000.000	\$49.65 140
FINANCE CHARGE		1	237001	LBOI2048768 1/5/2023	290.710.0320.000.000.000	\$0.74
Check #: 67002						
						PO/InvoiceTotal: \$50.39
						Vendor Total: \$50.39
ANDERSON, JULIAN & HULL, LLP						
Check Group:						
INSURANCE PAYMENT		1	231057	00079819CR 1/10/2023	100.631.0720.000.000.001	(\$1,500.00)
LEGAL		1	231057	79819 1/10/2023	100.631.0720.000.000.001	\$2,400.00
LEGAL		1	231057	79903 1/18/2023	100.631.0720.000.000.001	\$52.50
Check #: 67003						
						PO/InvoiceTotal: \$952.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOARD REGISTRATION FEES APRIL 24/25TH COTTON		1	231310	2023038 1/10/2023	100.631.0390.392.000.000	\$325.00
BOARD REGISTRATION FEES APRIL 24/25TH BONNIE HEINS		1	231310	2023038 1/10/2023	100.631.0390.392.000.000	\$300.00
BOARD REGISTRATION FEES APRIL 24/25TH		1	231310	2023038 1/10/2023	100.631.0390.392.000.000	\$300.00
Check #: 67003						
PO/InvoiceTotal:						\$925.00
Vendor Total:						\$1,877.50
ANIXTER INC						
Check Group:						
MAG LOCK		1	236202	26K163270 1/9/2023	100.664.0410.000.000.105	\$113.92 141
ND70JD RHO 626 DOOR HANDLES RHODES LVE. US26D, 234BS,		12	236202	26K163270 1/9/2023	100.810.0540.000.420.301	\$4,338.24
20-079 626 FSIC, RIM CYL HOUSING LESS CORE US26D		6	236202	26K163270 1/9/2023	100.810.0540.000.420.301	\$230.76
Check #: 67004						
PO/InvoiceTotal:						\$4,682.92
Vendor Total:						\$4,682.92
APPLE, INC						
Check Group:						
APPLE PENCIL - 1ST GEN		1	231268	AK39988858 1/10/2023	100.623.0411.000.000.201	\$89.00
APPLE PENCIL - 1ST GEN		1	231268	AK39988858 1/10/2023	100.623.0411.000.000.201	\$89.00
APPLE PENCIL - 1ST GEN		1	231268	AK39988858 1/10/2023	100.623.0411.000.000.201	\$89.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE PENCIL - 1ST GEN		1	231268	AK39988858 1/10/2023	100.623.0411.000.000.201	\$89.00
APPLE PENCIL - 1ST GEN		1	231268	AK39988858 1/10/2023	100.623.0411.000.000.201	\$89.00
APPLE PENCIL - 1ST GEN		1	231268	AK39988858 1/10/2023	100.623.0411.000.000.201	\$89.00
APPLE PENCIL - 1ST GEN		1	231268	AK39988858 1/10/2023	100.623.0411.000.000.201	\$89.00
APPLE PENCIL - 1ST GEN		1	231268	AK39988858 1/10/2023	100.623.0411.000.000.201	\$89.00
APPLE PENCIL - 1ST GEN		1	231268	AK39988858 1/10/2023	100.623.0411.000.000.201	\$89.00
APPLE PENCIL - 1ST GEN		1	231268	AK39988858 1/10/2023	100.623.0411.000.000.201	\$89.00 142
APPLE PENCIL - 1ST GEN		1	231268	AK39988858 1/10/2023	100.623.0411.000.000.202	\$89.00
APPLE PENCIL - 1ST GEN		1	231268	AK39988858 1/10/2023	100.623.0411.000.000.202	\$89.00
APPLE PENCIL - 1ST GEN		1	231268	AK39988858 1/10/2023	100.623.0411.000.000.202	\$89.00
APPLE PENCIL - 1ST GEN		1	231268	AK39988858 1/10/2023	100.623.0411.000.000.202	\$89.00
APPLE PENCIL - 1ST GEN		1	231268	AK39988858 1/10/2023	100.623.0411.000.000.202	\$89.00
APPLE PENCIL - 1ST GEN		1	231268	AK39988858 1/10/2023	100.623.0411.000.000.202	\$89.00
APPLE PENCIL - 1ST GEN		1	231268	AK39988858 1/10/2023	100.623.0411.000.000.202	\$89.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE PENCIL - 1ST GEN		1	231268	AK39988858 1/10/2023	100.623.0411.000.000.202	\$89.00
APPLE PENCIL - 1ST GEN		1	231268	AK39988858 1/10/2023	100.623.0411.000.000.202	\$89.00
APPLE PENCIL - 1ST GEN		1	231268	AK39988858 1/10/2023	100.623.0411.000.000.301	\$89.00
APPLE PENCIL - 1ST GEN		1	231268	AK39988858 1/10/2023	100.623.0411.000.000.301	\$89.00
APPLE PENCIL - 1ST GEN		1	231268	AK39988858 1/10/2023	100.623.0411.000.000.301	\$89.00
APPLE PENCIL - 1ST GEN		1	231268	AK39988858 1/10/2023	100.623.0411.000.000.301	\$89.00
APPLE PENCIL - 1ST GEN		1	231268	AK39988858 1/10/2023	100.623.0411.000.000.301	\$89.00 143
APPLE PENCIL - 1ST GEN		1	231268	AK39988858 1/10/2023	100.623.0411.000.000.301	\$89.00
APPLE PENCIL - 1ST GEN		1	231268	AK39988858 1/10/2023	100.623.0411.000.000.301	\$89.00
APPLE PENCIL - 1ST GEN		1	231268	AK39988858 1/10/2023	100.623.0411.000.000.301	\$89.00
APPLE PENCIL - 1ST GEN		1	231268	AK39988858 1/10/2023	100.623.0411.000.000.301	\$89.00
APPLE PENCIL - 1ST GEN		1	231268	AK39988858 1/10/2023	100.623.0411.000.000.301	\$89.00
APPLE PENCIL - 1ST GEN		1	231268	AK39988858 1/10/2023	100.623.0411.000.000.301	\$89.00
					Check #: 67005	
						PO/InvoiceTotal: \$2,670.00
Check Group:						
SIRI REMOTE		5	231308	AL04423811 2/1/2023	245.623.0411.000.000.000	\$295.00
					Check #: 67005	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$295.00
Check Group:						
LG ULTRAFINE 4K DISPLAY		1	231325	AL02839476 1/26/2023	100.656.0550.000.000.011	\$629.95
MAGIC KEYBOARD FOLI FOR IPAD		4	231325	AL03216236 1/27/2023	100.656.0411.000.000.000	\$916.00
11 INCH IPAD PRO 256GB SPACE GRAY		1	231325	AL03269089 1/27/2023	100.656.0550.000.000.011	\$849.00
TECH GRANT INST INVENTORIAL SUPPLIES APPLE PENCIL ADAPTER		5	231325	AL04137205 1/31/2023	245.623.0411.000.000.102	\$45.00
TECH GRANT INST INVENTORIAL SUPPLIES APPLE PENCIL ADAPTER		5	231325	AL04137205 1/31/2023	245.623.0411.000.000.105	\$45.00
TECH GRANT INST INVENTORIAL SUPPLIES APPLE PENCIL ADAPTER		5	231325	AL04137205 1/31/2023	245.623.0411.000.000.107	\$45.00 <sup>144</sup>
TECH GRANT INST INVENTORIAL SUPPLIES APPLE PENCIL ADAPTER		5	231325	AL04137205 1/31/2023	245.623.0411.000.000.201	\$45.00
TECH GRANT INST INVENTORIAL SUPPLIES APPLE PENCIL ADAPTER		5	231325	AL04137205 1/31/2023	245.623.0411.000.000.202	\$45.00
TECH GRANT INST INVENTORIAL SUPPLIES APPLE PENCIL ADAPTER		5	231325	AL04137205 1/31/2023	245.623.0411.000.000.301	\$45.00
10.9-INCH IPAD SILVER		1	231325	AL04787481 2/3/2023	100.656.0411.000.000.101	\$419.00
10.9-INCH IPAD SILVER		1	231325	AL04787481 2/3/2023	100.656.0411.000.000.102	\$419.00
10.9-INCH IPAD SILVER		1	231325	AL04787481 2/3/2023	100.656.0411.000.000.105	\$419.00
10.9-INCH IPAD SILVER		1	231325	AL04787481 2/3/2023	100.656.0411.000.000.107	\$419.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10.9-INCH IPAD SILVER		1	231325	AL04787481 2/3/2023	100.656.0411.000.000.201	\$419.00
10.9-INCH IPAD SILVER		1	231325	AL04787481 2/3/2023	100.656.0411.000.000.202	\$419.00
10.9-INCH IPAD SILVER		2	231325	AL05442301 2/7/2023	100.656.0411.000.000.202	\$838.00
10.9-INCH IPAD SILVER		3	231325	AL05442301 2/7/2023	100.656.0411.000.000.301	\$1,257.00
10.9-INCH IPAD SILVER		1	231325	AL05442301 2/7/2023	100.656.0411.000.000.492	\$419.00
10.9-INCH IPAD SILVER		1	231325	AL05442301 2/7/2023	100.656.0411.000.000.101	\$419.00
10.9-INCH IPAD SILVER		1	231325	AL05442301 2/7/2023	100.656.0411.000.000.102	\$419.00 145
10.9-INCH IPAD SILVER		1	231325	AL05442301 2/7/2023	100.656.0411.000.000.105	\$419.00
13 INCH MACBOOK PRO 256GB SPACE GRAY		4	231325	AL05655667 2/6/2023	100.623.0411.000.000.101	\$4,796.00
13 INCH MACBOOK PRO 256GB SPACE GRAY		4	231325	AL05655667 2/6/2023	100.623.0411.000.000.102	\$4,796.00
13 INCH MACBOOK PRO 256GB SPACE GRAY		4	231325	AL05655667 2/6/2023	100.623.0411.000.000.105	\$4,796.00
13 INCH MACBOOK PRO 256GB SPACE GRAY		6	231325	AL05655667 2/6/2023	100.623.0411.000.000.107	\$7,194.00
13 INCH MACBOOK PRO 256GB SPACE GRAY		7	231325	AL05655667 2/6/2023	100.623.0411.000.000.201	\$8,393.00
13 INCH MACBOOK PRO 256GB SPACE GRAY		7	231325	AL05655667 2/6/2023	100.623.0411.000.000.202	\$8,393.00
13 INCH MACBOOK PRO 256GB SPACE GRAY		13	231325	AL05655667 2/6/2023	100.623.0411.000.000.301	\$15,587.00

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13 INCH MACBOOK PRO 256GB SPACE GRAY		5	231325	AL05655667 2/6/2023	100.623.0411.000.000.492	\$5,995.00
APPLE PENCIL 1ST GEN		2	231325	AL05837774 2/7/2023	100.656.0411.000.000.101	\$178.00
APPLE PENCIL 1ST GEN		2	231325	AL05837774 2/7/2023	100.656.0411.000.000.102	\$178.00
APPLE PENCIL 1ST GEN		1	231325	AL05837774 2/7/2023	100.656.0411.000.000.105	\$89.00
APPLE PENCIL 1ST GEN		2	231325	AL05837774 2/7/2023	100.656.0411.000.000.107	\$178.00
APPLE PENCIL 1ST GEN		2	231325	AL05837774 2/7/2023	100.656.0411.000.000.201	\$178.00
APPLE PENCIL 1ST GEN		2	231325	AL05837774 2/7/2023	100.656.0411.000.000.202	\$178.00 146
APPLE PENCIL 1ST GEN		3	231325	AL05837774 2/7/2023	100.656.0411.000.000.301	\$267.00
APPLE PENCIL 1ST GEN		1	231325	AL05837774 2/7/2023	100.656.0411.000.000.492	\$89.00

Check #: 67005

PO/InvoiceTotal: \$70,234.95

Vendor Total: \$73,199.95

BAILEY OIL CO., INC.

Check Group:

BUS 104		1	235088	6698 1/12/2023	100.681.0420.420.050.500	\$111.98
BUS 134		1	235088	6958 1/6/2023	100.681.0420.420.050.500	\$145.97
BUS 155		1	235088	6961 1/6/2023	100.681.0420.420.050.500	\$89.98
BUS 102		1	235088	6971 1/7/2023	100.681.0420.420.050.500	\$137.97

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BUS 104		1	235088	6996 1/12/2023	100.681.0420.420.050.500	\$69.99
BUS 155		1	235088	7008 1/14/2023	100.681.0420.420.050.500	\$99.98
BUS 155		1	235088	7013 1/14/2023	100.681.0420.420.050.500	\$107.98
BUS 032		1	235088	7019 1/16/2023	100.681.0420.420.050.500	\$175.46
BUS 104		1	235088	7023 1/16/2023	100.681.0420.420.050.500	\$71.53
BUS 118		1	235088	7045 1/19/2023	100.681.0420.420.050.500	\$62.71
BUS 104		1	235088	7052 1/19/2023	100.681.0420.420.050.500	\$154.32 147
BUS 115		1	235088	7056 1/20/2023	100.681.0420.420.050.500	\$97.98
BUS 155		1	235088	7057 1/20/2023	100.681.0420.420.050.500	\$100.92
BUS 002		1	235088	7065 1/21/2023	100.681.0420.420.050.500	\$134.23
BUS 155		1	235088	7071 1/21/2023	100.681.0420.420.050.500	\$123.45
BUS 104		1	235088	7072 1/21/2023	100.681.0420.420.050.500	\$131.49
BUS 002		1	235088	7073-1 1/21/2023	100.681.0420.420.050.500	\$111.21
BUS 115		1	235088	7074 1/22/2023	100.681.0420.420.050.500	\$125.41
FUEL FOR SHOP TRUCK IN TRANSPORTATION DEPT. FOR MOMTH		1	235088	7089 1/25/2023	100.681.0420.420.050.500	\$149.91

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BUS		1	235088	7098 1/26/2023	100.681.0420.420.050.500	\$92.59
Check #: 67006						
PO/InvoiceTotal:						\$2,295.06
Check Group:						
MINI BUS		1	235089	7082 1/23/2023	100.681.0420.420.000.500	\$72.06
MINI BUS 119		1	235089	7085 1/24/2023	100.681.0420.420.000.500	\$62.20
MINI BUS 064		1	235089	7086 1/24/2023	100.681.0420.420.000.500	\$65.60
Check #: 67006						
PO/InvoiceTotal:						\$199.86
Check Group:						
(2) CASES KENDALL 5/30 OIL FOR USE IN DISTRICT VEHICLES		1	235090	28021 2/7/2023	100.683.0420.421.000.500	\$234.40
Check #: 67006						
PO/InvoiceTotal:						\$234.40
Check Group:						
MEGA 46 - BUCKETS		2	236007	27947 1/9/2023	100.665.0410.000.000.600	\$187.72
UNITRAC HYDRAULIC BUCKET		1	236007	27959 1/12/2023	100.665.0410.000.000.600	\$194.14
GROUND FUEL		1	236007	9921-1 1/9/2023	100.665.0420.420.000.600	\$398.49
Check #: 67006						
PO/InvoiceTotal:						\$780.35
Vendor Total:						\$3,509.67

BAIR, MEGAN

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Check Group:						
TEACHER REIMBURSEMENT FOR RECERTIFICATION		1	233325	01/09/2023 1/9/2023	271.512.0390.393.000.105	\$100.00
					Check #: 67007	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
BARCLAY MECHANICAL						
Check Group:						
1/2" REBAR		5.5	236009	22980 1/4/2023	100.664.0410.000.000.301	\$3.52
					Check #: 67008	
					PO/InvoiceTotal:	\$3.52
						149
Check Group:						
60 FT 1/2" REBAR		60	236010	23042 1/9/2023	100.665.0410.000.000.600	\$38.40
					Check #: 67008	
					PO/InvoiceTotal:	\$38.40
					Vendor Total:	\$41.92
BAT & SUPPLY LLC						
Check Group:						
CALIBRATION BACKFLOW		1	236012	G2102309 2/19/2023	100.664.0410.000.000.000	\$80.00
					Check #: 67009	
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
BEAR NECESSITIES PORTABLE RESTROOM						
Check Group:						
PORTABLE RESTROOM RENTAL JUNE-SEPTEMBER SOFTBALL, SOCCER, BASEBALL, FOOTBALL PRACTICE FIELDS		1	232724	15661 2/3/2023	100.531.0320.000.000.301	\$109.40

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Check #: 67010						
						PO/InvoiceTotal: <u>\$109.40</u>
						Vendor Total: <u>\$109.40</u>
BEST WESTERN PEPPERTREE						
Check Group:						
2023 IABE CONFERENCE 1/26/23- HOTEL- VERONICA G, JULEE P		1	233312	147953 1/27/2023	270.621.0380.381.000.000	\$129.00
2023 IABE CONFERENCE 1/26/23- HOTEL- VERONICA G, JULEE P		1	233312	147954 1/27/2023	270.621.0380.381.000.000	\$129.00
2023 IABE CONFERENCE 1/26/23- HOTEL- LECIA M, JULIE E, DAVID H, TAMARA C, MICHELE W		1	233312	147955 1/27/2023	251.621.0380.381.000.000	\$129.00
2023 IABE CONFERENCE 1/26/23- HOTEL- MARICELA L, RANAE C, SARAH P, ANGELA J		1	233312	147956 1/27/2023	100.621.0380.381.034.004	\$129.50
2023 IABE CONFERENCE 1/26/23- HOTEL- MARICELA L, RANAE C, SARAH P, ANGELA J		1	233312	147957 1/27/2023	100.621.0380.381.034.004	\$129.00
2023 IABE CONFERENCE 1/26/23- HOTEL- LECIA M, JULIE E, DAVID H, TAMARA C, MICHELE W		1	233312	147958 1/27/2023	251.621.0380.381.000.000	\$129.00
2023 IABE CONFERENCE 1/26/23- HOTEL- CRUZ C, LESLIE H, DAISY D, JAMIE G,		1	233312	147959 1/27/2023	253.621.0380.381.000.000	\$129.00
2023 IABE CONFERENCE 1/26/23- HOTEL- LECIA M, JULIE E, DAVID H, TAMARA C, MICHELE W		1	233312	147960 1/27/2023	251.621.0380.381.000.000	\$129.00
2023 IABE CONFERENCE 1/26/23- HOTEL- CRUZ C, LESLIE H, DAISY D, JAMIE G,		1	233312	147961 1/27/2023	253.621.0380.381.000.000	\$129.00
2023 IABE CONFERENCE 1/26/23- HOTEL- LECIA M, JULIE E, DAVID H, TAMARA C, MICHELE W		1	233312	147962 1/27/2023	251.621.0380.381.000.000	\$129.00

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2023 IABE CONFERENCE 1/26/23- HOTEL- MARICELA L, RANAE C, SARAH P, ANGELA J		1	233312	147963 1/27/2023	100.621.0380.381.034.004	\$129.00
2023 IABE CONFERENCE 1/26/23- HOTEL- LECIA M, JULIE E, DAVID H, TAMARA C, MICHELE W		1	233312	147964 1/27/2023	251.621.0380.381.000.000	\$129.00
2023 IABE CONFERENCE 1/26/23- HOTEL- CRUZ C, LESLIE H, DAISY D, JAMIE G,		1	233312	147965 1/27/2023	253.621.0380.381.000.000	\$129.00
2023 IABE CONFERENCE 1/26/23- HOTEL- CRUZ C, LESLIE H, DAISY D, JAMIE G,		1	233312	147966 1/27/2023	253.621.0380.381.000.000	\$129.00
2023 IABE CONFERENCE 1/26/23- HOTEL- MARICELA L, RANAE C, SARAH P, ANGELA J		1	233312	147967 1/27/2023	100.621.0380.381.034.004	\$129.00

Check #: 67011

	<u>151</u>
PO/InvoiceTotal:	\$1,935.00
Vendor Total:	\$1,935.00

BLICK ART MATERIALS

Check Group:

6B DRAWING PENCIL		20	232756	9960111 1/18/2023	100.515.0410.000.000.301	\$12.60
4B DRAWOMG PENCIL		20	232756	9960111 1/18/2023	100.515.0410.000.000.301	\$12.60
2B DRAWING PENCIL		20	232756	9960111 1/18/2023	100.515.0410.000.000.301	\$12.60
HB DRAWING PENCIL		20	232756	9960111 1/18/2023	100.515.0410.000.000.301	\$12.60
3H DRAWING PENCIL		20	232756	9960111 1/18/2023	100.515.0410.000.000.301	\$12.60
4 PACK MARS ERASERS		6	232756	9960111 1/18/2023	100.515.0410.000.000.301	\$29.70

Check #: 67012

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$92.70
						Vendor Total: \$92.70
BLOOD, DYANN						
Check Group:						
REIMBURSEMENT FOR RENEW OF CERTIFICATION		1	233331	1679 1/25/2023	271.621.0490.000.000.000	\$75.00
						Check #: 67013
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
BREAKOUT INC						
Check Group:						
INST TECHNOLOGY SOFTWARE PLATFORM RENEWAL		1	231327	42967 1/11/2023	100.623.0460.000.000.000	\$99.00 152
						Check #: 67014
						PO/InvoiceTotal: \$99.00
						Vendor Total: \$99.00
BRONSON, CASEY						
Check Group:						
TEACHER REIMBURSEMENT FOR RECERTIFICATION		1	233322	01/09/2023 1/9/2023	271.515.0390.393.000.202	\$100.00
						Check #: 67015
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
BRYSON SALES & SERVICE, INC						
Check Group:						
ASSY, AIR, BRAKES, WET/PRI		1	235006	190294 1/13/2023	100.681.0420.422.085.500	\$1,064.62
YEAR - REPAIR ITEMS FOR BUSES FOR YEAR		1	235006	190301 1/13/2023	100.681.0420.422.085.500	\$1,150.31

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NOZZLE, ARM, WIPER, ONLY, WET, WEXCO		16	235006	190402 1/18/2023	100.681.0420.422.085.500	\$109.44
EXTINGUISHER BRACKET		1	235006	190557 1/25/2023	100.681.0420.422.085.500	\$214.32
BEARING, LIGHT, ADAPTER		1	235006	190881 2/8/2023	100.681.0420.422.085.500	\$753.02
YEAR - REPAIR ITEMS FOR BUSES FOR YEAR		1	235006	191014 2/13/2023	100.681.0420.422.085.500	\$205.12
KIT, BASE, ADAPTER, DIR, HOOD		1	235006	191072 2/15/2023	100.681.0420.422.085.500	\$2.61
BULB, LIGHT		6	235006	191073 2/15/2023	100.681.0420.422.085.500	\$85.20
Check #: 67016						
						<u>153</u>
						PO/InvoiceTotal: \$3,584.64
						Vendor Total: \$3,584.64
<b>BUTTE IRRIGATION</b>						
Check Group:						
IRRIGATION 8" PVC LINE AND PUMP		1	236194	301236 1/28/2023	100.811.0520.000.420.102	\$6,410.36
Check #: 67017						
						<u>\$6,410.36</u>
						PO/InvoiceTotal: \$6,410.36
						Vendor Total: \$6,410.36
<b>C-A-L STORES - BURLEY</b>						
Check Group:						
PROPASE GAS BY GALLON		21.8	236013	59991/5 1/10/2023	100.665.0410.000.000.600	\$62.59
Check #: 67018						
						<u>\$62.59</u>
						PO/InvoiceTotal: \$62.59
						Vendor Total: \$62.59

CAREERSAFE ONLINE

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Check Group:						
OSHA 10 TRAINING		5	233013	CS-552568 2/9/2023	243.519.0410.000.306.301	\$160.00
					Check #: 67019	
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00
CAXTON PRINTERS						
Check Group:						
WORLD OF WONDERS KIT 3 YEAR SUBSCRIPTION BUNDLE		1	231125	1045840 1/24/2023	100.512.0441.453.000.102	\$3,437.28
WORLD OF WONDERS PRE-K MANIPULATIVE KIT		1	231125	1046107 2/8/2023	100.512.0441.453.200.102	\$474.76
					Check #: 67020	154
					PO/InvoiceTotal:	\$3,912.04
Check Group:						
READING MASTERY READING WORKBOOK A GRADE K		10	231250	1045766 1/18/2023	100.512.0410.000.021.102	\$164.74
READING MASTERY READING WORKBOOK B GRADE K		9	231250	1045766 1/18/2023	100.512.0410.000.021.102	\$148.27
READING MASTERY READING WORKBOOK C GRADE K		10	231250	1045766 1/18/2023	100.512.0410.000.021.102	\$164.75
READING MASTERY READING WORKBOOK A GRADE K		10	231250	1045987 2/2/2023	100.512.0410.000.021.102	\$164.74
READING MASTERY READING WORKBOOK B GRADE K		11	231250	1045987 2/2/2023	100.512.0410.000.021.102	\$181.22
READING MASTERY READING WORKBOOK C GRADE K		10	231250	1045987 2/2/2023	100.512.0410.000.021.102	\$164.74

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Check #: 67020						
						PO/InvoiceTotal: <u>                    </u> \$988.46
Check Group:						
TAB DIVIDERS		10	232270	1045850 1/24/2023	100.512.0410.000.000.102	\$30.00
BINDING COMBS		1	232270	1045850 1/24/2023	100.512.0410.000.000.102	\$33.50
CONSTRUCTION PAPER - YELLOW		25	232270	1045850 1/24/2023	100.512.0410.000.000.102	\$28.75
CONSTRUCTION PAPER - GREEN		25	232270	1045850 1/24/2023	100.512.0410.000.000.102	\$70.00
CONSTRUCTION PAPER - BROWN		25	232270	1045850 1/24/2023	100.512.0410.000.000.102	\$28.75
CONSTRUCTION PAPER - WHITE		50	232270	1045850 1/24/2023	100.512.0410.000.000.102	\$57.50
MANILA CLASP ENVELOPE 10X13		2	232270	1045850 1/24/2023	100.512.0410.000.000.102	\$43.50
3M WHITEBOARD ERASERS - 2 PACK		20	232270	1045850 1/24/2023	100.512.0410.000.000.102	\$99.80
HIGHLIGHTER - PINK		12	232270	1045850 1/24/2023	100.512.0410.000.000.102	\$9.00
HIGHLIGHTER - GREEN		12	232270	1045850 1/24/2023	100.512.0410.000.000.102	\$9.00
SHARPIE - FINE POINT- BLACK		24	232270	1045850 1/24/2023	100.512.0410.000.000.102	\$22.32
SHARPIE - FINE POINT - BLUE		12	232270	1045850 1/24/2023	100.512.0410.000.000.102	\$11.16
SHARPIE - ULTRA FINE - BLACK		24	232270	1045850 1/24/2023	100.512.0410.000.000.102	\$25.20
EXPO MARKER - BLACK		60	232270	1045850 1/24/2023	100.512.0410.000.000.102	\$82.80

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PAPER CLIPS - JUMBO		36	232270	1045850 1/24/2023	100.512.0410.000.000.102	\$19.44
BUTTERFLY CLAMP		6	232270	1045850 1/24/2023	100.512.0410.000.000.102	\$15.00
POSTERBOARD - WHITE		24	232270	1045850 1/24/2023	100.512.0410.000.000.102	\$16.56
POST-IT 3X3		60	232270	1045850 1/24/2023	100.512.0410.000.000.102	\$26.40
RUBBER BANDS - SMALL		2	232270	1045850 1/24/2023	100.512.0410.000.000.102	\$5.90
SCISSORS		5	232270	1045850 1/24/2023	100.512.0410.000.000.102	\$29.80
SHEET PROTECTORS		6	232270	1045850 1/24/2023	100.512.0410.000.000.102	\$75.00 156
WITE-OUT TAPE		12	232270	1045850 1/24/2023	100.512.0410.000.000.102	\$38.40
WRITING PAPER - 2635		5	232270	1045850 1/24/2023	100.512.0410.000.000.102	\$28.25
WRITING PAPER - 2637		5	232270	1045850 1/24/2023	100.512.0410.000.000.102	\$28.25
DISPOSABLE GLOVES - MEDIUM		2	232270	1045850 1/24/2023	100.512.0410.000.000.102	\$29.74
BINDER CLIPS - SMALL		6	232270	1045850 1/24/2023	100.512.0410.000.000.102	\$2.94
BINDER CLIPS - MEDIUM		6	232270	1045850 1/24/2023	100.512.0410.000.000.102	\$5.70
BINDER CLIPS - LARGE		6	232270	1045850 1/24/2023	100.512.0410.000.000.102	\$15.00

Check #: 67020

PO/InvoiceTotal:                      \$887.66

Check Group:

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6068

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO MARKERS - BLACK		60	232315	1046014 2/3/2023	100.512.0410.000.000.105	\$82.80
EXPO MARKERS - RED		60	232315	1046014 2/3/2023	100.512.0410.000.000.105	\$82.80
EXPO MARKERS - BLUE		60	232315	1046014 2/3/2023	100.512.0410.000.000.105	\$82.80
EXPO MARKERS - GREEN		60	232315	1046014 2/3/2023	100.512.0410.000.000.105	\$82.80
LAMINATING FILM		10	232315	1046014 2/3/2023	100.512.0410.000.000.105	\$460.00
RUBBER BANDS		24	232315	1046014 2/3/2023	100.512.0410.000.000.105	\$60.00
CRAYOLA WASHABLE PAINT		1	232315	1046014 2/3/2023	100.512.0410.000.000.105	\$42.75 157
SCOTCH TAPE		120	232315	1046014 2/3/2023	100.512.0410.000.000.105	\$189.60
BINDING COMBS 3/8"		3	232315	1046014 2/3/2023	100.512.0410.000.000.105	\$34.50
STAPLES		120	232315	1046014 2/3/2023	100.512.0410.000.000.105	\$162.00
STAMP PADS - BLACK		5	232315	1046014 2/3/2023	100.512.0410.000.000.105	\$9.90
STAMP PAD - RED		5	232315	1046014 2/3/2023	100.512.0410.000.000.105	\$8.80
MARKERS - BLACK		24	232315	1046014 2/3/2023	100.512.0410.000.000.105	\$22.08
MARKERS - BROWN		12	232315	1046014 2/3/2023	100.512.0410.000.000.105	\$11.04
MARKERS - YELLOW		12	232315	1046014 2/3/2023	100.512.0410.000.000.105	\$11.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARKERS - ORANGE		12	232315	1046014 2/3/2023	100.512.0410.000.000.105	\$11.04
MARKERS - PURPLE		12	232315	1046014 2/3/2023	100.512.0410.000.000.105	\$11.04
MARKERS - GREEN		12	232315	1046014 2/3/2023	100.512.0410.000.000.105	\$11.04
MARKERS - RED		12	232315	1046014 2/3/2023	100.512.0410.000.000.105	\$11.04
STUDENT CUM FOLDERS		2	232315	1046014 2/3/2023	100.512.0410.000.000.105	\$99.50
SINGLE HOLE PUNCH		24	232315	1046014 2/3/2023	100.512.0410.000.000.105	\$47.52
Check #: 67020						<del>158</del>
PO/InvoiceTotal:						\$1,534.09
Check Group:						
CUMULATIVE FOLDERS		1	233118	1046232 2/16/2023	100.517.0410.000.000.492	\$63.20
Check #: 67020						
PO/InvoiceTotal:						\$63.20
Vendor Total:						\$7,385.45
CDW GOVERNMENT, INC.						
Check Group:						
BRETFORD CUBE TVC16USBC- CART- PREWIRED FOR 16 NETBOOKS		1	231262	GN70125 2/2/2023	100.623.0550.000.000.492	(\$1,537.00)
BRETFORD CUBE TVC16USBC- CART- PREWIRED FOR 16 NETBOOKS		1	231262	GN70125 2/2/2023	100.623.0550.000.000.492	(\$1,537.00)
BRETFORD CUBE TVC16USBC- CART- PREWIRED FOR 16 NETBOOKS		1	231262	GN70125 2/2/2023	100.623.0550.000.000.492	(\$1,537.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRETFORD CUBE TVC16USBC- CART- PREWIRED FOR 16 NETBOOKS		1	231262	GN70125 2/2/2023	100.623.0550.000.000.492	(\$1,537.00)
BRETFORD CUBE TVC16USBC- CART- PREWIRED FOR 16 NETBOOKS		1	231262	GQ63098 2/8/2023	100.623.0550.000.000.492	\$1,624.98
BRETFORD CUBE TVC16USBC- CART- PREWIRED FOR 16 NETBOOKS		1	231262	GQ63098 2/8/2023	100.623.0550.000.000.492	\$1,624.98
BRETFORD CUBE TVC16USBC- CART- PREWIRED FOR 16 NETBOOKS		1	231262	GQ63098 2/8/2023	100.623.0550.000.000.492	\$1,624.98
BRETFORD CUBE TVC16USBC- CART- PREWIRED FOR 16 NETBOOKS		1	231262	GQ63098 2/8/2023	100.623.0550.000.000.492	\$1,624.99
Check #: 67021						<u>159</u>
PO/InvoiceTotal:						\$351.93
Check Group:						
MACALLY TURBO-MOUSE-USB		10	232048	GK86714 1/26/2023	246.667.0411.000.000.105	\$175.20
FARGO- PRINT RIBBION CASSETTE WITH CLEANING ROLLER		1	232048	GK88940 1/26/2023	246.667.0411.000.000.000	\$67.55
Check #: 67021						<u>\$242.75</u>
PO/InvoiceTotal:						\$242.75
Check Group:						
FARGO DTC 1250 E PLASTIC CARD PRINTER		1	233316	GD65801 1/13/2023	246.667.0411.000.000.000	\$1,280.00
FARGO - COLOR (CYAN, MAGENTA, YELLOW, RESIN BLACK, CLEAR OVERLAY) - PRINT		1	233316	GD65879 1/13/2023	246.667.0411.000.000.000	\$67.55
Check #: 67021						<u>\$1,347.55</u>
PO/InvoiceTotal:						\$1,347.55
Vendor Total:						<u>\$1,942.23</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>CENTURY CINEMAS</b>						
Check Group:						
ADULT PASSES		2	232656	126557 12/7/2022	100.621.0410.000.022.000	\$17.00
ADULT PASSES W/MEDIUM COMBO		2	232656	126557 12/7/2022	100.621.0410.000.022.000	\$43.00
					Check #: 67022	
						PO/InvoiceTotal: <u>          </u> \$60.00
						Vendor Total: <u>          </u> \$60.00
<b>CHARLIE'S PRODUCE</b>						
Check Group:						
FF & V PRODUCE FOR EAST		1	237005	10029769 1/12/2023	290.710.0450.000.090.201	\$468.50
FF & V PRODUCE FOR EAST		1	237005	10031352 1/19/2023	290.710.0450.000.090.201	\$656.60 160
FF & V PRODUCE FOR EAST		1	237005	10032917 1/26/2023	290.710.0450.000.090.201	\$224.10
FF & V PRODUCE FOR EAST		1	237005	10034456 2/2/2023	290.710.0450.000.090.201	\$244.60
					Check #: 67023	
						PO/InvoiceTotal: <u>          </u> \$1,593.80
Check Group:						
WEST PRODUCE		1	237006	10029765 1/12/2023	290.710.0450.000.000.202	\$523.95
PAUL PRODUCE		1	237006	10029766 1/12/2023	290.710.0450.000.000.105	\$435.35
MINICO PRODUCE		1	237006	10029767 1/12/2023	290.710.0450.000.000.301	\$400.60
EAST MINICO PRODUCE		1	237006	10029768 1/12/2023	290.710.0450.000.000.201	\$595.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DSC PRODUCE		1	237006	10029770 1/12/2023	290.710.0450.000.000.108	\$91.55
RUPERT PRODUCE		1	237006	10029771 1/12/2023	290.710.0450.000.000.107	\$487.25
ACEQUIA PRODUCE		1	237006	10029772 1/12/2023	290.710.0450.000.000.101	\$200.75
HEYBURN PRODUCE		1	237006	10029773 1/12/2023	290.710.0450.000.000.102	\$406.85
MT HARRISON PRODUCE		1	237006	10029774 1/12/2023	290.710.0450.000.000.492	\$111.65
HEYBURN PRODUCE		1	237006	10030122 1/13/2023	290.710.0450.000.000.102	(\$42.40)
WEST PRODUCE		1	237006	10031348 1/19/2023	290.710.0450.000.000.202	\$562.20 161
PAUL PRODUCE		1	237006	10031349 1/19/2023	290.710.0450.000.000.105	\$454.05
MINICO PRODUCE		1	237006	10031350 1/19/2023	290.710.0450.000.000.301	\$416.75
EAST MINICO PRODUCE		1	237006	10031351 1/19/2023	290.710.0450.000.000.201	\$545.75
DSC PRODUCE		1	237006	10031353 1/19/2023	290.710.0450.000.000.108	\$84.30
RUPERT PRODUCE		1	237006	10031354 1/19/2023	290.710.0450.000.000.107	\$573.35
ACEQUIA PRODUCE		1	237006	10031355 1/19/2023	290.710.0450.000.000.101	\$349.75
HEYBURN PRODUCE		1	237006	10031356 1/19/2023	290.710.0450.000.000.102	\$361.45
MT HARRISON PRODUCE		1	237006	10031357 1/19/2023	290.710.0450.000.000.492	\$81.55

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WEST PRODUCE		1	237006	10032913 1/26/2023	290.710.0450.000.000.202	\$478.25
PAUL PRODUCE		1	237006	10032914 1/26/2023	290.710.0450.000.000.105	\$437.00
MINICO PRODUCE		1	237006	10032915 1/26/2023	290.710.0450.000.000.301	\$344.80
EAST MINICO PRODUCE		1	237006	10032916 1/26/2023	290.710.0450.000.000.201	\$528.10
DSC PRODUCE		1	237006	10032918 1/26/2023	290.710.0450.000.000.108	\$50.60
RUPERT PRODUCE		1	237006	10032919 1/26/2023	290.710.0450.000.000.107	\$450.80
ACEQUIA PRODUCE		1	237006	10032920 1/26/2023	290.710.0450.000.000.101	\$343.30 162
HEYBURN PRODUCE		1	237006	10032921 1/26/2023	290.710.0450.000.000.102	\$372.60
MT HARRISON PRODUCE		1	237006	10032922 1/26/2023	290.710.0450.000.000.492	\$97.20
WEST PRODUCE		1	237006	10034452 2/2/2023	290.710.0450.000.000.202	\$377.80
PAUL PRODUCE		1	237006	10034453 2/2/2023	290.710.0450.000.000.105	\$547.65
MINICO PRODUCE		1	237006	10034454 2/2/2023	290.710.0450.000.000.301	\$460.10
EAST MINICO PRODUCE		1	237006	10034455 2/2/2023	290.710.0450.000.000.201	\$505.00
DSC PRODUCE		1	237006	10034457 2/2/2023	290.710.0450.000.000.108	\$99.10
RUPERT PRODUCE		1	237006	10034458 2/2/2023	290.710.0450.000.000.107	\$636.40

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ACEQUIA PRODUCE		1	237006	10034459 2/2/2023	290.710.0450.000.000.101	\$390.40
MT HARRISON PRODUCE		1	237006	10034460 2/2/2023	290.710.0450.000.000.492	\$70.70
HEYBURN PRODUCE		1	237006	10034972 2/4/2023	290.710.0450.000.000.102	\$729.30
HEYBURN PRODUCE		1	237006	10035726 2/7/2023	290.710.0450.000.000.102	(\$202.15)
MINICO PRODUCE		1	237006	10036024 2/8/2023	290.710.0450.000.000.301	\$33.00
WEST PRODUCE		1	237006	10036025 2/8/2023	290.710.0450.000.000.202	\$66.00
PAUL PRODUCE		1	237006	10036026 2/8/2023	290.710.0450.000.000.105	\$99.00 163
EAST MINICO PRODUCE		1	237006	10036027 2/8/2023	290.710.0450.000.000.201	\$66.00
RUPERT PRODUCE		1	237006	10036028 2/8/2023	290.710.0450.000.000.107	\$66.00
WEST PRODUCE		1	237006	10036069 2/9/2023	290.710.0450.000.000.202	\$529.75
PAUL PRODUCE		1	237006	10036070 2/9/2023	290.710.0450.000.000.105	\$420.90
MINICO PRODUCE		1	237006	10036071 2/9/2023	290.710.0450.000.000.301	\$350.60
EAST MINICO PRODUCE		1	237006	10036072 2/9/2023	290.710.0450.000.000.201	\$507.80
DSC PRODUCE		1	237006	10036073 2/9/2023	290.710.0450.000.000.108	\$132.95
RUPERT PRODUCE		1	237006	10036074 2/9/2023	290.710.0450.000.000.107	\$542.25

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ACEQUIA PRODUCE		1	237006	10036075 2/9/2023	290.710.0450.000.000.101	\$228.35
HEYBURN PRODUCE		1	237006	10036076 2/9/2023	290.710.0450.000.000.102	\$371.00
MT HARRISON PRODUCE		1	237006	10036077 2/9/2023	290.710.0450.000.000.492	\$101.15
WEST PRODUCE		1	237006	10036502 2/10/2023	290.710.0450.000.000.202	(\$46.20)
Check #: 67023						
						PO/InvoiceTotal: <u>\$16,825.75</u>
						Vendor Total: <u>\$18,419.55</u>
CINTAS CORP						
Check Group:						
YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR		1	235004	4143267021 1/12/2023	100.681.0420.425.050.500	164 \$94.53
YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR		1	235004	4144022730 1/19/2023	100.681.0420.425.050.500	\$94.53
YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR		1	235004	4144726360 1/26/2023	100.681.0420.425.050.500	\$94.53
YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR		1	235004	4145398365 2/2/2023	100.681.0420.425.050.500	\$94.53
YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR		1	235004	4146143607 2/9/2023	100.681.0420.425.050.500	\$94.53
YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR		1	235004	4146855134 2/16/2023	100.681.0420.425.050.500	\$94.53
Check #: 67024						
						PO/InvoiceTotal: <u>\$567.18</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$567.18
COLLEGE OF SOUTHERN ID						
Check Group:						
CSI WORKFORCE DEVELOPMENT & TRAINING- WEST 26.4%, DSC, 3.3%, AES 24.1%, HES 26.4%, EMS 19.8%		0.26	233330	229 1/13/2023	271.621.0370.000.000.202	\$312.00
CSI WORKFORCE DEVELOPMENT & TRAINING- WEST 26.4%, DSC, 3.3%, AES 24.1%, HES 26.4%, EMS 19.8%		0.03	233330	229 1/13/2023	271.621.0370.000.000.000	\$36.00
CSI WORKFORCE DEVELOPMENT & TRAINING- WEST 26.4%, DSC, 3.3%, AES 24.1%, HES 26.4%, EMS 19.8%		0.24	233330	229 1/13/2023	271.621.0370.000.000.101	\$288.00
CSI WORKFORCE DEVELOPMENT & TRAINING- WEST 26.4%, DSC, 3.3%, AES 24.1%, HES 26.4%, EMS 19.8%		0.26	233330	229 1/13/2023	271.621.0370.000.000.102	\$312.00
CSI WORKFORCE DEVELOPMENT & TRAINING- WEST 26.4%, DSC, 3.3%, AES 24.1%, HES 26.4%, EMS 19.8%		0.21	233330	229 1/13/2023	271.621.0370.000.000.201	\$251.00
						Check #: 67025
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$1,200.00
COLUMBIA ELECTRIC SUPPLY						
Check Group:						
KEYST KT-LED 36 & 45		1	236015	0947-1019277 1/20/2023	100.663.0410.000.000.600	\$404.79
						Check #: 67026
						PO/InvoiceTotal: \$404.79
						Vendor Total: \$404.79
CONRAD & BISCHOFF						
Check Group:						
FUEL FOR BUSES FOR JULY'22 IN TRANSPORTATION DEPT.		1	235047	213990-22 12/12/2022	100.681.0420.420.050.500	\$2,552.36

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FUEL FOR BUSES FOR JULY'22 IN TRANSPORTATION DEPT.		1	235047	253194-23 1/9/2023	100.681.0420.420.050.500	\$3,160.56
FUEL FOR BUSES FOR JULY'22 IN TRANSPORTATION DEPT.		1	235047	258375-23 1/11/2023	100.681.0420.420.050.500	\$3,182.23
FUEL FOR BUSES FOR JULY'22 IN TRANSPORTATION DEPT.		1	235047	265952-23 1/16/2023	100.681.0420.420.050.500	\$2,887.41
FUEL FOR BUSES FOR JULY'22 IN TRANSPORTATION DEPT.		1	235047	278721-23 1/23/2023	100.681.0420.420.050.500	\$103.72
FUEL FOR BUSES FOR JULY'22 IN TRANSPORTATION DEPT.		1	235047	306865-23 2/8/2023	100.681.0420.420.050.500	\$3,503.27
FUEL FOR BUSES FOR JULY'22 IN TRANSPORTATION DEPT.		1	235047	314311-23 2/13/2023	100.681.0420.420.050.500	\$3,006.52 166
FUEL FOR BUSES FOR JULY'22 IN TRANSPORTATION DEPT.		1	235047	IN-249240-23A 1/4/2023	100.681.0420.420.050.500	\$3,002.92
FUEL FOR BUSES FOR JULY'22 IN TRANSPORTATION DEPT.		1	235047	IN-269284-23 1/18/2023	100.681.0420.420.050.500	\$3,234.19
FUEL FOR BUSES FOR JULY'22 IN TRANSPORTATION DEPT.		1	235047	IN-278721-23 1/23/2023	100.681.0420.420.050.500	\$103.72
FUEL FOR BUSES FOR JULY'22 IN TRANSPORTATION DEPT.		1	235047	IN-282243-23 1/25/2023	100.681.0420.420.050.500	\$3,108.44
FUEL FOR BUSES FOR JULY'22 IN TRANSPORTATION DEPT.		1	235047	IN-290075-23 1/30/2023	100.681.0420.420.050.500	\$2,792.65
FUEL FOR BUSES FOR JULY'22 IN TRANSPORTATION DEPT.		1	235047	IN-295422-23 2/1/2023	100.681.0420.420.050.500	\$3,526.69

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FUEL FOR BUSES FOR JULY'22 IN TRANSPORTATION DEPT.		1	235047	IN-303979-23 2/6/2023	100.681.0420.420.050.500	\$3,470.42
					Check #: 67027	
						PO/InvoiceTotal: \$37,635.10
						Vendor Total: \$37,635.10
CONSOLIDATED ELECTRIC DIST.INC						
Check Group:						
27WATT LED LAMP & MOGUL		1	236090	0948-1006704 2/7/2023	100.663.0410.000.000.600	\$517.05
					Check #: 67028	
						PO/InvoiceTotal: \$517.05
Check Group:						
60 WATT LED WALL PACK		1	236091	0948-1006521 1/12/2023	100.664.0410.000.000.600	\$392.00
SUN 3X5 HAND HOLE COVER		1	236091	0948-1006554 1/24/2023	100.664.0410.000.000.301	\$215.50
					Check #: 67028	
						PO/InvoiceTotal: \$607.50
						Vendor Total: \$1,124.55
CONVERGINT TECHNOLOGIES LLC						
Check Group:						
WEST ACCESS CONTROL REPAIRS		1	236094	W1375705 1/19/2023	100.664.0320.000.000.202	\$660.00
					Check #: 67029	
						PO/InvoiceTotal: \$660.00
						Vendor Total: \$660.00
DAD'S BATTERY INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUSTODIAL (BATTERIES, ETC SUPPLIES		1	236021	3157 1/10/2023	100.661.0410.000.000.600	\$612.79
AGM DEEP CYCLE BATTERY		2	236021	3172 1/18/2023	100.661.0410.000.000.600	\$739.90
LAWN & GARDEN BATTERY		1	236021	3202 1/31/2023	100.665.0410.000.000.600	\$71.95

Check #: 67030

PO/InvoiceTotal:	\$1,424.64
Vendor Total:	\$1,424.64

DEAN DAIRY COPRORATE, LLC

Check Group:

WEST - MILK		1	237008	120225534 1/10/2023	290.710.0450.000.000.202	\$581.44
PAUL - MILK		1	237008	120225535 1/10/2023	290.710.0450.000.000.105	\$518.06
PAUL - MILK		1	237008	120225919 1/17/2023	290.710.0450.000.000.105	\$620.63
WEST - MILK		1	237008	120225922 1/17/2023	290.710.0450.000.000.202	\$543.32
WEST - MILK		1	237008	120226312 1/24/2023	290.710.0450.000.000.202	\$483.52
PAUL - MILK		1	237008	120226313 1/24/2023	290.710.0450.000.000.105	\$537.12
WEST - MILK		1	237008	120226699 1/31/2023	290.710.0450.000.000.202	\$420.89
PAUL - MILK		1	237008	120226700 1/31/2023	290.710.0450.000.000.105	\$555.94
PAUL - MILK		1	237008	120227087 2/7/2023	290.710.0450.000.000.105	\$1,135.57
WEST - MILK		1	237008	120227090 2/7/2023	290.710.0450.000.000.202	\$863.92

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Voucher Detail Listing

Voucher Batch Number: 6068

02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EAST - MILK		1	237008	1205115955 1/17/2023	290.710.0450.000.000.201	\$433.64
RUPERT - MILK		1	237008	120515340 1/6/2023	290.710.0450.000.000.107	\$1,219.57
ACEQUIA - MILK		1	237008	120515344 1/6/2023	290.710.0450.000.000.101	\$266.79
TLC - MILK		1	237008	120515574 1/10/2023	290.710.0450.000.000.108	\$137.20
EAST - MILK		1	237008	120515575 1/10/2023	290.710.0450.000.000.201	\$502.58
HEYBURN - MILK		1	237008	120515577 1/10/2023	290.710.0450.000.000.102	\$687.32
HEYBURN - MILK		1	237008	120515579 1/10/2023	290.710.0450.000.000.102	\$460.90 169
MTH - MILK		1	237008	120515693 1/12/2023	290.710.0450.000.000.492	\$76.23
HEYBURN - MILK		1	237008	120515704 1/12/2023	290.710.0450.000.000.102	\$438.28
RUPERT - MILK		1	237008	120515718 1/13/2023	290.710.0450.000.000.107	\$1,182.72
ACEQUIA - MILK		1	237008	120515719 1/13/2023	290.710.0450.000.000.101	\$270.35
MINICO - MILK		1	237008	120515948 1/17/2023	290.710.0450.000.000.301	\$715.76
TLC - MILK		1	237008	120515949 1/17/2023	290.710.0450.000.000.108	\$99.37
HEYBURN - MILK		1	237008	120515959 1/17/2023	290.710.0450.000.000.102	\$95.28
MTH - MILK		1	237008	120516073 1/19/2023	290.710.0450.000.000.492	\$95.28

## MINIDOKA COUNTY SCHOOL DISTRICT #331

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEYBURN - MILK		1	237008	120516082 1/19/2023	290.710.0450.000.000.102	\$457.34
RUPERT - MILK		1	237008	120516100 1/20/2023	290.710.0450.000.000.107	\$1,191.33
ACEQUIA - MILK		1	237008	120516101 1/20/2023	290.710.0450.000.000.101	\$304.65
MINICO - MILK		1	237008	120516328 1/24/2023	290.710.0450.000.000.301	\$623.11
EAST - MILK		1	237008	120516329 1/24/2023	290.710.0450.000.000.201	\$518.07
TLC - MILK		1	237008	120516335 1/24/2023	290.710.0450.000.000.108	\$114.34
MINICO - MILK		1	237008	120516336 1/24/2023	290.710.0450.000.000.301	\$11.11 170
TLC - MILK		1	237008	120516337 1/24/2023	290.710.0450.000.000.108	\$3.56
HEYBURN - MILK		1	237008	120516343 1/24/2023	290.710.0450.000.000.102	\$458.98
MTH - MILK		1	237008	120516452 1/26/2023	290.710.0450.000.000.492	\$95.28
HEYBURN - MILK		1	237008	120516465 1/26/2023	290.710.0450.000.000.102	\$438.28
RUPERT - MILK		1	237008	120516473 1/27/2023	290.710.0450.000.000.107	\$1,000.77
ACEQUIA - MILK		1	237008	120516482 1/27/2023	290.710.0450.000.000.101	\$323.95
TLC - MILK		1	237008	120516711 1/31/2023	290.710.0450.000.000.108	\$85.75
EAST - MILK		1	237008	120516712 1/31/2023	290.710.0450.000.000.201	\$400.17

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EAST - MILK		1	237008	120516713 1/31/2023	290.710.0450.000.000.201	\$3.56
MINICO - MILK		1	237008	120516714 1/31/2023	290.710.0450.000.000.301	\$369.19
MTH - MILK		1	237008	120516833 2/2/2023	290.710.0450.000.000.492	\$68.09
HEYBURN - MILK		1	237008	120516837 2/2/2023	290.710.0450.000.000.102	\$429.84
RUPERT - MILK		1	237008	120516853 2/3/2023	290.710.0450.000.000.107	\$954.98
ACEQUIA - MILK		1	237008	120516854 2/3/2023	290.710.0450.000.000.101	\$266.43
MINICO - MILK		1	237008	120517086 2/7/2023	290.710.0450.000.000.301	\$831.88 171
TLC - MILK		1	237008	120517089 2/7/2023	290.710.0450.000.000.108	\$85.56
TLC - MILK		1	237008	120517090 2/7/2023	290.710.0450.000.000.108	(\$3.79)
TLC - MILK		1	237008	120517091 2/7/2023	290.710.0450.000.000.108	\$11.05
HEYBURN - MILK		1	237008	120517096 2/7/2023	290.710.0450.000.000.102	\$420.33
MTH - MILK		1	237008	120517209 2/9/2023	290.710.0450.000.000.492	\$133.97
HEYBURN - MILK		1	237008	120517219 2/9/2023	290.710.0450.000.000.102	\$361.66
EAST - MILK		1	237008	120517988 2/7/2023	290.710.0450.000.000.201	\$471.37

Check #: 67031

PO/InvoiceTotal: \$23,372.49

Vendor Total: \$23,372.49

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**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL DIRECT SALES L.P.						
Check Group:						
QUOTE #3000140000324.1	DELL CHROMEBOOK 3110	40	232047	10648020794 1/27/2023	100.623.0411.000.420.000	\$17,873.60
						Check #: 67032
						PO/InvoiceTotal: \$17,873.60
Check Group:						
LIQUID CRYSTAL DISPLAY 11.6 HDF		50	232049	10647890486 1/27/2023	100.623.0410.000.000.000	\$5,969.50
						Check #: 67032
						PO/InvoiceTotal: \$5,969.50
						Vendor Total: \$23,843.10
						172
DEMCO, INC.						
Check Group:						
DIGITAL DOUBLE STACKED BAR LABEL BOOKS		1	232538	7250363 1/26/2023	100.622.0430.000.000.201	\$553.24
						Check #: 67033
						PO/InvoiceTotal: \$553.24
						Vendor Total: \$553.24
DOC'S PIZZA						
Check Group:						
MEAL FOR SUBSTITUE TRAINING 01/20/23		1	233320	343295 1/20/2023	261.621.0410.000.000.000	\$98.64
						Check #: 67034
						PO/InvoiceTotal: \$98.64
						Vendor Total: \$98.64
E STREET DELI						
Check Group:						
PPAT 2/9/23		1	233333	86873 2/9/2023	251.720.0410.000.000.000	\$279.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 67035						
						PO/InvoiceTotal: <u>          </u> \$279.00
						Vendor Total: <u>          </u> \$279.00
ELECTRIC MOTOR REWIND,INC						
Check Group:						
ARMSTRONG PUMP 1 HP BALDOR MOTOR		1	236022	37916 1/30/2023	100.664.0410.000.000.492	\$277.50
Check #: 67036						
						PO/InvoiceTotal: <u>          </u> \$277.50
						Vendor Total: <u>          </u> \$277.50
ELEMENT HEATING AND COOLING INC						
Check Group:						
MINICO HVAC LABOR		1	236149	40241491 1/6/2023	100.664.0320.000.000.301	\$1,176.79
MINICO HVAC SUPPLIES		1	236149	40762330 1/19/2023	100.664.0410.000.000.301	\$162.16
MINICO HVAC LABOR		1	236149	40762330 1/19/2023	100.664.0320.000.000.301	\$686.00
MINICO HVAC LABOR		1	236149	41012439 1/23/2023	100.664.0320.000.000.301	\$187.00
WEST HVAC LABOR		1	236149	41110102 1/26/2023	100.664.0320.000.000.202	\$285.00
MINICO HVAC LABOR		1	236149	41161433 1/26/2023	100.664.0320.000.000.301	\$392.00
WEST HVAC SUPPLIES		1	236149	41673305 2/7/2023	100.664.0410.000.000.202	\$90.00
WEST HVAC LABOR		1	236149	41673305 2/7/2023	100.664.0320.000.000.202	\$285.00
WEST HVAC LABOR		1	236149	41773907 2/9/2023	100.664.0320.000.000.202	\$383.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST HVAC LABOR		1	236149	41965396 2/14/2023	100.664.0320.000.000.202	\$383.00
ACEQUIA HVAC LABOR		1	236149	42104659 2/16/2023	100.664.0320.000.000.101	\$305.00
Check #: 67037						
PO/InvoiceTotal:						\$4,334.16
Vendor Total:						\$4,334.16
ENSIGN WHOLESALE FLORAL						
Check Group:						
FLOWERS/FOLIAGE		1	232987	430375 1/23/2023	263.519.0410.000.301.301	\$170.60
Check #: 67038						
PO/InvoiceTotal:						\$170.60
Vendor Total:						\$170.60
EQ COUNSELING LLC						
Check Group:						
REGULAR GROUP COUNSELING		1	231191	23-0208 MCD 2/8/2023	100.611.0320.000.008.003	\$1,602.00
MEDICAID GROUP COUNSELING		1	231191	23-0208 MCD 2/8/2023	260.621.0320.000.000.000	\$792.00
Check #: 67039						
PO/InvoiceTotal:						\$2,394.00
Vendor Total:						\$2,394.00
EQ THERAPY FOR KIDS, LLC						
Check Group:						
PSR & IBI & COUNSELING SERVICES (MEDICAID)		1	231903	23-0206 2/6/2023	260.621.0320.000.000.000	\$35,226.12
Check #: 67040						
PO/InvoiceTotal:						\$35,226.12
Vendor Total:						\$35,226.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESPINOZA, JULIE						
Check Group:						
TEACHER REIMBURSEMENT FOR RECERTIFICATION		1	233324	01/16/2023 1/16/2023	271.512.0390.393.000.105	\$250.00
Check #: 67041						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
FAMILY VISION AND EYE CARE						
Check Group:						
EYE EXAM & EYE GLASSES FOR MIGRANT STUDENT NO. 51982		1	233318	02/02/2023 2/2/2023	253.720.0390.000.000.000	\$272.00
EYE EXAM AND EYE GLASSES FOR HML STUDENT NO. 54331		1	233318	66543 1/24/2023	100.720.0410.000.000.000	\$328.00 175
Check #: 67042						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
FIRE SERVICES OF IDAHO, INC.						
Check Group:						
ANSUL AND HOOD SERVICE FOR ALL KITCHENS		1	237009	12494567 1/13/2023	290.710.0320.000.000.000	\$1,021.80
Check #: 67043						
PO/InvoiceTotal:						\$1,021.80
Vendor Total:						\$1,021.80
GEM STATE PAPER CO, INC.						
Check Group:						
(6)CASES PAPER TOWELS FOR USE IN TRANSPORTATION DEPT. PAPER TOWELS FOR USE IN TRANS PORTATION DEPT.		1	235067	1084372 11/1/2022	100.681.0420.424.000.500	\$179.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 67044						
						PO/InvoiceTotal: <u>                    </u>
						\$179.58
Check Group:						
BAR TOWELS		12	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$234.15
GRIZZLY MITE NITRILE GLOVES SM		5	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$346.19
GRIZZLY MITE NITRILE GLOVES M		5	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$346.19
GRIZZLY MITE NITRILE GLOVES LG		4	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$276.95
TRASH CAN LINERS 12-16		40	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$1,663.60
TRASH CAN LINERS 55 WHITE		30	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$1,717.10
TRASH CAN LINERS 45		10	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$247.82
TRASH CAN LINERS 33		25	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$653.64
TRASH CAN LINERS 56 BLACK		20	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$651.94
SIMPLE GREEN		1	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$74.48
ANGLE BROOM		12	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$92.83
SQUARE PADS 14X20 SURFACE PREP PAD MAROON		2	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$297.38
DUST MOP HEAD 24"		6	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$51.14
DUST MOP HEAD 48"		6	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$177.33

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENVY		6	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$367.25
SPIT FIRE		2	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$90.68
BLEACH		18	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$388.05
M95		12	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$300.30
CONSUME ECO-LYZER		4	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$261.92
CONSUME BIO BOWL		18	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$732.05
NILIUM DEODERIZER CUCUMBER MELON		6	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$241.53 177
CLEAN BY PROXY		2	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$145.93
UNBELIEVEABLE URINE DIGESTER		2	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$148.73
VIREX II		5	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$259.29
SCOTCH-BRITE ERASE SPONGE BLUE/WHITE 12/CS		6	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$92.28
PUMICE STONE		12	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$312.51
BLOC AID		2	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$73.20
BRAVO 5 GAL		5	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$281.91
NIAGARA GREEN SCOUR PAD N96		5	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$77.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARPET EXTRACTION CLEANER 4-1 GAL/CS		1	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$98.37
VECTRA 5 GAL		15	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$1,269.59
CLOROX WIPES 6CANS/CS		6	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$225.66
OXIVIR		2	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$105.05
LAMBS WOOL DUSTER 10" POM/EA		12	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$66.09
BRIGHT SOUTIONS SILICONE EMULSION		4	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$264.49
MOP HANDLES		6	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$105.20 178
RED PADS 20" 5/CS		2	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$59.35
POLISH FLOOR PADS WHITE 20"		1	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$20.47
SCOTCH BRITE GREEN/YELLOW SPONGE #74		2	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$73.56
VACUUM BAG 5300		3	236201	1088713 1/12/2023	100.661.0410.000.000.600	\$108.56
SPIT FIRE		1	236201	1088713-01 1/17/2023	100.661.0410.000.000.600	\$45.34
CONSUME ECO-LYZER		8	236201	1088713-01 1/17/2023	100.661.0410.000.000.600	\$523.84
CONSUME BIO BOWL		3	236201	1088713-01 1/17/2023	100.661.0410.000.000.600	\$122.01
STAINLESS STEEL CLEANER		2	236201	1088713-01 1/17/2023	100.661.0410.000.000.600	\$141.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK STRIPPING FLOOR PADS 20" 5/CS		10	236201	1088713-01 1/17/2023	100.661.0410.000.000.600	\$209.66
MOP HANDLES		18	236201	1088713-01 1/17/2023	100.661.0410.000.000.600	\$315.59
RED PADS 20" 5/CS		2	236201	1088713-01 1/17/2023	100.661.0410.000.000.600	\$59.35
POLISH FLOOR PADS WHITE 20"		3	236201	1088713-01 1/17/2023	100.661.0410.000.000.600	\$61.17
98 SCOTCH-BRITE LIGHT DUTY LEANSING PAD		1	236201	1088713-01 1/17/2023	100.661.0410.000.000.600	\$88.28
GRIZZLY MITE NITRILE GLOVES SM		2	236201	1088713-02 1/24/2023	100.661.0410.000.000.600	\$138.47
SQUARE PADS 14X20 SURFACE PREP PAD MAROON		2	236201	1088713-02 1/24/2023	100.661.0410.000.000.600	\$297.38 179
CLOROX BLEACH CREAM CLEANSER		6	236201	1088713-02 1/24/2023	100.661.0410.000.000.600	\$219.68
BRAVO 5 GAL		3	236201	1088713-02 1/24/2023	100.661.0410.000.000.600	\$169.15
REVIVE		1	236201	1088713-02 1/24/2023	100.661.0410.000.000.600	\$80.19
POLISH FLOOR PADS WHITE 20"		1	236201	1088713-02 1/24/2023	100.661.0410.000.000.600	\$20.39
VACUUM BAG 5300		3	236201	1088713-03 1/26/2023	100.661.0410.000.000.600	\$108.56
TRASH CAN LINERS 33		15	236201	1088713-04 1/31/2023	100.661.0410.000.000.600	\$392.19
CARPET EXTRACTION CLEANER 4-1 GAL/CS		5	236201	1088713-04 1/31/2023	100.661.0410.000.000.600	\$491.84
REVIVE		1	236201	1088713-04 1/31/2023	100.661.0410.000.000.600	\$80.19

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6068

02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREW NA BOWL CLEANER		1	236201	1088713-04 1/31/2023	100.661.0410.000.000.600	\$58.93
BIO-EXZYMATIC URINE DIGESTER		3	236201	1088713-04 1/31/2023	100.661.0410.000.000.600	\$142.79
NILIUM DEODORIZER RED TEA CLOVER		6	236201	1088713-05 2/7/2023	100.661.0410.000.000.600	\$241.53
CREW NA BOWL CLEANER		1	236201	1088713-05 2/7/2023	100.661.0410.000.000.600	\$58.93
BRIGHT SOLUTIONS CHALK & WHITEBOARD CLEANER		3	236201	1088713-05 2/7/2023	100.661.0410.000.000.600	\$177.03
Check #: 67044						
						PO/InvoiceTotal: <u>\$17,244.49</u>
						Vendor Total: <u>\$17,424.07</u>
GLOBE MICROSYSTEMS, INC						
Check Group:						
SITE LICENSE SUBSCRIPTIONS ( AB TUTOR CONTROLL)		1	232012	16114 2/14/2023	100.656.0460.000.000.011	\$1,500.00
Check #: 67045						
						PO/InvoiceTotal: <u>\$1,500.00</u>
						Vendor Total: <u>\$1,500.00</u>
GLOWFORGE						
Check Group:						
EDU PREMIUM 1 YR PLAN		1	232661	CBINV341126 2/16/2023	100.621.0410.000.062.202	\$239.00
GLOWFORGE PRO		1	232661	IN-728879 1/27/2023	100.621.0550.000.062.202	\$6,482.73
GLOWFORGE AIR FILTER		1	232661	IN-728879 1/27/2023	100.621.0550.000.062.202	\$1,292.55

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**Voucher Detail Listing**

Voucher Batch Number: 6068

02/22/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXT. PROTECTION PLAN		1	232661	IN-728879 1/27/2023	100.621.0411.000.062.202	\$1,196.74
GLOWFORGE FILTER CARTRIDGE		2	232661	IN-729195 1/30/2023	100.621.0411.000.062.202	\$497.06
MAPLE PLYWOOD		9	232661	IN-729195 1/30/2023	100.621.0410.000.062.202	\$197.63
CLEAR ACRYLIC		10	232661	IN-729195 1/30/2023	100.621.0410.000.062.202	\$110.79
Check #: 67046						
PO/InvoiceTotal:						\$10,016.50
Vendor Total:						\$10,016.50
GODDARD, HEIDI						
Check Group:						
TEACHER REIMBURSEMENT FOR RECERTIFICATION		1	233326	01/09/2023 1/9/2023	271.515.0390.393.000.202	181 \$250.00
Check #: 67047						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
HANDY WHOLESALE						
Check Group:						
SAFE STEP DUAL BLEND 4300 ICE MELTER 49 PER PALLET		98	236212	PO00056795 1/12/2023	100.665.0410.000.000.600	\$800.66
Check #: 67048						
PO/InvoiceTotal:						\$800.66
Vendor Total:						\$800.66
HANSEN, MARY						
Check Group:						
TEACHER REIMBURSEMENT FOR RECERTIFICATION		1	233323	01/16/2023 1/16/2023	271.512.0390.393.000.000	\$800.00
Check #: 67049						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$800.00</u>
						Vendor Total: <u>\$800.00</u>
HAUNS HARDWARE						
Check Group:						
STAIN, BRUSHES, MISC CLASSROOM SUPPLIES		1	232900	A423492 1/26/2023	243.519.0410.000.306.301	\$34.93
						Check #: 67050
						PO/InvoiceTotal: <u>\$34.93</u>
Check Group:						
OFFSET SCREWDRIVER		1	236032	A423471 1/25/2023	100.663.0410.000.000.600	(\$16.99)
DIGITAL FRAC CALIPER		1	236032	A424384 2/8/2023	100.663.0410.000.000.600	\$35.99 182
3-1/2 TI BIMETAL SEG BLD		1	236032	B421875 1/13/2023	100.663.0410.000.000.600	\$23.99
OFFSET SCREWDRIVE		1	236032	B422492 1/25/2023	100.663.0410.000.000.600	\$16.99
						Check #: 67050
						PO/InvoiceTotal: <u>\$59.98</u>
Check Group:						
SCREW & ANCHOR KIT		1	236033	A422562 1/11/2023	100.664.0410.000.000.201	\$8.00
SCREW & ANCHOR KIT		1	236033	A422562 1/11/2023	100.664.0410.000.000.301	\$7.99
SCHOOL SUPPLIES MINICO		1	236033	A423279 1/23/2023	100.664.0410.000.000.301	\$27.98
DUAL THREAD AERATOR		1	236033	A423283 1/23/2023	100.664.0410.000.000.301	\$24.99
FILTER CARTRIDGE		1	236033	A423429 1/25/2023	100.664.0410.000.000.202	\$24.99

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**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHT ELEC ROOM HATER		1	236033	A423604 1/27/2023	100.664.0410.000.000.600	\$124.99
FLEXIBLE COUPLING, PVC DWV VENT ELBOW, NPT TAP		1	236033	A423973 2/2/2023	100.664.0410.000.000.201	\$45.97
MILKHOUSE UTILITY HEATER		2	236033	A423974 2/2/2023	100.664.0410.000.000.600	\$73.98
IV BLANK WALL PATE		2	236033	A424283 2/7/2023	100.664.0410.000.000.101	\$2.98
IV BLANK WALL PLATE		2	236033	A424283 2/7/2023	100.664.0410.000.000.105	\$2.98
HOUSE KEY, PAPER TAG W/RING		1	236033	A424384-1 2/8/2023	100.664.0410.000.000.301	\$19.56
WHT 30A TAMP RES GFCI		1	236033	A424603 2/13/2023	100.664.0410.000.000.105	<del>\$28.99</del> 183
BLACK PLUG		1	236033	A424885 2/17/2023	100.664.0410.000.000.301	\$3.29
CLR SILICONE MAX		1	236033	B421969 1/16/2023	100.664.0410.000.000.202	\$13.99
CONNECTORS		1	236033	B422003 1/16/2023	100.664.0410.000.000.107	\$14.28
TAPE		1	236033	B422481 1/25/2023	100.664.0410.000.000.202	\$7.27
BRANCH TALPIECE, END OUTLET WASTE, SS CLAMP		1	236033	B422911 2/1/2023	100.664.0410.000.000.301	\$20.77
WHT ELEC ROOM HEATER		1	236033	B422988 2/2/2023	100.664.0410.000.000.600	\$124.99
OUTDOOR CORD		1	236033	B422993 2/2/2023	100.664.0410.000.000.101	\$48.99
OUTDOOR CORD		1	236033	C-B422993 2/2/2023	100.664.0410.000.000.101	(\$48.99)

Check #: 67050

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**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$577.99</u>
Check Group:						
10X1-1/2 SHT METAL SCREW		10	236034	A423282 1/23/2023	100.665.0410.000.000.600	\$1.59
STUD SENSOR PRO, ALKALINE BATTERY - 9V		1	236034	A423592 1/27/2023	100.665.0410.000.000.600	\$34.98
TARP STRAP		1	236034	A424304 2/7/2023	100.665.0410.000.000.600	\$15.16
DBL JHOOK RATCHET, HITCH PINS		1	236034	B422434 1/24/2023	100.665.0410.000.000.600	\$101.82
						Check #: 67050
						PO/InvoiceTotal: <u>\$153.55</u>
						Vendor Total: <u>\$826.45</u>
HERBERT, KRISTY						
Check Group:						
TEACHER REIMBURSEMENT FOR RECERTIFICATION		1	233328	01/09/2023 1/9/2023	271.515.0390.393.000.202	\$250.00
						Check #: 67051
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
HIGH OUTPUT CONSTRUCTION INC						
Check Group:						
PARTIONS		1	236126	101060 1/30/2023	420.811.0540.000.000.301	\$2,242.50
						Check #: 67052
						PO/InvoiceTotal: <u>\$2,242.50</u>
						Vendor Total: <u>\$2,242.50</u>
HYDE, EILEEN MAY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD FOR BOARD MEETINGS		1	231071	01/16/23 1/16/2023	100.631.0410.000.000.001	\$150.00
					Check #: 67053	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
IASA						
Check Group:						
IASEA BLUE JEAN CONFERENCE REGISTRATION - HEATHER HEPWORTH - MARCH 6-8, 2023		1	231298	200008294 2/13/2023	100.621.0390.392.000.101	\$120.00
IASEA BLUE JEAN CONFERENCE REGISTRATION - ALISHA - MARCH 6-8, 2023		1	231298	200008295 2/13/2023	100.621.0390.392.000.102	\$180.00
IASEA BLUE JEAN CONFERENCE REGISTRATION - LANE - MARCH 6-8, 2023		1	231298	200008296 2/13/2023	100.621.0390.392.000.102	\$180.00 185
IASEA BLUE JEAN CONFERENCE REGISTRATION - DANELLE - MARCH 6-8, 2023		1	231298	200008297 2/13/2023	100.621.0390.392.000.102	\$120.00
IASEA BLUE JEAN CONFERENCE REGISTRATION - BROOKE - MARCH 6-8, 2023		1	231298	200008298 2/13/2023	100.621.0390.392.000.102	\$180.00
IASEA BLUE JEAN CONFERENCE REGISTRATION - CLANCY SAYER - MARCH 6 - 8, 2023		1	231298	200008299 2/13/2023	100.621.0390.392.000.101	\$180.00
IASEA BLUE JEAN CONFERENCE REGISTRATION - KAILEE HANSEN - MARCH 6 - 8, 2023		1	231298	200008300 2/13/2023	100.621.0390.392.000.101	\$180.00
IASEA BLUE JEAN CONFERENCE REGISTRATION - LAREE COOK - MARCH 6 - 8, 2023		1	231298	200008301 2/13/2023	100.621.0390.392.000.101	\$180.00
					Check #: 67054	
						PO/InvoiceTotal: <u>\$1,320.00</u>
						Vendor Total: <u>\$1,320.00</u>

IBOSS, INC

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ADVANCED FEATURES SUBSCRIPTION - K-12- 1 YR		1	232015	975435-107137 1/27/2023	100.656.0460.000.000.011	\$30,736.30
Check #: 67055						
PO/InvoiceTotal:						\$30,736.30
Vendor Total:						\$30,736.30
IDAHO FCCLA						
Check Group:						
NATIONAL CHAPTER ADVISOR DUES JEANNIE COULSON, GRACE VAN EVERY, ALYSSA RANGEL		3	233002	135119 1/7/2023	243.519.0410.000.307.301	\$27.00
IDAHO CHAPTER ADVISOR STATE DUES JEANNIE COULSON, GRACE VAN EVERY, ALYSSA RANGEL		3	233002	135119 1/7/2023	243.519.0410.000.307.301	\$48.00
Check #: 67056						186
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
IDAHO DIGITAL LEARNING ACADEMY						
Check Group:						
DRIVERS ED IDALA CLASSES		1	231036	331232-2 4/26/2022	241.515.0370.000.000.301	\$75.00
MINICO IDLA TUITION FEES		1	231036	331244-1 10/3/2022	100.515.0370.000.000.301	\$375.00
DRIVERS ED IDALA CLASSES		1	231036	331244-1 10/3/2022	241.515.0370.000.000.301	\$450.00
MINICO REMEDIATION COURSES		20	231036	331254-1 2/1/2023	100.515.0370.000.035.301	\$1,500.00
Check #: 67057						
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$2,400.00
IDAHO SCHOOL BOARDS ASSN						

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ANNUAL SUBSCRIPTION TO POLICY UPDATE SERVICE		1	231021	2433 1/4/2023	100.631.0410.000.000.001	\$695.00
						Check #: 67058
						PO/InvoiceTotal: <u>          </u> \$695.00
Check Group:						
BOARD REGISTRATION 2023 DAYS ON THE HILL BONNIE HEINS		1	231331	2572 1/24/2023	100.631.0390.392.000.000	\$150.00
BOARD REGISTRATION 2023 DAYS ON THE HILL BONNIE HEINS		1	231331	2572 1/24/2023	100.631.0390.392.000.000	\$150.00
						Check #: 67058
						PO/InvoiceTotal: <u>          </u> <del>\$300.00</del> <sup>187</sup>
						Vendor Total: <u>          </u> \$995.00
IDAHO TRANSPORTATION DEPARTMENT						
Check Group:						
A11760		1	235085	A11760 2/1/2023	100.681.0420.422.085.500	\$23.00
MSD 300		1	235085	MSD 300 2/1/2023	100.681.0420.422.085.500	\$23.00
						Check #: 67059
						PO/InvoiceTotal: <u>          </u> \$46.00
Check Group:						
(3) NEW LICENSE PLATES AND FEES FOR NEW 2024 BLUEBIRD BUSES IN TRANSPORATION DEPT.		1	235093	1BAKGCJH5RF3 98899 2/22/2023	100.681.0420.422.085.500	\$23.00
(3) NEW LICENSE PLATES AND FEES FOR NEW 2024 BLUEBIRD BUSES IN TRANSPORATION DEPT.		1	235093	1BAKGCJH8RF3 98900 2/22/2023	100.681.0420.422.085.500	\$23.00

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(3) NEW LICENSE PLATES AND FEES FOR NEW 2024 BLUEBIRD BUSES IN TRANSPORATION DEPT.		1	235093	1BAKGCJHXRF3 98901 2/22/2023	100.681.0420.422.085.500	\$23.00
					Check #: 67059	
						PO/InvoiceTotal: <u>\$69.00</u>
						Vendor Total: <u>\$115.00</u>
IDAHO VITAL RECORDS						
Check Group:						
BIRTH CERTIFICATE REQUEST FOR HML STUDENT NO. 52721		1	233335	ALJ - 52721  2/15/2023	100.720.0410.000.000.000	\$16.00
					Check #: 67060	
						PO/InvoiceTotal: <u>\$16.00</u>
						Vendor Total: <u>\$16.00</u>
INCIDENT IQ						
Check Group:						
IIQ ASSETS- ACEQUIA		1	232018	00004952 1/17/2023	100.623.0460.000.000.101	\$279.56
IIQ ASSETS- HEYBURN		1	232018	00004952 1/17/2023	100.623.0460.000.000.102	\$279.56
IIQ ASSETS- PAUL		1	232018	00004952 1/17/2023	100.623.0460.000.000.105	\$279.56
IIQ ASSETS- RUPERT		1	232018	00004952 1/17/2023	100.623.0460.000.000.107	\$279.56
IIQ ASSETS- EAST		1	232018	00004952 1/17/2023	100.623.0460.000.000.201	\$279.56
IIQ ASSETS- WEST		1	232018	00004952 1/17/2023	100.623.0460.000.000.202	\$279.56
IIQ ASSETS- MINICO		1	232018	00004952 1/17/2023	100.623.0460.000.000.301	\$279.57

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IIQ ASSETS- MT HARRISON		1	232018	00004952 1/17/2023	100.623.0460.000.000.492	\$279.56
IIQ INTOUCH INTEGRATION (ADD-ON), SUBSCRIPTION		1	232018	00004952 1/17/2023	100.623.0460.000.000.301	\$921.64
IIQ PLATFORM WITH TICKETING - ACEQUIA		1	232018	00004952 1/17/2023	100.623.0460.000.000.101	\$1,117.85
117.85IIQ PLATFORM WITH TICKETING - HEYBURN		1	232018	00004952 1/17/2023	100.623.0460.000.000.102	\$1,117.85
IIQ PLATFORM WITH TICKETING - PAUL		1	232018	00004952 1/17/2023	100.623.0460.000.000.105	\$1,117.85
IIQ PLATFORM WITH TICKETING - RUPERT		1	232018	00004952 1/17/2023	100.623.0460.000.000.107	\$1,117.85
IIQ PLATFORM WITH TICKETING - EAST		1	232018	00004952 1/17/2023	100.623.0460.000.000.201	\$1,117.85 189
IIQ PLATFORM WITH TICKETING - WEST		1	232018	00004952 1/17/2023	100.623.0460.000.000.202	\$1,117.86
IIQ PLATFORM WITH TICKETING - MINICO		1	232018	00004952 1/17/2023	100.623.0460.000.000.301	\$1,117.86
IIQ PLATFORM WITH TICKETING - MT HARRISON		1	232018	00004952 1/17/2023	100.623.0460.000.000.492	\$1,117.85

Check #: 67061

PO/InvoiceTotal:	\$12,100.95
Vendor Total:	\$12,100.95

JACKSON GROUP PETERBILT

Check Group:

BELT-POLY 8 RIBS X		3	235018	60199 1/30/2023	100.681.0420.422.085.500	\$91.29
SENSOR, NITROGEN OX CORE EXCHANGE		1	235018	60337 1/19/2023	100.681.0420.422.085.500	\$849.18
DEP/SENSOR-NITROGE CORE EXCHANGE		1	235018	60373 1/20/2023	100.681.0420.422.085.500	\$795.21

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POWER SERVICE DIES		1	235018	60643 1/31/2023	100.681.0420.422.050.000	\$175.52
DIESEL FUEL SUPPLE, ANTIGEL-FUEL DISE		1	235018	60648 1/31/2023	100.681.0420.422.050.000	\$170.40
POWER SERVICE DIES		48	235018	60672 2/1/2023	100.681.0420.422.050.000	\$526.56
9007 BULB		1	235018	60842 2/8/2023	100.681.0420.422.085.500	\$37.48
KIT, TURBO ACTUAO		1	235018	60955 2/15/2023	100.681.0420.422.085.500	\$1,791.67
BUS 145 - EGR CODES		1	235018	9067 12/14/2022	100.681.0320.000.085.500	\$1,100.00
BUS 145 -		1	235018	9223 2/9/2023	100.681.0320.000.085.500	\$12,714.05 190
SENSOR, NITROGEN OX CORE EXCHANGE		1	235018	CM60337 1/20/2023	100.681.0420.422.085.500	(\$849.18)
CORE RETURN		1	235018	CM60373 1/20/2023	100.681.0420.422.085.500	(\$212.50)
POWER, SERVICE DIES		1	235018	CM60643 2/1/2023	100.681.0420.422.050.000	(\$175.52)
ANTIGEL-FUEL DIESE		1	235018	CM60648 2/1/2023	100.681.0420.422.050.000	(\$106.30)
KIT, TURBO ACTUATO		1	235018	CM60955 2/15/2023	100.681.0420.422.085.500	(\$1,791.67)

Check #: 67062

PO/InvoiceTotal:	<u>\$15,116.19</u>
Vendor Total:	<u>\$15,116.19</u>

JOURNALISM EDUCATION ASSOCIATION

Check Group:

LIFETIME TEACHER ADVISOR MEMBERSHIP		1	233004	22705 1/26/2023	243.519.0390.000.303.301	\$650.00
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Check #: 67063

PO/InvoiceTotal:                      \$650.00

Vendor Total:                      \$650.00

JVH TECHNICAL LLC

Check Group:

Legacy Inks for P800, 80 ml cartridges Photo Black, Matte Black, Cyan, Vivid Magenta, Yellow, Lt. Cyan, Vivid Lt Mag, Lt Black, Lt Lt Black	18	232992	53139	263.519.0550.000.303.492		\$1,098.00
			11/30/2022			
Dye Sub Inks for F570, 140 ml cartridges Black, Cyan, Magenta, Yellow	8	232992	53139	263.519.0410.000.303.492		\$199.92
			11/30/2022			
Maintenance Waste Tanks P800	2	232992	53139	263.519.0410.000.303.492		\$50.00
			11/30/2022			191
Maintenance Waste Tanks F570	2	232992	53139	263.519.0410.000.303.492		\$82.00
			11/30/2022			
Ultra Premium Luster Photo Paper - 10mil 8.5" x 11" Sheets Part No. S041913, Qty 250	2	232992	53139	263.519.0410.000.303.492		\$328.00
			11/30/2022			
Premium Glossy Photo Paper (250) - 10 mil 17" x 22" Sheets Part No. S042092, Qty 25	3	232992	53139	263.519.0410.000.303.492		\$237.00
			11/30/2022			
Cold Press textured - 340g/21 mil for sheets 8.5" x 11" Bright Part No. S042307, Qty 25	3	232992	53139	263.519.0410.000.303.492		\$102.00
			11/30/2022			

Check #: 67064

PO/InvoiceTotal:                      \$2,096.92

Vendor Total:                      \$2,096.92

K & R RENT-ALL, INC

Check Group:

GROUPS EQUIPMENT RENTAL - DISTRICT	1	236037	189909	100.665.0320.000.000.600		\$63.73
			2/10/2023			

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6068

02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROUNDS SUPPLIES		1	236037	189909 2/10/2023	100.665.0410.000.000.600	\$45.22
					Check #: 67065	
						PO/InvoiceTotal: <u>          \$108.95</u>
						Vendor Total: <u>          \$108.95</u>
KELLY'S BEARING SUPPLY						
Check Group:						
MBL COGGED BELTS		1	236040	134862 1/31/2023	100.664.0410.000.000.101	\$120.72
					Check #: 67066	
						PO/InvoiceTotal: <u>          \$120.72</u>
						Vendor Total: <u>          \$120.72</u>
						192
KNIEP, CORY						
Check Group:						
CELL PHONE REIMBURSEMENT		1	231070	2ND QRT 2/9/2023	100.661.0330.350.000.202	\$150.00
					Check #: 67067	
						PO/InvoiceTotal: <u>          \$150.00</u>
						Vendor Total: <u>          \$150.00</u>
KRONOS SAASHR INC.						
Check Group:						
KRONOS LICENSE AND SUPPORT FEES		1	232030	12017653 1/15/2023	100.656.0460.000.000.001	\$417.60
					Check #: 67068	
						PO/InvoiceTotal: <u>          \$417.60</u>
						Vendor Total: <u>          \$417.60</u>
LAND VIEW INC						
Check Group:						
100% CALCIUM CLORIDE ICE MELT		55	236211	8330291 2/7/2023	100.665.0410.000.000.600	\$1,320.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6068

02/22/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 67069						
						PO/InvoiceTotal: <u>\$1,320.00</u>
						Vendor Total: <u>\$1,320.00</u>
LARRY'S ELECTRIC AND HEATING						
Check Group:						
HEYBURN HVAC SUPPLIES		1	236203	I-8940-1 1/20/2023	100.664.0410.000.000.102	\$289.38
HEYBURN HVAC LABOR		1	236203	I-8940-1 1/20/2023	100.664.0320.000.000.102	\$715.00
PAUL HVAC SUPPLIES		1	236203	I-8946-1 1/20/2023	100.664.0410.000.000.105	\$281.57
PAUL HVAC LABOR		1	236203	I-8946-1 1/20/2023	100.664.0320.000.000.105	\$585.00
EAST HVAC LABOR		1	236203	I-8947-1 2/1/2023	100.664.0320.000.000.201	193 \$520.00
WEST HVAC SUPPLIES		1	236203	I-8947-1 2/1/2023	100.664.0410.000.000.202	\$140.82
MINICO HVAC SUPPLIES		1	236203	I-8950-1 2/1/2023	100.664.0410.000.000.301	\$647.58
MINICO HVAC LABOR		1	236203	I-8950-1 2/1/2023	100.664.0320.000.000.301	\$1,095.00
MINICO HVAC LABOR		1	236203	I-8996-1 1/30/2023	100.664.0320.000.000.301	\$390.00
HEYBURN HVAC LABOR		1	236203	I-8997-1 2/1/2023	100.664.0320.000.000.102	\$120.00
RUPERT HVAC SUPPLIES		1	236203	I-9025-1 2/3/2023	100.664.0410.000.000.107	\$1,755.00
RUPERT HVAC LABOR		1	236203	I-9025-1 2/3/2023	100.664.0320.000.000.107	\$652.00
WEST HVAC LABOR		1	236203	I-9026-1 2/3/2023	100.664.0320.000.000.202	\$170.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINICO HVAC LABOR		1	236203	I-9034-1 2/6/2023	100.664.0320.000.000.301	\$200.00
EAST HVAC SUPPLIES		1	236203	I-9036-1 2/13/2023	100.664.0410.000.000.201	\$2,175.44
EAST HVAC LABOR		1	236203	I-9036-1 2/13/2023	100.664.0320.000.000.201	\$2,275.00
RUPERT HVAC LABOR		1	236203	I-9038-1 2/6/2023	100.664.0320.000.000.107	\$130.00
100RUPERT HVAC SUPPLIES		1	236203	I-9064-1 2/10/2023	100.664.0410.000.000.107	\$747.16
RUPERT HVAC LABOR		1	236203	I-9064-1 2/10/2023	100.664.0320.000.000.107	\$1,027.50
PAUL HVAC LABOR		1	236203	I-9067-1 2/13/2023	100.664.0320.000.000.105	\$195.00 194
WEST HVAC SUPPLIES		1	236203	I-9068-1 2/13/2023	100.664.0410.000.000.202	\$33.84
WEST HVAC LABOR		1	236203	I-9068-1 2/13/2023	100.664.0320.000.000.202	\$520.00
Check #: 67070						
PO/InvoiceTotal:						\$14,665.29
Check Group:						
7 EXHAUST FANS AND ELECTRIC HEATER AND ELECTRICAL LABOR		1	236217	I-8414-1 2/7/2023	420.811.0540.000.000.301	\$20,730.00
Check #: 67070						
PO/InvoiceTotal:						\$20,730.00
Vendor Total:						\$35,395.29
LEATHAM & KROHN ARCHITECTS PLLC						
Check Group:						
MT. HARRISON HVAC UPGRADES		1	236109	02/03/23 2/3/2223	420.810.0550.553.000.492	\$34,313.86

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 67071						
						PO/InvoiceTotal: <u>\$34,313.86</u>
						Vendor Total: <u>\$34,313.86</u>
MAD RIVER LASER LLC						
Check Group:						
PORT CLASSIC HOODIE		1	231155	24232 1/10/2023	271.621.0410.000.000.000	\$29.54
RECRUITMENT AND TRAINING SUPPLIES		1	231155	24292 1/24/2023	271.621.0410.000.000.000	\$33.54
Check #: 67072						
						PO/InvoiceTotal: <u>\$63.08</u>
						Vendor Total: <u>\$63.08</u>
MAGIC VALLEY LABS,INC						
Check Group:						
DRINKING WATER WASTE WATER TESTING -ACEQUIA		1	236044	26717 1/31/2023	100.664.0320.000.000.101	\$46.00
DRINKING WATER TESTING - MINICO		1	236044	26717 1/31/2023	100.664.0320.000.000.301	\$68.00
Check #: 67073						
						PO/InvoiceTotal: <u>\$114.00</u>
						Vendor Total: <u>\$114.00</u>
MARSTON, CHANDI						
Check Group:						
TEACHER REIMBURSEMENT FOR RECERTIFICATION		1	233329	01/09/2023 1/9/2023	271.512.0390.393.000.107	\$800.00
Check #: 67074						
						PO/InvoiceTotal: <u>\$800.00</u>
						Vendor Total: <u>\$800.00</u>
MERRILL, TERRY						
Check Group:						

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**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE REIMBURSEMENT		1	231060	PHONE/OCT-DE C/22 1/19/2023	100.661.0330.350.000.301	\$150.00
					Check #: 67075	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
<b>MIKEY'S REFRIGERATION INC</b>						
Check Group:						
BOOT		1	237011	38282 1/9/2023	290.710.0320.000.000.301	\$223.85
OVEN - ABORT ON SCREEN		1	237011	38420 2/10/2023	290.710.0320.000.000.202	\$212.50
FLOAT ASSY HOBART		1	237011	38425 2/13/2023	290.710.0320.000.000.102	\$1,192.65 196
					Check #: 67076	
						PO/InvoiceTotal: <u>\$1,629.00</u>
						Vendor Total: <u>\$1,629.00</u>
<b>MOREY'S STEAKHOUSE</b>						
Check Group:						
LUNCH FOR ACCESS TEST ADMINISTRATION TRAINING WITH SDE- 01/19/23		10	233319	151232 1/19/2023	100.621.0410.000.034.004	\$150.00
					Check #: 67077	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
<b>MOUNATIN WEST ASSOCIATES</b>						
Check Group:						
VIRTURAL TRAINING FOR DYSLEXIA INTERVENTIONS FEB 16		1	231363	021901 2/16/2023	100.512.0410.000.021.101	\$1,446.25

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6068

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIRTURAL TRAINING FOR DYSLEXIA INTERVENTIONS FEB 16		1	231363	021901 2/16/2023	100.512.0410.000.021.102	\$1,446.25
VIRTURAL TRAINING FOR DYSLEXIA INTERVENTIONS FEB 16		1	231363	021901 2/16/2023	100.512.0410.000.021.105	\$1,446.25
VIRTURAL TRAINING FOR DYSLEXIA INTERVENTIONS FEB 16		1	231363	021901 2/16/2023	100.512.0410.000.021.107	\$1,446.25
Check #: 67078						
PO/InvoiceTotal:						\$5,785.00
Vendor Total:						\$5,785.00
MOUNTAINLAND POWER EQUIPMENT						
Check Group:						
SNOW PLOW PARTS		1	236163	93405 2/15/2023	100.665.0410.000.000.600	\$421.36
Check #: 67079						
PO/InvoiceTotal:						\$421.36
Vendor Total:						\$421.36
NANCY'S RUPERT FLORAL						
Check Group:						
SYMPATHY FLOWERS FOR EMPLOYEES		1	231050	40575 1/23/2023	100.631.0410.000.015.001	\$83.95
Check #: 67080						
PO/InvoiceTotal:						\$83.95
Vendor Total:						\$83.95
NAPA AUTO PARTS						
Check Group:						
XENON CAPSULES		1	235013	140832 1/18/2023	100.681.0420.422.085.500	\$142.34
DIESEL EXTREME 32 OZ		1	235013	141291 1/26/2023	100.681.0420.422.085.500	\$16.33

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRAKE PARTS CLEANER		24	235013	142222 2/9/2023	100.681.0420.422.085.500	\$81.36
BRAKE PARTS CLEANER		24	235013	142224 2/9/2023	100.681.0420.422.085.500	\$81.36
WATER PUMP		1	235013	142418 2/13/2023	100.681.0420.422.085.500	\$98.99
BOXED MINITURES		10	235013	142673 2/16/2023	100.681.0420.422.085.500	\$18.50
MICRO V. BELT		1	235013	6550-356207 1/12/2023	100.681.0420.422.085.500	\$59.81
Check #: 67081						
						PO/InvoiceTotal: <u>\$498.69</u>
Check Group:						198
OIL FILTER		1	235014	6550-356167 1/11/2023	100.683.0420.422.000.500	\$6.65
LUBE, OIL & AIR FILTER, CFI FUEL		1	235014	6550-356168 1/11/2023	100.683.0420.422.000.500	\$121.10
LUBE SPIN-ON		1	235014	6550-356170 1/11/2023	100.683.0420.422.000.500	(\$7.13)
Check #: 67081						
						PO/InvoiceTotal: <u>\$120.62</u>
						Vendor Total: <u>\$619.31</u>
NEWMAN, G. ROBERT						
Check Group:						
PAINT SUPPLIE DISTRICT WIDE - ROLLERS, SPACKLE, ETC		1	236047	171274 2/5/2023	100.664.0410.541.420.000	\$834.00
PAINTING		1	236047	171274 2/5/2023	100.663.0410.541.000.000	\$1,750.00
Check #: 67082						
						PO/InvoiceTotal: <u>\$2,584.00</u>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,584.00
NICHOLAS & CO						
Check Group:						
FOOD FOR KITCHENS		1	237012	8215466 1/12/2023	290.710.0450.000.000.000	\$3,910.20
PAPER AND CLEANING SUPPLIES		1	237012	8215466 1/12/2023	290.710.0410.000.000.000	\$485.91
FOOD FOR KITCHENS		1	237012	8223104 1/19/2023	290.710.0450.000.000.000	\$3,633.94
PAPER AND CLEANING SUPPLIES		1	237012	8223104 1/19/2023	290.710.0410.000.000.000	\$361.67
FOOD FOR KITCHENS		1	237012	8230988 1/26/2023	290.710.0450.000.000.000	\$2,769.00
PAPER AND CLEANING SUPPLIES		1	237012	8230988 1/26/2023	290.710.0410.000.000.000	\$1,161.99
FOOD FOR KITCHENS		1	237012	8246673 2/9/2023	290.710.0450.000.000.000	\$5,681.58
PAPER AND CLEANING SUPPLIES		1	237012	8246673 2/9/2023	290.710.0410.000.000.000	\$1,171.24
FOOD FOR KITCHENS		1	237012	8254700 2/16/2023	290.710.0450.000.000.000	\$4,382.42
PAPER AND CLEANING SUPPLIES		1	237012	8254700 2/16/2023	290.710.0410.000.000.000	\$561.21
Check #: 67083						
						PO/InvoiceTotal: \$24,119.07
						Vendor Total: \$24,119.07
NORTHWEST DISTRIBUTION SERVICES						
Check Group:						
FOOD FOR KITCHENS		1	237013	3186715 12/20/2022	290.710.0450.000.000.000	\$17,485.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD FOR KITCHENS		1	237013	3186716 12/20/2022	290.710.0450.000.000.000	\$234.30
FOOD FOR KITCHENS		1	237013	3186978 12/20/2022	290.710.0450.000.000.000	\$25,077.29
FOOD FOR KITCHENS		1	237013	3191992 1/18/2023	290.710.0450.000.000.000	\$1,104.50
FOOD FOR KITCHENS		1	237013	3192651 1/26/2023	290.710.0450.000.000.000	\$21,708.66
FOOD FOR KITCHENS		1	237013	3192652 1/26/2023	290.710.0450.000.000.000	\$251.34
FOOD FOR KITCHENS		1	237013	3192654 1/18/2023	290.710.0450.000.000.000	\$21,449.23
FOOD FOR KITCHENS		1	237013	3192655 1/26/2023	290.710.0450.000.000.000	\$654.90 200
FOOD FOR KITCHENS		1	237013	3197072 1/26/2023	290.710.0450.000.000.000	\$318.90

Check #: 67084

PO/InvoiceTotal:	\$88,285.10
Vendor Total:	\$88,285.10

NPC INTERNATIONAL

Check Group:

PIZZA FOR LUNCH		1	237014	21762301090000 0101 1/9/2023	290.710.0450.000.000.301	\$387.99
PIZZA FOR LUNCH		1	237014	21762301100000 0101 1/10/2023	290.710.0450.000.000.301	\$427.99
PIZZA FOR LUNCH		1	237014	21762301110000 0101 1/11/2023	290.710.0450.000.000.301	\$283.99
PIZZA FOR LUNCH		1	237014	21762301120000 0101 1/12/2023	290.710.0450.000.000.492	\$75.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA FOR LUNCH		1	237014	21762301120000 0201 1/12/2023	290.710.0450.000.000.301	\$403.99
PIZZA FOR LUNCH		1	237014	21762301160000 0101 1/16/2023	290.710.0450.000.000.301	\$388.99
PIZZA FOR LUNCH		1	237014	21762301170000 0201 1/17/2023	290.710.0450.000.000.301	\$388.99
PIZZA FOR LUNCH		1	237014	21762301180000 0101 1/18/2023	290.710.0450.000.000.301	\$388.99
PIZZA FOR LUNCH		1	237014	21762301190000 0101 1/19/2023	290.710.0450.000.000.301	\$318.99
PIZZA FOR LUNCH		1	237014	21762301270000 3301 1/27/2023	290.710.0450.000.000.301	\$423.99 201
PIZZA FOR LUNCH		1	237014	21762301270000 3501 1/27/2023	290.710.0450.000.000.301	\$332.99
PIZZA FOR LUNCH		1	237014	21762301270000 3701 1/27/2023	290.710.0450.000.000.492	\$66.99
PIZZA FOR LUNCH		1	237014	21762301310000 0101 1/31/2023	290.710.0450.000.000.301	\$388.99
PIZZA FOR LUNCH		1	237014	21762302010000 0101 2/1/2023	290.710.0450.000.000.301	\$304.99
PIZZA FOR LUNCH		1	237014	21762302020000 0101 2/2/2023	290.710.0450.000.000.301	\$311.99
PIZZA FOR LUNCH		1	237014	21762302060000 0101 2/6/2023	290.710.0450.000.000.301	\$339.99

## MINIDOKA COUNTY SCHOOL DISTRICT #331

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PIZZA FOR LUNCH		1	237014	21762302070000 0201 2/7/2023	290.710.0450.000.000.301	\$304.99
PIZZA FOR LUNCH		1	237014	21762302080000 0101 2/8/2023	290.710.0450.000.000.301	\$269.99
PIZZA FOR LUNCH		1	237014	21762302090000 0101 2/9/2023	290.710.0450.000.000.492	\$75.99
PIZZA FOR LUNCH		1	237014	21762302090000 0401 2/9/2023	290.710.0450.000.000.301	\$353.99
PIZZA FOR LUNCH		1	237014	65781 6/30/2022	290.710.0450.000.000.301	(\$165.99)
Check #: 67085						
						PO/InvoiceTotal: <u>202</u> \$6,074.81
						Vendor Total: \$6,074.81
NU VU GLASS, INC.						
Check Group:						
LABOR PAUL		1	236098	18952-1 1/6/2023	100.664.0320.000.000.105	\$127.50
29 1/4 X 41 5/8" - INS1/8BRZ - 5/8"		1	236098	18952-1 1/6/2023	100.664.0410.000.000.105	\$212.12
Check #: 67086						
						PO/InvoiceTotal: \$339.62
Check Group:						
RUPERT DOORS		1	236099	16158-1 1/30/2023	100.810.0540.000.420.107	\$43,754.00
INS 1/4 LOWE T TEMPERED		1	236099	16158-1 1/30/2023	100.810.0540.000.420.107	\$8,900.00
DOOR CLOSER (15)		1	236099	16158-1 1/30/2023	100.810.0540.000.420.107	\$2,351.18

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CAL ROYAL		1	236099	16158-1 1/30/2023	100.810.0540.000.420.107	\$7,413.90
REMOVABLE MULLION CYLINDER		1	236099	16158-1 1/30/2023	100.810.0540.000.420.107	\$2,526.20
LABOR		1	236099	16158-1 1/30/2023	100.810.0540.000.420.107	\$4,080.00
Check #: 67086						
PO/InvoiceTotal:						\$69,025.28
Vendor Total:						\$69,364.90
NW INFORMATION ADVANTAGE, LLC						
Check Group:						
TABSDA LICENSE EDI TO REFLECT NEW LOCATION ON NETWORK		1	231991	6785 1/31/2023	260.621.0320.000.000.000	\$70.00 203
Check #: 67087						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
PCS EDVENTURES INC						
Check Group:						
DISC. ROBOTICS & PHYSICS DUO CLR. SET		1	232659	30826 2/6/2023	100.621.0550.000.062.202	\$8,495.00
Check #: 67088						
PO/InvoiceTotal:						\$8,495.00
Vendor Total:						\$8,495.00
PITNEY BOWES						
Check Group:						
POSTAGE METER INK CARTRIDGE		1	232759	1022451309 1/31/2023	100.515.0410.000.000.301	\$53.94
Check #: 67089						
PO/InvoiceTotal:						\$53.94

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6068

02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$53.94
PITNEY BOWES/RESERVE ACCT						
Check Group:						
POSTAGE BOARD		1	231014	JAN 2023 2/1/2023	100.631.0350.000.000.001	\$2.28
POSTAGE BUSINESS		1	231014	JAN 2023 2/1/2023	100.651.0350.000.000.001	\$402.61
POSTAGE ADMIN		1	231014	JAN 2023 2/1/2023	100.632.0350.000.000.001	\$2.28
POSTAGE FEDERAL PROGRAMS		1	231014	JAN 2023 2/1/2023	251.621.0350.000.000.000	\$49.02
POSTAGE SPECIAL SERVICES		1	231014	JAN 2023 2/1/2023	257.621.0350.000.000.000	\$14.43
POSTAGE MINICO		1	231014	JAN 2023 2/1/2023	100.515.0350.000.000.301	<del>\$6.57</del> 204
POSTAGE MHJH		1	231014	JAN 2023 2/1/2023	100.641.0320.000.000.108	\$28.81
						Check #: 67090
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
PLATT ELECTRIC SUPPLY, INC						
Check Group:						
TRAUS		3	236048	3R20351 2/7/2023	100.663.0410.000.000.600	\$64.14
FLU FLUKE		2	236048	3R68782 2/14/2023	100.663.0410.000.000.600	\$487.58
						Check #: 67091
						PO/InvoiceTotal: \$551.72
Check Group:						

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6068

02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12V 8AH BATTERY		1	236049	3027735 1/4/2023	100.664.0410.000.000.600	\$51.37
LIT CNY FED P1 50K MVOLT DDB		2	236049	3036885 1/4/2023	100.664.0410.000.000.202	\$273.98
PHI 12.5t8		50	236049	3062072 1/5/2023	100.664.0410.000.000.301	\$521.22
LIT CNY LED, LEV BLNK		1	236049	3094147CR 1/10/2023	100.664.0410.000.000.202	(\$259.92)
1A MIDGET FUSE		1	236049	3P53446 1/18/2023	100.664.0410.000.000.301	\$56.10
MOG TO MED LMPHLDR		2	236049	3P60012 1/18/2023	100.664.0410.000.000.301	\$10.56
EAST SUPPLIES		10	236049	3R14402 2/17/2023	100.664.0410.000.000.201	\$121.77 205
LEG LED FLEX		1	236049	3r20351-1 2/7/2023	100.664.0410.000.000.492	\$47.91
LGD LED		3	236049	3S02479 2/17/2023	100.664.0410.000.000.301	\$189.57

Check #: 67091

PO/InvoiceTotal: \$1,012.56

Vendor Total: \$1,564.28

PLUMB MASTER

Check Group:

PVC REPLACEMENT CLOSET FLANGE, 4"		3	236195	520-03188762 1/17/2023	100.664.0410.000.000.600	\$85.08
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Check #: 67092

PO/InvoiceTotal: \$85.08

Vendor Total: \$85.08

PRIMARY THERAPY SOURCE

Check Group:

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6068

02/22/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THERAPY SERVICES - MEDICAID		1	231902	JAN 23 2/3/2023	260.621.0320.000.000.000	\$2,543.70
					Check #: 67093	
						PO/InvoiceTotal: \$2,543.70
						Vendor Total: \$2,543.70
QUALTRICS LLC						
Check Group:						
UNLIMITED THEMES- UNLIMITED RESPONSES- 1 YR		1	232016	355114 1/20/2023	100.656.0460.000.000.011	\$3,150.00
					Check #: 67094	
						PO/InvoiceTotal: \$3,150.00
						Vendor Total: \$3,150.00
QUILL CORPORATION						206
Check Group:						
TANK STYLE HIGHTLIGHTERS - YELLO		3	231189	30073092 1/10/2023	100.632.0410.000.000.001	\$22.17
#10 ANTI-MCRBL ENV W/WINDOW - WHITE		1	231189	30073092 1/10/2023	100.632.0410.000.000.001	\$58.64
SMEAD VIEWABLES COLOR-CODED LABELS REFILL PACK		1	231189	30176250 1/13/2023	100.632.0410.000.000.001	\$17.84
STAPLESHANGING FILE FOLDERS BLUE		2	231189	30176250 1/13/2023	100.632.0410.000.000.001	\$45.88
QB FF LBL 2/3X3-7/16 ASSORT		1	231189	30176250 1/13/2023	100.632.0410.000.000.001	\$17.50
QB FILE FOLDER, LEGAL, 1/3-CUT		1	231189	30176250 1/13/2023	100.632.0410.000.000.001	\$14.73
VIEWABLES LABELING REFILL KIT		1	231189	30176250 1/13/2023	100.632.0410.000.000.001	\$50.99
					Check #: 67095	

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$227.75
Check Group:						
11X17 LEDGER SIZE COPY PAPER		2	232655	30073053 1/10/2023	100.515.0410.000.000.202	\$96.88
FILE FOLDERS		5	232655	30073053 1/10/2023	100.515.0410.000.000.202	\$37.75
CRAYOLA MARKERS (CL. SET)		1	232655	30073583 1/10/2023	100.515.0410.000.000.202	\$57.79
PAGE PROTECTORS		10	232655	30073583 1/10/2023	100.515.0410.000.000.202	\$59.20
G2 BLUE PENS		20	232655	30073583 1/10/2023	100.515.0410.000.000.202	\$234.40
DURACELL AAA BATTERIES		3	232655	30073583 1/10/2023	100.515.0410.000.000.202	\$102.57 207
G2 BLACK PENS		40	232655	30073583 1/10/2023	100.515.0410.000.000.202	\$400.80
EXPO		20	232655	30073583 1/10/2023	100.515.0410.000.000.202	\$628.80
HIGHLIGHTERS		5	232655	30073583 1/10/2023	100.515.0410.000.000.202	\$121.70
WHITE BOARD CLEANER		10	232655	30115134 1/12/2023	100.515.0410.000.000.202	\$416.40
						Check #: 67095
						PO/InvoiceTotal: \$2,156.29
						Vendor Total: \$2,384.04
RAMSEY HEATING & ELECTRIC, INC						
Check Group:						
PAUL HVAC SUPPLIES		1	236052	348724 2/3/2023	100.664.0410.000.000.105	\$450.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAUL HVAC SUPPLIES		1	236052	348725 2/3/2023	100.664.0410.000.000.105	\$900.00
					Check #: 67096	
						PO/InvoiceTotal: <u>\$1,350.00</u>
						Vendor Total: <u>\$1,350.00</u>
RENAISSANCE ART CENTER						
Check Group:						
MENTAL HEALTH & ME CONFERENCE FEB 24TH		6	231362	022923 2/21/2023	100.621.0390.392.000.202	\$120.00
MENTAL HEALTH & ME CONFERENCE FEB 24TH		7	231362	022923 2/21/2023	100.621.0390.392.000.101	\$140.00
MENTAL HEALTH & ME CONFERENCE FEB 24TH		9	231362	022923 2/21/2023	100.621.0390.392.000.107	\$180.00
MENTAL HEALTH & ME CONFERENCE FEB 24TH		42	231362	022923 2/21/2023	100.621.0390.392.000.201	\$840.00
						208
MENTAL HEALTH & ME CONFERENCE FEB 24TH		17	231362	022923 2/21/2023	100.621.0390.392.000.492	\$340.00
MJH MENTAL HEALTH & ME CONFERENCE FEB 24TH		4	231362	022923 2/21/2023	100.621.0390.392.000.492	\$80.00
					Check #: 67097	
						PO/InvoiceTotal: <u>\$1,700.00</u>
						Vendor Total: <u>\$1,700.00</u>
RIDLEY'S FOOD & DRUG						
Check Group:						
BOARD MEETINGS MEALS/ FOOD SUPPLIES		1	231052	02/01/23 2/1/2023	100.631.0410.000.000.001	\$38.23
					Check #: 67098	
						PO/InvoiceTotal: <u>\$38.23</u>
						Vendor Total: <u>\$38.23</u>

ROBINSON & ASSOCIATES

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LEGAL FEES		25.8	231030	34138 2/10/2023	100.631.0310.000.000.001	\$4,128.00
Check #: 67099						
PO/InvoiceTotal:						\$4,128.00
Vendor Total:						\$4,128.00
RUPERT GLASS						
Check Group:						
EAST GLASS		1	236058	86639 1/11/2023	100.664.0410.000.000.201	\$19.45
EAST LABOR		1	236058	86639 1/11/2023	100.664.0320.000.000.201	\$10.00
Check #: 67100						
						<u>209</u>
PO/InvoiceTotal:						\$29.45
Vendor Total:						\$29.45
SCHINDLER ELEVATOR CORP						
Check Group:						
SCHOOL SUPPLIES MINICO		1	236063	8106166843 2/1/2023	100.664.0410.000.000.301	\$679.73
Check #: 67101						
PO/InvoiceTotal:						\$679.73
Vendor Total:						\$679.73
SCHOOL OUTFITTERS LLC						
Check Group:						
Art Workstation w/Tote Caddy Base		1	233106	ORD11540410 11/7/2022	100.621.0550.000.041.492	\$2,777.22
Check #: 67102						
PO/InvoiceTotal:						\$2,777.22
Vendor Total:						\$2,777.22
SCHOOL SPECIALTY SUPPLY						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SQUARE WOODLAND PLAYPANELS - 31 1/2 X 1-1/4 X 30- 1/2 INCHES SET OF 5		1	231252	208131699530 2/13/2023	100.811.0411.000.420.101	\$421.32
SQUARE WOODLAND PLAYPANELS - 31 1/2 X 1-1/4 X 30- 1/2 INCHES SET OF 5		1	231252	208131699530 2/13/2023	100.811.0411.000.420.102	\$421.32
SQUARE WOODLAND PLAYPANELS - 31 1/2 X 1-1/4 X 30- 1/2 INCHES SET OF 5		1	231252	208131699530 2/13/2023	100.811.0411.000.420.102	\$421.32
SQUARE WOODLAND PLAYPANELS - 31 1/2 X 1-1/4 X 30- 1/2 INCHES SET OF 5		1	231252	208131699530 2/13/2023	100.811.0411.000.420.102	\$421.32
SQUARE WOODLAND PLAYPANELS - 31 1/2 X 1-1/4 X 30- 1/2 INCHES SET OF 5		1	231252	208131699530 2/13/2023	100.811.0411.000.420.107	\$421.32
SQUARE WOODLAND PLAYPANELS - 31 1/2 X 1-1/4 X 30- 1/2 INCHES SET OF 5		1	231252	208131699530 2/13/2023	100.811.0411.000.420.107	\$421.32
SQUARE WOODLAND PLAYPANELS - 31 1/2 X 1-1/4 X 30- 1/2 INCHES SET OF 5		1	231252	208131699530 2/13/2023	100.811.0411.000.420.107	\$421.32
SQUARE WOODLAND PLAYPANELS - 31 1/2 X 1-1/4 X 30- 1/2 INCHES SET OF 5		1	231252	208131699530 2/13/2023	100.811.0411.000.420.107	\$421.32
Check #: 67103						
						PO/InvoiceTotal: <u>\$3,370.56</u>
Check Group:						
CANTILEVER LEGS FOR PLAYPANEL SET OF 2		4	231987	208131737611 1/19/2023	259.521.0410.000.000.102	\$194.20
CANTILEVER LEGS FOR PLAYPANEL SET OF 2		2	231987	208131737611 1/19/2023	259.521.0410.000.000.000	\$97.10
Check #: 67103						
						PO/InvoiceTotal: <u>\$291.30</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER SAX COLORED ART 12X18 LIGHT BROWN SHTS		6	232357	208131645363 12/28/2022	100.512.0410.000.000.107	\$17.10
Check #: 67103						
PO/InvoiceTotal:						\$17.10
Check Group:						
TAPE HIGHLAND TRANSPARENT .75 INCH X 36 YDS PK 12		3	232359	308104215611 12/28/2022	100.512.0410.000.000.107	\$60.00
PAPER SKIP LINE 11X8.5 1 IN RULED		5	232359	308104215611 12/28/2022	100.512.0410.000.000.107	\$35.00
PEN SHARPIE GEL .7 MM FASHION BARREL BLACK/BLUE PK 12		1	232359	308104215611 12/28/2022	100.512.0410.000.000.107	\$16.11
PEN BALLPOINT RSVP SUPER RT FINE .7 PINK PK 12		1	232359	308104215611 12/28/2022	100.512.0410.000.000.107	<del>\$12.50</del>
CONST PPR 9X12 VIOLET TRURAY 50 SHTS		40	232359	308104215611 12/28/2022	100.512.0410.000.000.107	\$56.00
CONST PPR 9X12 DK BROWN TRURAY 50 SHTS		30	232359	308104215611 12/28/2022	100.512.0410.000.000.107	\$83.70
PAPER CONSTRUCTION CHILDCRAFT WHITE 9X12 LIGHT WEIGHT PACK OF 500		4	232359	308104215611 12/28/2022	100.512.0410.000.000.107	\$48.08
PAPER SAX COLORED ART 12X18 EMERALD GREEN 50 SHTS		20	232359	308104215611 12/28/2022	100.512.0410.000.000.107	\$98.60
PAPER CARDSTOCK 8.5X11 BRIGHTY WHITE		30	232359	308104215611 12/28/2022	100.512.0410.000.000.107	\$600.00
PAPER CARDSTOCK 8.5X11 STARDUST WHITE		5	232359	308104215611 12/28/2022	100.512.0410.000.000.107	\$55.55
NOTES YELLOW 3X3 PK 12		5	232359	308104215611 12/28/2022	100.512.0410.000.000.107	\$13.65
Check #: 67103						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,083.19
						Vendor Total: \$4,762.15
SCHOWS, INC						
Check Group:						
MICRO-V. BELT		2	235024	6550-356353 1/16/2023	100.681.0420.422.085.500	\$119.62
TRANSMISSION FILTER		1	235024	6550-356407 1/17/2023	100.681.0420.422.085.500	\$35.75
RIGID CLAMP		4	235024	6550-356427 1/17/2023	100.681.0420.422.085.500	\$29.68
HOSE CLAMP 20 BX		1	235024	6550-356770 1/24/2023	100.681.0420.422.085.500	\$12.40
POWER SERVICE		1	235024	6550-357096 1/30/2023	100.681.0420.422.085.500	\$226.24 212
DIESEL FUEL SUPLEMNT		32	235024	6550-357097 1/30/2023	100.681.0420.422.085.500	\$457.28
POWER SERVICE		1	235024	6550-357098 1/30/2023	100.681.0420.422.085.500	(\$226.24)
600P CLAMP, 1156 LED BULB		1	235024	6550-357139 1/31/2023	100.681.0420.422.085.500	\$41.10
						Check #: 67104
						PO/InvoiceTotal: \$695.83
Check Group:						
LUBE, FUEL 1 EA CQBLU		1	235025	6550-356191 1/11/2023	100.683.0420.422.000.500	\$43.31
FUEL, AIR, OIL FILTERS		1	235025	6550-357138 1/31/2023	100.683.0420.422.000.500	\$41.49
LTG CLR/MKR LAMP		1	235025	6550-357283 2/2/2023	100.683.0420.422.000.500	\$15.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CFI FUEL		1	235025	6550-357284 2/2/2023	100.683.0420.422.000.500	\$11.78
LUBE		1	235025	6550-357333 2/2/2023	100.683.0420.422.000.500	\$13.92
OIL FILTER LD		1	235025	6550-357489 2/7/2023	100.683.0420.422.000.500	\$4.05
Check #: 67104						
						PO/InvoiceTotal: <u>\$129.74</u>
Check Group:						
FUEL FILTER		1	236064	6550-357154 1/31/2023	100.665.0410.000.000.600	\$11.17
Check #: 67104						
						PO/InvoiceTotal: <u>\$12.13</u>
						Vendor Total: <u>\$836.74</u>
SHAMROCK FOODS COMPANY						
Check Group:						
FOOD FOR ALL SCHOOLS		1	237016	26576937 10/20/2022	290.710.0450.000.000.000	\$568.28
PAPER SUPPLIES FOR ALL SCHOOLS		1	237016	26576937 10/20/2022	290.710.0410.000.000.000	\$664.60
FOOD FOR ALL SCHOOLS		1	237016	27172447 1/5/2023	290.710.0450.000.000.000	\$1,261.45
PAPER SUPPLIES FOR ALL SCHOOLS		1	237016	27172447 1/5/2023	290.710.0410.000.000.000	\$371.80
PAPER SUPPLIES FOR ALL SCHOOLS		1	237016	8582486 10/21/2022	290.710.0410.000.000.000	(\$29.28)
Check #: 67105						
						PO/InvoiceTotal: <u>\$2,836.85</u>
						Vendor Total: <u>\$2,836.85</u>
SNAP ON INDUSTRIAL						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SEPPROCORE 1 & 2 INDUSTRIAL TOOL KITS		1	232961	ARV/56092869 1/27/2023	263.519.0550.000.302.301	\$5,432.00
SEPPROCORE 1 & 2 INDUSTRIAL TOOL KITS		1	232961	ARV/56092869 1/27/2023	243.519.0550.000.302.301	\$6,152.15
Check #: 67106						
						PO/InvoiceTotal: <u>\$11,584.15</u>
						Vendor Total: \$11,584.15
SNAP ON TOOLS						
Check Group:						
(1) PRO-LINK EDGE MASTER KIT ANALYZER FOR USE IN TRANSPORTATION SHOP AND BUSES		1	235092	12072244198Q 12/7/2022	100.681.0420.422.050.500	\$11,292.53
Check #: 67107						214
						PO/InvoiceTotal: <u>\$11,292.53</u>
						Vendor Total: \$11,292.53
SNYDER'S PAUL AUTOMOTIVE						
Check Group:						
SEALED BEAMS I, ON/OFF TOGGLE SWITCH		1	236075	22096 1/23/2023	100.665.0410.000.000.600	\$34.62
SEALED BEAMS I		1	236075	22397 2/17/2023	100.665.0410.000.000.600	(\$25.62)
Check #: 67108						
						PO/InvoiceTotal: <u>\$9.00</u>
						Vendor Total: \$9.00
SOLV BUSINESS SOLUTIONS-233439						
Check Group:						
W2 ENVELOPES		1000	231054	427859 1/18/2023	100.651.0410.000.000.001	\$203.50
Check #: 67109						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$203.50</u>
						Vendor Total: <u>\$203.50</u>
SOUTHERN IDAHO THERAPY						
Check Group:						
THERAPY SERVICES - MEDICAID		1	231900	15735 2/1/2023	260.621.0320.000.000.000	\$528.15
						Check #: 67110
						PO/InvoiceTotal: <u>\$528.15</u>
						Vendor Total: <u>\$528.15</u>
STANDARD PLUMBING CO						
Check Group:						
URINAL AUGER		1	236077	TMKM02 2/15/2023	100.663.0410.000.000.600	\$38.50 215
						Check #: 67111
						PO/InvoiceTotal: <u>\$38.50</u>
Check Group:						
DOUBLE PANTRTY		1	236078	THWG39 1/3/2023	100.664.0410.000.000.107	\$210.00
PF WAX GASKET, UNIV THERMOCOUPLE		1	236078	TJY365 1/17/2023	100.664.0410.000.000.492	\$14.25
DISHWASHER Y FLANGED		1	236078	TLCR18 1/31/2023	100.664.0410.000.000.301	\$1.61
CHATEAU, ANGLE STOP		1	236078	TLT806 2/7/2023	100.664.0410.000.000.202	\$102.97
URINAL AUGER		1	236078	TLWG21 2/8/2023	100.664.0410.000.000.301	\$38.50
PF WAX GASKET W/BOLTS/BRS		2	236078	TLXT49 2/9/2023	100.664.0410.000.000.301	\$7.00
						Check #: 67111
						PO/InvoiceTotal: <u>\$374.33</u>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6068

02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$412.83
STARS FERRY BUILDING SUP						
Check Group:						
DOORSTOP, COLONIAL BASE		1	236188	2301-756362 1/11/2023	100.811.0540.000.420.000	\$277.05
COLONIAL BASE		1	236188	2301-756366 1/11/2023	100.811.0540.000.420.000	(\$7.20)
DOORSTOP		16	236188	2301-756435 1/13/2023	100.811.0540.000.420.000	\$95.20
						Check #: 67112
						PO/InvoiceTotal: \$365.05
						Vendor Total: \$365.05
STERLING BATTERY COMPANY						
Check Group:						
A3151150		3	235029	G77134 2/9/2023	100.681.0420.422.085.500	\$422.85
						Check #: 67113
						PO/InvoiceTotal: \$422.85
						Vendor Total: \$422.85
STIMPSON, JAYLEE						
Check Group:						
TEACHER REIMBURSEMENT FOR RECERTIFICATION		1	233327	01/09/2023 1/9/2023	271.512.0390.393.000.105	\$100.00
						Check #: 67114
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
STOTZ EQUIPMENT						
Check Group:						
TIRE CHAINS		2	236081	P75799 1/23/2023	100.665.0410.000.000.600	\$344.64
<b>P-Card Payee:</b>	JOHN DEER FINANCIAL					

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6068

02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 67135						
						PO/InvoiceTotal: <u>\$344.64</u>
						Vendor Total: \$344.64
SUPER 8 MOTEL-HEYBURN						
Check Group:						
HOUSING FOR HML STUDENT NO. 52658, & 52649		1	233317	86916EE005183 1/25/2023	100.720.0410.000.000.000	\$655.08
Check #: 67115						
						PO/InvoiceTotal: <u>\$655.08</u>
Check Group:						
ROOM FOR HML STUDENT NO. 52721, FEB 9- FEB 16		1	233334	86916EE005858 2/21/2023	100.720.0410.000.000.000	\$1,350.00
Check #: 67115						<u>217</u>
						PO/InvoiceTotal: <u>\$1,350.00</u>
						Vendor Total: \$2,005.08
SWEETWATER						
Check Group:						
40 CHANNEL DIGITAL MIXER SOUND SYSTEM FOR MINICO HIGH SCHOOL MATCHING GRANT		1	231345	35582274 2/13/2023	100.515.0550.580.572.301	\$12,700.00
Check #: 67116						
						PO/InvoiceTotal: <u>\$12,700.00</u>
						Vendor Total: \$12,700.00
SWENSEN'S MARKET - PAUL						
Check Group:						
GROCERIES FOR FOOD LABS		1	232921	01-2059454 2/9/2023	243.519.0410.000.308.301	\$13.97
Check #: 67117						
						PO/InvoiceTotal: <u>\$13.97</u>
Check Group:						

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6068

02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STRAWBERRIES, RUBBING ALCOHOL, STIRRING STICKS FOR CLASSROOM LABS		1	232997	01-2040754 1/17/2023	243.519.0410.000.301.301	\$50.58
					Check #: 67117	
						PO/InvoiceTotal: \$50.58
						Vendor Total: \$64.55
TALES FOR TEACHING						
Check Group:						
CHARACTER BUILDING LITERATURE KIT		1	232362	12622TT 1/26/2022	100.512.0410.000.000.107	\$3,799.00
					Check #: 67118	
						PO/InvoiceTotal: \$3,799.00
						Vendor Total: \$3,799.00
THE WINNING EDGE						
Check Group:						
MIGRANT PAC MEETING T-SHIRTS, AND BACKPACKS		1	233332	1681 1/3/2023	253.720.0410.000.000.000	\$757.00
					Check #: 67119	
						PO/InvoiceTotal: \$757.00
						Vendor Total: \$757.00
TIMES NEWS-LEE PUBLICATIONS						
Check Group:						
ANNUAL BOARD MEETING		1	231042	133318 12/9/2022	100.631.0355.000.000.001	\$39.40
					Check #: 67120	
						PO/InvoiceTotal: \$39.40
						Vendor Total: \$39.40
TOP STITCH EMBROIDERY LLC						
Check Group:						

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6068

02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAWK SHIRTS - RESALE		62	231177	17-7835 1/17/2023	750.730.0490.000.000.000	\$1,054.00
					Check #: 67121	
						PO/InvoiceTotal: <u>\$1,054.00</u>
						Vendor Total: \$1,054.00
TOP YOUTH SPEAKERS						
Check Group:						
60 MINUTE KEYNOTE SPEAKER AND 45 MINUTE WORKSHOPS		1	231217	569388 2/23/2023	284.621.0310.000.000.000	\$10,170.00
					Check #: 67122	
						PO/InvoiceTotal: <u>\$10,170.00</u>
						Vendor Total: <u>\$10,170.00</u> 219
TRIPLE C CONCRETE						
Check Group:						
GRAVEL, AND DIRT		1	236157	1111554 1/24/2023	100.665.0410.000.000.600	\$228.66
					Check #: 67123	
						PO/InvoiceTotal: <u>\$228.66</u>
						Vendor Total: \$228.66
TURF EQUIPMENT & IRRIGATION, INC						
Check Group:						
GROUNDMASTER 5910 (T4) LAWN MOWER MODEL 31699		1	236120	3002640-00 2/2/2023	420.811.0550.550.000.000	\$134,950.00
					Check #: 67124	
						PO/InvoiceTotal: <u>\$134,950.00</u>
						Vendor Total: \$134,950.00
TURNER PLLC, TRAVIS L						
Check Group:						

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6068

02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUSTIN H.		1	235032	01/09/23 1/9/2023	100.681.0320.323.050.500	\$50.00
VANESSA B.		1	235032	01/10/23 1/10/2023	100.681.0320.323.050.500	\$50.00
LARUE M.		1	235032	01/16/23 1/16/2023	100.681.0320.323.050.500	\$50.00
TERRY C.		1	235032	01/17/23 1/17/2023	100.681.0320.323.050.500	\$50.00
Check #: 67125						
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
USI, INC						
Check Group:						
USI STANDARD GLOSS 1.5 MIL ROLL LAMINATING FILM		6	232360	0395891201018 1/4/2023	100.512.0410.000.000.107	220 \$292.97
Check #: 67126						
						PO/InvoiceTotal: <u>\$292.97</u>
Check Group:						
LAMINATING ROLLS FOR LAMINIATOR 27" WIDE, 1" CORE, 250'		6	232540	W026038100014 1/10/2023	100.515.0410.000.000.201	\$308.19
Check #: 67126						
						PO/InvoiceTotal: <u>\$308.19</u>
						Vendor Total: <u>\$601.16</u>
VALLEY OFFICE SYSTEMS						
Check Group:						
PRINTER LEASE- BUSINESS OPERATIONS		1	231032	AR1146475 2/10/2023	100.651.0320.320.000.001	(\$57.00)
COPIER LEASE- DISTRICT ADMIN		1	231032	AR1146552 2/10/2023	100.632.0320.322.000.001	\$282.37

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6068

02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIER LEASE- FEDERAL PROGRAMS		1	231032	AR1146552 2/10/2023	251.621.0320.322.000.000	\$115.61
COPIER LEASE SPECIAL SERVICES		1	231032	AR1146552 2/10/2023	257.521.0320.322.000.000	\$56.21
COPIER LEASE PRESCHOOL		1	231032	AR1146552 2/10/2023	258.522.0320.000.000.000	\$132.62
COPIER LEASE MEDICAID		1	231032	AR1146552 2/10/2023	260.621.0320.322.000.000	\$1.86
COPIER LEASE MIGRANT PRESCHOOL		1	231032	AR1146552 2/10/2023	253.522.0320.322.000.000	\$13.31
COPIER LEASE TECH DEPARTMENT		1	231032	AR1146552 2/10/2023	100.656.0320.322.000.011	\$1.89
COPIER LEASE - SECONDARY		1	231032	AR1146552 2/10/2023	100.515.0310.000.000.301	\$26.39 221
COPIER LEASE PRESCHOOL		1	231032	AR1146563 2/10/2023	258.522.0320.000.000.000	\$0.87
					Check #: 67127	
						PO/InvoiceTotal: \$574.13
Check Group:						
COPY MACHINE LEASE		1	232200	AR1146562 2/10/2023	100.512.0320.322.000.101	\$354.54
					Check #: 67127	
						PO/InvoiceTotal: \$354.54
Check Group:						
COPIER MACHINE LEASE		1	232250	AR1146557 2/10/2023	100.512.0320.322.000.102	\$1,111.99
PRINTER LEASE		1	232250	AR1146564 2/10/2023	100.512.0320.320.000.102	\$4.90
					Check #: 67127	
						PO/InvoiceTotal: \$1,116.89

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6068

02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COPY MACHINE LEASE		1	232300	AR1146560 2/10/2023	100.512.0320.322.000.105	\$1,006.16
					Check #: 67127	
					PO/InvoiceTotal:	<u>\$1,006.16</u>
Check Group:						
PRINTER LEASE		1	232350	AR1135144-1 1/9/2023	100.512.0320.320.000.107	\$204.90
COPY MACHINE LEASE		1	232350	AR1146474 2/10/2023	100.512.0320.322.000.107	\$1,018.86
PRINTER LEASE		1	232350	AR1146478 2/10/2023	100.512.0320.320.000.107	(\$32.20)
					Check #: 67127	
					PO/InvoiceTotal:	<u>222</u> \$1,191.56
Check Group:						
COPY MACHINE LEASE		1	232500	AR1146556 2/10/2023	100.515.0320.322.000.201	\$789.19
					Check #: 67127	
					PO/InvoiceTotal:	<u>\$789.19</u>
Check Group:						
COPY MACHINE LEASE		1	232600	AR1146561 2/10/2023	100.515.0320.322.000.202	\$751.27
					Check #: 67127	
					PO/InvoiceTotal:	<u>\$751.27</u>
Check Group:						
COPY MACHINE LEASE		1	232718	AR1146558 2/10/2023	100.515.0320.322.000.301	\$1,574.58
					Check #: 67127	
					PO/InvoiceTotal:	<u>\$1,574.58</u>
Check Group:						

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6068

02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPY MACHINE LEASE		1	233101	ar1146559 2/10/2023	100.517.0320.322.000.492	\$316.00
					Check #: 67127	
						PO/InvoiceTotal: \$316.00
Check Group: COPY MACHINE LEASE		1	235033	AR1146553 2/10/2023	100.681.0320.322.000.500	\$68.41
					Check #: 67127	
						PO/InvoiceTotal: \$68.41
Check Group: COPIER MACHINE LEASE		1	236084	AR1146555 2/10/2023	100.663.0320.322.000.600	\$22.44
					Check #: 67127	223
						PO/InvoiceTotal: \$22.44
Check Group: COPIER MACHINE LEASE		1	237018	AR1146554 2/10/2023	290.710.0320.320.000.000	\$19.83
					Check #: 67127	
						PO/InvoiceTotal: \$19.83
						Vendor Total: \$7,785.00
VENTRIS LEARNING LLC						
Check Group: UFLI FOUNDATIONS MANUEL		4	232269	20231162 1/23/2023	100.512.0410.000.000.102	\$301.00
					Check #: 67128	
						PO/InvoiceTotal: \$301.00
						Vendor Total: \$301.00
WALMART						
Check Group:						

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6068

02/22/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
65 LG UQ7 TV		2	231251	09303460891503 3 2/3/2023	245.623.0550.000.000.101	\$952.00
SEA HDD 6TB		1	231251	18303971297194 5 2/6/2023	245.623.0550.000.000.101	\$105.00
USB 3.0 HUB		1	231251	22303467774447 2 2/3/2023	100.656.0410.000.000.001	\$22.48
Check #: 67129						
						PO/InvoiceTotal: <u>\$1,079.48</u>
Check Group:						
GROCERIES FOR FOOD LABS		1	232974	09303302197515 0 2/1/2023	243.519.0410.000.308.301	\$66.78
GROCERIES FOR FOOD LABS		1	232974	52302907256593 7 1/28/2023	243.519.0410.000.308.301	\$113.84
GROCERIES FOR FOOD LABS		1	232974	70302553396279 0 1/25/2023	243.519.0410.000.308.301	\$32.90
GROCERIES FOR FOOD LABS		1	232974	70302553698285 5 1/25/2023	243.519.0410.000.308.301	\$60.90
Check #: 67129						
						PO/InvoiceTotal: <u>\$274.42</u>
Check Group:						
GROCERIES, SUPPLIES FOR CLASSROOM LABS		1	232995	30302553541169 9 1/25/2023	243.519.0410.000.307.301	\$46.76
GROCERIES, SUPPLIES FOR CLASSROOM LABS		1	232995	84303467653938 2/3/2023	243.519.0410.000.307.301	\$57.48
Check #: 67129						
						PO/InvoiceTotal: <u>\$104.24</u>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6068

02/22/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GROCERIES FOR FOOD CLASSES LABS		1	233009	353580 2/7/2023	243.519.0410.000.308.301	\$5.50
GROCERIES FOR FOOD CLASSES LABS		1	233009	826703 2/7/2023	243.519.0410.000.308.301	\$31.15
				Check #: 67129		
					PO/InvoiceTotal:	\$36.65
Check Group:						
GLOVES		1	233208	09303309359510 2 2/1/2023	100.720.0410.000.000.000	\$56.98
TTL1A PARENT INVOLVEMENT SUPPLIES - RUPERT		1	233208	09304079300548 0 2/9/2023	251.720.0410.000.000.107	\$84.00
TTL1A PARENT INVOLVEMENT SUPPLIES - RUPERT		1	233208	55300388591656 67 2/7/2023	251.720.0410.000.000.107	\$249.95
					Check #: 67129	
					PO/InvoiceTotal:	\$390.93
					Vendor Total:	\$1,885.72
WALTON, MARY						
Check Group:						
POSTAGE STATE CERTIFICATIONS		1	231329	164 1/6/2023	100.632.0410.000.000.000	\$8.48
POSTAGE STATE CERTIFICATIONS		1	231329	811957 1/17/2023	100.632.0410.000.000.000	\$7.85
					Check #: 67130	
					PO/InvoiceTotal:	\$16.33
					Vendor Total:	\$16.33
WESTERN RECORDS DESTRUCTION						
Check Group:						

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

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02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHREDDING FOR BUSINESS OFFICE		1	231012	0623545 2/1/2023	100.651.0320.000.000.001	\$87.00
					Check #: 67131	
						PO/InvoiceTotal: \$87.00
Check Group:						
SHREDDAR TRUCK (SEPT, DEC, MARCH & JUNE)		1	232303	0621914 1/1/2023	100.641.0320.000.000.105	\$35.00
					Check #: 67131	
						PO/InvoiceTotal: \$35.00
Check Group:						
RECORDS DESTRUCTION		1	232354	0622881 1/1/2023	100.641.0320.000.000.107	\$42.00
					Check #: 67131	
						226
						PO/InvoiceTotal: \$42.00
						Vendor Total: \$164.00
WIENHOFF DRUG TESTING						
Check Group:						
YEARLY DRUG TESTING FOR BUS DRIVERS IN TRANSPORTATION DEPT.		1	235037	112009 2/3/2023	100.681.0320.323.050.500	\$295.00
YEARLY - DRUG TESTING FOR NON ROUTE DRIVERS IN TRANSPORTATION DEPT.		1	235037	112009 2/3/2023	100.681.0320.323.000.500	\$45.00
					Check #: 67132	
						PO/InvoiceTotal: \$340.00
						Vendor Total: \$340.00
WOLTER KUWER LAW & BUSINESS						
Check Group:						
APA BASIC GUIDE TO PAYROLL		1	231033	4805779127 12/23/2022	100.651.0410.000.000.001	\$1,578.93
					Check #: 67133	

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6068

02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,578.93
						Vendor Total: \$1,578.93
WORLDGATE						
Check Group:						
UKG SUPPORT SERVICES-NELL		1	231266	UKG-2022-12-MI NIDOKA 12/31/2022	100.656.0360.000.000.001	\$560.00
						Check #: 67134
						PO/InvoiceTotal: \$560.00
						Vendor Total: \$560.00
						Grand Total: \$919,358.32

End of Report

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**MINIDOKA COUNTY SCHOOL DISTRICT****DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS**

BUILDING: District Service Center - Technology

TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	iPad	F9GDDMLCMF3M	\$ -	0	Dispose
2	Chromebook	1S33HB3	\$ -	0	Dispose
3	iPad	DMPWNX5PJF8J	\$ -	0	Dispose
4	iPad	F9FD188GMF3N	\$ -	0	Dispose
5	iPad	DMPZ1W0VJF8J	\$ -	0	Dispose
6	iPad	F9FD85WHMF3M	\$ -	0	Dispose
7	Thinkcentre A70	S1T4382	\$ -	0	Dispose
8	iPad	F9FTWH0BHLF9	\$ -	0	Dispose
9	Latitude 3410	bn7y963	\$ -	0	Dispose
10	iPad	DMPZ1VK5JF8J		0	Dispose
11	iPad	DMPZ1WGHJF8J		0	Dispose
12	Badge Printer	B2040168		0	Dispose
13	MacBook	FVFW1CVHV22		0	Dispose
14	MacBook	FVFW28NHV22		0	Dispose
15	MacBook	FVFXV5RLHV22		0	Dispose
16	MacBook	FVFXV68BHV22		0	Dispose
17	MacBook	FVFXV1G4HV22		0	Dispose
18	MacBook	C17Q41VQFVH3		0	Dispose
19	MacBook	C02RLN0VHVH3		0	Dispose
20	MacBook	FVFXV5RSHV22		0	Dispose
21	MacBook	C02Q3N4YFVH3		0	Dispose

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**SIGNATURE**

(Building Principal)

**SIGNATURE**

(Removal From Building - Maintenance Work Order)

**SIGNATURE**

VALUE AUTHORIZATION

(Maintenance/Technology/Curriculum Supervisor)

**SIGNATURE**

\* REQUIRES BOARD APPROVAL

(Board Authorization)

DELETED FROM GFA LISTING BY

DATE

DATE

2/22/23

DATE

DATE



## MINIDOKA COUNTY SCHOOL DISTRICT

### DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: District Service Center - Technology

TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	MacBook	FVFDL41DQ05D	\$ -	0	Dispose
2	MacBook	C02Q3N4YFVH3	\$ -	0	Dispose
3	MacBook	C02RXXD1FVH3	\$ -	0	Dispose
4	MacBook	FVFW138HV22	\$ -	0	Dispose
5	MacBook	C02N7KJLG3QH	\$ -	0	Dispose
6	MacBook	FVFDL3XVQ05D	\$ -	0	Dispose
7	MacBook	C02RLN0LFVH3	\$ -	0	Dispose
8	MacBook	C02Q3ND7FVH3	\$ -	0	Dispose
9	MacBook	C02Q3N8FFVH3	\$ -	0	Dispose
10	iPad	DMPX9SYDJF8J	\$ -	0	Dispose
11	iPad	LVHKYCF0VD	\$ -	0	Dispose
12	iPad	F9FD818KMF3M	\$ -	0	Dispose
13	iPad	J4WRT2G749	\$ -	0	Dispose
14	Dell 3190	j8phpq2	\$ -	0	Dispose
15	Dell 3190	6jz5q2	\$ -	0	Dispose
16	Dell 3190	5xr06q2	\$ -	0	Dispose
17	Dell 3190	cgzy5q2	\$ -	0	Dispose
18	Dell 3190	9X711X2	\$ -	0	Dispose
19	Dell 3190	HRWB1X2	\$ -	0	Dispose
20	Dell 3190	76smq2	\$ -	0	Dispose
21	Dell 3190	j7305h2	\$ -	0	Dispose
<b>SIGNATURE</b>					
(Building Principal)					
<b>SIGNATURE</b>					<b>DATE</b>
(Removal From Building - Maintenance Work Order)					
<b>SIGNATURE</b>					<b>DATE</b>
(Maintenance/Technology/Curriculum Supervisor)					2/22/23
<b>SIGNATURE</b>					<b>DATE</b>
* REQUIRES BOARD APPROVAL (Board Authorization)					
<b>DELETED FROM GFA LISTING BY</b>					<b>DATE</b>

**MINIDOKA COUNTY SCHOOL DISTRICT****DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS**

BUILDING: District Service Center - Technology

TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	Dell 3190	JTM4ZW2	\$ -	0	Dispose
2	Dell 3190	7qr06q2	\$ -	0	Dispose
3	Dell 3190	cz606q2	\$ -	0	Dispose
4	Dell 3190	2Y88ZW2	\$ -	0	Dispose
5	Dell 3190	j7phpq2	\$ -	0	Dispose
6	Dell 3190	CW251X2	\$ -	0	Dispose
7	Dell 3190	3z635q2	\$ -	0	Dispose
8	Dell 3190	gjl15q2	\$ -	0	Dispose
9	Dell 3190	j2336q2	\$ -	0	Dispose
10	Dell 3190	j7d6sn2		0	Dispose
11	Dell 3190	8z8ppq2		0	Dispose
12	Dell 3190	7b1npq2		0	Dispose
13	Dell 3190	62jz5q2		0	Dispose
14	Dell 3190	cll15q2		0	Dispose
15	Dell 3190	hshz5q2		0	Dispose
16	Dell 3190	2yktnq2		0	Dispose
17	Dell 3190	16v16q2		0	Dispose
18	Dell 3190	90811X2		0	Dispose
19	Dell 3190	25336q2		0	Dispose
20	Dell 3190	jrn06q2		0	Dispose
21	Dell 3190	9DF11X2		0	Dispose

230

**SIGNATURE**

(Building Principal)

**SIGNATURE**

(Removal From Building - Maintenance Work Order)

**SIGNATURE**

VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor)

**SIGNATURE**

\* REQUIRES BOARD APPROVAL (Board Authorization)

DELETED FROM GFA LISTING BY

DATE

DATE

2/22/23

DATE

DATE

**MINIDOKA COUNTY SCHOOL DISTRICT****DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS**

BUILDING: District Service Center - Technology

TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	Dell 3190	84615q2	\$ -	0	Dispose
2	Dell 3180	c8g76h2	\$ -	0	Dispose
3	Dell 3180	dyvq5h2	\$ -	0	Dispose
4	Dell 3180	hz4y5h2	\$ -	0	Dispose
5	Dell 3180	8kty4h2	\$ -	0	Dispose
6	Dell 3180	cxmy4h2	\$ -	0	Dispose
7	Dell 3180	6myb6h2	\$ -	0	Dispose
8	Dell 3180	g4fw5h2	\$ -	0	Dispose
9	Dell 3180	49zx5h2	\$ -	0	Dispose
10	Dell 3180	758v5h2		0	Dispose
11	Dell 3180	dgcz5h2		0	Dispose
12	Dell 3180	G9C21X2		0	Dispose
13	Dell 3180	fn9q5h2		0	Dispose
14	Dell 3180	5tlw5h2		0	Dispose
15	Dell 3180	f0xx4h2		0	Dispose
16	Dell 3180	2x5z4h2		0	Dispose
17	Dell 3180	8GM4ZW2		0	Dispose
18	Dell 3180	7jlw5h2		0	Dispose
19	Dell 3180	5g8y4h2		0	Dispose
20	Dell 3180	7vwx4h2		0	Dispose
21	Dell 3180	2rxz4h2		0	Dispose
<b>SIGNATURE</b> (Building Principal)					
<b>SIGNATURE</b> (Removal From Building - Maintenance Work Order)					<b>DATE</b>
<b>SIGNATURE</b> VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor)					<b>DATE</b> 2/22/23
<b>SIGNATURE</b> * REQUIRES BOARD APPROVAL (Board Authorization)					<b>DATE</b>
<b>DELETED FROM GFA LISTING BY</b>					<b>DATE</b>

**MINIDOKA COUNTY SCHOOL DISTRICT****DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS**

BUILDING: District Service Center - Technology

TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	Dell 3180	71fw5h2	\$ -	0	Dispose
2	Dell 3180	ggsw5h2	\$ -	0	Dispose
3	Dell 3180	2ym76h2	\$ -	0	Dispose
4	Dell 3180	4plw5h2	\$ -	0	Dispose
5	Dell 3180	bfs5h2	\$ -	0	Dispose
6	Dell 3180	5dcz4h2	\$ -	0	Dispose
7	Dell 3180	hw6b6h2	\$ -	0	Dispose
8	Dell 3180	1xv06h2	\$ -	0	Dispose
9	Dell 3180	7hg56h2	\$ -	0	Dispose
10	Dell 3180	dct56h2		0	Dispose
11	Dell 3180	94xx4h2		0	Dispose
12	Dell 3180	g30z4h2		0	Dispose
13	Dell 3190	49phpq2		0	Dispose
14	Dell 3190	H3931X2		0	Dispose
15	Dell 3190	8vd06q2			
16	Dell 3190	FXZ4ZW2			
17	Dell 3190	csthq2			
18	Dell 3190	11706q2			
19	Dell 3190	JTS81X2			
20	Dell 3190	bp435q2			
21	Dell 3190	7zvz5q2			
<b>SIGNATURE</b>					
(Building Principal)					
<b>SIGNATURE</b>				<b>DATE</b>	
(Removal From Building - Maintenance Work Order)					
<b>SIGNATURE</b>				<b>DATE</b>	
VALUE AUTHORIZATION	(Maintenance/Technology/Curriculum/Supervisor)				2/22/23
<b>SIGNATURE</b>				<b>DATE</b>	
* REQUIRES BOARD APPROVAL (Board Authorization)					
<b>DELETED FROM GFA LISTING BY</b>				<b>DATE</b>	

**MINIDOKA COUNTY SCHOOL DISTRICT****DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS**

BUILDING: District Service Center - Technology

TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	Dell 3190	hxpqnq2	\$ -	0	Dispose
2	Dell 3190	1jz5q2	\$ -	0	Dispose
3	Dell 3190	4hpz5q2	\$ -	0	Dispose
4	Dell 3190	hw3vnq2	\$ -	0	Dispose
5	Dell 3190	8nd06q2	\$ -	0	Dispose
6	Dell 3190	2rx26q2	\$ -	0	Dispose
7	Dell 3190	brktnq2	\$ -	0	Dispose
8	Dell 3190	7616sn2	\$ -	0	Dispose
9	Dell 3190	c6pmpq2	\$ -	0	Dispose
10	Dell 3190	gmr06q2		0	Dispose
11	Dell 3190	4vktmq2		0	Dispose
12	Dell 3190	f1ytnq2		0	Dispose
13	Dell 3190	8cjz5q2		0	Dispose
14	Dell 3190	h1jz5q2		0	Dispose
15	Dell 3190	JZF9ZW2			
16	Dell 3190	gkz05q2			
17	Dell 3190	dm705q2			
18	Dell 3190	fwhmpq2			
19	Dell 3190	6v435q2			
20	Dell 3190	2q335q2			
21					
<b>SIGNATURE</b>					
(Building Principal)					
<b>SIGNATURE</b>				<b>DATE</b>	
(Removal From Building - Maintenance Work Order)					
<b>SIGNATURE</b>				<b>DATE</b>	
VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor)					2/22/23
<b>SIGNATURE</b>				<b>DATE</b>	
* REQUIRES BOARD APPROVAL (Board Authorization)					
<b>DELETED FROM GFA LISTING BY</b>				<b>DATE</b>	





MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE				DESTINATION				CHECK ONE							
IDAHO BPA				BOISE, ID				IN-RADIUS	<input checked="" type="checkbox"/>	OUT-RADIUS					
PURPOSE OF CONFERENCE				REPORT TO: (CIRCLE ONE)				STUDENT TRAVEL OVERNIGHT Y/N				Y			
				BOARD	STAFF	TEAM	# STUDENTS	2	# CHAPERONES	2					
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.								FUNDING SOURCE (MARK ONE)							
		DISTRICT PD		SPECIAL ED		ACTIVITIES									
		FEDERAL		SAFETY		VOCATION									
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI BUS	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .57 PER MILE							
SARAH PELAYO MT. HARRISON HIGH SCHOOL	22-Feb-23			\$ 20	\$ 20	BOISE, ID	mini bus 330			\$ 165	\$ 90			\$ 360	\$ 270
	23-Feb-23		\$ 15	\$ 20	\$ 35										
	24-Feb-23		\$ 15	\$ 20	\$ 35										
	25-Feb-23		\$ 15		\$ 15										
					\$ -										
SHERYL STEVENSON MT. HARRISON HIGH SCHOOL	22-Feb-23			\$ 20	\$ 20						\$ 90				\$ 105
	23-Feb-23		\$ 15	\$ 20	\$ 35										
	24-Feb-23		\$ 15	\$ 20	\$ 35										
	25-Feb-23		\$ 15		\$ 15										
					\$ -										
2 STUDENTS														\$ 360	

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

BUDGET CODE: \_\_\_\_\_ CTE AND CLUB FUNDS \_\_\_\_\_ PROGRAM DIRECTOR INITIAL: \_\_\_\_\_ TOTAL COST OF REQUEST \$ 1,275

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: \_\_\_\_\_

SIGNATURE OF SUPERINTENDENT: *Richard O. Parker* BOARD APPROVAL DATE: *14 Feb 23*







MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE		DESTINATION						CHECK ONE								
IATA SUMMER INSERVICE		COUER D'ALENE, IDAHO						IN-RADIUS		OUT-RADIUS	X					
PURPOSE OF CONFERENCE		REPORT TO: (CIRCLE ONE)						STUDENT TRAVEL OVERNIGHT Y/N								
PROFESSIONAL DEVELOPMENT		BOARD    STAFF    TEAM						# STUDENTS		# CHAPERONES						
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.												FUNDING SOURCE (MARK ONE)				
		DISTRICT PD		SPECIAL ED		ACTIVITIES						X				
		FEDERAL		SAFETY		VOCATION										
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE		Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB	
		BREAKFAST \$10	LUNCH \$15			DESTINATION CITY OR AIRPORT	MILES									TOTAL .45 PER MILE
RICK STIMPSON	June 19, 2023		\$ 15	\$ 20	\$ 35			N				\$ 150		\$ 378	\$ 125	
	June 20, 2023	\$ 10	\$ 15	\$ 20	\$ 45											
	June 21, 2023	\$ 10	\$ 15	\$ 20	\$ 45											
LAYTON BOHLMAN	June 19, 2023		\$ 15	\$ 20	\$ 35							\$ 150		\$ 378	\$ 125	
	June 20, 2023	\$ 10	\$ 15	\$ 20	\$ 45											
	June 21, 2023	\$ 10	\$ 15	\$ 20	\$ 45											
SOPHIE COWGILL	June 19, 2023		\$ 15	\$ 20	\$ 35							\$ 150		\$ 378	\$ 125	
	June 20, 2023	\$ 10	\$ 15	\$ 20	\$ 45											
	June 21, 2023	\$ 10	\$ 15	\$ 20	\$ 45											
JESSICA STAPELMA	June 19, 2023		\$ 15	\$ 20	\$ 35							\$ 150		\$ 378	\$ 125	
	June 20, 2023	\$ 10	\$ 15	\$ 20	\$ 45											
	June 21, 2023	\$ 10	\$ 15	\$ 20	\$ 45											
			\$ -		\$ -											
			\$ -		\$ -											
			\$ -		\$ -											
			\$ -		\$ -											
			\$ -		\$ -					\$ -						
			\$ -		\$ -											
			\$ -		\$ -											
			\$ -		\$ -											
			\$ -		\$ -											
		\$ 80	\$ 180	\$ 240	\$ 500							\$ 600		\$ 1,512	500	

OFFICE USE ONLY			
ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION. PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECEIPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.			
BUDGET CODE:	CARL PERKINS FUNDS	PROGRAM DIRECTOR INITIAL:	TOTAL COST OF REQUEST \$ 2,612
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:			BOARD APPROVAL DATE
SIGNATURE OF SUPERINTENDENT:			



MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE						DESTINATION				CHECK ONE					
POWERSCHOOL UNIVERSITY						ANAHEIM, CA				IN-RADIUS		OUT-RADIUS		X	
										PURPOSE OF CONFERENCE					
						BOARD    STAFF    TEAM				STUDENT TRAVEL OVERNIGHT Y/N					
										# STUDENTS		# CHAPERONES			
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.										FUNDING SOURCE (MARK ONE)					
										DISTRICT PD	X	SPECIAL ED		ACTIVITIES	
										FEDERAL		SAFETY		VOCATION	
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .57 PER MILE							
CAMERON JACKSON DISTRICT - IT	25-Jun-23			\$ 30	\$ 30	SALT LAKE CITY, UT	350	\$ 200	\$ 45	\$ 100		\$ 2,500	\$ 500	\$ 1,200	\$ 520
	26-Jun-23			\$ 30	\$ 30										
	27-Jun-23			\$ 30	\$ 30										
	28-Jun-23			\$ 30	\$ 30										
	29-Jun-23			\$ 30	\$ 30										
	30-Jun-23	\$10	\$15		\$ 25										
ANDREW KONTOS DISTRICT - IT	25-Jun-23			\$ 30	\$ 30			\$ -			\$ 2,500	\$ 500	\$ 1,200	\$ 175	
	26-Jun-23			\$ 30	\$ 30										
	27-Jun-23			\$ 30	\$ 30										
	28-Jun-23			\$ 30	\$ 30										
	29-Jun-23			\$ 30	\$ 30										
	30-Jun-23	\$10	\$15		\$ 25										

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

BUDGET CODE: District Funds      PROGRAM DIRECTOR INITIAL: [Signature]      TOTAL COST OF REQUEST \$ 9,095

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: Cameron Jackson      2/6/2023

SIGNATURE OF SUPERINTENDENT: Rick Parker      2/7/2023      BOARD APPROVAL DATE



### TRAVEL REQUEST FORM (POLICY 546.00F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE  2023 INSTITUTE FOR MIDDLE LEVEL LEADERSHIP PURPOSE OF CONFERENCE  SCHOOL IMPROVEMENT				DESTINATION  SAN DIEGO, CA REPORT TO: (CIRCLE ONE)  BOARD    STAFF    TEAM				CHECK ONE								
								IN RADIUS		OUT OF RADIUS <input checked="" type="checkbox"/>		STUDENT TRAVEL OVERNIGHT Y/N				
								# STUDENTS		# CHAPERONES						
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.										FUNDING SOURCE (MARK ONE)						
										DISTRICT PD FEDERAL		SPECIAL ED SAFETY		ACTIVITIES VOCATION		
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .57 PER MILE								
Miranda Nelson	17-Jun-23	\$ 10	\$ 15	\$ 30	\$ 55	BOISE		\$ -		\$ 60	\$ -		\$ 1,300	\$ 450	\$ 1,220	\$ 230.00
	18-Jun-23	\$ 10	\$ 15	\$ -	\$ 25											
	19-Jun-23	\$ -	\$ -	\$ 30	\$ 30											
	20-Jun-23	\$ -	\$ -	\$ 30	\$ 30											
	21-Jun-23	\$ -	\$ 15	\$ 30	\$ 45											
Jaclyn Barkes	17-Jun-23	\$ 10	\$ 15	\$ 30	\$ 55	BOISE	326	\$ 185.82		\$ 120	\$ 50		\$ 1,300	\$ 450	\$ 1,220	\$ 415.82
	18-Jun-23	\$ 10	\$ 15	\$ -	\$ 25											
	19-Jun-23	\$ -	\$ -	\$ 30	\$ 30											
	20-Jun-23	\$ -	\$ -	\$ 30	\$ 30											
	21-Jun-23	\$ -	\$ 15	\$ 30	\$ 45											
Kathrine Young	17-Jun-23	\$ 10	\$ 15	\$ 30	\$ 55	BOISE	326	\$ 185.82		\$ 120	\$ 50		\$ 1,300	\$ 450	\$ 1,220	\$ 415.82
	18-Jun-23	\$ 10	\$ 15	\$ -	\$ 25											
	19-Jun-23	\$ -	\$ -	\$ 30	\$ 30											
	20-Jun-23	\$ -	\$ -	\$ 30	\$ 30											
	21-Jun-23	\$ -	\$ 15	\$ 30	\$ 45											
Cory Kniep	17-Jun-23	\$ 10	\$ 15	\$ 30	\$ 55	BOISE		\$ -		\$ 60	\$ -		\$ 1,300	\$ 450	\$ 1,220	\$ 230.00
	18-Jun-23	\$ 10	\$ 15	\$ -	\$ 25											
	19-Jun-23	\$ -	\$ -	\$ 30	\$ 30											
	20-Jun-23	\$ -	\$ -	\$ 30	\$ 30											
	21-Jun-23	\$ -	\$ 15	\$ 30	\$ 45											
Kari Anderson	17-Jun-23	\$ 10	\$ 15	\$ 30	\$ 55	BOISE		\$ -		\$ 60	\$ -		\$ 1,300	\$ 450	\$ 1,220	\$ 230.00
	18-Jun-23	\$ 10	\$ 15	\$ -	\$ 25											
	19-Jun-23	\$ -	\$ -	\$ 30	\$ 30											
	20-Jun-23	\$ -	\$ -	\$ 30	\$ 30											
	21-Jun-23	\$ -	\$ 15	\$ 30	\$ 45											
Joe Fairchild	17-Jun-23	\$ 10	\$ 15	\$ 30	\$ 55	BOISE		\$ -		\$ 60	\$ -		\$ 1,300	\$ 450	\$ 1,220	\$ 230.00
	18-Jun-23	\$ 10	\$ 15	\$ -	\$ 25											
	19-Jun-23	\$ -	\$ -	\$ 30	\$ 30											
	20-Jun-23	\$ -	\$ -	\$ 30	\$ 30											
	21-Jun-23	\$ -	\$ 15	\$ 30	\$ 45											
		\$ 10	\$ 15	\$ 20	\$ 45			\$ 1,380	\$ 372	\$ 480	\$ 100	\$ -	\$ 7,800	\$ 2,700	\$ 7,320	
OFFICE USE ONLY																
ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.														PERDIEM		
REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECEIPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.																
BUDGET CODE: _____				PROGRAM DIRECTOR INITIAL: _____				TOTAL COST OF REQUEST				\$ 20,151.64				
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:																
SIGNATURE OF SUPERINTENDENT: _____														BOARD APPROVAL DATE		

### TRAVEL REQUEST FORM (POLICY 546.00F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE  2023 INSTITUTE FOR MIDDLE LEVEL LEADERSHIP PURPOSE OF CONFERENCE  SCHOOL IMPROVEMENT				DESTINATION  SAN DIEGO, CA REPORT TO: (CIRCLE ONE)  BOARD    STAFF    TEAM				CHECK ONE											
								IN RADIUS		OUT OF RADIUS		STUDENT TRAVEL OVERNIGHT Y/N							
								# STUDENTS		# CHAPERONES									
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.												FUNDING SOURCE (MARK ONE)							
												DISTRICT PD FEDERAL		SPECIAL ED SAFETY		ACTIVITIES VOCATION			
NAMES OF ATTENDEES		DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB		
			BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .57 PER MILE	DISTRICT CAR AVAILABLE									
Damarice Zemke		17-Jun-23	\$ 10	\$ 15	\$ 30	\$ 55	BOISE				\$ 60	\$ -		\$ 1,300	\$ 450	\$ 1,220	\$ 230.00		
		18-Jun-23	\$ 10	\$ 15	\$ -	\$ 25													
		19-Jun-23	\$ -	\$ -	\$ 30	\$ 30													
		20-Jun-23	\$ -	\$ -	\$ 30	\$ 30													
		21-Jun-23	\$ -	\$ 15	\$ 30	\$ 45													
Tober Dyorich		17-Jun-23	\$ 10	\$ 15	\$ 30	\$ 55	BOISE			\$ 60	\$ -		\$ 1,300	\$ 450	\$ 1,220	\$ 230.00			
		18-Jun-23	\$ 10	\$ 15	\$ -	\$ 25													
		19-Jun-23	\$ -	\$ -	\$ 30	\$ 30													
		20-Jun-23	\$ -	\$ -	\$ 30	\$ 30													
		21-Jun-23	\$ -	\$ 15	\$ 30	\$ 45													
Joan Wilson		17-Jun-23	\$ 10	\$ 15	\$ 30	\$ 55	BOISE			\$ 60	\$ -		\$ 1,300	\$ 450	\$ 1,220	\$ 230.00			
		18-Jun-23	\$ 10	\$ 15	\$ -	\$ 25													
		19-Jun-23	\$ -	\$ -	\$ 30	\$ 30													
		20-Jun-23	\$ -	\$ -	\$ 30	\$ 30													
		21-Jun-23	\$ -	\$ 15	\$ 30	\$ 45													
		17-Jun-23	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -		\$ -	\$ -	\$ -	\$ -			
		18-Jun-23	\$ -	\$ -	\$ -	\$ -													
		19-Jun-23	\$ -	\$ -	\$ -	\$ -													
		20-Jun-23	\$ -	\$ -	\$ -	\$ -													
		21-Jun-23	\$ -	\$ -	\$ -	\$ -													
		17-Jun-23	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -		\$ -	\$ -	\$ -	\$ -			
		18-Jun-23	\$ -	\$ -	\$ -	\$ -													
		19-Jun-23	\$ -	\$ -	\$ -	\$ -													
		20-Jun-23	\$ -	\$ -	\$ -	\$ -													
		21-Jun-23	\$ -	\$ -	\$ -	\$ -													
		17-Jun-23	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -		\$ -	\$ -	\$ -	\$ -			
		18-Jun-23	\$ -	\$ -	\$ -	\$ -													
		19-Jun-23	\$ -	\$ -	\$ -	\$ -													
		20-Jun-23	\$ -	\$ -	\$ -	\$ -													
		21-Jun-23	\$ -	\$ -	\$ -	\$ -													
		17-Jun-23	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -		\$ -	\$ -	\$ -	\$ -			
		18-Jun-23	\$ -	\$ -	\$ -	\$ -													
		19-Jun-23	\$ -	\$ -	\$ -	\$ -													
		20-Jun-23	\$ -	\$ -	\$ -	\$ -													
		21-Jun-23	\$ -	\$ -	\$ -	\$ -													
		17-Jun-23	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -		\$ -	\$ -	\$ -	\$ -			
		18-Jun-23	\$ -	\$ -	\$ -	\$ -													
		19-Jun-23	\$ -	\$ -	\$ -	\$ -													
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# TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE				DESTINATION				CHECK ONE							
INNOVATIVE SCHOOLS CONFERENCE				Las Vegas, NV				IN-RADIUS			OUT-RADIUS		X		
PURPOSE OF CONFERENCE				REPORT TO: (CIRCLE ONE)				STUDENT TRAVEL OVERNIGHT Y/N							
				BOARD      STAFF      TEAM				# STUDENTS			# CHAPERONES				
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.								FUNDING SOURCE (MARK ONE)							
		DISTRICT PD		X		SPECIAL ED				ACTIVITIES					
		FEDERAL				SAFETY				VOCATION					
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .57 PER MILE							
Jennifer Borden Minico High School	6-Jul-23		\$ 15	\$ 30	\$ 45	SLC	350	\$ 200	\$ 36	\$ 100		\$ 525	\$ 450	\$ 1,200	\$ 546
	7-Jul-23	\$ 10	\$ 15	\$ 30	\$ 55										
	8-Jul-23	\$ 10	\$ 15	\$ 30	\$ 55										
	9-Jul-23	\$ 10	\$ 15	\$ 30	\$ 55										
					\$ -										
Staci Hobbs Minico High School	6-Jul-23		\$ 15	\$ 30	\$ 45							\$ 525	\$ 450		\$ 210
	7-Jul-23	\$ 10	\$ 15	\$ 30	\$ 55										
	8-Jul-23	\$ 10	\$ 15	\$ 30	\$ 55										
	9-Jul-23	\$ 10	\$ 15	\$ 30	\$ 55										
					\$ -										

246

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

BUDGET CODE: Minico Professional Development Funds      PROGRAM DIRECTOR INITIAL: *[Signature]*      TOTAL COST OF REQUEST **\$ 3,906**

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: *Kimberley Kidd*      2/19/2023

SIGNATURE OF SUPERINTENDENT: *Rick Parker*      2/20/2023      BOARD APPROVAL DATE



# JEA-NSPA National High School Journalism Convention

St. Louis, MO ~ November 2022

 JEA.  NSPA

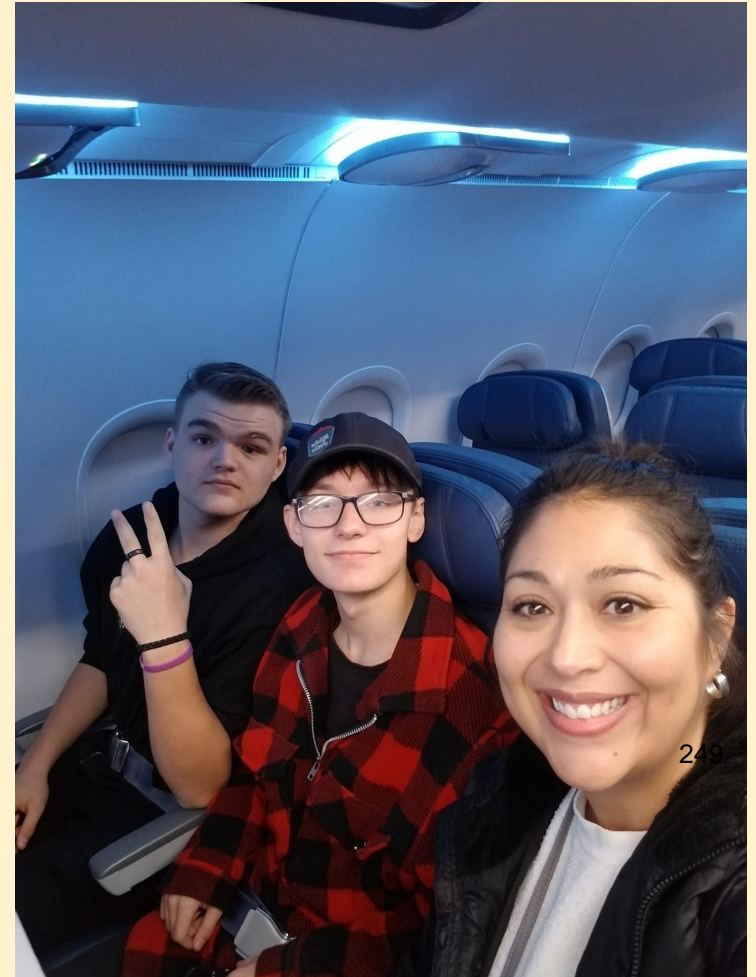
# #nhsjc

**2022  
GAME  
CHANGERS** 48  
STL 

Fall JEA/NSPA National High School Journalism Convention | Nov. 10-13

# BOI->SLC->STL

- 1st Time Flying
  - Delta Air Lines
- 4 hrs. 2 min Flight Time



# Marriott St. Louis Grand



# Over 300 Classes to Choose From!



# Opening Ceremony & Keynote

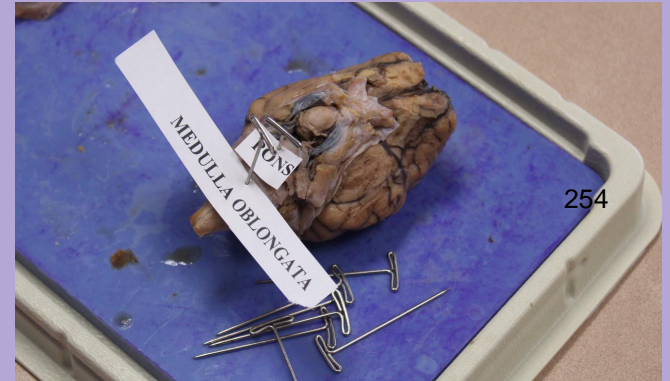


# MHHS CAME...SAW...CONQUERED BPA State 2023



*Congratulations Ericka Abrego for placing in the top in Health Administration~ Special Topic*

# ADV. Science @ MHHS



**Request to Address the Board**

Date: 2-27-23

Name: Rick Stimpson (Please Print)

Relationship to District (Please check all that apply):

- Parent/Guardian of a District Student
- Employee of the District
- District Student
- Resident of the District
- Trustee Zone of Residence: \_\_\_\_\_
- Other: \_\_\_\_\_

Subject Matter Desiring to Address:

Ag Building Info

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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

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



FREE ADMISSION

# Minico FFA Community Lunch

THURSDAY MARCH 16TH

11-2

LOCATED ON THE FFA PROPERTY NEXT TO  
THE HIGH SCHOOL

GAMES | FOOD | MUSIC

This is a thank you to everyone who supports our program!  
We will be serving burgers and fries, and also discussing  
the new Ag building that is going to be built.

FOR MORE INFORMATION CONTACT ANY MINICO FFA  
ADVISOR

**POSITION TITLE:** Human Resources, Personnel and Salary

Pay Grade: IX

FLSA Designation: Non-exempt (covered)

**Class Primary Summary:** The Human Resources, Personnel and Salary Specialist, develops and implements human resource programs in the areas of recruitment, compensation, classification, training and development, employee relations, employment reports, and employee records. This position performs all duties in accordance with District personnel policies and procedures and federal and state regulations. The principal duties of this class are performed in a general office environment.

**Acceptable Qualifications:**

- High School or GED equivalent required, Bachelor's Degree and advanced business training preferred;
- Four years personnel or human resources experience preferred; or
- Any equivalent combination of experience and training which provides the knowledge and abilities necessary to perform the duties of the position.

Knowledge of:

- Principles, practices, and objectives of public personnel management;
- Principles and practices of recruitment, compensation, training, and development;
- Federal, state, local, and other applicable regulations, practices, and policies, including, but not limited to, EEO/Affirmative Action, Fair Labor Standards Act, Americans with Disabilities Act, Family and Medical Leave Act, and Age Discrimination in Employment Act;
- Federal, state, and other applicable financial codes, laws, and regulations as applied to school district personnel and salary funding;
- Current office practices and procedures;
- English grammar and punctuation.

**Ability to:**

- Operate standard office equipment and a personal computer and job-related software applications for word processing, spreadsheets, and other required applications;
- Interpret and apply federal, state and local policies, procedures, laws, and regulations;
- Gather facts, analyze, and report research findings in a clear, complete, and logical form;
- Conduct studies utilizing statistical and spreadsheet software programs;
- Work independently and perform a wide variety of duties and responsibilities with accuracy and speed under the pressure of time-sensitive deadlines and according to quality control standards;
- Maintain complete confidentiality, within guidelines, of all payroll records and reports;
- Mathematically calculate compensation and budget information;
- Learn and explain regulatory compliance issues related to the District's function;
- Maintain records efficiently and accurately and to prepare clear and concise reports;
- Prepare accurate and grammatically correct written reports and prepare and maintain required records, logs, reports, and documentation;
- Communicate effectively both orally and in writing;
- Perform multiple tasks simultaneously, including handling interruptions, and return to and complete tasks in a timely manner;
- Establish and maintain effective working relationships with other District employees, supervisory personnel, vendors, and the public.

**Reports to:** District Superintendent

**Essential Duties and Responsibilities (may vary by assignment):**

- Develops and maintains District data base and records on personnel including, but not limited to, compensation, payroll dates, salary schedules, budget, employee data, and related information;
- Advises and consults with District management on budget development and implementation, ensuring personnel expenditures are within budget limitations;
- Interprets and makes decisions in accordance with personnel rules and departmental policies and procedures;

- Performs and assists District management with a variety of personnel actions, including hiring, transfers, recommendations, termination, discipline, evaluations, grievances and appeals;
- Develops and maintains demographics for Idaho System of Educational Excellence;
- Provides and maintains accurate and current records of all matters regarding employment including but not limited to contracts, leaves of absence, tenure, retirement, and advancement;
- Establishes and maintains a system for all District employee contracts and personnel records;
- Provides information to employees and retirees regarding benefits, leaves, termination, and other situations;
- Maintains and monitors certification records on employees;
- Prepares and ensures employee contracts and schedules are issued in a timely manner;
- Reviews state and federal legislation, court decisions, administrative rulings, and related matters to determine if human resource practices and policies are in compliance with applicable laws;
- Monitors and evaluates the effectiveness of personnel procedures, policies, and programs and recommends and implements changes as needed;
- Maintains complete confidentiality, within guidelines, of all personnel records and reports;
- Answers incoming phone calls and greets walk-in customers, provides general information to the public, answers questions and inquiries, provides specific information about payroll and benefits, and provides referrals to other departments or staff as needed;
- Performs all work duties and activities in accordance with District policies, procedures and safety practice;

**Other Related Duties:**

Performs other duties as assigned.

**Essential Physical Abilities**

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is required to communicate effectively on the telephone and in person and hear sounds within the normal range of conversation; prepare and review documents and process them in a prescribed order and organize documents and materials; operate a keyboard or type, handle materials, and operate standard office equipment; lift or move objects that weigh up to 30 lbs; and to work in an office environment. Jobs in this class require performing repetitive hand movement in gripping, fingering and hand/wrist/arm movements. Related job tasks may require, with or without reasonable accommodation, walking, standing, sitting, lifting, stooping, squatting, kneeling, bending, crouching, pushing, grasping, and reaching.

**All classified employees of the Minidoka County School District #331, including employees in this position, are “at will” employees. The job description/classification specification does not constitute an employment agreement between the District and the employee, and is subject to change by the District as the needs of the District and the requirements of the position change. All employees may be required to perform such other duties as may be requested by their supervisor, department manager or other District official.**

**Approved by the Board: July 16, 2007**

**Revised:**

# Minidoka County Joint School District #331

**Class Title:** ~~Business Office Assistant~~ Onboarding Specialist

Pay Grade: ~~FIX~~

FLSA Designation: Non-exempt (covered)

**Class Primary Summary:** The Business Office Assistant performs a variety of duties involved in assisting the District's business office, including payroll and personnel. The principal duties of this class are performed in a general office environment.

## **Acceptable Qualifications:**

- Advanced degree preferred;
- Three years accounting, payroll, or human resources experience preferred.
- Any equivalent combination of experience and training which provides the knowledge and abilities necessary to perform the duties of the position.

Knowledge of:

- Customer service procedures, techniques and objectives;
- English grammar, spelling and punctuation;
- Payroll, personnel, accounting, and bookkeeping record keeping practices and procedures.

Ability to:

- Operate standard office equipment and a personal computer and job-related software applications for word processing, spreadsheets, and other required applications;
- Maintain complete confidentiality, within guidelines, of all payroll records and reports;
- Mathematically calculate information;
- Learn and explain regulatory compliance issues related to the District's function;
- Maintain records efficiently and accurately and to prepare clear and concise reports;
- Analyze financial data, reconcile accounts, and prepare reports;
- Perform multiple tasks simultaneously, including handling interruptions, and return to and complete tasks in a timely manner;
- Perform duties accurately and efficiently under time-sensitive deadlines;

**Reports to:** Human Resources Supervisor ~~and District Superintendent~~ or designee

## **Essential Duties and Responsibilities (may vary by assignment):**

- ~~Track and process HR documents and follow up as needed, including employee identification badges;~~
- Compiles and maintains new hire packets and documentation; including fingerprints, W-4 and I-9
- Enters and maintains employee onboarding and termination processes in Kronos; Complete data entry for new employees in iVisions;
- Verify employee approval after board meeting and begin new employee process;
- Ensure completion of new hire checklist and employee files;
- Coordinates with business manager and personnel to verify funding sources are within budget;
- ~~Assists~~ Enters in entering and ~~and~~ compiles ~~ing~~ employee information including vacation, personal leave, FMLA, sick leave, sick leave bank and related documents;
- Reviews time sheet, wage computations and other information to reconcile payroll data submitted by all District departments to ensure accuracy and completeness;
- Keeps track of employee leave time, requests and reports; coordinates corrective action on incomplete or incorrect time sheets with supervisors;
- Maintains substitute teacher program and records;
-

# ~~Minidoka County Joint School District #331~~

~~Class Title: Business Office Assistant~~ \_\_\_\_\_ ~~Pay Grade: VII~~

~~FLSA Designation: Non-exempt (covered)~~

- ~~• Compiles new hire information packets, including fingerprints, W-4 and I-9;~~
- ~~• Assists in entering employee information and application process in software program;~~
- Answers incoming phone calls and greets walk-in customers, provides general information to the public, answers questions and inquiries, and provides referrals to other departments or staff as needed;
- Prepares, distributes and maintains a variety of documents, spread sheets, correspondence, log sheets, ~~applications~~, and related documents;
- Provides data entry services, faxing, typing, and filing in a timely manner;
- Performs all work duties and activities in accordance with District policies, procedures and safety practices;
- Cross trains with payroll and personnel.

## **Other Related Duties:**

- Performs other duties as assigned.

## **Essential Physical Abilities**

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is required to communicate effectively on the telephone and in person and hear sounds within the normal range of conversation; prepare and review documents and process them in a prescribed order and organize documents and materials; operate a keyboard or type, handle materials, and operate standard office equipment; lift or move objects that weigh up to 30 lbs; and to work in an office environment. Jobs in this class require performing repetitive hand movement in gripping, fingering and hand/wrist/arm movements. Related job tasks may require, with or without reasonable accommodation, walking, standing, sitting, lifting, stooping, squatting, kneeling, bending, crouching, pushing, grasping, and reaching.

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Approved by the Board of Education: 9/14/2017

# ~~Minidoka County Joint School District #331~~

Class Title: Business Office Assistant \_\_\_\_\_ Pay Grade: VII

FLSA Designation: Non-exempt (covered)

## Minidoka County Joint School District #331

Class Title: Business Office Assistant

### TERMS OF EMPLOYMENT:

As per written:

Classified:

- (✓) WORK SCHEDULE

Duties and responsibilities as outlined in the Job Description, Board Policy, and Administrative Procedures.

- (✓) MEMORANDUM OF UNDERSTANDING

Duties and responsibilities as outlined in (separate) Job Description, Board Policy, and Administrative Procedures.

EVALUATION: Performance of this position will be evaluated continuously and annually by the designated administrator.

**I have read the job description for this position, and understand that it is intended to describe the general content of and requirements for performing this job. It is not an exhaustive statement of duties, responsibilities or requirements.**

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Administrator Signature  
(Direct Supervisor)

\_\_\_\_\_  
Date

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# Minidoka County Joint School District #331

**Class Title:** Payroll and Benefits Specialist/District Office

Pay Grade: IX

FLSA Designation: Non-exempt (covered)

**Class Primary Summary:** The Payroll and Benefits Specialist performs a variety of technical and accounting duties involved in the processing of the District's payroll, including calculating all wage assignments, reconciling payroll against submitted time sheets and payroll data, calculating and remitting all applicable withholding liabilities, and state and federal reporting. The principal duties of this class are performed in a general office environment.

## **Acceptable Qualifications:**

- High School or GED equivalent required, Bachelor's Degree and advanced business training preferred;
- Five years accounting or payroll experience preferred; or
- Any equivalent combination of experience and training which provides the knowledge and abilities necessary to perform the duties of the position.

Knowledge of:

- Principles and procedures of payroll processing, accounting and record keeping;
- Federal, state, local and other application regulations, practices and policies, including, but not limited to payroll administration, EEO/Affirmative Action, Fair Labor Standard's Act, Americans with Disabilities Act, Family and Medical Leave Act, Age Discrimination in Employment Act, and Public Employee Retirement System of Idaho;
- Current office practices and procedures;
- English grammar and punctuation;

Ability to:

- Operate standard office equipment and a personal computer and job-related software applications for word processing, spreadsheets, and other required applications;
- Work independently in all aspects of computerized payroll processing, retroactive calculations and payments, online checks for routine corrections, and preparation of payroll reports;
- Maintain complete confidentiality, within guidelines, of all payroll records and reports;
- Mathematically calculate payroll information;
- Interpret and apply related payroll Generally Accepted Accounting Principles (GAAP);
- Interpret and apply federal, state and local policies, procedures, laws and regulations;
- Maintain records efficiently and accurately and to prepare clear and concise reports;
- Prepare and maintain accurate and grammatically correct written reports, records, logs, and documentation;
- Communicate effectively both orally and in writing;
- Perform multiple tasks simultaneously, including handling interruptions, and return to and complete tasks in a timely manner;
- Establish and maintain effective working relationships with other District employees, supervisory personnel, vendors, and the public.

**Reports to:** Business Manager and District Superintendent

## **Essential Duties and Responsibilities (may vary by assignment):**

- Reviews pay data, including but not limited to timesheets, contracts, and leave;
- Conducts preliminary edit of time entered, processes payroll calculations, and conducts post-run review of reports and pay checks; ensures accuracy, completeness, authorization, and adherence to District administrative regulations and guidelines;
- Maintains complete confidentiality, within guidelines, of all payroll records and reports;

- Develops and maintains payroll data base and records including, but not limited to, establishing payroll processing pay periods and pay cycles, employee payroll history and deductions, tax tables and deduction grids;
- Calculates and remits all applicable withholding liabilities for all District employees on a timely basis, including, but not limited to: quarterly and annual federal and state payroll reporting returns;
- Calculates, prepares, sorts, and disburses accurate paychecks for District's payroll, within strict timelines;
- Responds to payroll-related requests for information from District departments, employees, and from outside agencies;
- Prepares and collects all new employee benefit packets and processes that information into the payroll software system;
- Researches and remains current on federal and state payroll tax law changes, pension, benefit, and other applicable laws and regulations affecting payroll administration;
- Assists in administration of District health insurance and benefits program;
- Serves as a research facilitator and the secretary of the District Insurance Committee;
- Establish and maintain worker's compensation claims and files on personnel, reportable to State Insurance Fund according to appropriate deadlines;
- Provides information to personnel and retirees regarding active and retirement benefits, payroll data and payroll history;
- Answers incoming phone calls and greets walk-in customers, provides general information to the public, answers questions and inquiries, provides specific information about payroll and benefits, and provides referrals to other departments or staff as needed;
- Provides data entry services, faxing, typing, and filing in support of department functions;
- Performs all work duties and activities in accordance with District policies, procedures and safety practices;
- Cross train district office assistant(s) in payroll functions.

**Other Related Duties:**

- Performs other duties as assigned.

**Essential Physical Abilities**

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Approved by the Board of Education: 7/16/07

Revised: \_\_\_\_\_

# Minidoka County Joint School District #331

**Class Title:** Payroll and Benefits Specialist/District Office

**TERMS OF EMPLOYMENT:**

As per written:

Classified:

- (✓) WORK SCHEDULE  
Duties and responsibilities as outlined in the Job Description, Board Policy, and Administrative Procedures.
- (✓) MEMORANDUM OF UNDERSTANDING  
Duties and responsibilities as outlined in (separate) Job Description, Board Policy, and Administrative Procedures.

EVALUATION: Performance of this position will be evaluated continuously and annually by the designated administrator.

**I have read the job description for this position, and understand that it is intended to describe the general content of and requirements for performing this job. It is not an exhaustive statement of duties, responsibilities or requirements.**

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Administrator Signature  
(Direct Supervisor)

\_\_\_\_\_  
Date

All classified employees of the Minidoka County School District #331, including employees in this position, are “at will” employees. The job description/classification specification does not constitute an employment agreement between the District and the employee, and is subject to change by the District as the needs of the District and the requirements of the position change. All employees may be required to perform such other duties as may be requested by their supervisor, department manager or other District official.

# Minidoka County Joint School District #331

**Class Title:** Information Technology Specialist II

**FLSA Designation:** Salaried

**Class Primary Summary:** The Information Technology Specialist II classification performs tasks in troubleshooting, installation, maintenance, and upgrading of computer and communications systems, repairing computers, peripherals, computer network problems, installing cable and working with other technology staff to keep hardware and networks working for the benefit of teaches, students and administration for the District. The position is differentiated from the Assistant Technology Director classification by the level of complexity of the duties performed. The principal duties of this class are performed in a general office environment.

**Acceptable Qualifications:**

- High School or GED equivalent;
- Five years information systems and/or Degree in Information Systems
- Knowledge of computer hardware;
- Valid Idaho driver's license;
- Experience in computer repair services;
- System/operator certifications may be required;

Knowledge of:

- Installation, maintenance, and repair of telephone, computer, alarm, and related systems;
- District operations and support functions;
- Personal Computer operation and set-up;
- District computer and network interface and security requirements;
- Principles and practices of data security management;
- Programming language and available software packages relevant to District operations;
- Installation, maintenance and repair of operating systems, networks and programs on personal computers;
- District policy and procedures for equipment use and operation;
- Customer service principles;

Ability to:

- Diagnoses hardware and operating system problems and repair;
- Analyze computer systems, identify problems and develop logical conclusions and effective solutions;
- Identify causes of system failures and malfunctions;
- Develop and recommend cost effective technical system improvements;
- Install computer operating programs;
- Prepare accurate and grammatically correct written reports;
- Operate and demonstrate proficiency with computers (servers, desktops, notebooks, and other electronic devices used in the district), data networking systems, communications equipment, communication networks and organizations;
- Maintain confidentiality;
- Communicate clearly and concisely, orally and in writing;
- Operate application delivery software, and various specialized application software;
- Communicate and work effectively with users, district administrators, vendors and consultants;
- Meet project schedules and timelines;
- Respond to user requests in a courteous and effective manner;
- Perform a wide variety of duties and responsibilities with accuracy and speed under the pressure of time-sensitive deadlines;
- Any equivalent combination of experience and training which provides the knowledge and abilities necessary to perform the duties of the position.

**Reports to:** IT Supervisor

# Minidoka County Joint School District #331

## **Essential Duties and Responsibilities (may vary by assignment):**

- Maintains the District computer, telephone, and supporting systems;
- Provides technical support for computers in the District, researching, developing, and implementing district wide computer systems and networks;
- Writes specifications, contacts vendors, and reviews bids for system additions and upgrades;
- Writes purchase orders for equipment purchases and reviews invoices;
- Performs regular archive backups of the system;
- Performs data file maintenance;
- Creates and maintains databases;
- Provides in-service training in computer systems and applications;
- Troubleshoots hardware and software problems for administration, computer labs, and district student devices;
- Performs data entry applications, training, and support for district developed software;
- Installs and configures software including district-developed software on all personal computers in the District that are allowed access to the system;
- Administers user access to the systems by adding, modifying or deleting access levels as needed;
- Troubleshoots hardware and software problems for the Minidoka School District;
- Knows and performs crisis procedures in absence of administrator;
- Performs all work duties and activities in accordance with District policies, procedures and safety practices.

## **Other Related Duties:**

- Consults with Maintenance Department on bids and specifications for wiring on construction and remodel projects;
- On call to respond to emergency situations;
- Performs other duties as assigned.

## **Essential Physical Abilities**

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is required to communicate effectively on the telephone and in person and hear sounds within the normal range of conversation; comprehend written work instructions, view computer screens for extended periods of time, prepare and review documents, comprehend wiring diagrams, blueprints, and technical documents and organize documents and materials; perform repetitive motions, to operate a computer and office equipment, operate a motor vehicle, and to operate a variety of power and hand tools and to make adjustments to equipment; lift or move objects that weigh up to 50 lbs. regularly and occasionally lift/move objects up to 100 lbs.; and to work in an office environment. Jobs in this class require performing repetitive hand movement in gripping, fingering and hand/wrist/arm movements. Related job tasks may require climbing, stooping, kneeling, crouching, working on ladders, reaching, pushing, pulling, lifting, fingering, and grasping, and working in small or confined spaces.

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Approved by the Board of Education: \_\_\_\_\_ Revised: 02/18/2021

**POSITION TITLE:** Business Manager/Board Treasurer      FLSA Designation: Salaried

**Class Primary Summary:** The principal function of an employee in this class is to prepare, administer and maintain the District's budget, accounting system, and financial books and records, including maintaining an audit trail of all fund accounting, collecting fees, processing invoices and bills, preparing monthly payments and generating regular state, federal and other reports. The Business Manager sets up grant budgets and prepares weekly student attendance and enrollment reports; serves as the District Treasurer and Fiscal Agent for the District; prepares financial reports for the Board and other groups. The Business Manager must possess strong accounting and computer skills and be able to effectively supervise and direct the work of assigned District Office staff. The work is performed under the supervision of the District Superintendent although considerable latitude is granted for independent judgment. The principal duties of this class are performed in a general office environment.

**Acceptable Qualifications:**

- Minimum of college coursework in accounting and/or finance; Associates or Bachelors Degree preferred;
- Minimum of two years experience in governmental "fund" accounting and budgeting;
- Certified Business Manager desired;
- Accounting, bookkeeping, cash handling, and record keeping practices and procedures; financial audit processes and procedures;
- Working knowledge of basic office procedures, operation of office equipment and machines and related software, particularly spreadsheet application programs, database and word processing;
- Supervisory and management experience, planning, directing and evaluating the work of diverse job groups; or
- Any equivalent combination of experience and training which provides the knowledge and abilities necessary to perform as an effective and competent Business Manager;
- Alternatives to the above qualifications may be recommended by the Superintendent and approved by the Board.

**Reports to:** Superintendent

**Essential Duties and Responsibilities (may vary by assignment):**

- Prepares, develops, publishes and distributes the District budget as approved by the superintendent and the Board; compiles projections for staffing and funding allocations; prepares and submits the annual budget and amended budget to the Department of Education; reviews all budgets for documentation and revisions; prepares regular and special reports for Superintendent and the Board.
- Sets up and maintains accounting system, setting up funds and accounts in accordance with state and federal requirements; maintains security and setup users.
- Reviews all grants; sets up appropriate revenue and expenditure budgets as designated; maintains files and prepares required reports.
- Trains designated personnel to use the District financial system to access budget accounts and create budget reports.
- Serves as District Treasurer and Fiscal Officer for all financial matters.
- Prepares notices, coordinates, and oversees all bids and surplus sales.
- Prepares and assists in presentation of District financial information for workshops, public information, administration meetings, and Board meetings.
- Prepares and assists for passage of school bonds and supplemental levy elections.
- Prepares tax levies to certify to the county commissioners per Idaho Code 63-803.

- Prepares for audit of all financial accounts and records annually by an independent, certified public accountant selected by the Board.
- Reconciles monthly general ledger with associated bank accounts.
- Maintains files for property deeds, titles, etc., for property and vehicles owned by the District.
- Coordinates the annual renewal of the District property and liability insurance policy.
- Submits and files all insurance and tort claims on behalf of the district.
- Reviews school activity fund reports submitted monthly by the schools.
- Collects sales tax monthly from schools and Food Service.
- Tracks, collects and invoices for accounts receivable for the District.
- Assists in writing policy for approval by the Board on matters related to financial business.
- Supervises and evaluates assigned District Office staff.
- Maintains positive working relationships with all District staff, the public and vendors. Serves as consultant to building principals and secretaries in financial matters.
- Assists the superintendent substantially and effectively in the task of providing leadership and effectiveness in all areas of fiscal management and functions.
- Adheres to school district policy and follows chain of command.

**Other Related Duties:**

- Works with Superintendent and the Board of Trustees in updating the policy manual.
- Facilitate and develop policy within the assigned areas of responsibility.
- Attends Board meetings, as requested, and prepares such reports for the Board as the Superintendent may request.
- Acts ethically and confidentially in all aspects of employment.
- Performs other duties as assigned.

**Essential Physical Abilities**

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions

While performing the duties of this job, the employee is required to communicate effectively on the telephone and in person and hear sounds within the normal range of conversation; prepare and review documents and process them in a prescribed order and organize documents and materials; operate a keyboard or type, handle materials, and operate standard office equipment; lift or move objects that weigh up to 30 lbs; and to work in an office environment. Jobs in this class require performing repetitive hand movement in gripping, fingering and hand/wrist/arm movements. Related job tasks may require, with or without reasonable accommodation, walking, standing, sitting, lifting, stooping, squatting, kneeling, bending, crouching, pushing, grasping, and reaching.

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**Class Title:** Financial Specialist

FLSA Designation: Salaried

**Class Primary Summary:**

The principal function of this employee is to be cross-trained in administering and maintaining the District's budget, accounting system, and financial books and records, including maintaining an audit trail of all fund accounting, collecting fees, processing invoices and bills, preparing monthly payments and generating regular state, federal and other reports. The Financial Specialist must possess strong accounting and computer skills. The cross-training is provided by the Business Manager. The principal duties of this class are performed in a general office environment.

**Acceptable Qualifications:**

- Bachelors degree in business/accounting preferred, or at least two years' experience in accounting; experience in business/human resources a plus;
- Computer skills in the following areas: accounting software; Microsoft applications, PowerPoint and advanced knowledge in Excel;
- Strong analytical and interpretive abilities with financial data;
- High level of verbal and written skill for effective communication;
- Demonstrated ability to accomplish the major duties and responsibilities listed below.

**Reports To:** District Superintendent

**Essential Duties and Responsibilities (may vary by assignment):**

- To develop segregated accounting practices
- Assist to develop and implement reporting procedures and internal controls for the purpose of maintaining accurate records in compliance with established fiscal procedures under the supervision of the Fiscal Manager.
- Assist in the preparation and monitoring of the general fund, departmental and special fund budgets.
- Create special fiscal research assignments
- Complete discretionary budget revisions/transfers.
- Oversee Central Service purchasing and transfers.
- Prepare liability insurance report annually.
- Maintain necessary fiscal information, files and records for the purpose of providing an up to date reference and audit trail for compliance.
- Post required financial information to District website.
- Assist in setting up various financial programs access to ensure internal control.
- Assist in the development and upgrades of financial programs that work to enhance functions that provide efficiency and productivity.
- Recording of cash receipts on a monthly basis and monitor records of cash balance for the purpose of providing information to maintain adequate balances.
- Prepare various reports/documentation for the purpose of providing guidance to administration and departmental supervisors.

- Research discrepancies of financial information and/or documentation for the purpose of ensuring accuracy and adherence to procedures.
- Conduct field audits to verify and validate adherence to policy by other internal District bookkeepers.
- Participate in performing District annual budget preparation and annual fiscal audit.
- Prepare the annual fixed asset depreciation report.
- Conduct reconciliations of bank records, spending reports, and accounting entries.
- Review and reconcile monthly the Student Body Accounts from the schools.
- Calculate and submit monthly sales tax report.
- Participate in various department and management committees to discuss planning and procedural issues.
- Assist with student attendance reporting, payroll, accounts payable and human resources related activities, as necessary.
- Participate in training with Business Manager, and provide training as scheduled or required.

Other Related Duties:

- Work independently and with a team to maintain a clean, appropriate, and friendly work environment.
- Interact with students, parents, staff, faculty, and administration effectively and professionally.
- Follow oral and written instructions and observe District, State, and federal policies and procedures.
- Follow all Board-approved policies, safety rules, and regulations.
- Respect and practice confidentiality both in and out of school with regard to records, activities, and communications relating to all students, parents/guardians, and staff.
- Acts ethically and confidentially in all aspects of employment.
- Other duties as assigned.

**Essential Physical Abilities**

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**Please fax, email or mail your written response or request for extension to:**

Idaho Division of Building Safety  
1090 E Watertower Street, Suite 150  
Meridian, ID 83642

Office: 1-800-955-3044  
Fax: 1-208-855-9669  
E-mail: safety@dbs.idaho.gov

### GROUPED FACILITY REPORT

Owner: **Minidoka County Dist #331**  
310 10th St  
RUPERT, ID 83350

Inspector: JEFF HARRIS  
Inspection Date: 09/26/2022

Location: *Acequia*  
360 N 350 E  
RUPERT, ID 83350

Contact: Michelle VanLeuven  
Contact Phone: 2084361254  
Contact E-mail: mvanleuven@minidokaschools.org

A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. Corrections need not be completed to respond. Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested.

Facility / Business No: E-331-0300 / 14160      Acequia Elementary School      Completed: 09/26/2022

**Recommendations:**

(10/5/2022 7:19 AM JHA)

1.3rd. REPEAT: 1910.151(c) Where the eyes or body of any person may be exposed to injurious corrosive materials, suitable facilities for quick drenching or flushing of the eyes and body shall be provided within the work area for immediate emergency use.      ANSI Z358.1-Facilities for quick drenching or flushing shall meet the requirements of ANSI Standard Z358.1. and the first aid requirements of the chemicals or materials being used.: Eye wash spray head(s) have residue: Activate eye wash at least weekly  
Eye wash in west custodial ran excessively hot when tested .

2. School fire drills are required to be conducted monthly - Per State Department of Education Administrative Rule. Missed multiple drills this past school year.

3. 1910.36(g)(1) The ceiling of an exit route must be at least seven feet six inches high. Any projection from the ceiling must not reach a point less than six feet eight inches from the floor.  
Rooms # 110,112,& 114 have low hanging objects.

Facility / Business No: E-331-0307 / 14156      Acequia Elementary School Playground      Completed: 09/26/2022

**Recommendations:**

(10/5/2022 7:21 AM JHA)

CPSC Handbook 4.1 Maintenance Inspections - All playground areas and equipment should be inspected for excessive wear, deterioration, and and potential hazards. (Appendix A - Suggested General Maintenance Checklists)



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E-mail: safety@dbs.idaho.gov

**GROUPED FACILITY REPORT**

Owner: **Minidoka County Dist #331**  
310 10th St  
RUPERT, ID 83350

Inspector: JEFF HARRIS  
Inspection Date: 09/26/2022

Location: *Paul*  
201 N 1ST W  
PAUL, ID 83347

Contact: Michelle VanLeuven  
Contact Phone: 2084361254  
Contact E-mail: mvanleuven@minidokaschools.org

A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. Corrections need not be completed to respond. Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested.

Facility / Business No: E-331-0021 / 8551 Paul Elementary School Completed: 09/26/2022

**Recommendations:**

(9/30/2022 7:59 AM JHA)

1. 1910.141(a)(3)(i) All places of employment shall be kept clean to the extent that the nature of the work allows.  
Recommend some Housekeeping in Server room.
2. 1910.305(g)(1)(iv)(B) Flexible electric cords are not allowed to be run through holes in walls, ceilings, or floors.  
Recommend removing cord into ceiling in work room .
3. 1910.305(g)(1)(iii) The flexible cord shall be equipped with an attachment plug and shall be energized from an approved receptacle outlet.  
Recommend removing unprotected multiport adaptor in room # 306.
4. (040.09.d) Ways of exit access and the doors leading to exits shall be so designed and arranged as to be clearly recognizable as such. Hangings or draperies shall not be located to conceal or obscure any exit. Mirrors shall not be placed adjacent to or on any exit door in such a manner as to confuse the direction of exit.  
Recommend relocating mirror in room # 308.

Facility / Business No: E-331-0058 / 8588 Paul Elem School Playground Completed: 09/26/2022

**Recommendations:**

(9/30/2022 8:03 AM JHA)

- 1.4th. REPEAT: CPSC Handbook 5.3.2.1.4 Use zone - The use zone should extend six feet.  
Retaining curb too close to play apparatus.

**Maintenance Shop.**

2. 1910.303(g)(1)(i)(B) The width of working space in front of the electric equipment shall be the width of the equipment or 30 in., whichever is greater. In all cases, the working space shall permit at least a 90-degree opening of equipment doors or hinged panels.

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**GROUPED FACILITY REPORT**

Owner: **Minidoka County Dist #331**  
310 10th St  
RUPERT, ID 83350

Inspector: JEFF HARRIS  
Inspection Date: 09/26/2022

Location: *Rupert*  
202 18TH ST  
RUPERT, ID 83350

Contact: Michelle VanLeuven  
Contact Phone: 2084361254  
Contact E-mail: mvanleuven@minidokaschools.org

A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. Corrections need not be completed to respond. Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested.

Facility / Business No: E-331-0025 / 8555

Rupert Elementary School

Completed: 09/26/2022

**Recommendations:**

(10/5/2022 6:47 AM JHA)

1. 3rd. REPEAT: 1910.308(b)(2) Emergency illumination shall include all required means of egress lighting, illuminated exit signs, and all other lights necessary to provide illumination. Where emergency lighting is necessary, the system shall be so arranged that the failure of any individual lighting element, such as the burning out of a light bulb, cannot leave any space in total darkness.

Multiple emergency lights & exit signs not operable when tested.

2. 1910.37(b)(4) If the direction of travel to the exit or exit discharge is not immediately apparent, signs must be posted along the exit access indicating the direction of travel to the nearest exit and exit discharge. Additionally, the line-of-sight to an exit sign must clearly be visible at all times.

Missing emergency evacuation maps in portables.

3. 1910.334(a)(2)(i) Portable cord and plug connected equipment and flexible cord sets (extension cords) shall be visually inspected before use on any shift for external defects (such as loose parts, deformed and missing pins, or damage to outer jacket or insulation) and for evidence of possible internal damage (such as pinched or crushed outer jacket).

Power strip in room # 210 needs strain relief .

Facility / Business No: E-331-0055 / 8585

Rupert Elem School Playground

Completed: 09/26/2022

**Recommendations:**

(10/5/2022 6:50 AM JHA)

1. CPSC Handbook 4.1 Maintenance Inspections - All playground areas and equipment should be inspected for excessive wear, deterioration, and and potential hazards. (Appendix A - Suggested General Maintenance Checklists)

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E-mail: safety@dbs.idaho.gov

**GROUPED FACILITY REPORT**

Owner: **Minidoka County Dist #331**  
310 10th St  
RUPERT, ID 83350

Inspector: JEFF HARRIS  
Inspection Date: 09/26/2022

Location: *East*  
1805 H ST  
RUPERT, ID 83350

Contact: Michelle VanLeuven  
Contact Phone: 2084361254  
Contact E-mail: mvanleuven@minidokaschools.org

A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. Corrections need not be completed to respond. Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested.

Facility / Business No: E-331-0011 / 8541                      East Minico Jr High School                      Completed: 09/26/2022

**Recommendations:**

(9/30/2022 8:23 AM JHA)

1. 2nd. REPEAT: 1910.37(a)(4) Safeguards designed to protect employees during an emergency (e.g., sprinkler systems, alarm systems, fire doors, exit lighting) must be in proper working order at all times.                      IBC

1010.1.3: Door opening force. the door latch shall release when subjected to a 15-pound force.  
East Auditorium door too hard to open.

2. 1910.37(a)(4) Safeguards designed to protect employees during an emergency (e.g., sprinkler systems, alarm systems, fire doors, exit lighting) must be in proper working order at all times.  
Room # 10-B door sticks which in turn odstructs proper fire door operation.

3. 1910.305(g)(1)(iv)(E) Flexible electric cords are not allowed to be concealed behind building walls, ceilings, or floors.  
Room # 10-A has projector cord concealed up inside ceiling.

Facility / Business No: E-331-0048 / 8578                      East Minico Jr HS Athletic Fields                      Completed: 09/26/2022

**Recommendations:**

(9/30/2022 8:25 AM JHA)

No unsafe or hazardous conditions noted on this date.

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1090 E Watertower Street, Suite 150  
Meridian, ID 83642

Office: 1-800-955-3044  
Fax: 1-208-855-9669  
E-mail: safety@dbs.idaho.gov

**GROUPED FACILITY REPORT**

Owner: **Minidoka County Dist #331**  
310 10th St  
RUPERT, ID 83350

Inspector: JEFF HARRIS  
Inspection Date: 09/26/2022

Location: *West*  
155 S 600 W  
PAUL, ID 83347

Contact: Michelle VanLeuven  
Contact Phone: 2084361254  
Contact E-mail: mvanleuven@minidokaschools.org

A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. Corrections need not be completed to respond. Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested.

Facility / Business No: E-331-0013 / 8543

West Minico Jr High School

Completed: 09/26/2022

**Recommendations:**

(10/5/2022 8:47 AM JHA)

1. 2nd. REPEAT: 1910.37(b)(4) If the direction of travel to the exit or exit discharge is not immediately apparent, signs must be posted along the exit access indicating the direction of travel to the nearest exit and exit discharge. Additionally, the line-of-sight to an exit sign must clearly be visible at all times.

General note throughout facility to properly post emergency evacuation maps in class rooms that provide direction for primary & Secondary route of egress.

2. 1910.37(b)(6) Each exit sign must be illuminated to a surface value of at least five foot-candles (54 lux) by a reliable light source and be distinctive in color. Self-luminous or electroluminescent signs that have a minimum luminance surface value of at least .06 footlamberts are permitted.

SE Hall exit sign not operable on backup when tested.

3. (040.09.d) Ways of exit access and the doors leading to exits shall be so designed and arranged as to be clearly recognizable as such. Hangings or draperies shall not be located to conceal or obscure any exit. Mirrors shall not be placed adjacent to or on any exit door in such a manner as to confuse the direction of exit.

Room # 201 recommend relocating mirror that is next to door.

4. 1910.308(b)(2) Emergency illumination shall include all required means of egress lighting, illuminated exit signs, and all other lights necessary to provide illumination. Where emergency lighting is necessary, the system shall be so arranged that the failure of any individual lighting element, such as the burning out of a light bulb, cannot leave any space in total darkness.

Lower level west hall & Stage emergency lights not operable when tested.

5. 1910.141(a)(3)(i) All places of employment shall be kept clean to the extent that the nature of the work allows.

Recommend Housekeeping in room # 104 office.

6. 1910.23(c)(3) Ladders are not loaded beyond the maximum intended load.

Light duty household step ladder in laundry.

Facility / Business No: E-331-0041 / 8571

West Minico Jr HS Ancrs Booth & Blchrs

Completed: 09/26/2022

**Recommendations:**

(10/5/2022 8:49 AM JHA)

No unsafe or hazardous conditions noted on this date.

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**GROUPED FACILITY REPORT**

Owner: **Minidoka County Dist #331**  
310 10th St  
RUPERT, ID 83350

Inspector: JEFF HARRIS  
Inspection Date: 09/26/2022

Location: *Minico*  
292 W 100 S  
RUPERT, ID 83350

Contact: Michelle VanLeuven  
Contact Phone: 2084361254  
Contact E-mail: mvanleuven@minidokaschools.org

A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. Corrections need not be completed to respond. Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested.

**Facility / Business No: E-331-0008 / 8538                      Minico High School English Wing                      Completed: 09/26/2022**

**Recommendations:**

(10/5/2022 2:30 PM JHA)

1. 1910.308(b)(2) Emergency illumination shall include all required means of egress lighting, illuminated exit signs, and all other lights necessary to provide illumination. Where emergency lighting is necessary, the system shall be so arranged that the failure of any individual lighting element, such as the burning out of a light bulb, cannot leave any space in total darkness.

Emergency light in room # 329 not operable when tested.

**Facility / Business No: E-331-0009 / 8539                      Minico High School                      Completed: 09/26/2022**

**Recommendations:**

(10/5/2022 3:25 PM JHA)

1. 5th. Repeat:1910.305(g)(1)(iii) The flexible cord shall be equipped with an attachment plug and shall be energized from an approved receptacle outlet. Multiple piggybacks in rooms # 121, 122,& 137.

2. 1910.303(g)(1)(i)(B) The width of working space in front of the electric equipment shall be the width of the equipment or 30 in., whichever is greater. In all cases, the working space shall permit at least a 90-degree opening of equipment doors or hinged panels.

Electrical panels obstructed in Rm. # 146.

3. General Duty Clause: 5. Duties (a) Each employer (1) shall furnish each of his employees employment and a place of employment which are free from recognized hazards that are causing or are likely to cause death or serious physical harm to his employees.

Recommend trimming branches that are hanging down at eye level at west egress, to avoid potential injury.

4. 1910.37(d)(2) During repairs or alterations, employees must not occupy a workplace unless the exit routes required by this subpart are available and existing fire protections are maintained, or until alternate fire protection is furnished that provides an equivalent level of safety.

Recommend closing up attic access hole in storage room by # 201.

5. 1910.1450(e)(1) Where hazardous chemicals as defined by this standard are used in the workplace, the employer shall develop and carry out the provisions of a written Chemical Hygiene Plan.

Multiple issues in chemistry storage room need to be addressed. Including proper disposal of old , out of date & unused chemicals. No chemicals to be stored above eye level of instructor. Nothing to be stored on floor of storage room. Etc.

**Facility / Business No: E-331-0010 / 8540                      Minico High School Greenhouse                      Completed: 09/26/2022**

**Recommendations:**

277

(10/5/2022 9:14 AM JHA)

No unsafe or hazardous conditions noted on this date.



**Please fax, email or mail your written response or request for extension to:**

Idaho Division of Building Safety  
1090 E Watertower Street, Suite 150  
Meridian, ID 83642

Office: 1-800-955-3044  
Fax: 1-208-855-9669  
E-mail: safety@dbs.idaho.gov

**GROUPED FACILITY REPORT**

Owner: **Minidoka County Dist #331**  
310 10th St  
RUPERT, ID 83350

Inspector: JEFF HARRIS  
Inspection Date: 09/26/2022

Location: *Minico*  
292 W 100 S  
RUPERT, ID 83350

Contact: Michelle VanLeuven  
Contact Phone: 2084361254  
Contact E-mail: mvanleuven@minidokaschools.org

A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. Corrections need not be completed to respond. Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested.

Facility / Business No: E-331-0069 / 8599                      Minico High School Multipurpose Bldg                      Completed: 09/26/2022

**Recommendations:**

(10/5/2022 9:13 AM JHA)

1.3rd. REPEAT: 1910.37(a)(3) Exit routes must be free and unobstructed. No materials or equipment may be placed, either permanently or temporarily, within the exit route. The exit access must not go through a room that can be locked, such as a bathroom, to reach an exit or exit discharge, nor may it lead into a dead-end corridor. Stairs or a ramp must be provided where the exit route is not substantially level.  
Multiple paths of egress are obstructed.

2. 1910.141(a)(3)(i) All places of employment shall be kept clean to the extent that the nature of the work allows.  
Recommend HOUSEKEEPING in Concessions, & Wrestling storage.

Facility / Business No: E-331-0072 / 8602                      Minico HS Ag Metal Fab Bldg                      Completed: 09/26/2022

**Recommendations:**

(10/5/2022 2:26 PM JHA)

1.2nd. REPEAT: 1910.151(c) Where the eyes or body of any person may be exposed to injurious corrosive materials, suitable facilities for quick drenching or flushing of the eyes and body shall be provided within the work area for immediate emergency use.  
Eyewash flow is inadequate.

Please email your written response to [safety@dbb.idaho.gov](mailto:safety@dbb.idaho.gov). Please include your Facility/Business No on the reply.

Office: 1-800-955-3044  
Fax: 1-208-855-9669  
E-mail: [safety@dbb.idaho.gov](mailto:safety@dbb.idaho.gov)

## FACILITY REPORT

Facility / Business No: E-331-0024 / 8554

Inspector: JEFF HARRIS  
Inspection Date: 09/26/2022

Owner: Minidoka County Dist #331  
310 10th St  
RUPERT, ID 83350

Location:  
Mt Harrison High School  
1431 17TH ST  
Heyburn, ID 83336

Contact: Michelle VanLeuven  
Contact Phone: 2084361254  
Contact E-mail: [mvanleuven@minidokaschools.org](mailto:mvanleuven@minidokaschools.org)

A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. Corrections need not be completed to respond. Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested. Include the Business number or State ID number with your response.

### Recommendations:

(10/5/2022 8:06 AM JHA)

1. 1910.305(g)(1)(iv)(E) Flexible electric cords are not allowed to be concealed behind building walls, ceilings, or floors.

Server room has cord going up into ceiling.

2. 1910.141(b)(2)(ii) Construction of nonpotable water systems or systems carrying any other nonpotable substance shall be such as to prevent backflow or backsiphonage into a potable water system.

Boiler room has hose bib that needs a vacuum breaker.

3. 1910.308(b)(2) Emergency illumination shall include all required means of egress lighting, illuminated exit signs, and all other lights necessary to provide illumination. Where emergency lighting is necessary, the system shall be so arranged that the failure of any individual lighting element, such as the burning out of a light bulb, cannot leave any space in total darkness.

East hall # 8 emergency light not operable on backup when tested.

Please email your written response to [safety@dbb.idaho.gov](mailto:safety@dbb.idaho.gov). Please include your Facility/Business No on the reply.

Office: 1-800-955-3044  
Fax: 1-208-855-9669  
E-mail: [safety@dbb.idaho.gov](mailto:safety@dbb.idaho.gov)

## FACILITY REPORT

Facility / Business No: E-331-0005 / 8535

Inspector: JEFF HARRIS  
Inspection Date: 09/26/2022

Owner: Minidoka County Dist #331  
310 10th St  
RUPERT, ID 83350

Location:  
District #331 Bus Garage  
311 7TH ST  
RUPERT, ID 83350

Contact: Michelle VanLeuven  
Contact Phone: 2084361254  
Contact E-mail: [mvanleuven@minidokaschools.org](mailto:mvanleuven@minidokaschools.org)

A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. Corrections need not be completed to respond. Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested. Include the Business number or State ID number with your response.

### Recommendations:

(10/5/2022 7:40 AM JHA)

1. 1910.141(b)(2)(ii) Construction of nonpotable water systems or systems carrying any other nonpotable substance shall be such as to prevent backflow or backsiphonage into a potable water system.  
Recommend vacuum breaker on water supply on east side hose bib.

General note : Housekeeping WOW!!! Looks SOOOOO Much better. Great job.

### Bus Wash Bay. :

2.2nd. REPEAT: 1910.141(b)(2)(ii) Construction of nonpotable water systems or systems carrying any other nonpotable substance shall be such as to prevent backflow or backsiphonage into a potable water system.  
Hotsey machine doesn't appear to have backflow protection on water supply.

3. 1910.151(c) Where the eyes or body of any person may be exposed to injurious corrosive materials, suitable facilities for quick drenching or flushing of the eyes and body shall be provided within the work area for immediate emergency use.  
Recommend Eyewash due to blue def.

Please email your written response to [safety@dbs.idaho.gov](mailto:safety@dbs.idaho.gov). Please include your Facility/Business No on the reply.

Office: 1-800-955-3044  
Fax: 1-208-855-9669  
E-mail: [safety@dbs.idaho.gov](mailto:safety@dbs.idaho.gov)

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## FACILITY REPORT

Facility / Business No: E-331-0019 / 8549

Inspector: JEFF HARRIS  
Inspection Date: 09/26/2022

Owner: Minidoka County Dist #331  
310 10th St  
RUPERT, ID 83350

Location:  
District Service Center  
310 10TH ST  
RUPERT, ID 83350

Contact: Michelle VanLeuven  
Contact Phone: 2084361254  
Contact E-mail: [mvanleuven@minidokaschools.org](mailto:mvanleuven@minidokaschools.org)

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A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. Corrections need not be completed to respond. Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested. Include the Business number or State ID number with your response.

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### Recommendations:

(9/30/2022 8:15 AM JHA)

1. 1910.37(a)(4) Safeguards designed to protect employees during an emergency (e.g., sprinkler systems, alarm systems, fire doors, exit lighting) must be in proper working order at all times.  
West hall fire door sticking on carpet.
2. School fire drills are required to be conducted monthly - Per State Department of Education Administrative Rule.

Please email your written response to [safety@dbs.idaho.gov](mailto:safety@dbs.idaho.gov). Please include your Facility/Business No on the reply.

Office: 1-800-955-3044  
Fax: 1-208-855-9669  
E-mail: [safety@dbs.idaho.gov](mailto:safety@dbs.idaho.gov)

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## FACILITY REPORT

Facility / Business No: E-331-0033 / 8563

Inspector: JEFF HARRIS  
Inspection Date: 09/26/2022

Owner: Minidoka County Dist #331  
310 10th St  
RUPERT, ID 83350

Location:  
Rupert Food Services Building  
429 12TH ST  
RUPERT, ID 83350

Contact: Michelle VanLeuven  
Contact Phone: 2084361254  
Contact E-mail: [mvanleuven@minidokaschools.org](mailto:mvanleuven@minidokaschools.org)

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A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. Corrections need not be completed to respond. Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested. Include the Business number or State ID number with your response.

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**Recommendations:**

(10/5/2022 7:46 AM JHA)

No unsafe or hazardous conditions noted on this date.

Please email your written response to [safety@dbs.idaho.gov](mailto:safety@dbs.idaho.gov). Please include your Facility/Business No on the reply.

Office: 1-800-955-3044  
Fax: 1-208-855-9669  
E-mail: [safety@dbs.idaho.gov](mailto:safety@dbs.idaho.gov)

## FACILITY REPORT

Facility / Business No: E-331-0002 / 8532

Inspector: JEFF HARRIS  
Inspection Date: 09/26/2022

Owner: Minidoka County Dist #331  
310 10th St  
RUPERT, ID 83350

Location:  
Dist #331 Maintenance Shop/Warehouse  
1018 D ST  
RUPERT, ID 83350

Contact: Michelle VanLeuven  
Contact Phone: 2084361254  
Contact E-mail: [mvanleuven@minidokaschools.org](mailto:mvanleuven@minidokaschools.org)

A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. Corrections need not be completed to respond. Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested. Include the Business number or State ID number with your response.

### Recommendations:

(10/5/2022 7:28 AM JHA)

1. 1910.37(d)(2) During repairs or alterations, employees must not occupy a workplace unless the exit routes required by this subpart are available and existing fire protections are maintained, or until alternate fire protection is furnished that provides an equivalent level of safety.

Missing ceiling tile in storage area.

2. IFC 315.3.1 Ceiling clearance. Storage shall be maintained 2 feet or more below the ceiling in nonsprinklered areas of buildings or a minimum of 18 inches below sprinkler head deflectors in sprinklered areas of buildings.  
Storage area.

3. 2nd. REPEAT: 1910.212(b) Machines designed for a fixed location shall be securely anchored to prevent walking or moving.

Drill press needs to be anchored.

### Vehicle storage.

4. 2nd. REPEAT: . 1910.253(b)(2)(ii) Inside of buildings, cylinders shall be stored in a well-protected, well-ventilated, dry location, at least 20 feet from highly combustible materials such as oil or excelsior. Cylinders should be stored in definitely assigned places away from elevators, stairs, or gangways. Assigned storage spaces shall be located where cylinders will not be knocked over or damaged by passing or falling objects, or subject to tampering by unauthorized persons.

Argon tank needs to be secured.

5. 2nd. REPEAT: 1910.22(a)(1) All places of employment, passageways, storerooms, service rooms, and walking-working surfaces are kept in a clean, orderly, and sanitary condition.

Recommend racking pipe Etc. that is on floor , Potential trip hazard.

Please email your written response to [safety@dbs.idaho.gov](mailto:safety@dbs.idaho.gov). Please include your Facility/Business No on the reply.

Office: 1-800-955-3044  
Fax: 1-208-855-9669  
E-mail: [safety@dbs.idaho.gov](mailto:safety@dbs.idaho.gov)

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## FACILITY REPORT

Facility / Business No: E-331-0083 / 8613

Inspector: JEFF HARRIS  
Inspection Date: 09/26/2022

Owner: Minidoka County Dist #331  
310 10th St  
RUPERT, ID 83350

Location:  
Juvenile Detention Classroom  
718 H ST  
RUPERT, ID 83350

Contact: Michelle VanLeuven  
Contact Phone: 2084361254  
Contact E-mail: [mvanleuven@minidokaschools.org](mailto:mvanleuven@minidokaschools.org)

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A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. Corrections need not be completed to respond. Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested. Include the Business number or State ID number with your response.

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### Recommendations:

(10/5/2022 7:44 AM JHA)

No unsafe or hazardous conditions noted on this date.

Please email your written response to [safety@dbs.idaho.gov](mailto:safety@dbs.idaho.gov). Please include your Facility/Business No on the reply.

Office: 1-800-955-3044  
Fax: 1-208-855-9669  
E-mail: [safety@dbs.idaho.gov](mailto:safety@dbs.idaho.gov)

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## FACILITY REPORT

Facility / Business No: E-331-0308 / 16921

Inspector: JEFF HARRIS  
Inspection Date: 09/26/2022

Owner: Minidoka County Dist #331  
310 10th St  
Rupert, ID 83350

Location:

Baseball Practice Facility  
292 W 100 S  
RUPERT, ID 83350

Contact: Michelle VanLeuven  
Contact Phone: 2084361254  
Contact E-mail: [mvanleuven@minidokaschools.org](mailto:mvanleuven@minidokaschools.org)

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A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. Corrections need not be completed to respond. Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested. Include the Business number or State ID number with your response.

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**Recommendations:**

(10/5/2022 9:05 AM JHA)

No unsafe or hazardous conditions noted on this date.

# Minidoka County School District Transportation Report February 27, 2023

To Dr. Parker and our School Board,

The Transportation Department would like to Welcome Dr. Parker to his temporary position, and we look forward to working with him.

We had to have an emergency closure on January 30 because of extreme cold weather. We were thankful for the day because Boone Schmidt came in even when I told all of them to stay home that day, he was able to get our buses up and running adding extra additive to all 32 buses, so we would not gel up.

We got word that our 3 new buses we ordered in August are on the move, and they will be here soon. We piggy backed 3 more buses for the same price of \$123,497.00 per bus that we got in August, so hopefully we will have them in the fall.

Since I have taken over at this position in April, we have been borrowing a couple of scan tools -one from Snap On and the other from Napa Auto. In the last 6 months we have diagnosed and fixed 11 buses with this tool which has saved the district a lot of money. I know every time we have taken buses over to Peterbuilt our bill from there has never been less than \$5,000. If we do the math, our mechanics have saved our district about \$55,000 by borrowing this scan tool, but like everything else we can no longer borrow this tool. I got approval from the State this week to purchase this tool at cost \$11,209.73 with 50% reimbursable. This will help us in the shop in the long run.

We had 5 tickets issued in January 3 of the 5 were suspension.

February birthdays are:

Mary Kay Alkire February 5

Layton Larson February 20

LaRue McKenzie February 28

On February 9<sup>th</sup> we had a sweet/treat day for everyone. Everybody brought in sweets/treats and we enjoyed the afternoon getting together and visiting

We have one driver quitting on the 24<sup>th</sup> of February and we have **NO** one to fill this position.

We would like to Thank Dr. Parker and the school board for their continue support of our department.

Thank you,

Coleen Jones

# West Minico Middle School

## Comprehensive/Targeted School Improvement Plan

Updated in SWIP 2.8.23

### Stake Holders

*The Schoolwide Improvement Plan requires the involvement of parents, members of the community, teachers, principals, paraprofessionals, administrators, other school leaders. As applicable, also include: tribes and tribal organizations, specialized instructional support personnel, technical assistance providers, school staff, students (Secondary Schools).*

<b>Stakeholder Name</b>	<b>Position</b>
Cory Kniep	Principal
Joe Fairchild	Asst. Principal
Kari Anderson	Teacher
Joan Wilson	Teacher
Tober Dyorich	Teacher
Demarice Zemke	Teacher
Tyna Christensen	Interventionist
Nicole Manning	Special Education Teacher
Dana Hammer	Special Education Teacher
Amy Patterson	Parent
Elias Christensen	Student
Haisley Wilcox	Student
Michele Widmier	School Improvement Director
Lauri Heward	Capacity Builder

## Needs Assessment

### School Leadership Team

*ESSA requires that all stakeholders provide meaningful input in the planning and improvement process. School leadership teams are an effective strategy for ensuring staff participation in creating and implementing the schoolwide plan. Describe the governance of the team. For example: Who chairs the team? How are decisions made? How frequently does the team meet? What is the process for communicating with district leadership? How are agendas set? How is formative and summative student data used for decision-making? How do they ensure that decisions are evidence-based? Who is responsible for communicating with staff, families, and other stakeholders?*

School leadership teams are in place. The principal chairs the team which meets monthly. There is a plan to incorporate agendas and meeting notes in which the content department leads will establish the agenda and lead the conversations. The school leadership team consists of Math, English, Science, Social Studies and Elective teachers. Department teams consist of content specialists from core subject areas and electives. These teams meet weekly to work on alignment and standards. Department leads use an agenda and copies are provided to administration with notes and a sign-in sheet. Decisions in the team use shared decision-making. Decisions are shared out with staff through announcements, emails, staff meetings, and as appropriate individually.

### School and Community

*Describe the school community demographics. Have there been recent changes in the community, such as school staff, administrator, and board changes; rising unemployment; etc. which have adversely impacted the school community? What efforts have the school and/or district used in the past three years to address these issues?*

West is one of two middle schools in Minidoka serving 533 students in grades 6-8th that feed into a single high school (MCSD also has an alternative high school and junior high school for students that succeed in a smaller learning environment). Over 65% of students are economically disadvantaged or in special programs such as McKinney-Vento, special education, migrant and EL. Staffing is based on allowable allocations from all sources. Over the past 8 years, West has had 2 different administrative teams. The current administration has been in place, going into the 3rd year. The local school Board has also experienced several changes over the past 3 years as well as a new superintendent, currently in his 2nd year. In addition, the district is functioning as a 4 day school week.

Limited involvement and connection between what we teach and what happens in the community was noted as a concern in a prior needs assessment. We have been understaffed and it is hoped that additional funding for intervention will help this year. In most cases, there has been a disconnect between parents and schools in most areas. Morale has been low and we need to get people on board and excited about West. Community outreach and education for buy-in is needed. This need has been a focus point of administration and the leadership team. This area is improving. This is now partially met through the West Minico Community School Program made available through a grant.

### **Academic Achievement**

*What do the data suggest are strengths and weaknesses in student learning?*

In 2020 West Minico was identified for TSI in ELA for a disparity between the performance of their students with disabilities vs. students without disabilities. More recently West Minico was also identified as an underperforming school requiring Comprehensive School Improvement. Based on feedback for the Needs Assessment, collaboration between the special education and other special service personnel and general education teachers has been identified as a need to ensure that student learning needs are being met in the general education classes. In addition, a need for common academic language usage along with the use of a variety of data sources to monitor success were identified as a priority. Part of addressing academic achievement involves implementation of Warrior Workshop. This is a program offered during lunch where students are allowed to eat in a classroom while they receive 1-1 help. Another session is offered daily in the morning from 7:30-7:45 because students advocated for double the opportunity to participate.

### **Student Learning Needs**

*Based on the specific student learning needs identified, provide a description of the process used to identify the root causes that if solved would result in higher outcomes for students. If for example, ELA achievement (based on ISAT) is below the state average in grades three and above, a root cause analysis would track trends beginning in kindergarten to understand where the gap begins in student learning. A non-example would be focusing all of the improvement efforts on grades four and five.*

New last year, benchmark assessments will be used to determine student intervention needs. Grades, attendance, STAR assessments, MAZE, and StudySync are used to monitor and adjust instruction. Staff indicated a willingness to use these assessments. Inconsistent use of scaffolding strategies and materials were also identified as needing improvement. This is partially addressed through weekly

department meetings and vertical alignment strategies. New this year, West Minico has a “New Teacher Mentor” to help aid in alignment to standards.

### **Core Curriculum**

*What curriculum materials are being used? To what extent are the materials research/evidence-based (as determined by evidence from vendor/ publisher/ reviewer or another source)? To what extent is the core curriculum delivered with fidelity? How is fidelity monitored?*

West uses a mixture of core instructional materials which have been vetted through the district curriculum selection process and chosen from the list of State-approved research/evidence-based curriculum adoption lists. Core curriculum meets content standards however, fidelity to content standards has begun to be maintained consistently. Administrative and peer observations, including teacher lesson plans, are used to monitor fidelity. Additionally, state resources and district support have been accessed to aid in this process. Part of this was recently addressed in the East/West Collaboration.

### **Core Instruction**

*To what extent do teachers adjust their instruction to meet the needs of all learners based on assessment data and student feedback? What formative assessments do teachers use to determine students’ needs? How are students grouped for instruction (homogenous, heterogeneous, mixed)? How are all students, including each subgroup of students (e.g. English learners, migrant, students with disabilities...), provided with opportunities to meet proficient and advanced academic achievement levels?*

While teachers do adjust instruction, the use of assessment data and student feedback to adjust instruction has been limited. A certified interventionist uses the above-mentioned assessments to determine the best placement and intervention strategies. Students are currently scheduled into heterogeneous classes for instruction. EL and special education classes are provided in addition to core content classes to ensure extra support for student success. A migrant/EL specialist is also available at the district level to meet with families and ensure that learning needs are being met for migrants and EL students.

### **Alignment of teaching and Learning**

*To what extent is teaching and learning articulated within grade levels? Within subject areas? To what extent do grade-level teachers collaborate about teaching and learning expectations across the grade? To what extent do students in the same grade/subject area receive a consistent learning experience? To what extent is teaching and learning articulated across grade levels and subject areas? To what extent do content teachers from different grades collaborate about teaching and learning progressions across grade levels?*

Feedback from teachers indicated that articulation for teaching and learning within grade levels is minimal and needed. There is a need for collaboration to ensure a consistent learning experience for students. Although monthly time has been set aside for building collaboration, the time is used inconsistently. Collaboration between the administration at both middle schools happens regularly. A need for vertical alignment of curriculum within the building and across the district was identified. In regards to West Minico, alignment is occurring in department meetings on a weekly basis. Implementation needs to continue.

### **Universal Screening**

*Are all students screened to identify who needs additional support? Is there Kindergarten screening? How often are students screened and when? What universal, evidence-based, reliable and valid screening tools are used*

*to identify students at risk? (in ELA? in Math?) Do the tools have defined cut scores for determining who is at risk? Are different/additional measures used to identify students who are English Learners and not achieving academically? Students who are socially at risk and not achieving? Are there clear decision rules for determining accuracy of decisions? How are screening decisions reviewed to determine accuracy and adjust decision rules or follow-up procedures accordingly? How is the information documented? How is it shared with teachers, families, school Leadership Team? What are the follow-up procedures?*

All secondary students throughout the district are universally screened 3 times a year using the STAR assessments for ELA and Math. Incoming students are administered STAR reading and math assessments to identify them for additional support. All classes provide intervention options and support if the need is identified. Within the special education classrooms, special education students are monitored every two-four weeks and, depending on need, instruction is adjusted. Data and decisions are documented in Mileposts and can be accessed by teachers in both the STAR program and Mileposts. Information is shared with families through parent contacts and parent conferences. Administration identified a need to better educate staff on the resources available to them through Mileposts, STAR and ISAT.

### **Tiered Instruction and Academic Interventions**

*In what areas are academic interventions provided? How often? To what extent are tiered interventions used to focus on foundational skills that support students' progress in core instruction? How are tiered interventions coordinated to support student progress in core instruction? Are the interventions pull-out or push-in? What is the size of the groups? What evidence-based programs and instructional practices are used for interventions? In ELA? In math? To what extent do these programs demonstrate efficacy with target populations? How do the interventions support the needs of students from diverse cultural and linguistic backgrounds? How is explicit instruction used? Who provides tiered interventions (teachers, paraprofessionals, Title I teacher, volunteers)? If tiered interventions are provided by an instructional paraprofessional, who will plan the instructional activities and who will evaluate the achievement? How is progress monitored? What tool is used? What decision rules are used for determining how progress is being made, when a student needs an instructional change or may be referred to more intensive supports? How often does progress monitoring take place? Who participates in the process? Which students receive progress monitoring?*

Academic interventions are provided for all students identified for extra support including those needing added support for the English language or special education classes. There is a combination of push-in and pull-out services provided based on the intensity of the intervention or level of support needed in ELA and math. We also have two intervention classes that focus on Math and ELA. Interventions are provided by an intervention specialist, English language support is provided by a certified ESL instructor. Progress monitoring occurs monthly with the MAZE and Studysync for all students identified for intervention and benchmarking with STAR takes place 3 times a year for all students.

### **Learning Time**

*What is the school schedule? Does it need to be adjusted? (start/end time, four day/five day, number of days per year) Is there a master schedule that includes intervention and extension? Are there extended learning opportunities for students who are having difficulty attaining proficiency in grade-level standards? Are there extended learning opportunities to provide access to a well-rounded education? Are there extended learning opportunities to provide access to an enriched and accelerated curriculum? If so, how is it built into the daily/weekly schedule? (How many minutes and how many times per week? In what content areas?) How will it be determined who will participate in extended learning time? Will all students who participate in extended*

*learning time also have daily access to grade-level content standards? How will staff know that the extended learning time is enough? Is summer school part of the intervention process?*

The 4-day school calendar offers 146 days of instruction within a 7.5 hour day spread across 2 semesters (six 62 minute classes with a 30 minute advisory are offered each day). Within the schedule, interventions within the day have been added and extended learning opportunities continue to be provided through after school and summer school programs.

### **Non-Academic Student Needs**

*What activities and strategies are in place to support students' non-academic needs including counseling, school-based mental health programs, specialized instructional support services, mentoring services or others?*

West Minico has 1 FTE school counselor, 1 FTE principal, 1 FTE assistant principal, a homeless liaison, an on-site certified English Learner teacher, 1 FTE intervention specialist, and 2.5 FTE special education teachers available to students each day. West Minico is creating family engagement through the recently adopted community schools grant. In addition, West Minico has a suicide prevention program (HOPE SQUAD) which also incorporates a student-led support group with a focus on building positive relationships amongst students and staff. Other opportunities for student support include a district behavior specialist available to teachers working with students who exhibit challenging behaviors in the classroom. This program focuses on implementing best-practices for at-risk students. Student involvement opportunities include student council, athletics, clubs and electives including fine arts. The building Principal also created a council that is comprised of a variety of students who may otherwise not be as active in vocalizing building needs. This group meets once a month.

### **Well-rounded Education**

*Well-rounded education is defined as "Courses, activities, and programming in subjects such as English, reading or language arts, writing, science, technology, engineering, mathematics, foreign languages, civics and government, economics, arts, history, geography, computer science, music, career and technical education, health, physical education, and any other subject, as determined by the State or local educational agency, with the purpose of providing all students access to an enriched curriculum and educational experience (Sec. 8101(52))" How does your school address well-rounded education?*

In addition to core courses, students have access to enrichment opportunities such as art, industrial arts, home economics, health and PE, music, as well as multiple clubs and athletic programs. A need was identified to add an additional .5 FTE in Special Education.

### **Additional Opportunities for Learning**

*If applicable for your school, what opportunities are in place for students to learn about and prepare for postsecondary education and the workforce, including career and technical education programs, access to coursework to earn postsecondary credit while still in high school (e.g., Advanced Placement, International Baccalaureate, dual or concurrent enrollment, early college high schools)?*

Students have the opportunity to attend the local high school to participate in the AG program. Both virtual and in-person field trips are used to reinforce learning. Students have the opportunity to tutor in the elementary schools and the high school college and career staff come into the school to train staff and students about grants and opportunities after graduation. In looking at personal interests of students, West Minico has begun adding specialized advisories, i.e.- journalism, hope squad, etc.

*If you are an elementary school, what process or activities do you conduct to assist preschool students in successfully transitioning from early childhood programs (such as Head Start, IDEA, or state-run preschool) to Kindergarten? If you are an elementary, what process or activities do you conduct to assist elementary students in successfully transitioning from elementary to middle school? If you are a middle school, what process or activities do you conduct to assist middle school students in successfully transitioning from middle school to high school?*

The high school college and career staff come into the school to train staff and students about grants and opportunities after graduation as well as develop 4-year plans for the high school. The incoming 5th graders come to West in the spring and a 6th grade orientation is offered in the fall to help assist with transitioning from the elementary school into the middle school. Likewise, 8th grade students are provided an opportunity to visit the high school in the spring and an orientation day is scheduled prior to school starting at the beginning of the year. Students get to participate in athletic events as well as the AG program as 8th graders at the high school, helping them to acclimate and become familiar with the high school. New students transitioning to West during the year are assigned a "buddy" to help them assimilate to the school.

### **Professional Development**

*What opportunities are in place (e.g., professional learning communities) to help teachers reflect on and improve their instruction? To use data from academic assessments to adjust instruction? To align curriculum and teaching and learning progressions across grade levels and subject areas? Are PLCs well established and functioning? Is collaboration time built into the master schedule and the contract? How often do teachers and other instructional staff participate in school-based professional development? Who provides professional development? In what professional development opportunities do paraprofessionals participate? Are they invited to the same opportunities related to instruction that teachers are invited? What is the expectation of school leadership for participation in professional development activities? How is this expectation communicated? Is there an instructional coach (or similar position)? How are professional development decisions made? Who is involved? What is the relationship between professional development provided at the building level and the district? How are professional development activities tied to students' academic achievement needs? How does the school monitor attendance for professional development activities? Are sign-in sheets completed for each activity? What professional development does the district/school offer teachers/staff for English learner students?*

After a district Needs Assessment is conducted each spring, professional development plans are made for the school and district. Based on the district needs assessment results, our district provides a number of district-wide professional development activities to all staff on topics ranging from instructional practices to technology integration. These, in conjunction with building level professional development activities, focus on student safety and student academic achievement. All certified staff are required to attend professional development opportunities and PD is open to instructional paraprofessionals. Attendance is documented on sign-in sheets. The administrative team focuses on professional learning during monthly faculty meetings. Specific time was built into the schedule to collaborate weekly within the building and across the district to collaborate as departments. This is also implemented via grade level on an "as needed basis".. Training is needed for support teachers to learn and be able to support the new ELA program.

### **Family and Community Engagement**

*Do you have a district policy and school plan in place? How often are these reviewed? To what extent are strategies for involving families in students' education included? What strategies, such as family literacy*

services, are used to increase family and community engagement? What is the process for disseminating the plan annually?

Staff have identified a need for more community and family involvement. The administration met last year with parents to elicit their help in establishing a PTO. The administrator's goal is to have parents help with fundraisers, staff morale and parent involvement. This has been a thriving situation where students have really won some great opportunities through facility improvements.

### **Recruitment and Retention of Effective Teachers**

*What percentage of teachers meet state certification requirements? What strategies are in place to recruit and retain effective teachers, particularly in high need subjects?*

100% of all educators at West meet state and ESSA certification requirements. However, of my 35.5 certified staff, 8 are an alternate path. 12 of them are in their first or second year. Many staff at West have additional certifications and endorsements. MCSD administrators recruit through colleges and universities and word-of-mouth as needs indicate. In addition, we encourage local community members to pursue ABCTE qualifications and encourage our paraprofessionals to pursue career advancement. Ongoing professional development is recognized and encouraged. West works to foster a team friendly environment for all faculty and staff by using Fun Food Thursday once a month, celebrating staff appreciation week, providing staff shirts, and other team building activities.

### **Coordination and Integration with Other Programs**

*The school improvement plan at West is developed in collaboration with staff, a variety of Federal, State, and local services, resources, and programs. The MCSD federal programs director oversees the coordination and integration of all federal programs and provides targeted support to the administration in implementing the aforementioned school improvement activities. This will continue.*

## **Plan Components**

### **Prioritized Need #1**

#### **Need #1 Description:**

West Minico has been identified for improvement in math for performance in the bottom 5% of schools in Idaho

#### **SMART Goal #1:**

West Minico will increase math student achievement by 3 percentage points from 23% to 26% proficient.

#### **Goal #1 Math Evidence-based Interventions**

**1-1** 10-20 minutes of student intervention using bell ringers from the ISAT interim questions

**Strong Evidence of Effectiveness:** According to studies conducted by John Hattie et. al. in Visible Learning, using interventions to meet student learning needs has an effect size of 0.77 on student achievement.

**Evaluation:** Teachers will use the focused interim block assessments to determine growth and proficiency

**1-2** On-going professional development on specific strategies and content skills, standard studies, building curriculum units and vertical alignment

**Strong Evidence of Effectiveness:** According to studies conducted by John Hattie et. al. in Visible Learning in Mathematics and Teaching Literacy in the Visible Learning Classroom, focused professional development has an effect size of 0.51 on student learning.

**Evaluation:** This intervention will be monitored and evaluated for effectiveness through observation from the administrators.

**1-3** Identify students close to the next level of proficiency, for example level 2 students who are within 5-10 points of proficient to focus instruction on missing skills to get them to level 3

**Strong Evidence of Effectiveness:** According to studies conducted by John Hattie et. al. in Visible Learning, using interventions to meet student learning needs has an effect size of 0.77 on student achievement and using direct instruction has an effect size of 0.59.

**Evaluation:** The building interventionist and administrators will monitor and evaluate the effectiveness of this intervention using the STAR and interim ISAT data as an indicator.

## **Prioritized Need #2**

### **Need #2 Description:**

West Minico has been identified for improvement in ELA for performance in the bottom 5% of schools in Idaho

### **SMART Goal #2:**

West Minico will increase ELA student achievement by 3 percentage points from 40.5% to 43.5% proficient.

### **Goal #2 ELA Evidence-based Interventions**

**2-1** Professional development is needed for all ELA teachers, training will be provided on StudySinc, standards, and Write Tools using mini-sessions, observations, and summer learning

**Strong Evidence of Effectiveness:** According to studies conducted by John Hattie et. al. in Visible Learning in Mathematics and Teaching Literacy in the Visible Learning Classroom, focused professional development has an effect size of 0.51 on student learning.

**Evaluation:** This intervention will be monitored and evaluated for effectiveness through observation from the administrators.

**2-2** Develop a reading reward program that is tied into the local library that can be used throughout the year in all grade levels

**Moderate Evidence of Effectiveness:** According to studies conducted by John Hattie et. al. in Visible Learning in Mathematics and Teaching Literacy in the Visible Learning Classroom, exposure to reading has an effect size of 0.42 on student learning.

**Evaluation:** This intervention will be evaluated for effectiveness using student reading logs to determine if there is an increase in independent reading

## **Prioritized Need #3**

### **Need #3 Description:**

West Minico has identified chronic absenteeism as a factor of poor student achievement and engagement

### **SMART Goal #3:**

West Minico will decrease the percentage of students with chronic absenteeism from 30.6% in 2022 to 27% in 2023.

### **Goal #3 Student Engagement Evidence-based Interventions**

**3-1** Providing activities to encourage attendance

**Moderate Evidence of Effectiveness:** According to studies conducted by John Hattie et. al. in Visible Learning in Mathematics and Teaching Literacy in the Visible Learning Classroom, motivation has an effect size of 0.48 on student learning.

**Evaluation:** This intervention will be monitored and evaluated for effectiveness by improved attendance

**3-2** Rewarding consistent attendance

**Moderate Evidence of Effectiveness:** According to studies conducted by John Hattie et. al. in Visible Learning in Mathematics and Teaching Literacy in the Visible Learning Classroom, motivation has an effect size of 0.48 on student learning.

**Evaluation:** This intervention will be monitored and evaluated for effectiveness using student anecdotal information

**3-3** Educating parents about the importance of attendance and happenings around the school

**Moderate Evidence of Effectiveness:** According to studies conducted by John Hattie et. al. in Visible Learning in Mathematics and Teaching Literacy in the Visible Learning Classroom, parental involvement has an effect size of 0.49 on student learning.

**Evaluation:** This intervention will be monitored for effectiveness by administration and the Smore newsletter analytics or similar platform.

**3-4** Incentives for growth on the ISAT

**Moderate Evidence of Effectiveness:** According to studies conducted by John Hattie et. al. in Visible Learning in Mathematics and Teaching Literacy in the Visible Learning Classroom, motivation has an effect size of 0.48 on student learning.

**Evaluation:** This intervention will be monitored for effectiveness using the results of the ISAT

**Identify the resource inequities which are barriers to improving student outcomes.**

1. Access to behavior techs is limited due to the number of behavioral needs across the district (limited staff are shared between 9 school sites)
2. COVID continues to present a number of barriers to student outcomes, including the ability to reduce class sizes due to limited staffing and consistent instruction due to student and staff illness
3. We do not have adequate substitutes to cover classes in the absence of sick teachers.

**Provide the URL where this plan will be publicly available:** [www.minidokaschools.org](http://www.minidokaschools.org)

**Describe how the Schoolwide Improvement Plan (SWIP) will be monitored and evaluated for effectiveness.**

The SWIP will be monitored and evaluated for effectiveness through classroom observations, student progress monitoring, staff feedback and, annual student and parent input. Classroom observations, both from educators and administrators, will assure feedback is provided in a timely manner and change is driven by observation and student data to correct areas in need and encourage further development of effective practices.

## West Minico Middle School Impr

<b>Beginning Budget: \$145,042</b>	<b>Amount</b>
<b>Staffing</b>	
100 - Salaries/Stipends	\$53,970
200 - Benefits	\$18,284
<b>Contractual</b>	
300 - Purchased Services	\$9,000
<b>Travel Expenses</b>	
380 - Travel, fees, & materials	\$36,250
<b>Supplies &amp; Materials</b>	
400 - Supplies & Materials	\$27,538
<b>Capital Objects</b>	
500 - Capital Objects/Expenditures	\$0
<b>Total Budgeted Amount</b>	<b>\$145,042</b>

## Improvement Plan Budget

Budget Description
Leadership stipends \$12,000 (8@ \$1500 each); 1 FTE roving para \$5050 (50 days); 1 FTE Interventionist \$13700 (50 days); \$4320 CPM PD Stipends (8@\$180/day x 3 days); \$7200 Write Tools PD Stipends (8@\$180/day x 5 days); \$9,000 subs for school visits & PD; \$1500 stipend for communication specialist; \$1200 data specialist
Benefits for above staff & stipends: (Para \$4775+Interventionist \$6415+Leadership stipends \$2415+CPM stipends \$870+Write Tools stipends \$1450+subs \$1815+comm. spec. \$302)
\$1500 CPM trainer; \$7500 Write Tools trainer;
\$31000 Middle School Leadership conference (registration, travel, hotel for 9 people); \$5250 Prevention Conf. registration, travel, hotel for 6 people)
\$11500 misc. math teaching supplies, such as Expo markers, erasers, Post-it pads, dry erase pockets, etc.; \$1600 Science consumables to support math instruction; \$11500 ELA supplies such as notebooks, folders and timers for all students, and ELA books; \$2938 for supplies & materials for staff development
N/A

# East Minico Middle School

## Comprehensive School Improvement Plan

### 2022-2023

Uploaded to SWIP 2.8.23

#### Stake Holders

The Schoolwide Improvement Plan requires the involvement of parents, members of the community, teachers, principals, paraprofessionals, administrators, and other school leaders. As applicable, also include: tribes and tribal organizations, specialized instructional support personnel, technical assistance providers, school staff, students (Secondary Schools).

Stakeholder Name	Position
Greg Durrant	Principal
Dustin Heath	Asst. Principal
Shelley Merrill	School Counselor
Jaclyn Barkes	Teacher
Miranda Nelson	Teacher
Aaron Larson	Teacher
Shandler Carson	ELA Department Head
Kate Young	Teacher/Chronic Absenteeism Specialist
Tatiana Schow	Parent
Jana Ray Christensen	Parent
Various	Special Service Personnel - invited as needed
Michele Widmier	MCSO School Improvement Director
Lauri Heward	Capacity Builder
Melody Smith	ELA Consultant

## Needs Assessment

#### School Leadership Team

*ESSA requires that all stakeholders provide meaningful input in the planning and improvement process. School leadership teams are an effective strategy for ensuring staff participation in creating and implementing the schoolwide plan. Describe the governance of the team. For example: Who chairs the team? How are decisions made? How frequently does the team meet? What is the process for communicating with district leadership? How are agendas set? How is formative and summative student data used for decision-making? How do they ensure that decisions are evidence-based? Who is responsible for communicating with staff, families, and other stakeholders?*

The school leadership team consists of key stakeholders from each grade and content level and is chaired by the administrative team. Meetings are scheduled twice a month and agendas are planned ahead of time by the administrator with input from the team. Decisions are typically made after group/team discussions and group consensus. Decisions are shared with staff through a variety of means: email, in-person meetings, announcements, and staff and grade-level meetings. Small and whole group use/analysis of student performance data to guide instruction and evidence-based strategies to address those needs were identified as a need. While several pieces of communication are in place, such as a weekly newsletter to staff and families, a communication lead will be assigned from the leadership team to be responsible for ensuring that meeting notes are distributed to staff, families, and stakeholders.

## **School and Community**

*Describe the school community demographics. Have there been recent changes in the community, such as school staff, administrator, and board changes; rising unemployment; etc. which have adversely impacted the school community? What efforts have the school and/or district used in the past three years to address these issues?*

East Minico's school community is one of two middle schools serving 510 students in grades 6-8 that feed into a single high school Minico High School. MCSD also has an alternative junior high (Minidoka Junior High, grades 7-8) and high school (Mt. Harrison High School, grades 9-12) for students that succeed in a smaller learning environment. At East Minico 63% of students are economically disadvantaged. They also have a number of students identified in special programs such as McKinney-Vento (1.3%), special education (9.3%), migrant (6.3%) and EL (19.4%). Staffing is based on allowable allocations from all sources. The local school Board has had 4 changes in membership in the past 5 years, including several superintendents. Another new superintendent will be hired for the 2023-2024 school year. Other changes include a shift from a 5-day school week to a 4-day school week, which occurred in 2021-2022.

A need was identified to improve engagement for families and students with Family Nights focused on reading and math, getting to know the staff, and competitions to increase participation. Community outreach and education are needed for parents on topics such as Powerschool, the importance of attendance, credit requirements for promotion, and learning expectations.

## **Academic Achievement**

*What does the data suggest are strengths and weaknesses in student learning?*

East Minico schoolwide and grade-level data suggest that both ELA and math are areas for improvement. While there are pockets of strength within each content area, overall performance indicates a need to analyze the root causes of underperformance. Chronic absenteeism is also negatively impacting ELA and math performance. Needs were identified to include more STEAM activities, test-taking strategies, data analysis, and standards-based curriculum alignment, as well as a focus on learning expectations and targeted interventions.

## **Student Learning Needs**

*Based on the specific student learning needs identified, provide a description of the process used to identify the root causes that if solved would result in higher outcomes for students. If for example, ELA achievement (based on ISAT) is below the state average in grades three and above, a root cause analysis would track trends beginning in kindergarten to understand where the gap begins in student learning. A non-example would be focusing all of the improvement efforts on grades four and five.*

A whole group discussion with the SDE Capacity Builder team was conducted to discuss student learning needs and determine root causes for underperformance in the areas ELA, math, and student engagement. More questions than answers bubbled up as part of this discussion. Similar to the State, the Minidoka School District and East Minico are not meeting the established State proficiency targets in either ELA or math across all grade levels. The performance gap between East Minico and the State is particularly noticeable in grades 6 and 8 in ELA. In 6th grade East Minico students had a performance average 24% less than the State average (East 29% vs. State 53%) and in 8th grade there was a similar 19% gap (East 35% vs. State 54%). The overall performance trendline is negative, the discrepancy is a concern that needs to be analyzed for deeper understanding. In math there was a 20%

difference (East 21% vs. State 41%) in 6th grade and a 19% difference in 8th grade (East 17% vs. State 36%) and the performance trend line is negative. There is a need to analyze the data and monitor student progress over time throughout the year and identify root causes to determine how background knowledge, curriculum alignment, chronic absenteeism, or class sizes are negatively impacting performance and select a focus for improvement.

### **Core Curriculum**

*What curriculum materials are being used? To what extent are the materials research/evidence-based (as determined by evidence from vendor/ publisher/ reviewer or another source? To what extent is the core curriculum delivered with fidelity? How is fidelity monitored?*

The following materials are from the State approved curriculum materials list and approved by our local school board:

- ELA - Study Sync (adopted 2021)
- Math - College Preparatory Math (adopted prior to 2020)
- Science - McGraw Hill Inspire (adopted 2021)
- Social Studies - McGraw Hill (adopted 2021)

Fidelity to our curriculums is monitored via classroom observation and conversations with content area teams. Based on classroom observations and conversations within content area teams it was determined by the administrative team and core content teams that curriculum is not always delivered with fidelity in all classrooms.

### **Core Instruction**

*To what extent do teachers adjust their instruction to meet the needs of all learners based on assessment data and student feedback? What formative assessments do teachers use to determine students' needs? How are students grouped for instruction (homogenous, heterogeneous, mixed)? How are all students, including each subgroup of students (e.g. English learners, migrant, students with disabilities...), provided with opportunities to meet proficient and advanced academic achievement levels?*

For the most part, teachers adjust instruction based on student needs within the classroom, but also rely on the scheduling of differentiated skill groups for their classes to determine student needs. More experienced teachers use formative assessments throughout instruction while newer teachers may or may not use these effectively. There is a need for more intentional use of formative assessments across the school and strategies for effective student engagement, including scaffolding for lower-achieving students within the same instructional expectations.

### **Alignment of teaching and Learning**

*To what extent is teaching and learning articulated within grade levels? Within subject areas? To what extent do grade-level teachers collaborate about teaching and learning expectations across the grade? To what extent do students in the same grade/subject area receive a consistent learning experience? To what extent is teaching and learning articulated across grade levels and subject areas? To what extent do content teachers from different grades collaborate about teaching and learning progressions across grade levels?*

Grade-level and content-area teaming occur twice a month. Grade-level teachers establish the teaching and learning expectations in their classroom and content area, however, they do not necessarily discuss and establish those learning expectations as a grade-level team to ensure a consistent learning experience for all students. There is a need to revisit the standards to coordinate and align with the curriculum.

## **Universal Screening**

*Are all students screened to identify who needs additional support? Is there Kindergarten screening? How often are students screened and when? What universal, evidence-based, reliable and valid screening tools are used to identify students at risk? (in ELA? in Math?) Do the tools have defined cut scores for determining who is at risk? Are different/additional measures used to identify students who are English Learners and not achieving academically? Students who are socially at risk and not achieving? Are there clear decision rules for determining accuracy of decisions? How are screening decisions reviewed to determine accuracy and adjust decision rules or follow-up procedures accordingly? How is the information documented? How is it shared with teachers, families, school Leadership Team? What are the follow-up procedures?*

All students are screened using ISAT data and STAR testing. ELA and Math STAR benchmark testing is given in the fall, winter, and spring three times a year. The STAR program provides standardized cut scores as well as adequate growth scales. ELL students are identified and progress is tracked through ACCESS testing with WIDA. Our “at-risk” students are identified through at-risk tools on Powerschool and teacher observations. There is a need to train teachers to use their data effectively.

## **Tiered Instruction and Academic Interventions**

*In what areas are academic interventions provided? How often? To what extent are tiered interventions used to focus on foundational skills that support students’ progress in core instruction? How are tiered interventions coordinated to support student progress in core instruction? Are the interventions pull-out or push-in? What is the size of the groups? What evidence-based programs and instructional practices are used for interventions? In ELA? In math? To what extent do these programs demonstrate efficacy with target populations? How do the interventions support the needs of students from diverse cultural and linguistic backgrounds? How is explicit instruction used? Who provides tiered interventions (teachers, paraprofessionals, Title I teacher, volunteers)? If tiered interventions are provided by an instructional paraprofessional, who will plan the instructional activities and who will evaluate the achievement? How is progress monitored? What tool is used? What decision rules are used for determining how progress is being made, when a student needs an instructional change or may be referred to more intensive supports? How often does progress monitoring take place? Who participates in the process? Which students receive progress monitoring?*

Academic interventions are provided in ELA, ELL, and math on a daily basis. We also have two general paraprofessionals assigned to work with students who are struggling. Aside from differentiated groupings, tiered interventions, are not coordinated schoolwide. Interventions are primarily push-in, with some pull-out being done during advisory, and the groups are usually 3 students or fewer. We have not adopted any form of intervention program aside from the intervention programs written into the curriculum. Students from different linguistic backgrounds are assessed and given targeted instruction from a certified ELL teacher. Teachers provide tiered interventions with assistance from paraprofessionals. Effectiveness has been measured using the improvement of classroom grades. We have seen considerable improvement using this focus. The paraprofessionals in the general ed classes doing interventions are not using explicit instruction; their role is primarily supplemental. Aside from special education, our school is not doing any universal structured progress monitoring.

## **Learning Time**

*What is the school schedule? Does it need to be adjusted? (start/end time, four day/five day, number of days per year) Is there a master schedule that includes intervention and extension? Are there extended learning opportunities for students who are having difficulty attaining proficiency in grade-level standards? Are there extended learning opportunities to provide access to a well-rounded education? Are there extended learning opportunities to provide access to an enriched and accelerated curriculum? If so, how is it built into the*

*daily/weekly schedule? (How many minutes and how many times per week? In what content areas?) How will it be determined who will participate in extended learning time? Will all students who participate in extended learning time also have daily access to grade-level content standards? How will staff know that the extended learning time is enough? Is summer school part of the intervention process?*

School starts at 7:45 AM and ends at 3:45 PM, Monday through Thursday. Class periods are 64 minutes in length. The master schedule shows what periods are tiered by achievement in ELA and Math, as part of this, we have honors-level classes to enrich and accelerate the curriculum. Teachers are available to help students after school for 30 minutes every day. Pirate Power Hour is a program intended to incentivize students to keep their grades above a D so they can earn free time at the end of the week. Students that are assigned to classrooms for Power Hour receive extended learning time and instruction with their classroom teacher. Extended learning opportunities are given through electives and extracurricular activities (sports, music, theater, technology). Students who participate in extracurricular activities are expected to maintain a 2.0 GPA and have no more than 2 Fs on their report cards as outlined in the school handbook. Summer school is assigned based on compliance with credit requirements outlined by IDAPA. There is a need to have a schoolwide discussion around scheduling and extended learning opportunities for all student groups to ensure that student needs are being met and rigor is maintained consistently across all classroom.

### **Non-Academic Student Needs**

*What activities and strategies are in place to support students' non-academic needs including counseling, school-based mental health programs, specialized instructional support services, mentoring services or others?*

Currently, the school supports non-academic programs such as Hope Squad, Builders Club, Student Council, and various extracurricular activities. The school has a full-time school counselor who is expected to manage schedules and other day-to-day student needs. The school counselor helps with student counseling needs where possible. The school district is contracted to provide outside counseling services to students who qualify. Trauma-informed training and staff support services are needed.

### **Well-rounded Education**

*Well-rounded education is defined as "Courses, activities, and programming in subjects such as English, reading or language arts, writing, science, technology, engineering, mathematics, foreign languages, civics and government, economics, arts, history, geography, computer science, music, career and technical education, health, physical education, and any other subject, as determined by the State or local educational agency, with the purpose of providing all students access to an enriched curriculum and educational experience (Sec. 8101(52))" How does your school address well-rounded education?*

Our school provides opportunities in English, reading or language arts, writing, science, technology, engineering, mathematics, civics and government, economics, arts, history, geography, computer science, music, career and technical education, health, agriculture, and physical education. There is a need to get students off campus to experience education outside of the classroom, such as field trips, college visits, community business experiences/visits, etc.

### **Additional Opportunities for Learning**

*If applicable for your school, what opportunities are in place for students to learn about and prepare for postsecondary education and the workforce, including career and technical education programs, access to coursework to earn postsecondary credit while still in high school (e.g., Advanced Placement, International Baccalaureate, dual or concurrent enrollment, early college high schools)?*

Opportunities for students to prepare for postsecondary education and the workforce are limited at this level. Students have the opportunity to participate in FFA and a high school agriculture class. 8th graders are also required to take a lifetime math class to teach them how to use math in their everyday lives when they get older. There is a need to bring in career, technical, and college representatives to help students understand what is available to them in the future prior to building their 4-year plans for high school, as well as how to utilize advisory more effectively to facilitate those conversations.

### **School Transitions**

*If you are an elementary school, what process or activities do you conduct to assist preschool students in successfully transitioning from early childhood programs (such as Head Start, IDEA, or state-run preschool) to Kindergarten? If you are an elementary, what process or activities do you conduct to assist elementary students in successfully transitioning from elementary to middle school? If you are a middle school, what process or activities do you conduct to assist middle school students in successfully transitioning from middle school to high school?*

At the beginning of each school year, we have a 1-day 6th grade orientation for all former 5th graders. The students meet their teachers and learn schoolwide procedures and expectations before the first day of school. At the end of the year, 8th graders are talked to about what classes they will be taking as 9th graders. Before the start of the next school year, the upcoming 9th graders get an orientation at the high school. There is a need to discuss ways, including with parents, to better transition students from 5th to 6th and from 8th to 9th.

### **Professional Development**

*What opportunities are in place (e.g., professional learning communities) to help teachers reflect on and improve their instruction? To use data from academic assessments to adjust instruction? To align curriculum and teaching and learning progressions across grade levels and subject areas? Are PLCs well established and functioning? Is collaboration time built into the master schedule and the contract? How often do teachers and other instructional staff participate in school-based professional development? Who provides professional development? In what professional development opportunities do paraprofessionals participate? Are they invited to the same opportunities related to instruction that teachers are invited? What is the expectation of school leadership for participation in professional development activities? How is this expectation communicated? Is there an instructional coach (or similar position)? How are professional development decisions made? Who is involved? What is the relationship between professional development provided at the building level and the district? How are professional development activities tied to students' academic achievement needs? How does the school monitor attendance for professional development activities? Are sign-in sheets completed for each activity? What professional development does the district/school offer teachers/staff for English learner students?*

Teachers reflect on their instruction through collaboration with other teachers and in their evaluations with administrators. Opportunities to use data to adjust instruction and align curriculum happen on Fridays during teaming. The school grade level and curriculum teams collaborate but are not trained on PLCs. Our school typically has 2 or 3 school-based professional development opportunities each year. This PD is provided by administrators or outside experts. Paraprofessionals are invited to take part in the same PD as teachers, but they are frequently not paid to be there because it is provided outside of their contract hours. School leaders participate in these PD activities with the staff. PD is chosen based on results from an annual district-wide needs assessment survey, as well as those identified by the administration and/or communicated by staff members. Attendance is monitored

through mandatory sign-in sheets. A need has been identified for training staff in PLCs, understanding the effect sizes of different educational practices, and paying paraprofessionals for PD.

### **Family and Community Engagement**

*Do you have a district policy and school plan in place? How often are these reviewed? To what extent are strategies for involving families in students' education included? What strategies, such as family literacy services, are used to increase family and community engagement? What is the process for disseminating the plan annually?*

There is a family engagement plan in place for our school which is reviewed annually. Teachers communicate with families through Remind messages, Google Classroom, and physical notes sent home. District-level family services such as McKinney-Vento and Migrant services are offered and used to keep families engaged. This plan is reviewed annually with the staff and parents. There is a need to rewrite this plan with additional staff and parent input. There is also a need for our staff to visit families off campus, as well as a need to organize events that invite families to the building for collaborative discussions, education, and building relationships between staff and families.

### **Recruitment and Retention of Effective Teachers**

*What percentage of teachers meet state certification requirements? What strategies are in place to recruit and retain effective teachers, particularly in high-need subjects?*

100% of teachers meet state certification requirements, however, 2 were emergency hires, 2 are on alternate routes, and 1 is a student teacher. To retain teachers, when we hire staff, we ask the hiring committee if they believe the applicant is humble, hungry, and smart. We are focused on hiring the right person for the job. There is a heavy emphasis on school culture and trust between teachers and administrators. We could use a larger applicant pool to select from and a greater draw to the community.

### **Coordination and Integration with Other Programs**

The school improvement plan at East is developed in collaboration with staff, a variety of Federal, State, and local services, resources, and programs. The MCS D federal programs director oversees the coordination and integration of all federal programs and provides targeted support to the administration in implementing the aforementioned school improvement activities. This will continue.

## **Plan Components**

### **Prioritized Need #1**

#### **Need #1 Description:**

East Minico has been identified for improvement in math for performance in the bottom 5% of schools in Idaho

#### **SMART Goal #1:**

East Minico will increase math student achievement by 3 percentage points from 21% to 24% proficient.

#### **Goal #1 Math Evidence-Based Interventions**

1-1 30 minutes weekly of math intervention with IXL during advisory building-wide

**Strong Evidence of Effectiveness:** According to studies conducted by John Hattie et. al. in Visible Learning, using interventions to meet student learning needs has an effect size of 0.77 on student achievement.

**Evaluation:** Teachers will use the IXL data to determine growth and skill deficits for intervention

**1-2** On-going professional development on specific strategies and content skills, standard studies, building curriculum units, and vertical alignment

**Strong Evidence of Effectiveness:** According to studies conducted by John Hattie et. al. in Visible Learning in Mathematics and Teaching Literacy in the Visible Learning Classroom, focused professional development has an effect size of 0.51 on student learning.

**Evaluation:** This intervention will be monitored and evaluated for effectiveness through observation from the administrators.

**1-3** Identify students close to the next level of proficiency, for example level 2 students who are within 5-10 points of proficiency to focus instruction on missing skills to get them to level 3 (SY 2023-2024)

**Strong Evidence of Effectiveness:** According to studies conducted by John Hattie et. al. in Visible Learning, using interventions to meet student learning needs has an effect size of 0.77 on student achievement and using direct instruction has an effect size of 0.59.

**Evaluation:** The building interventionist and administrators will monitor and evaluate the effectiveness of this intervention using the STAR assessment data as an indicator.

## **Prioritized Need #2**

### **Need #2 Description:**

East Minico has been identified for improvement in ELA for performance in the bottom 5% of schools in Idaho

### **SMART Goal #2:**

East Minico will increase ELA student achievement by 3 percentage points from 38.7% to 41.7% proficient.

### **Goal #2 ELA Evidence-Based Interventions**

**2-1** All students will be required to have a library book for independent reading and read independently during any downtime in all classes

**Moderate Evidence of Effectiveness:** According to studies conducted by John Hattie et. al. in Visible Learning in Mathematics and Teaching Literacy in the Visible Learning Classroom, exposure to reading has an effect size of 0.42 on student learning.

**Evaluation:** This intervention will be evaluated for effectiveness using student reading logs to determine if there is an increase in independent reading

**2-2** Professional development is needed for all ELA teachers, training will be provided on StudySync, standards, and Write Tools using mini-sessions, observations, and summer learning

**Strong Evidence of Effectiveness:** According to studies conducted by John Hattie et. al. in Visible Learning in Mathematics and Teaching Literacy in the Visible Learning Classroom, focused professional development has an effect size of 0.51 on student learning.

**Evaluation:** This intervention will be monitored and evaluated for effectiveness through observation from the administrators.

## Prioritized Need #3

### Need #3 Description:

East Minico has identified chronic absenteeism as a factor of poor student achievement and engagement

### SMART Goal #3:

East Minico will decrease the percentage of students with chronic absenteeism from 30.6% in 2022 to 27% in 2023.

### Goal #3 Student Engagement Evidence-Based Interventions

#### 3-1 Providing activities to encourage attendance

**Moderate Evidence of Effectiveness:** According to studies conducted by John Hattie et. al. in Visible Learning in Mathematics and Teaching Literacy in the Visible Learning Classroom, motivation has an effect size of 0.48 on student learning.

**Evaluation:** This intervention will be monitored and evaluated for effectiveness by improved attendance

#### 3-2 Rewarding consistent attendance

**Moderate Evidence of Effectiveness:** According to studies conducted by John Hattie et. al. in Visible Learning in Mathematics and Teaching Literacy in the Visible Learning Classroom, motivation has an effect size of 0.48 on student learning.

**Evaluation:** This intervention will be monitored and evaluated for effectiveness using student anecdotal information

#### 3-3 Educating parents about the importance of attendance and happenings around the school

**Moderate Evidence of Effectiveness:** According to studies conducted by John Hattie et. al. in Visible Learning in Mathematics and Teaching Literacy in the Visible Learning Classroom, parental involvement has an effect size of 0.49 on student learning.

**Evaluation:** This intervention will be monitored for effectiveness using the Smore Newsletter analytics

#### 3-4 Incentives for growth on the ISAT

**Moderate Evidence of Effectiveness:** According to studies conducted by John Hattie et. al. in Visible Learning in Mathematics and Teaching Literacy in the Visible Learning Classroom, motivation has an effect size of 0.48 on student learning.

**Evaluation:** This intervention will be monitored for effectiveness using the results of the ISAT

### Identify the resource inequities which are barriers to improving student outcomes.

1. Access to behavior techs is limited due to the number of behavioral needs across the district (limited staff are shared between 9 school sites)
2. COVID continues to present a number of barriers to student outcomes, including the ability to reduce class sizes due to limited staffing and consistent instruction due to student and staff illness
3. We do not have adequate substitutes to cover classes in the absence of sick teachers.
4. Consistent funding to replace consumables annually
5. Not enough staff to provide consistent small group pullout interventions
6. Large class sizes

Provide the URL where this plan will be publicly available: [www.minidokaschools.org](http://www.minidokaschools.org)

**Describe how the Schoolwide Improvement Plan (SWIP) will be monitored and evaluated for effectiveness.**  
The SWIP will be monitored and evaluated for effectiveness through classroom observations, student progress monitoring, staff feedback and, annual student and parent input. Classroom observations, both from educators and administrators, will assure feedback is provided in a timely manner and change is driven by observation and student data to correct areas in need and encourage further development of effective practices.

## East Minico Middle School Impro

<b>Beginning Budget: \$142,984</b>		<b>Amount</b>
<b>Staffing</b>		
100 - Salaries/Stipends		\$51,630
200 - Benefits		\$17,819
<b>Contractual</b>		
300 - Purchased Services		\$9,000
<b>Travel Expenses</b>		
380 - Travel, fees, & materials		\$36,250
<b>Supplies &amp; Materials</b>		
400 - Supplies & Materials		\$28,285
<b>Capital Objects</b>		
500 - Capital Objects/Expenditures		\$0
<b>Total Budgeted Amount</b>		<b>\$142,984</b>

## ovement Plan Budget

Budget Description
Leadership stipends \$12,000 (8@ \$1500 each); 1 FTE roving para \$5050 (50 days); 1 FTE Interventionist \$13700 (50 days); \$3780 CPM PD Stipends (7@\$180/day x 3 days); \$5400 Write Tools PD Stipends (6@\$180/day x 5 days); \$9,000 subs for school visits & PD; \$1500 communication specialist stipend; \$1200 data specialist stipend
Benefits for above staff & stipends: (Para \$4775+Interventionist \$6415+Leadership stipends \$2415+CPM stipends \$765+Write Tools stipends \$1090+subs \$1815+data specialist \$242+comm. spec. \$302)
\$1500 CPM trainer; \$7500 Write Tools trainer;
\$31000 Middle School Leadership conference (registration, travel, hotel for 9 people); \$5250 Prevention Conf. registration, travel, hotel for 6 people)
\$9000 IXL digital curriculum; \$7500 misc. math teaching supplies, such as manipulatives, whiteboards, markers, etc.; \$1600 Science consumables to support math instruction; \$7500 ELA supplies such as notebooks, folders and timers, books, etc.; \$2685 for supplies & materials for staff development such as Post-it Pads, paper, binders, dividers, markers, etc.
N/A

# TECHNOLOGY DEPARTMENT

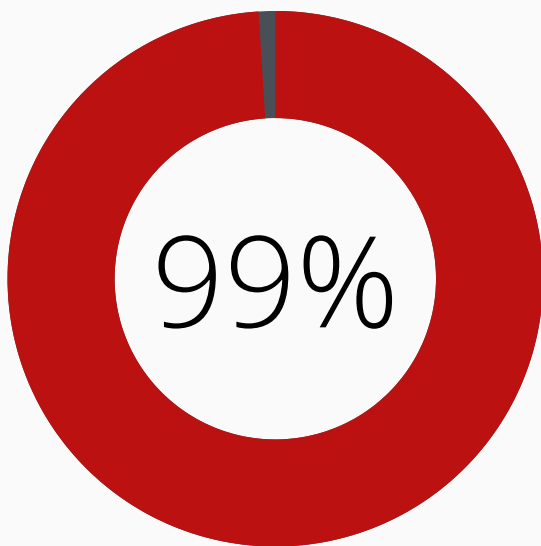
## BOARD REPORT

February 2023

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## Projects

- Set up Adobe single sign on
- iBoss renewal
- Set up network and devices for the Red Halverson Tournament
- Set up ACCESS testing
- Domain renewals
- Installed new badge printer



## Tickets

**324**  
**323**

**submitted**

**resolved**

Minidoka County School District  
**Monthly Maintenance Report**  
**February 9, 2023**

January – 95 New Requests  
364 Work in Progress  
85 Complete

February - 62 New Requests  
384 Work in Progress  
87 Complete

**Maintenance Department Updates**

**Current Projects:**

**Minico**

1. Concession/Restrooms currently working on finishing the mechanical and getting bids for lockers and benches.



**Mt. Harrison**

1. HVAC was awarded to Gary Jones Construction and will proceed with the project.

**District**

1. New lawn mower.



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

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

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

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

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

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

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

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

### BREAKFAST MEALS SERVED SCYR 20-21

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

### LUNCH MEALS SERVED SCYR 20-21

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

# FOOD SERVICE REPORT SCYR 21-22

## BREAKFAST MEALS SERVED SCYR 21-22

MONTH	FREE	REDUCED	PAID	SERVED	SCYR 20-21
AUGUST	5,593			5,593	4,252
SEPTEMBER	19,710			19,710	16,631
OCTOBER	19,707			19,707	16,913
NOVEMBER	20,295			20,295	11,808
DECEMBER	13,428			13,428	11,944
JANUARY	13,339			13,339	21,078
FEBRUARY	12,338			12,338	23,300
MARCH	17,619			17,619	20,880
APRIL	19,809			19,809	25,414
MAY	17,879			17,879	22,643
<b>TOTAL</b>	<b>159,717</b>			<b>159,717</b>	<b>174,863</b>

## LUNCH MEALS SERVED SCYR 21-22

MONTH	FREE	REDUCED	PAID	SERVED	SCYR 20-21
AUGUST	17,393			17,393	16,369
SEPTEMBER	48,048			48,048	41,387
OCTOBER	48,283			48,283	36,082
NOVEMBER	49,103			49,103	27,237
DECEMBER	34,841			34,841	26,936
JANUARY	36,632			36,632	47,482
FEBRUARY	32,675			32,675	48,880
MARCH	44,096			44,096	43,586
APRIL	46,860			46,860	52,525
MAY	41,590			41,590	46,426
<b>TOTAL</b>	<b>399,521</b>			<b>399,521</b>	<b>386,910</b>

## REIMBURSEMENT SCYR 21-22

MONTH	SCYR 21-22	# DAYS		# DAYS	SCYR 20-21
AUGUST	\$88,867.03				\$49,464.74
SEPTEMBER	\$255,983.11				\$140,431.85
OCTOBER	\$256,990.33				\$195,467.13
NOVEMBER	\$261,978.63				\$138,154.93
DECEMBER	\$183,492.46				\$140,218.74
JANUARY	\$201,881.59				\$256,902.12
FEBRUARY	\$181,220.17				\$268,415.65
MARCH	\$247,085.49				\$239,599.56
APRIL	\$265,401.19	16		20	\$289,358.67

<b>MAY</b>	\$236,329.16	16			\$232,245.98
<b>TOTAL</b>	\$2,179,229.16				\$1,950,259.37

# FOOD SERVICE REPORT SCYR 22-23

## BREAKFAST MEALS SERVED SCYR 22-23

MONTH	FREE	REDUCED	PAID	SERVED	SCYR 21-22
AUGUST	2,344	877	1,482	4,703	5,593
SEPTEMBER	8,224	2,507	2,961	13,692	19,710
OCTOBER	9,105	2,554	3,666	15,325	19,707
NOVEMBER	9,449	2,452	3,133	15,034	20,295
DECEMBER	4,371	1,073	1,472	6,916	13,428
JANUARY	9,255	2,297	2,912	14,464	13,339
FEBRUARY					12,338
MARCH					17,619
APRIL					19,809
MAY					17,879
<b>TOTAL</b>	<b>42,748</b>	<b>11,760</b>	<b>15,626</b>	<b>70,134</b>	<b>159,717</b>

## LUNCH MEALS SERVED SCYR 22-23

MONTH	FREE	REDUCED	PAID	SERVED	SCYR 21-22
AUGUST	6,849	3,287	7,269	17,405	17,393
SEPTEMBER	19,087	7,377	13,870	40,334	48,048
OCTOBER	20,308	6,986	17,650	44,944	48,283
NOVEMBER	20,294	6,702	15,359	42,355	49,103
DECEMBER	9,825	3,234	7,754	20,813	34,841
JANUARY	19,759	6,608	14,603	40,970	36,632
FEBRUARY					32,675
MARCH					44,096
APRIL					46,860
MAY					41,590
<b>TOTAL</b>	<b>96,122</b>	<b>34,194</b>	<b>76,505</b>	<b>206,821</b>	<b>399,521</b>

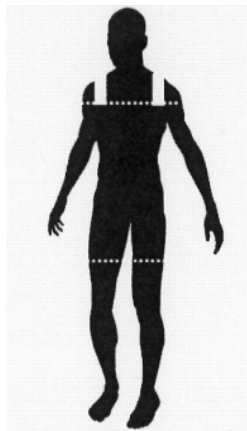
## REIMBURSEMENT SCYR 22-23

MONTH	SCYR 21-22	# DAYS		# DAYS	SCYR 21-22
AUGUST	\$58,959.75	7			\$88,867.03
SEPTEMBER	\$157,547.28	16			\$255,983.11
OCTOBER	\$168,228.57	17			\$256,990.33
NOVEMBER	\$165,315.40	16			\$261,978.63
DECEMBER	\$79,438.91	9			\$183,492.46
JANUARY	\$160,950.68	16			\$201,881.59
FEBRUARY					\$181,220.17
MARCH					\$247,085.49
APRIL		16		20	\$265,401.19
MAY		16			\$236,329.16
<b>TOTAL</b>	<b>\$790,440.59</b>				<b>\$2,179,229.16</b>

The Minidoka County School District's student dress code supports equitable educational access for all students. The School Board and administration acknowledges students as individuals and students' dress should respect the District's intent and responsibility to ensure the health, safety and mental well-being of all students.

The Board and administration expect that all students will dress in a way that is appropriate for the school day or for any school-sponsored event. The responsibility for the dress and grooming of a student rests primarily with the student and his/her parents/guardians in consultation with building administrators. Attire or grooming depicting or advocating violence, criminal activity, use of alcohol or drugs, pornography, are obscene, lewd, indecent or offensive are prohibited.

A student's attire or grooming should not be grounds for exclusion from his/her participation in school classes or in school-related activities. If, however, the attire or grooming of a student poses a threat to the health and safety of any other person, the appropriate solution as stated in the student handbook will be followed. Administrators shall use reasonableness and have discretion to determine the appropriateness of attire. Special exceptions may be made for students with a documented health condition or disability. Below is a graphic which **may** be used to help determine the appropriateness of attire.



**LEGAL REFERENCE: IC 33-512(6) Governance of Schools**

**ADOPTED: July 21, 1998**

**AMENDED/REVISED: July 21, 1999; February 12, 2018**

In order to ensure academic excellence, ethical behavior and personal responsibility, dress will be of a nature that sets a school-wide tone of caring about personal pride, school pride, and the courteous customs of the society in which we live. The purpose of this policy is to model and promote a safe, productive, and professional environment for students, staff; and the community. This policy will apply equally and without bias based on race, color, religion, national origin, disability, and/ or age. This policy will apply equally to female and male.

Requests for clothing and/or appearance change, assignment of discipline referrals and general discipline policies will be used as the enforcement tools of this policy. Pursuant to the above philosophy and in an attempt to create a workable and enforceable standard of dress, the following provisions are delineated:

1. **GENERAL**: Any clothing, insignia or accessory as described in this policy, or any other items worn by a student, which might lead school authorities to forecast a substantial disruption or material interference with school activities, or cause a substantial health, safety, academic or disciplinary problem, is prohibited. All clothing must be neat and clean. All clothing book-bags, backpacks, or other accessories with messages, writing, graffiti, and or insignia which advertise, endorse, and/or promote drugs, tobacco, alcohol, profanity, illegal activities, racial derogatory or "hate group" references, Satanism, death or destruction, violence, shock rock, sadism, gangs, racial separatism or sexual innuendo are prohibited. Any items that are obscene, lewd, indecent or offensive are also prohibited.
2. **CLOTHING**: Pants/slacks are to be worn at the waist. Belts are not required, but if worn, must be in belt loops and are not to hang down. Pants that cannot be held up without a belt are forbidden. Bib type overalls/coveralls shall be worn in an appropriate, safe, and fastened manner. No extremely tight-fitting clothing will be worn. Clothes must conceal undergarments at all times. Clothing which is unduly revealing or attire which detracts in any way from the educational mission of the school's instructional program is unacceptable. Skirts and shorts should be fingertip length or mid-thigh (determined by the building principal) and leggings or tight jeans can only be worn under garments that meet this length criterion. Holes in jeans must also be below the above length or have other garments beneath the holes.
3. **INSIGNIA**: Insignia are prohibited in any form if they contain words, symbols, messages, logos or emblems which degrade gender, religion, culture, sexual orientation, ethnic values, or contain obscene or lewd symbols, signs, and slogans or promote gang activity.
4. **HEAD COVERINGS AND HATS**: During school hours, all head coverings are prohibited for all students with the exception of head coverings for medical purpose or religious observance.
5. **ACCESSORIES**:

- a. Chains, including wallets that have chains attached, are prohibited.
- b. Accessories having studs or spikes are prohibited.
- c. Jewelry which could inflict bodily harm, be used as drug paraphernalia, or construed as a weapon is prohibited. No jewelry is to be worn that has references to sex, drugs, alcohol, gangs, or any of other prohibited material as outlined in Sections A and C of this policy.
- d. Shoes must be worn at all times.
- e. Visible body piercing that could inflict bodily harm to self or others, or materially interferes with school activities is prohibited.
- f. No gang-related, profane or vulgar language, symbols or insignias are to be cut into hair or tattooed or cut into skin.
- g. Bandannas are prohibited as attire in the school building.

**FINAL CONSIDERATIONS:**

This policy will be in effect during all school hours and at all school sponsored activities and events.

Coaches and teachers, with the approval of the individual school site administration, may impose dress requirements to accommodate the special needs of participants in certain sports, classes, and activities.

The Administration of the individual school site or district department has the authority to set the mode of attire for "special occasion" days and activities.

The Administration of the individual school site or district department shall have the discretion to determine if students' attire, hair, and/or grooming is acceptable and within appropriate standards.

The Minidoka County Joint School District #331 Board of Trustees may review this policy annually and has the authority to amend the policy as necessary throughout the year.

**ACCOMMODATIONS:**

The District will seek to accommodate cultural, religious, and ethnic differences in dress and grooming, provided such dress or grooming does not materially or substantially disrupt the educational process of the school or create a health or safety hazard for students, staff, or others. No student shall be required to modify their natural head or facial hair, such as by shaving or straightening through the application of heat or chemicals.



**LEGAL REFERENCE:** I.C. 33-506      Organization and Government of Board of Trustees  
I.C. 33-512(6)      Governance of Schools

**ADOPTED:** July 21, 1998

**AMENDED/REVISED:** July 21, 1999; February 12, 2018

## **Superintendent's Report**

### February 2023

- Introduced to and visited staff at District office
- Made visits to all schools and principals.
- Toured West Minico, Minidoka Junior High, Acequia Elementary, and Mt. Harrison
- Attended Policy Review Meeting, 8 February
- Attended PPAT Meeting, 9 February
- Introduced to Migrant Parent Advisory Committee, 10 February
- Attended Mental Health Committee, 10 February
- Introduced "Super-Notes" a weekly report from the Superintendent
- Agenda Review with Bonnie Heins and Russ Suchan, 13 February
- Conducted Administration meeting with principals, assistant principals and District administration, 14 February
- Participated in JUUL litigation Zoom meeting, 14 February
- Attended Region IV's Superintendents' Meeting at CSI, 15 February
- Conducted Cabinet Meeting, 15 February
- Participated in Expulsion Hearing, 15 February
- Attended Ag Advisory Committee Meeting, 16 February
- Encouraged faculty to take advantage of professional development activities at CSI in June and July, iSTEM and P20, 22 February
- Attended Food Bank Planning meeting at West Minico, 23 February
- Checked in with Math Curriculum Review, 23 February

# Minidoka County School District

## In-Person Learning Plan for Families

2022-2023



The most recent changes, dated 2/6/2023, are reflected in red.

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## INTRODUCTION

The procedures and protocols contained in this plan are designed to facilitate the reopening of schools promote in-person learning while reducing the potential impact of infectious diseases and the COVID-19 virus on the health and welfare of MCSD students and employees. The guidelines are based on recommendations from the Centers for Disease Control and Prevention (CDC), the Idaho State Department of Education, the American Academy of Pediatrics (AAP), and state and local health agencies. **Regular adjustments will be made to this plan based on updated information provided by these organizations as well as local factors which may arise after the resumption of school operations. Minidoka County School District will work closely with South Central Health District and local health care providers at Minidoka Memorial Hospital when making decisions regarding the health and safety of students and staff.**

The goal has been to create effective, flexible, and developmentally appropriate practices that will align with recent guidance provided by the American Academy of Pediatrics: “*All policy considerations for the coming school year will start with a goal of having students physically present in school.*” ([LINK to full AAP Guidance](#))

Review of this plan will occur no less than every 6 months until September 30, ~~2023~~2024. The process for gathering input from parents, educators, and community members includes presenting and discussing any recommended changes to the plan with the Parent/Patron Advisory Team (*the PPAT consists of parents and MCSD staff representatives from all schools, as well as community members*), adjusting the plan to include any recommendations from the PPAT, and discussion of all proposed changes with the Board of Trustees in an open board meeting. Final adjustments to the plan are made based on recommended changes from the Board. The revised plan is then submitted to the Board for final approval, and the approved plan is posted to the website.

## MITIGATION PROTOCOLS

### DAILY WELLNESS SCREENINGS

COVID-19 is a highly contagious and potentially life-threatening virus. To be able to keep our schools open while protecting the health and welfare of students and staff, it is critically important that **ALL families** exercise strong discretion before sending a possibly ill child to school. Staff will be asked to self-screen for COVID-19 symptoms prior to reporting to work each day.

### RESPONSE TO POSSIBLE SYMPTOMS

While many children with COVID-19 will present with fever initially, many will not. Other symptoms that may develop initially include the following: chills, cough, headache, loss of taste or smell, sore throat, congestion, runny nose, nausea, vomiting and diarrhea. Any of these are cause for keeping a child home. During the school day, teachers will actively monitor students and refer to the nurse if symptoms are present.

### HYGIENE

Handwashing is one of the best means of protection against infection. Students will be reminded to wash their hands often with soap and water for at least 20 seconds, especially after blowing their noses, coughing, or sneezing; going to the bathroom; and before eating. They will also have access to an alcohol-based hand sanitizer throughout the school building and school transportation when hand-washing opportunities are not readily available.

### SOCIAL DISTANCING

While it will be difficult to maintain distance between the students at school, each site ~~will be devising plans will utilize social distancing to the extent practicable~~ to provide for this precaution in the common areas of hallways, classrooms, restrooms, cafeterias, and gyms.

### FACE COVERINGS

Face coverings are at the discretion of parents, students, and staff.

Commented [1]: suggestion from PPAT

### VACCINATIONS

COVID-19 vaccinations are at the discretion of parents, students, and staff.

Commented [2]: Suggestion from PPAT

## PROTOCOLS & PROCEDURES

### ABSENCES

Absences due to COVID will only be excused if they meet the criteria for an excused absence, as outlined in [Attendance policy 320.00](#). Excused COVID absences require a doctor's note, including confirmation of a positive test result. All notes verifying absences must be emailed or faxed from the doctor's office or delivered to the school by a parent within 5 school days of returning to school.

### ACADEMICS & DISTANCE LEARNING PLANNING

The District will focus on student and staff health and safety while also providing a positive learning environment. The District understands the importance of in-person learning, not just to support students **moving forward** academically, but also for the social and emotional benefits it provides for children. Therefore, our goal is for school to be held in person. If we need to move to a distance learning model, we want parents to be confident that our teachers and their children are equipped with the resources and knowledge to conduct and participate in remote instruction through an approved Learning Management System (LMS).

MCS D will no longer have a virtual school option for students. If students or families are uncomfortable with a regular face-to-face instruction, homeschooling options may be pursued by families.

### DISTANCE LEARNING

If we are successful in mitigating the transmission of COVID-19, any disruptions to the regular instructional calendar will be minimal. However, if levels rise to the point where it is difficult to continue to preserve the health of students and staff, the District will be prepared to implement a longer-term distance learning model. Students will mirror a typical instructional day at home and be expected to progress academically. Students' teachers will likely remain in the classroom to prepare and record lessons for students. Grades will be kept and participation tracked as part of student attendance. Students will be at home working remotely on their District provided device. To receive credit and attendance for the courses for this school year students are expected to complete the assignments.

### COMMUNICATION PROTOCOLS

We encourage families to stay updated on the most up-to-date information:

1. Visit the MCS D Website: [minidokaschools.org](http://minidokaschools.org)
2. Follow our Facebook Page: [@minidokaschools](https://www.facebook.com/minidokaschools)

What	When	How
School Closure / Change in COVID-19 Level	Based on the number of confirmed cases of COVID-19 among students and/or staff, MCS D may need to close schools and/or conduct instruction virtually.	MCS D will contact families: Website Phone System

### COVID-19 SYMPTOMS AT SCHOOL

If a teacher suspects that a student may have COVID-19 symptoms (fever, cough, shortness of breath, or two or more of the following: fatigue, muscle or body aches, headache, new loss of taste or smell, sore throat, congestion or runny nose, nausea/vomiting, diarrhea), he/she will notify the office that the student is coming to the office. The student will be evaluated, wait in the health room, and will be sent home. We will consider the child's health history and consult with a parent/guardian about other conditions that may have similar symptoms, such as allergies. *Student will need to stay home from school until they are fever-free and symptom-free for 24 hours, without the use of medications.*

## EXPOSURES, DIAGNOSES, & RETURN TO SCHOOL AFTER COVID-19

As you know, this pandemic is a fluid situation. We get new information daily and have to adapt. We will update our guidelines to reflect the CDC's most current recommendations for schools every 6 months. Please click [here](#) for the **Minidoka Schools Guidance for Parents**. The following resources are also available for additional information:

- **South Central Public Health District's COVID-19 hotline: 208-737-1138**
- Click [here](#) to access the most up-to-date guidance from the CDC on isolation.

## FACILITIES SANITARY PROTOCOLS

The safety of our employees and students is our top priority. Upon reopening, our schools have been completely cleaned and disinfected and we will continue to adhere to all necessary safety precautions. In addition to the deep clean of the office and school before employees and students return, the cleaning steps outlined below are to be taken to disinfect workplace surfaces, chairs, tables, etc. to protect employees and reduce the risk of spread of infection. We will require employees to maintain this safety standard by continuously cleaning and disinfecting.

## GENERAL DISINFECTION PROTOCOLS

Hand sanitizer stations will be available at [every-entranceall locations](#).

<b>Workspace</b>	Classrooms, Offices	At the end of each use/day using disinfecting wipes/sprays on frequently touched surfaces.
<b>Appliances</b>	Refrigerators, Microwaves, Coffee Machines	Daily
<b>Electronic Equipment</b>	Copier machines, Shared computer monitors, TV's, Telephones, keyboards	At the end of each use/day and/or between uses
<b>General Used Objects</b>	Handles, light switches, sinks, restrooms	Daily, or as needed.
<b>Buses</b>	Bus seats, handles/railing, belts, window controls	Transportation employees will disinfect each bus at the end of each school day.
<b>Common Areas</b>	Cafeteria, Library, Conference rooms, Gyms, Common Areas	Daily, or as needed.

Commented [3]: confirmed with transportation 2.13.23

## STAFF SOCIAL, EMOTIONAL, & MENTAL HEALTH

MCS D recognizes the tremendous strain that COVID-19 has placed on the social, emotional and mental well-being of staff. MCS D works closely with their current health insurance provider to ensure access to mental health counseling and other support services through the employee assistance program.

## STUDENT SOCIAL, EMOTIONAL, & MENTAL HEALTH

The social and emotional well-being of our students is as important as their academic learning. The District has developed plans to implement instruction and services to ensure the needs of our students are met. In addition to classroom teachers, our site counselors will be prepared and available to help our students and families.

## STUDENTS WITH DISABILITIES PROTOCOLS

Individual distance learning plans are in place for all students with disabilities. Should levels rise to the point where it is difficult to continue to preserve the health of students and staff, the MCS D is prepared to implement a distance learning model. Should it be necessary to move to a distance learning model, individual distance learning plans will be implemented to ensure appropriate accommodations are provided to students with disabilities with respect to health and safety policies.

## TRANSPORTATION PROTOCOLS

Transportation will be following all state recommendations and mandates.

- Provide and recommend hand sanitizer for students and bus drivers
- Watch for sick students and inform the school and parents if we believe we have sick children
- Buses will be disinfected every day

Additional stops to in-town routes and extra shuttles will be used when possible to spread out the high number of students at stops, limit exposure, and limit the high number of students on the buses. Please be aware, this may not always be possible due to time restraints and limited personnel.

### **WATER FOUNTAINS & RESTROOMS**

Some schools have water bottle filling stations; these will remain connected and available to students and faculty. Students and staff are encouraged to bring filled water bottles or other non-breakable clear water containers to school with them. Student and staff restrooms will be cleaned daily or as needed.

Commented [4]: suggestion from PPAT

WHEREAS, the Board is a plaintiff in a pending multi-district litigation entitled In re JUUL Labs, Inc. (the "JUUL litigation"); and

WHEREAS, the Board's legal counsel in the JUUL Litigation has apprised the Board of a proposed partial settlement of the pending litigation, including the general terms and conditions of the proposed settlement; and

WHEREAS, the Board's legal counsel recommends the Board approve the proposed partial settlement, subject to final legal review and approval; and

WHEREAS, the Board finds it is in the District's interest to proceed with the proposed partial settlement of the JUUL Litigation against Juul Labs, Inc and its founders, directors and board members, while understanding that litigation remains ongoing against the additional Altria defendants and Philip Morris USA, Inc., in the pending litigation;

NOW, THEREFORE, BE IT RESOLVED by the Board of \_\_\_\_\_ School District hereby approves the Settlement Agreement and will take all necessary steps to effectuate the Settlement Agreement.

FURTHER BE IT RESOLVED, that the Board hereby authorizes its legal counsel to consent to the proposed settlement on behalf of the Board and directs and grants authority to the School's Superintendent to take all necessary actions, including signing of all necessary documentation, to perfect such settlement.

By: \_\_\_\_\_  
Chairman, Board of Trustees

Date: \_\_\_\_\_  
ATTEST:

By: \_\_\_\_\_  
Clerk, Board of Trustees  
Date: \_\_\_\_\_

**CERTIFICATE OF CLOSURE**  
**Emergency Closures Reporting**  
**SCHOOL YEAR** \_\_\_\_\_ **2022-2023**

District # 331 District Name Minidoka County Joint School District

In compliance with I.C. 33-1003A, certify the cause and duration of each incident of emergency school closure.

For each emergency closure, show the number of instructional hours missed for each grade grouping.

If the missed instructional hours in each grade grouping for all buildings in the district where the same, then fill one line listing "All".

If the emergency closure was for 2 or more consecutive full days, show on one line the date(s) of the closure.

Report instructional hours to 2 decimal place.

Change the ISEE calendar to show Emergency Closure for the days listed.

Do not delete an entire week from the ISEE calendar if the District/Charter was closed for the week for the Emergency Closure.

**Submit a copy of the school board minutes showing approval for each emergency closure stating the cause and duration.**

Building Number or if District Wide <u>All</u>	Cause for the Emergency Closure	Date(s) of Closure	Amount of Kindergarten Instructional Hours Missed*	Amount of Grades 1-3 Instructional Hours Missed*	Amount of Grades 4-6 Instructional Hours Missed*	Amount of Grades 7-12 Instructional Hours Missed*	For Closures caused by Flu	
							**Anticipated date of re-opening	Zip Code for closed school
All	Weather <i>-19° weather conditions</i>	1/30/2023	"ALL"	"ALL"	"ALL"	"ALL"		

332

**Please submit the day of the closure or as soon as possible by email to dreich@sde.idaho.gov**

I certify that this information is accurate. If requested, I will provide the detail to document the reported information.

*James Ramsey*  
 \_\_\_\_\_  
 Superintendent's Signature

\*Be sure to reduce your instructional hours on your school calendars to reflect the closure.

\*\* In closures for flu please give the anticipated date of re-opening the school

<b>POLICY TITLE:</b>	<b>Learning Materials Review &amp; Reconsideration Minidoka County Joint School District # 331</b>	<b>POLICY NO: 240.00 PAGE 1 of 3</b>
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Parents/guardians have the right to guide the reading, viewing, and listening of their own children but must likewise give the same right to other parents/guardians. The Board has a constitutional obligation to not remove materials simply because they disagree with subject matter. The First Amendment to the US Constitution encompasses not only freedom to share one's views but also freedom to receive information.

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

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

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

1. The appropriateness of the material for the instructional objectives it is used to teach;
2. The appropriateness of the material's level of difficulty; and
3. The appropriateness of the material for the age group(s) with which it is used. Library materials shall be considered in light of their appropriateness for the oldest students who will have access to them.

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

**Informal Process**

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

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

1. Explaining the District's materials selection process, the criteria for selection and the qualifications of the professional staff who selected the questioned resource;
2. Explaining the intended educational purpose of the resource, its value as a resource, and any additional information regarding its use; and/or
3. Offering a concerned parent an alternative instructional resource to be used by that parent's child in place of the challenged resource in a manner that complies with Policy 440.00 Parental Rights.

All informal complaints made to staff members of the District shall be reported to the building principal, whether received by telephone, letter, or in personal conversation. If the complainant wishes to make a formal challenge, the staff member shall direct the complainant to this policy.

**Formal Process**

An eligible party who wishes to make a formal objection should submit their complaint in writing to the principal of the building where the material is in use. Objections can be made by using a form provided by the District. At minimum, the complaint shall reference specific sections of the materials or resources that produced the formal complaint. Vague or incomplete complaints will not be submitted to the learning materials review committee. The building principal shall forward the form to the Superintendent.

The Superintendent may convene a learning materials review committee, who will provide an objective evaluation of the material. The committee shall contain an odd number of members. Members of this committee may include such parties as:

1. Instructional staff who have experience using the challenged resource with students;
2. Other teachers and librarians. If the challenged material was selected by a specific teacher or librarian, that individual will not be selected for the committee. If the District has only one librarian and that librarian selected the material in question, the District may seek to include a librarian from a nearby public library or nearby school district to serve on the committee;
3. Administrators;
4. Parents/guardians of District students, including parents whose children have already graduated; and
5. Any other appropriate individuals selected by the Superintendent.

A person who has submitted a formal complaint regarding a learning material shall not participate in the review of that item as a committee reviewing the material. If the complainant serves on a standing learning materials review committee, they shall recuse themselves from all committee activities related to review of the material.

All members of the committee shall review the challenged resource. They shall also consider written or verbal comments submitted by District students, parents/guardians of District students, District employees, and District residents on the material in question. For library materials, the resource in question must be read or reviewed in full by each committee member. For materials that are a part of material used in classroom instruction, the teacher shall present to the committee on its role within the classroom. Passages or parts of the work in context shall not be considered out of context, and the values and faults of the work should be weighed against each other. Decisions about what action to take regarding the material shall be based on the materials as a whole. Where appropriate, the committee may solicit advice or opinion from other District staff and/or relevant professional organizations of librarians, English teachers, or other appropriate professionals.

The committee shall vote on whether the challenged resource should be kept or removed in accordance with the principles set out in this policy or whether some other change should be made.

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

other change should be made. In the case of library material, it shall include a recommendation to:

1. Retain the material in its original location; or
2. Relocate the material to another location, such as a library or classroom that serves older students; or
3. Remove the material entirely.

The committee shall prepare a written report of its findings and provide copies to the Superintendent, the complainant, and to staff members who oversee the use of the resource, that includes both majority and minority opinions on the learning material or library resource under consideration. The report may differ depending on the type of resource being challenged.

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

If the material in question is a library resource or other material available to students and not part of the District's Board-approved curriculum, the Superintendent shall determine whether to accept the committee's recommendation or whether some other change should be made. The Superintendent shall notify the complainant of the outcome, including the recommendation of the committee. This decision in this regard may be appealed to the Board.

If an appeal of the Superintendent's decision is made to the Board, the Board has the sole discretion in determining how to handle the complaint review, including but not limited to the Board's option of solely reviewing the committee's report and making a determination or seeking to speak with the parties involved in the complaint during a properly noticed meeting of the Board. The decision of the Board will be final.

**Cross Reference: 2425      Parental Rights**  
**2500                      Library Materials**

**LEGAL REFERENCE:**

**ADOPTED: January 19, 1976**

**AMENDED/REVISED: May 16, 2023**

<b>POLICY TITLE:</b>	<b>Self-Directed Learners</b>	<b>POLICY NO:</b>
	<b>Minidoka County Joint School District # 331</b>	<b>268.00</b>
		<b>PAGE 1 of 2</b>

### Self-Directed Learners

The Minidoka County School District offers students the opportunity to be designated as a self-directed learner for the purpose of being granted additional flexibility in meeting the District's graduation requirements. This allows students to tailor their education activities to meet individual learning goals developed in consultation with the student's supervising teacher and their parent/guardian.

Students designated as a self-directed learner shall have a right to flexible learning to support their postsecondary goals. Flexible learning may include

1. Flexible attendance requirements;
2. Attending school virtually;
3. Extended learning opportunities as described in Policy 267.00; and
4. Any other agreed-upon learning inside or outside the classroom. This may include, but is not limited to, curriculum compacting, acceleration, or credit by examination.

This flexibility may be used to allow the student to make use of the District's educational resources in customized ways and/or to allow the student to pursue educational opportunities outside of those offered by the District.

The District maintains a policy of not charging a fee for any course for which academic credit is awarded. In keeping with this policy and with the State Constitution's requirement to maintain a system of free public schools, the learning activities incorporated into the student's program of flexible learning may not include activities for which a fee is charged.

Additionally, the learning activities incorporated into the student's program of flexible learning may not include activities for religious purposes.

A student's self-directed learner status may be terminated if the teacher supervising the student's self-directed learning determines that the student is failing to meet the requirements laid out in the Self-Directed Learner Procedure 268.00P or is failing to complete assignments within the time provided.

The process for designating a student as a self-directed learner and maintaining this designation is provided in Self-Directed Learner Procedure 268.00P. This procedure shall be reviewed and approved by the Board prior to promulgation and prior to any revision of the procedure.

Each year, the District shall report to the State Department of Education the number of students in attendance who are designated as self-directed learners.



<b>POLICY TITLE:</b>	<b>Self-Directed Learners Procedure</b> <b>Minidoka County Joint School District # 331</b>	<b>POLICY NO:</b> <b>268.00 P</b> <b>PAGE 1 of 3</b>
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### Eligibility Requirements

To be designated a self-directed learner, a student must meet all of the following criteria:

1. Demonstrate mastery of content knowledge through grades, assessments, or mastery-based learning rubrics.
2. Demonstrate mastery of addition and multiplication for numbers 0-10, as well as related subtraction and division problems. Students in grades kindergarten through 4<sup>th</sup> grade shall be exempt from this requirement.
3. Demonstrate academic growth.
4. Demonstrate timeliness in returning assignments, self-motivation, ability to establish goals.
5. Reach age-appropriate learning outcomes.

Additionally, students in 8<sup>th</sup> grade or higher must show that they have made an informed choice of postsecondary career and education goals by:

1. Creating a full student learning plan as defined in I.C. 33-1001(30), and keeping it up-to-date; and
2. Working toward their postsecondary goals and supplementing their student learning plan if applicable, with such activities as participation as described in Policy 267.00 Extended Learning Opportunities and Policy 276.00 Advanced Opportunities, or successful completion of an online course. The Board directs the Superintendent or designee to develop a process for a student to document their post-secondary goals for the purposes of this policy.

The Board directs the Superintendent or their designee to determine ways of establishing whether a student has met all of the criteria above. Measures may be based on following and/or on other measures the Superintendent or their designee deems appropriate:

1. GPA and/or achievement of a minimum grade for all classes or for specific classes;
2. Scores on specified assessments
3. A portfolio of student work;
4. Teacher reports of whether the student meets all of the criteria listed above or specific criteria.

### Designation of Self-Directed Learners

To be designated a self-directed learner, a request must be submitted to the building principal or designee. The request process may be initiated by a student, their parent/guardian, or one of the student's teachers.

The request must include the following:

1. Permission of the student’s parent/guardian, if under 18 years of age.
2. A recommendation that designation as a self-directed learner would be appropriate and helpful to the student by at least one of the student’s teachers. This may include the recommendation of the teacher who initiated the request.
3. A description of the exemptions from standard instruction practices and requirements sought for the student. If a student is to be absent from the classroom during the usual school day, this must include a statement of who will be responsible for supervising the student.
4. An explanation of how this flexibility will aid the student in meeting their goals as well as mastering grade-level content. For students in 8<sup>th</sup> grade and above, this must include an explanation of how flexible learning will further the student's progress toward identified postsecondary goals.
5. Criteria the student will be required to meet to maintain their designation as a self-directed learner, such as:
  - a. Continued mastery of content knowledge and skills, academic growth, progress toward postsecondary goals (if the student is in Grade 8 or higher), or other measures of student learning as specified further in the request;
  - b. Compliance with the District’s rules regarding student conduct, except for any from which the student is specifically exempted; and
  - c. Submission of regular updates outlining the flexibility sought for upcoming instruction and how it will aid the student in meeting their goals.

Students who are in grade 8 or higher must also include a description, written by the student, of their self-determined personal life goals, including an explanation of how attending specific classes will lead to the fulfillment of personal life goals in addition to the identified post-secondary goals.

An updated request for designation as a self-directed learner must be submitted for each school year in which the student is to have this designation.

The application will be reviewed by the building principal or designee. A decision will be made within ten (10) days of receipt of the application. The student will be notified in writing of the status of the application. If additional information is needed, the information must be submitted within one week of receipt of the request.

A student whose request has been denied may request a meeting with the building principal or designee. They will provide the student with a rationale as to why the proposal was denied. The student may resubmit an alternate proposal if there is enough time to do so within the deadline described above.

If the building principal or designee rejects the resubmitted proposal, the student may appeal to the Superintendent. All decisions made by the Superintendent shall be final.

**Credit for Flexible Learning Opportunities**

To receive credit for activities a student participates in as part of their flexible learning activities, a middle or high school student must:

1. Successfully complete an accredited online or correspondence course or a class taught by an Idaho school district or charter school; or
2. Earn college credit as allowed by District policy; or
3. Successfully challenge a course as described in policy 276.00.

**Ending Self-Directed Learner Status**

The building principal shall designate a staff member to supervise the self-directed learner's educational program. This staff member shall support the student in their flexible learning, monitor their academic progress, and monitor whether they are meeting the criteria described in the request for self-directed learner status.

If a teacher determines that:

1. A student is failing to meet these criteria; or
2. A student is failing to complete assignments within the time provided

the teacher may submit to the building principal or designee a written recommendation to rescind the designation of self-directed learner. The building principal or designee shall determine whether to rescind the self-directed learner status. A student's parent or a student with the permission of their parent (if the student is under 18 years of age) may submit notice to the District that they wish to terminate the student's flexible learner status at the end of the quarter, semester, or school year.

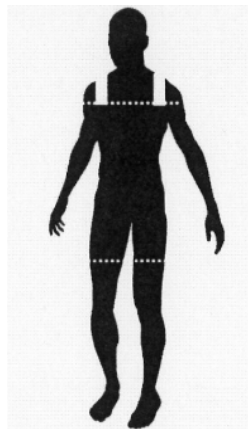
**ADOPTED:**

**AMENDED:**

The Minidoka County School District's student dress code supports equitable educational access for all students. The School Board and administration acknowledges students as individuals and students' dress should respect the District's intent and responsibility to ensure the health, safety and mental well-being of all students.

The Board and administration expect that all students will dress in a way that is appropriate for the school day or for any school-sponsored event. The responsibility for the dress and grooming of a student rests primarily with the student and his/her parents/guardians in consultation with building administrators. Attire or grooming depicting or advocating violence, criminal activity, use of alcohol or drugs, pornography, are obscene, lewd, indecent or offensive are prohibited.

A student's attire or grooming should not be grounds for exclusion from his/her participation in school classes or in school-related activities. If, however, the attire or grooming of a student poses a threat to the health and safety of any other person, the appropriate solution as stated in the student handbook will be followed. Administrators shall use reasonableness and have discretion to determine the appropriateness of attire. Special exceptions may be made for students with a documented health condition or disability. Below is a graphic which **may** be used to help determine the appropriateness of attire.



**LEGAL REFERENCE: IC 33-512(6) Governance of Schools**

**ADOPTED: July 21, 1998**

**AMENDED/REVISED: July 21, 1999; February 12, 2018**

The Board of Trustees of Minidoka County Joint School District No. 331 recognizes the importance of ongoing training for district employees. The Board supports local training as a top priority.

The District has available a number of vehicles for employee use. The use of District vehicles should be used instead of personal vehicles whenever possible. If an employee chooses to take their own vehicle when a District vehicle is scheduled to go to an event, and there is room available in the District vehicle, the employee will not receive a mileage reimbursement.

### **Travel Allowances and Expenses**

Every District employee and Board Member will be reimbursed for travel expenses while traveling outside of the District and engaged in official District business. All travel expenses must be reported on the established travel expense and voucher forms and for employees, approval must be granted prior to traveling by the employee's supervisor and the Superintendent.

The District Business Office will be responsible for the development of procedures and forms to be used in connection with travel-expense claims and reimbursements.

Overtime by classified staff during travel must be submitted in accordance with Policy 596.00  
Overtime: Classified Personnel.

### **General Provisions**

1. This policy is applicable to all employees of the school district.
2. Compensation for all trips must be approved by the Board of Trustees.
3. If an employee cancels an approved trip, the employee is responsible for all costs associated with the cancellation.

### **Documentation of Expenses**

Expenses not in compliance with this policy shall not be reimbursed or paid by the District.

Prior to reimbursement of actual and necessary expenses, the District employee or Board Member must submit a detailed receipt indicating the date, purpose, and nature of the expense for each claim item and any appropriate travel expense or voucher form. Expenses requiring prior approval must also include a copy of the written prior approval. Employees shall submit their receipts, travel expense forms, and voucher forms to their immediate supervisor or the Superintendent. The Superintendent and Board Members shall submit such documentation to the Business Office. Failure to provide a detailed receipt will make the expense non-reimbursable.

In exceptional circumstances, the District may allow a claim without a proper receipt. Written documentation explaining the exceptional circumstances will be maintained as part of the District's record of the claim.

The Board directs the Superintendent to promulgate procedures specifying which expenses shall be reimbursable for travel of different distances and durations.

1. Per diem does not require receipts.

2. Travel arrangements will generally be made by the building or District Travel Coordinator not by the employee.
3. With authorization from the Superintendent, employees who are taking Minidoka students on official school sponsored trips may make arrangements for pre-paid trip expenses. All student overnight trips require prior trustee approval. Requests are due to trustees (through the clerk) at least 16 (sixteen) weeks in advance of travel and at least two weeks in advance of the regular board meeting. If requests are not received in the time frames listed, please note the travel may be denied by the Board. Please submit a reason as to why the travel is submitted late.
4. Staff members who attend workshops, trainings, or conferences with any District reimbursement is expected to share knowledge gained with other staff in the building and/or district.
5. Unforeseen emergency travel may be approved by the Superintendent or his/her designee.
6. Travel within a radius of 300 miles may be approved by the Superintendent without prior approval of the Board.

Each employee seeking reimbursement for travel expenses related to their employment with the District should gain prior approval for the trip from their immediate supervisor and fill out the appropriate online travel form and submit it to the District Service Center (DSC) for reimbursement or for advanced payment. Advanced per diem payment will only be given when travel is out of radius and/or includes more than a two-night stay. All other travel expenses will be paid as a reimbursement unless approved in advance by the Superintendent for extenuating circumstances.

**Rate Per Mile**

Mileage will be reimbursed at \$0.57 per mile. In July of each year, the mileage reimbursement will be changed to show that of what the State mileage reimbursement shows.

**Calculation of Mileage**

The mileage calculation must not exceed the mileage reported between cities and towns on the District Mileage Chart.

**Meal Allowance**

The District will pay the meal allowances listed below.

Employees should take advantage of meals offered by the sponsor of the program and/or convention, including food at trade shows and continental breakfasts. Meal allowances or expenses will not be paid for meals provided by program sponsors or hotels.

Maximum meal allowances are listed below:

<u>In-State</u>	<u>Out-of-State</u>
\$10.00 Breakfast	\$10.00 Breakfast
\$15.00 Lunch	\$15.00 Lunch
\$20.00 Dinner	\$30.00 Dinner

In accordance with IRS rules meal allowances are only allowed as part of overnight travel. If lunch is not provided as part of a full day conference or workshop, then the District will not reimburse an employee for lunch.

**Lodging**

Motel rooms should be practical and clean. Extravagant and overly expensive lodging should be avoided. Exceptions to this standard would include lodging at hotels where programs or seminars are being held.

**Movies and In-Room Charges**

Movie expenses are not reimbursable by the District. In-room food or snacks will not be reimbursed by the District unless part of daily meal per diem rate. Room-service charges are not reimbursable. Charges for internet or connectivity services as required by work assignments are reimbursable.

**Travel Related Expenses**

Receipts for travel-related expenses should be kept and submitted for reimbursement. Charges for parking and transportation for work related travel are covered by the District. Rental cars should be economy class unless a larger vehicle is needed for more employees.

**Bar Expenses**

Bar or alcoholic drink expenses are not reimbursable by the District.

**In District Travel**

District employees are to use District vehicles whenever they are available for In-District travel.

District employees and Board Members shall be reimbursed for actual and necessary expenses incurred within the District while attending to District business. Mileage driven for pre-approved In-District travel shall be reimbursed originating from Rupert Idaho. It is the responsibility of the Board to review travel within the District by the Superintendent or by Board Members.

Meals incurred inside the District shall not be reimbursed, except for banquets attended to represent the District.

**Out of District Travel**

Travel outside of the District must be pre-approved. Board Members shall obtain Board approval prior to incurring out of District expenses, and employees shall obtain prior approval from their supervisor and the Superintendent.

The District will only provide per diem expenses or reimbursement spent for food while on out of District trips requiring an overnight stay, unless lunch is not provided as part of the event.

District employees and Board Members shall be reimbursed for actual and necessary expenditures incurred outside the District.

Wherever possible carpooling should be considered to minimize travel costs.

**In-Radius Travel**

Travel requests within a 300-mile radius from the District are considered In-Radius and may be approved by the Superintendent without prior approval of the Board. In-radius requests should be submitted at least 30 days prior to travel.

1. All employees of Minidoka County Joint School District No. 331 who travel and/or request reimbursement for their out-of-district travel will complete an online "Leave/Travel Form." This form will also be used for all reimbursed out-of-district activities.
2. All "Leave/Travel Forms" must be signed by the employee requesting the funds and approved by the principal and/or the Superintendent or his/her designee. This form will be kept updated on the current mileage and meal reimbursement prices.
3. Any reimbursed mileage will generally be calculated using the "Minidoka County Mileage Chart," which is on file at the District Office, and should account for mileage from Rupert Idaho to the approved destination.
4. Principals, coaches and athletic/activities directors do not have to have official IHSAA business approved under the "Travel Request Form," but must notify supervisors in advance of the travel. In all cases, principals, coaches and athletic directors are to share rides if possible and to otherwise minimize travel costs.
5. Administrators attending regularly scheduled In-Radius state and regional meetings do not need to fill out a "Travel Request Form" unless requesting reimbursement or per diem, but should notify the Superintendent in advance of the travel.
6. Employees shall request sales tax exemption for in-state lodging.

**Out-of-Radius Travel**

Travel requests outside a 300-mile radius from the District are considered Out-of-Radius.

1. Unless a requirement of a grant the district has received or as assigned by a district administrator/supervisor, employee requests for out-of-radius travel will be limited to one (1) such approved trip per contracted school year, regardless of the funding source.
2. Any out-of-radius travel by an employee of the District must have such travel request approved in advance by the building principal and Superintendent, or Superintendent's designee. Any employee wishing to travel out-of-radius must submit a request to the Board at least 160 days prior to the trip.

When airline travel is the most appropriate means of travel, the district will pay for the cost of one (1) round-trip airline ticket for each employee approved to travel. A person choosing to drive will be paid at the district mileage rate or the cost equal to one round-trip airline ticket to the same destination, whichever is least expensive. All airline travel should be arranged by the District Travel Coordinator.

Unforeseen emergency travel may be approved by the Superintendent without prior Board approval.

**Travel Costs Under Federal Award**

Travel costs are the expenses for transportation, lodging, food, and related items incurred by employees who travel on official business under a federal award. Such costs may be charged on

an actual cost basis, or on a per diem mileage basis, or on a combination of the two, provided the method used is applied to an entire trip and not selected days of the trip.

Costs incurred by employees and officers for travel, including costs of lodging, other subsistence, and incidental expenses, shall be considered reasonable and otherwise allowable only to the extent such costs do not exceed charges normally allowed by the District in its regular operations. If these costs are charged directly to the federal award, the District will maintain documentation justifying the following:

1. Participation of the individual is necessary to the federal award; and
2. The costs are consistent with this policy and any related procedures.

Temporary dependent care costs above and beyond regular dependent care that directly results from travel to conferences are allowable provided that:

1. The costs are a direct result of the individual's travel for the federal award;
2. The costs are consistent with this policy and any related procedures; and
3. Are temporary, lasting only during the travel period.

Travel costs for dependents are unallowable, except for travel of duration of six months or more with prior approval of the federal awarding agency.

Airfare costs in excess of the basic, least expensive unrestricted accommodations class offered by commercial airlines are unallowable except when such accommodations would:

1. Require circuitous routing;
2. Require travel during unreasonable hours;
3. Excessively prolong travel;
4. Result in additional costs that would offset the transportation savings; or
5. Offer accommodations not reasonably adequate for the traveler's medical needs.

**LEGAL REFERENCE: Idaho Code 33-701 Fiscal Year Payment and Accounting Funds  
2C.F.R. § 474 Travel Costs**

**ADOPTED: September 19, 1995**

**AMENDED/REVISED: November 21, 1995; November 19, 1996; August 5, 1997; October 1, 1997; March 1, 1999; December 15, 2003; February 21, 2006; September 16, 2013; February 13, 2017; December 11, 2017; February 24, 2020; November 15, 2021; January 17, 2022; September 19, 2022**

<b>POLICY TITLE: Classified Staff Payroll</b>	<b>POLICY NO: 594.00</b>
<b>Minidoka County Joint School District # 331</b>	<b>PAGE 1 of 1</b>

It is the policy of the Minidoka County Joint School District No. 331 that classified employees shall be treated substantially similar with reference to hours of employment. Classified personnel shall not work hours beyond their regular work schedule unless **pre-authorized** by a district level supervisor, administrator, or building level administrator.

**Commented [1]:** bolded

Work agreements will be issued to classified staff who regularly work twenty (20) or more hours per week. Classified employees who begin work after January 15th will not be issued a work agreement, with the exception of twelve (12) month employees. Classified staff who begin work after January 15th will not qualify for an experience step the following year.

**Automated Timesheets**

1. Classified personnel who do not require a paper timesheet are required to clock in using the digital time clock at each site. Any hours worked in excess of the work schedule must be **pre-authorized** by the employee’s immediate supervisor.
2. All employee time calculations will comply with Idaho Code 67-5328 and the Fair Labor Standards Act (FLSA). Per Idaho Code and the FLSA, if the employee works 1-7 minutes their time rounds down to the nearest quarter hour, if the employee works 8-14 minutes the time rounds up to the nearest quarter. For example, if the employee clocks in at 8:07 their time will be recorded as starting at 8:00, whereas if they clock in at 8:08 their time will be recorded as starting at 8:15.
3. At the end of each pay period, each classified employee’s time will be submitted to their Supervisor or designee for review and verification by no later than the **first day** of each month.
4. Overtime or compensatory time must be authorized, accrued, and used according to Policy #596.00 Overtime Classified Personnel.
5. Any time changes must be submitted through a change request in the District’s automated timekeeping system.
6. All substitute time will be tracked in the District’s automated timekeeping system.

**Commented [2]:** added for clarity

**Commented [3]:** Per payroll & HR - how Kronos is currently set up to calculate.

**Commented [4]:** due date for employees

**Paper Timesheets**

1. Classified personnel who require a paper timesheet must record their actual hours on his/her time sheet on a daily basis. All hours worked in excess of the work schedule must be pre-authorized by the employee’s immediate supervisor.
2. At the end of each pay period, the classified employee will sign the timesheet certifying that the time worked is correct and authorized. The time sheet will be submitted to the Supervisor or designee for review and verification.
3. Paper time sheets will be submitted to the supervisor by the 1st of each month.
4. Overtime or compensatory time must be authorized, accrued, and used according to Policy #596.00 Overtime Classified Personnel.

5. Claiming hours on the timesheet which have not been authorized and worked is sufficient grounds for termination.
6. All time sheets are to be turned into payroll by the 5th of each month with the same approval process as stated in #2 above.
7. All substitute time is tracked in the District’s automated timekeeping system.

Failure to follow this policy may result in disciplinary action up to and/or including termination.

**Commented [5]:** Added to provide support to administrators/supervisors



**LEGAL REFERENCE:**

**ADOPTED: March 17, 1998**

**AMENDED/REVISED: January 20, 2014; May 20, 2019**

<b>POLICY TITLE:</b>	<b>Overtime: Classified Personnel</b> <b>Minidoka County Joint School District # 331</b>	<b>POLICY NO:</b> <b>596.00</b> <b>PAGE 1 of 1</b>
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It is the policy of the Minidoka County Joint School District No. 331 that classified employees shall be treated substantially similar with reference to hours of employment. Classified personnel shall not work hours beyond their regular work schedule unless so authorized by a district level supervisor, administrator, or building level administrator.

Exempt: Classified employees who are designated as exempt shall be ineligible for compensatory time or cash compensation for overtime work.

**Provisions:**

Payment for overtime and compensatory time shall be paid based on the following criteria:

1. All hours worked in excess of work schedule must be **pre-authorized** by the immediate supervisor.
2. It is preferred that compensation be exchanged in compensatory time for employees who work in excess of their regularly scheduled hours. If the hours worked exceed 40 hours in a single work week, that time will be compensated at the rate of one and one-half (1 ½) hours for each 1 hour of overtime worked.
3. All unused compensatory time accumulated July-October, November-February and March-May will be paid out three times per year. Cash compensation for said overtime will be paid out in November, March, and June.
4. Accumulated compensatory time will be exhausted before sick, personal, and vacation time is utilized. Compensatory time may not be taken for consecutive days **without prior authorization** from their supervisor.
5. Employees may choose to have excess time and overtime paid out monthly or may accumulate their compensatory time for one or more months before they are paid out.

**Travel Time:**

When traveling for the District, including District approved professional development travel requested by the employee, if it is pre-determined that the professional development will benefit the District, the employee shall keep track of their time as outlined below and record the time on a timesheet:

- a. Travel during the employee’s regularly scheduled work hours will be paid at the employee’s regular rate.
- b. If travel is required before or after the employee’s regularly scheduled work hours the District will pay from Rupert to lodging and from lodging to Rupert, including any drive or flight time.
- c. Conference/meeting attendance during the employee’s regularly scheduled work hours will be paid at the employee’s regular rate.
- d. If conference/meeting attendance goes beyond the employee’s regularly scheduled work hours all additional time should be recorded on the timesheet.
- e. If there is a speaker during a meal, that time can also be recorded. Time for “lunch on your own” will not be included.



**LEGAL REFERENCE:** Idaho Code § 67-5302; Fair Labor Standards Act

**ADOPTED:** February 2, 1993

**AMENDED/REVISED:** March 5, 1997, November 15, 1999; June 16, 2014;  
March 16, 2020; December 19, 2022

**POLICY TITLE:**

**Federal Cash Management**

**POLICY NO:**

**740.00**

**Minidoka County Joint School District # 331**

**PAGE 1 of 2**

The District will comply with applicable methods and procedures for payment that minimize the time elapsing between the transfer of funds and disbursement by the District, in accordance with the Cash Management Improvement Act. Generally, the District receives payment from the State Department of Education on a reimbursement basis.

According to guidance from the U.S. Department of Education (USDE), when calculating the interest earned on USDE grant funds, regardless of the date of obligation, interest is calculated from the date that the federal funds are drawn down from the G5 system until the date on which those funds are disbursed by the District.

### **Payment Methods**

1. **Reimbursements:** The District will initially charge federal grant expenditures to non-federal funds.

The District Grant Accountant or Business Manager will request reimbursement for actual expenditures incurred under the federal grants monthly. All reimbursements are based on actual disbursements, not on obligations. Reimbursement requests will be submitted on a District form to the State Department of Education.

The Superintendent or designee shall promulgate a procedure specifying any further requirements.

Consistent with state and federal requirements, the District will maintain source documentation supporting the federal expenditures; such as invoices, time sheets, and payroll stubs; and will make such documentation available for the State Department of Education to review upon request.

Reimbursements of actual expenditures do not require interest calculations.

2. **Advances:** To the extent the District receives advance payments of federal grant funds; the District will strive to expend the federal funds on allowable expenditures as expeditiously as possible. Specifically, the District shall attempt to expend all drawdowns of federal funds within 72 hours of receipt.

The District will hold federal advance payments in interest-bearing accounts, unless an allowable exception applies. The District will begin to calculate interest earned on cash balances once funds are deposited into the District's account.

Interest will be calculated quarterly. Total federal grant cash balances will be calculated on cash balances per grant and applying the District's interest rate. Within 30 days of the end of the quarter, the District will remit interest earned. The District may retain up to \$500 of interest earned per year.

The Superintendent or designee shall promulgate a procedure specifying the process for remitting interest.

**LEGAL REFERENCE:** Idaho Code: 2CFR § 200.305 Payment 31CFR § 205  
Rules and Procedures for Efficient Federal  
State Funds Transfers

**ADOPTED:** November 21, 2016

**AMENDED/REVISED:** February 11, 2019

**Fiscal Accountability and IDEA Part B Funds**

The District must ensure fiscal accountability at each phase in the use of Individuals with Disabilities Education Act (IDEA) Part B funds. The purpose of this policy is to ensure that the District complies with the State Department of Education requirements described in the Idaho State Department of Education IDEA Funding Manual.

**Use of IDEA Part B Funds**

The District shall use IDEA funds only to pay excess costs of providing special education and related services to children with disabilities. A cost is determined to be an excess cost of providing special education only if it meets each of the following criteria:

- a. The cost would not exist in the absence of special education needs;
- b. The cost is not also generated by students without disabilities; and
- c. If the cost is specific to a particular child, it is documented if that child is on an Individual Education Plan (IEP).

The Board directs the Superintendent to establish procedures and internal controls to ensure that IDEA Part B funds are used only for allowable, excess costs of providing special education and that these costs are accounted for in the proper function/program codes described in 34 CFR 300.202-205. These procedures and controls shall also ensure the accuracy of the District's Excess Cost Calculation, as required by 34 C.F.R. 300.16 and Appendix A to 34 C.F.R.300.

The Special Education Director and the Business Manager approve all IDEA Part B expenditures (PO, invoices) following the process described in the written procedures for determining allowability of cost (cost principles).

**Time and Effort Reporting**

Charges to federal awards for salaries and wages must be based on records that accurately reflect the work performed. In order to determine if personnel costs are allowable under IDEA Part B, the District shall maintain auditable "time and effort" documentation that shows how each employee paid with IDEA Part B funds spent his or her compensated time. Such work shall be documented on the time and effort forms. The form shall be kept for employees paid in full or in part with federal funds or whose salary is used to meet a matching requirement in a federal program. Such documents are written reports of how the time was spent.

The Board directs the Superintendent to establish a system for time and effort reporting that complies with the requirements of OMB Circular A-87 and OMB Circular A-133.

**Maintenance of Effort: Local funds for the Calculation of Maintenance of Effort**

In order to ensure that the requirement of Maintenance of Effort is met, the Board directs the Superintendent to establish a means of tracking and reporting local expenditures separate from the expenditure of State funds. This is to be done for the purpose of verifying that local funds are used for special education expenditures.

**Parentally-Placed Private School Children**

The District must ensure that it is providing the appropriate portion of IDEA Part B funds to children receiving special education at private schools within the boundaries of the District. To accomplish this, the Board directs the Superintendent to establish procedures to accurately track and report expenditures for services provided to parentally-placed private school children.

The Special Education Director and the Business manager keep accurate records of all expenditures charged to the parentally-placed private school children budget. The documentation should be traceable to the financial report and available for inspection if requested.

**Property Procurement and Tracking**

The Board directs the Superintendent to establish written procedures to ensure that the District's mechanism for procurements using IDEA Part B funds conforms to the standards outlined in 34 C.F.R. 80.36 and with Policy #740.00 Federal Cash Management and any related procedures. The Board also directs the Superintendent to establish a system to maintain adequate inventory management of property purchased with IDEA Part B funds.

Property records in the inventory management system should include, at a minimum:

- a. Property description;
- b. Identification number;
- c. Source of funding;
- d. Acquisition date and cost;
- e. The location, use, and condition of the property; and
- f. Any ultimate disposition data including the date of disposal and sale price of the property.

In addition to the above information, the inventory management system should ensure that all source documents in support of the above information are maintained throughout the life and disposition of the equipment. These records should be updated frequently so that every piece of equipment purchased with federal funds can be accounted for at any given time.

**Cross Reference 7400 Procurement Management System**

**Legal Reference: 2 C.F.R. §§200.430 Time and Effort  
34 C.F.R. §§80.36 Procurement  
34 C.F.R. §§80.42 Retention and Access Requirements for Records  
34 C.F.R. §§300.132-133 Provision of Services for Parentally-Placed Private School Children with Disabilities**

**34 C.F.R. §§300.16 Excess Costs**  
**34 C.F.R. §§300.202-205 Use of Amounts**  
**34 C.F.R. §§300, Appendix A Excess Costs Calculation**  
**Fiscal Accountability Checklist: For Sub-Recipients of IDEA**  
**Part B Funds**  
**OMB Circular A-87**  
**OMB Circular A-133**

**Other Reference: Policies and Procedures Used Template, Idaho State**  
**Department of Education,**  
**<http://www.sde.idaho.gov/sped/funding/>**

**ADOPTED: February 11, 2019**

**AMENDED:**

### **Federal Debarment and Suspension**

For all District programs receiving federal funds, the District shall comply with all applicable Federal regulations that restrict or prohibit transactions using Federal funds with all persons or entities that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs or activities.

This limitation is directed by Executive Order 12549 which provides that “a person who is debarred or suspended shall be excluded from Federal financial and nonfinancial assistance and benefits under Federal programs and activities.” Thus, the District shall refrain from entering into any transaction with a person or entity which has been suspended or debarred by the U.S. Department of Education, or other federal agency from which the District has received federal funds.

### **Covered Federal Non-Procurement Transactions**

Federal funds received by the District that are covered by this policy include, but are not necessarily limited to funds received from the following transactions:

1. Grants;
2. Cooperative agreements;
3. Scholarships;
4. Fellowships;
5. Contracts of assistance;
6. Loans;
7. Loan guarantees;
8. Subsidies;
9. Insurances;
10. Payments for specified uses; and
11. Donation agreements.

### **District’s Covered Transactions with Third Parties**

This Policy applies to circumstances where the District enters into a procurement contract with a third party for goods and/or services, and intends to use covered federal funds to partially or fully purchase such goods and/or services, as more specifically described below:

A contract for goods or services is a “covered transaction” if any of the following applies:

1. The contract is awarded to the District pursuant to a non-procurement transaction listed above and the amount of the contract is expected to equal or exceed \$30,000; or

2. The contract requires the consent of an official of a federal agency. In that case, the contract, regardless of the amount, is always considered a covered transaction, and it does not matter who awarded it. For example, it could be a subcontract awarded by a contractor at a tier below the District’s non-procurement transaction; or
3. The contract is for Federally-required audit services.

In addition, a subcontract is also a covered transaction if:

1. It is awarded by a participant in a procurement transaction under a non-procurement transaction of a Federal agency that extends the coverage of Item 1 above, under “District’s Covered Transactions with Third Parties”; and
2. The value of the subcontract is expected to equal or exceed \$30,000.

**District Responsibilities before Entering into Covered Transactions - Prohibition**

Prior to entering into a “covered transaction” with a third party, the District shall verify the person or entity with whom it intends to do business is not excluded or disqualified by performing any one of the following:

1. Checking the Excluded Parties List System (EPLS); \*
2. Collecting a certification from that person; or
3. Adding a clause or condition to the covered transaction with that person.

*\* The General Services Administration maintains the EPLS and makes it available to requesting parties. When a Federal agency takes an action to exclude a person under the non-procurement or procurement debarment and suspension system, the agency enters the information about the excluded person into the EPLS. The EPLS may be accessed online at: <http://epls.arnet.gov> or <http://www.epls.gov>. If the District has a question about any person or entity on the EPLS, it should contact the point of contact for the federal agency that placed the person’s name into the EPLS. The agency’s point of contact is identified in the EPLS.*

In the event the third party is on the EPLS, the District shall not enter into the contemplated transaction unless and until the federal agency responsible for providing the District with the Federal funds grants a written exception.

<b>LEGAL REFERENCE:</b>	<b>2 CFR § 200.213</b>	<b>Suspension and debarment</b>
	<b>2 CFR § 180</b>	<b>Guidelines to Agencies on</b>
		<b>Government-Wide Debarment and</b>
	<b>13 CFR § 400.109</b>	<b>Suspension (Non-procurement)</b>
		<b>Government-wide Debarment and</b>
	<b>31 U.S.C. § 6503</b>	<b>Suspension</b>
		<b>Intergovernmental financing (Cash</b>
		<b>Management Improvement Act of</b>
		<b>1990)</b>

**ADOPTED: December 20, 2021**  
**AMENDED:**

Expenditures will be aligned with approved budgeted items. Any changes or variations from the state-approved budget and grant application need prior approval from the State. When determining how the District will spend its federal grant funds, the Superintendent, the Federal Programs or Special Education Director and the Business Manager will review the proposed cost to determine whether it is an allowable use of federal grant funds before obligating and spending those funds on the proposed good or service. All costs supported by federal education funds must meet the standards outlined in Education Department General Administrative Regulations referenced below, which are provided in the bulleted list below. The Superintendent, appropriate federal program personnel, and Business Manager must consider these factors when making an allowability determination. All costs must:

1. Be necessary and reasonable for the performance of the federal award as outlined in this policy.
2. Be allocable to the federal award. A cost is allocable to the federal award if the goods or services involved are chargeable or assignable to the federal award in accordance with the relative benefit received. This means that the federal grant program derived a benefit in proportion to the funds charged to the program. For example, if 50% of a teacher's salary is paid with grant funds, then that teacher must spend at least 50% of his or her time on the grant program.
3. Be consistent with policies and procedures that apply uniformly to both federally-financed and other activities of the District;
4. Conform to any limitations or exclusions set forth as cost principles in 2 CFR Part 200 or in the terms and conditions of the federal award;
5. Consistent treatment. A cost cannot be assigned to a federal award as a direct cost if any other cost incurred for the same purpose in like circumstances has been assigned as an indirect cost under another award.
6. Be adequately documented, all expenditures must be properly documented.
7. Be determined in accordance with General Accepted Accounting Principles (GAAP), unless provided otherwise in Part 200;
8. Not be included as a match or cost-share, unless the specific federal program authorizes federal costs to be treated as such. Some federal program statutes require the non-federal entity to contribute a certain amount of non-federal resources to be eligible for the federal program.
9. Be the net of all applicable credits. The term "applicable credits" refers to those receipts or reduction of expenditures that operate to offset or reduce expense items allocable to the federal award. Typical examples of such transactions are: purchase discounts, rebates or allowances, recoveries or indemnities on losses, and adjustments of overpayments or

erroneous charges. To the extent that such credits accruing to or received by the State relate to the federal award, they shall be credited to the federal award, either as a cost reduction or a cash refund, as appropriate.

Part 200’s cost guidelines must be considered when federal grant funds are expended. In addition, as required by federal rules, the District will follow, as appropriate, all state and District-level requirements and policies regarding expenditures.

**Helpful Questions for Determining Whether a Cost is Allowable**

In order to determine whether federal funds may be used to purchase a specific cost, it is helpful to ask the following questions

1. Is the proposed cost allowable under the relevant program?
2. Is the proposed cost consistent with an approved program plan and budget?
3. Is the proposed cost consistent with program specific fiscal rules? For example, the District may be required to use federal funds only to supplement the amount of funds available from nonfederal (and possibly other federal) sources.
4. Is the proposed cost consistent with Education Department General Administrative Regulations (EDGAR)?
5. Is the proposed cost consistent with specific conditions imposed on the grant (if applicable)?

As a practical matter, the Superintendent and appropriate federal programs personnel should also consider whether the proposed cost is consistent with the underlying needs of the program. For example, program funds must benefit the appropriate population of students for which they are allocated.

Also, funds should be targeted to address areas of weakness, as necessary. To make this determination, the Superintendent and appropriate federal programs personnel should review data when making purchases to ensure that federal funds meet these areas of concern.

<b>LEGAL REFERENCE: 2 CFR § Part 200 Subpart E)</b>	<b>Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards</b>
<b>2 CFR § Part 3474</b>	<b>Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards</b>
<b>2 C.F.R. §200.404</b>	<b>Reasonable Costs</b>
<b>2 C.F.R. §200.405</b>	<b>Allocable Costs</b>
<b>2 C.F.R. §200.406</b>	<b>Applicable Credits</b>
<b>2 C.F.R. §§ 200.420-200.475</b>	<b>Considerations for Selected Items of Cost</b>

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