

**NOTICE OF REGULAR MEETING 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, September 18, 2023 at 7:00 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. CALL TO ORDER & ROLL CALL	
2. VISITOR WELCOME, PRAYER & PLEDGE OF ALLEGIANCE	
3. AGENDA APPROVAL (Action Item)	
4. CONSENT AGENDA (Action Item)	2
A. Minutes of Previous Meeting	4
B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports	19
C. Disposition of District Property/Fixed Assets	71
D. Travel Requests	72
E. New Personnel	
5. STUDENT REPRESENTATIVE REPORTS	
6. GOOD NEWS - West Minico	75
7. PATRON COMMENTS	
8. DISCUSSION ITEMS	
A. Supplemental Levy	89
B. (AAP Program) Reducing the Risk- Adria Masoner	
C. Administrator/Department/Committee Reports	93
D. Superintendent Report	104
E. Policy Discussion (none this month)	
F. Financial	
9. BUSINESS (Action Items)	
A. Continuous Improve Plan (CIP) Approval	105
B. Finance Changes	
1. Credit Card Changes	117
C. Student Achievement Goals (East & West will be next month)	121
D. (AAP Program) Reducing the Risk Approval	
E. Approval of Revised Organizational Chart	129
F. Minico Fundraiser	132
G. Appointment of Board Treasurer	
H. New/Amended/Deleted Policies	
1. Policy 302.00 Open Enrollment (Second Reading)	133
2. Policy 816.50 Transportation Pay Rates (First Reading)	146
10. 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 10th St., Rupert, Id. (208) 436-4727

September 18, 2023
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), 2023-2024

Terry Merrill is recommending the following for Lunch Academy Stipends of \$500 each.

- Mike Hoey
- Jared Hicks

Terry Merrill is recommending a stipend of \$1800 to Jessica Grimsman for running Saturday School Program.

Sherry Bingham is recommending the following stipends for CPI training. They are funded from the Restraint & Seclusion Implementation Mini Grant.

- Melissa Rasmussen \$15.87 x 7
- Cami Burton \$21.12 x 7
- Toni Martin \$16.35 x 7.5
- Jacobi Davidson \$14.92 x 7
- Carrie Miller \$18 x 7

Michele Widmier recommends a stipend for Julie Espinoza for her work on school registrations and the Newcomer program in the amount of \$360 (\$180 per day) to be funded by Title I program.

Kim Kidd is recommending a stipend for zero hour to accommodate students seeking their associates degrees. Tim Behunin is overseeing this and would receive a stipend of \$11383.33.

Ashley Johnson is requesting a stipend in the amount of \$180 each for those that attended the Elementary Curriculum Training. This is paid out of professional development funds.

- AmyLynn Miller
- Natalie Chandler
- Mikayla Simcoe
- Kristy Shaw
- Ashley Takas
- Zontai Dunahoo
- Marcie Rush
- Kala Brown
- Emilee Cole
- Nicole Young
- Adalei Dunn
- Alisha Kirk
- Manuel Negrete
- Debbrah Fisher \$90
- Alissa Rodriguez - \$90

Ashley Johnson is requesting a stipend in the amount of \$180 for those that attended the Beginning Teacher Bootcamp. This is paid out of professional development funds.

AmyLynn Miller	David O’Pry	Kristy Shaw
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September 18, 2023

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Zontai Dunahoo	Marcella Rush	Gena Dean
George Griffin	Adalei Dunn	Kala Brown
Becky Grimm	Braegon Erickson	Ashley Takas
Jazmin Heiner	Alisha Kirk	Manuel Negrete
Khali Vandever	Nicole Young	Catherine Paul
Jessica Peterson	Emilee Cole	Andrew Huston

MCSD #331 Board of Trustees

Board Meeting Minutes

August 21, 2023

The regular board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins, at 5:15 p.m.

Board Members Present

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

A motion to amend the agenda to include 74-206 1(a) was made by Trustee Andersen, seconded by Trustee Claridge. Motion carried.

Agenda Review

The Board asked Daryl Kent, business manager, the status of the budget and funding procedures. Mr. Kent informed the Board it will take him awhile to get things straightened out. Procedures were not in the best interest for the District, and he will get them worked out. He will have the exact amount of ESSR funds and purchases made from the funds by next month. Mr. Larsen stated Mr. Kent and HR/Payroll will meet and make sure positions are being paid out of the correct fund. Mr. Kent asked for approval of having more than one signature level. The Board gave approval for Daryl to have this procedure in place. Mr. Kent also has approved to do weekly check runs for bills. The Board gave the business office approval to move forward with this.

There was some discussion on prayer in Board meetings. After the discussion with our legal counsel, Reed Cotton, the Board decided they will remain having prayers, but will seek any patrons who would like to offer it in our meetings.

Mr. Larsen suggested doing away with the first meeting we have. Personnel will be sent out in a timely manner for the Board to review. If there are no questions on any personnel or other items needing to be discussed, there will be no need for an Executive Session.

In our policy, there are only certain reasons for Work Sessions. A written report could be submitted if needed on a month basis from schools.

A Board Treasurer will be appointed at next month's meeting.

ISBA Training

Mr. Larsen informed the Board ISBA or David Brinkman, both of who are reimbursable by the State. Mr. Brinkman can customize training. When speaking with him on the phone, he stated a Google Sheet would be sent out and board members can list topics they are interested in. October 30th was the preferred date for training with October 16th as second choice.

Executive Session

A motion to move into Executive Session for the purpose of Idaho Code 74-206 (1) (a) personnel (*amended to add section a*), and (b) To consider the evaluation, dismissal or disciplining of, or to hear

complaints or charges brought against, a public officer, employee, staff member or individual agent, or public school student; was made by Trustee Claridge, seconded by Vice Chair Suchan. Motion carried. A declaration was made that Executive Session was completed.

Bonnie Heins, Chair of School Board

Attest: September 16, 2023 kt

Kerri Tibbitts, Board Clerk

MCSO #331 Board of Trustees

Special Board Meeting Minutes

September 12, 2023

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

Continuous Improvement Plan Review

The Board along with admin divided into East/West groups and found three positive points in the data and one that needed improvement. Positive points were: Minico scored about the state average in Math and ELA; West Minico 8th graders gained in math and ELA; Paul Elementary was consistently strong. Areas for improvement; attendance, traditionally educated teachers. Corrections in the CIP plan will be made and go to the Board for approval on September 18, 2023.

Supplemental Levy

Daryl Kent reviewed reports with the Board and admin, showing the amount of levy and how it would affect taxes. The Board will need to decide between 2.25 million or increasing to 2.50 million at the next board meeting.

When reviewing amounts for accounts, he stated it had been budgeted for 212 units, but we were only at 204. He cautioned administrators to spend wisely. He will continue to fix the budget to find what had been ordered by levy money and general fund money.

Spencer reviewed the policy regarding Sexual Offenders to make sure admin is following the policy. The form needs a few corrections for clarification.

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Personnel Recommendation/Requests for Board Consideration

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

Stipend(s), 2023-2024

Ashley Johnson is recommending the following individuals a stipend for attending the Reading by Design program. The cost is \$180 per day totaling \$900 each.

- Susie McHan – AES
- Clancy Sayer – AES
- Dawn Jenson – HES
- Tacie Dayley – HES
- Beth Rairigh – HES
- Shannon Melville – HES
- Julie Stewart – HES
- Lacy Moon – HES
- Shanaya Johnson – HES
- Maricela Larios – PES
- Angela Jarvis – PES
- Shauna Price – PES
- Christy Loveless – PES
- Krysta Haugeberg – RES
- Ruth Kent – RES
- Miranda Jones – RES

Ashley Johnson is recommending the following individuals a stipend for attending a Mathematics meeting at Minico High School on June 7th, 2023. The cost is \$180 each.

- Holly Ottley
- Karyn Amen
- Michelle Knopp
- Karen Ferguson
- Anna Bateman

Michele Widmeir is recommending the following individuals a stipend for their work during the summer on the West Minico Handbook. This stipend is paid with SWIP funds at \$180 per day each.

- Samara Arthur (2 days)
- Luiza Fowler
- Teresa Giraud
- Cory Kneip

MCSD #331 Board of Trustees

Special Board Meeting Minutes

September 14, 2023

The special board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins, at 3:07p.m.

Board Members Present

The following trustees were present: Chair Bonnie Heins; Trustee Andersen; Trustees Claridge, Perez and Vice Chair Suchan via phone.

DISCUSSION

Supplemental Levy Amount

Daryl Kent and trustees reviewed the amounts and taxes due to state funding being given to districts to help reduce taxes. With staying the same as previous years (2.25 million) taxes will not increase in regards to the district's levy, however, we have no control over city or county taxes. Mr. Larsen stated the projects are not being approved only the levy amount.

BUSINESS

Approval of Supplemental Levy Amount: A motion to accept the 2.25 million amount for the resolution calling for a supplemental levy election was made by Trustee Andersen, seconded by Trustee Perez. Motion carried.

Supplemental Levy Election Resolution: A motion to accept the resolution as presented for the 2.25 million amount was made by Trustee Andersen, seconded by Trustee Claridge. Motion carried

ADJOURNMENT

A motion to adjourn was made by Vice Chair Suchan, seconded by Trustee Andersen. Motion carried. Meeting adjourned at 3:57 p.m.

Bonnie Heins, Chair of School Board

Attest: September 18, 2023 kt

Kerri Tibbitts, Board Clerk

MCSO #331 Board of Trustees

Regular Board Meeting Minutes

August 21, 2023

Work Session: Due to time constraints, the information will be presented at the admin meeting on September 12th.

Board Members Present

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

Call to Order & Roll Call

Prayer, Pledge of Allegiance and Welcome to Meeting

Prayer was given Vice Chair Suchan and the pledge led by Trustee Claridge.

Agenda Approval (Action Item)

A motion to approve the agenda as presented was made by Vice Chair Suchan, seconded by Trustee Claridge. Motion carried.

Consent Agenda (action item) The Board unanimously approved the following as part of the Consent Agenda:

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: \$1,129,676.88

Payroll: \$2,959,896,07

The monthly reports are herein incorporated into these minutes by reference to Exhibits: "Board Revenue Report", and "Accounts Payable Runs"

Travel Requests

Approval of new Personnel

Patron Comments: There were no patron comments.

Good News: Brady Trenkle shared that baseball coach, Jared Price, has been able to get artificial turf for the infield of the baseball fields. He would like to start November 1 and be done in December. Mr. Trenkle feels this would make our baseball fields the best in the state, which would attract more tournaments to our area. The turf will be at no cost to the District. The Board thanked Mr. Price for all he does for the baseball program.

Discussion

Information for In-Depth Audit: The Board asked Business Manager, Daryl Kent, if he felt a more thorough audit was needed. Mr. Larsen stated a forensic audit would be an agreement between the auditor and board as to what they wanted looked at. Mr. Kent felt he is going through transaction by transaction and nothing has popped up. He is cleaning up the process and procedures and feels the extra audit is not needed. He stated that there were strange procedures done, but he will be changing that.

Administrator/Department/Committee Reports: The new representative from Minico asked to give a report for events happening around the school. Italy shared there were many people show up for the campus

cleanup. Winter sports are in full swing. For homecoming, they were hoping for the Board's permission to use the plaza again. The date had been changed to September 30th. The Board gave permission for the homecoming dance to be held at the plaza.

Trustee Perez shared he liked the look of the technology report.

Report on Damage Due to Hail Storm: Mr. Larsen shared he had toured the schools and there is major damage to many of the units. The insurance adjustor was due to come this week to review the claim. Many HVAC items are backordered so repair/replacement may take a while. Bonnie stated the HVAC replacement at Mt. Harrison started June 5th, but teachers were not able to get into classrooms when they returned to school. The HVAC company was gracious enough to come back and work in the evenings when teachers had left. The units had not yet arrived.

The Board asked administrators how the first day of busing went. There was some miscommunication, but they felt it went well for the first day.

Superintendent Report: Mr. Larsen shared with the board the different activities and meetings he had attended during the month. The concession stand inspections had finally passed, and they are waiting for sod and the benches that the welding class is building. When meeting with Daryl, the legislature had passed money for facilities, 1.59 million and will be put toward the payoff of bonds. He will work with admin to discuss needs for the supplemental levy.

Trustee Claridge spoke with Debbie Critchfield regarding CTE funding for materials. He also stated AGC is working on a stance to help local areas pass a bond.

Policy Discussion:

Policy 320.00 Attendance: No changes have been made or comments received. Michele Widmier stated that the changes made last year have helped Minico achieve their best attendance yet. Trustee Perez stated that parents have asked for those students attending 4-H, and dance activities could it be possible if those could be an excused absence. Mr. Larsen this would be looked at when revising the policy.

Business

West Minico Student Handbook: A motion to approve the 2023-2024 West Minico Handbook as presented was made by Trustee Andersen, seconded by Trustee Perez. Motion carried.

Guest Teacher Handbook: Michele Widmier shared possibly having a permanent sub at each school, paying as a para for two days a week will keeping it under 20 hours a week. They would be highly qualified, It would be \$100 less than using staff to give up their prep time. A motion to approve the Guest Teacher Handbook as presented was made by Vice Chair Suchan, seconded by Trustee Claridge. Motion carried.

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New/Amended/Deleted Policies:

Policy 120.00 Board of Trustees (First Reading)

Policy 320.00 Open Enrollment Policy, Procedure and Form (First Reading)

Policy 590.00 Classified Supervision Procedures (Delete)

A motion to approve policies as read by Board Chair 120.00 Board of Trustees; and delete Policy 590.00 Classified Supervision Procedures was made by Vice Chair Suchan, seconded by Trustee Andersen. Motion carried.

Adjournment:

A motion for adjournment was made by Trustee Andersen, seconded by Trustee Claridge. Motion carried. Adjournment was 8:21 p.m.

Bonnie Heins, Chair of School Board

Attest: September 18, 2023

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Motion carried.

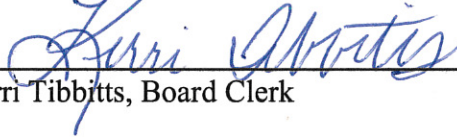
Adjournment:

A motion for adjournment was made by Trustee Andersen, seconded by Trustee Claridge. Motion carried.

Adjournment was 8:21 p.m.



Bonnie Heins, Chair of School Board



Kerri Tibbitts, Board Clerk

Attest: September 18, 2023

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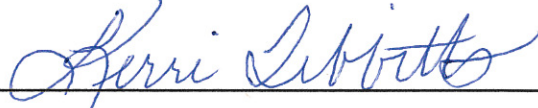
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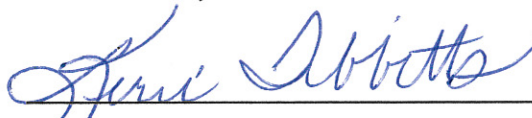
ADJOURNMENT

A motion to adjourn was made by Vice Chair Suchan, seconded by Trustee Andersen. Motion carried. Meeting adjourned at 3:57 p.m.



Bonnie Heins, Chair of School Board

Attest: September 18, 2023 kt



Kerri Tibbitts, Board Clerk

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7105

Voucher Date: 08/29/2023

Prepared By:

Eric VanEvery

Printed: 08/29/2023 08:08:15 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$342,010.65 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$297,208.16
246	STATE SUBSTANCE ABUSE FUND	\$3,500.00
253	TITLE I-C ESEA MIGRANT FUND	\$1,047.50
257	TITLE VI-B IDEA SPECIAL ED FUND	\$3,316.69
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$8,746.77
290	FOOD SERVICE FUND	\$28,191.53
		<hr/> <hr/>
		\$342,010.65

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE
CLEARING 6-94005043

From Date: 8/29/2023
From Check: 68136
From Voucher: 7105

To Date: 8/29/2023
To Check: 68159
To Voucher: 7105

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68136	08/29/2023	ACE HARDWARE	\$27.12	7105	Not Printed	Expense	<input type="checkbox"/>		
68137	08/29/2023	AMAZON/GEMB	\$2,865.92	7105	Not Printed	Expense	<input type="checkbox"/>		
68138	08/29/2023	BAKER, ALEXANDERA <i>AB</i>	\$9.65	7105	Not Printed	Expense	<input type="checkbox"/>		
68139	08/29/2023	BEAR NECESSITIES PORTABLE RESTROOM	\$109.40	7105	Not Printed	Expense	<input type="checkbox"/>		
68140	08/29/2023	BSN SPORTS	\$4,422.60	7105	Not Printed	Expense	<input type="checkbox"/>		
68141	08/29/2023	CINTAS CORP	\$203.30	7105	Not Printed	Expense	<input type="checkbox"/>		
68142	08/29/2023	COLLEGE OF SOUTHERN ID	\$1,050.00	7105	Not Printed	Expense	<input type="checkbox"/>		20
68143	08/29/2023	CONRAD & BISCHOFF	\$2,419.68	7105	Not Printed	Expense	<input type="checkbox"/>		
68144	08/29/2023	CRISIS PREVENTION INSTITUTE INC	\$10,366.26	7105	Not Printed	Expense	<input type="checkbox"/>		
68145	08/29/2023	EMERGENT 3 INC	\$3,500.00	7105	Not Printed	Expense	<input type="checkbox"/>		
68146	08/29/2023	GARY D JONES CONSTRUCTION, INC	\$245,602.69	7105	Not Printed	Expense	<input type="checkbox"/>		
68147	08/29/2023	GAYLON'S AUTOBODY	\$2,977.21	7105	Not Printed	Expense	<input type="checkbox"/>		
68148	08/29/2023	GOOD SOURCE SOLUTIONS, INC	\$28,191.53	7105	Not Printed	Expense	<input type="checkbox"/>		
68149	08/29/2023	INSTRUCTURE	\$26,136.60	7105	Not Printed	Expense	<input type="checkbox"/>		
68150	08/29/2023	JACKSON GROUP PETERBILT	\$57.23	7105	Not Printed	Expense	<input type="checkbox"/>		
68151	08/29/2023	KNIEP, CORY <i>Cory Kniep</i>	\$150.00	7105	Not Printed	Expense	<input type="checkbox"/>		
68152	08/29/2023	PITNEY BOWES/RESERVE ACCT	\$200.00	7105	Not Printed	Expense	<input type="checkbox"/>		
68153	08/29/2023	REAL EXTINGUISHERS	\$575.00	7105	Not Printed	Expense	<input type="checkbox"/>		
68154	08/29/2023	ROBLES, NANCY <i>Nancy Robles</i>	\$42.06	7105	Not Printed	Expense	<input type="checkbox"/>		
68155	08/29/2023	TIBBITTS, KERRI <i>Kerri Tibbitts</i>	\$117.14	7105	Not Printed	Expense	<input type="checkbox"/>		
68156	08/29/2023	VALLEY OFFICE SYSTEMS	\$3,020.50	7105	Not Printed	Expense	<input type="checkbox"/>		
68157	08/29/2023	WENGER CORP	\$8,226.33	7105	Not Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE
CLEARING 6-94005043

From Date: 8/29/2023
From Check: 68136
From Voucher: 7105

To Date: 8/29/2023
To Check: 68159
To Voucher: 7105

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68158	08/29/2023	WESTERN PSYCHOLOGICAL SERVICES	\$647.20	7105	Not Printed	Expense	<input type="checkbox"/>		
68159	08/29/2023	WOLTER KUWER LAW & BUSINESS	\$1,093.23	7105	Not Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$342,010.65						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7106

Voucher Date: 09/01/2023

Prepared By:

Eric VanEvery

Printed: 09/01/2023 10:06:06 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$273,776.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$254,110.32
260	MEDICAID	\$145.67
290	FOOD SERVICE FUND	\$19,520.01
		<hr/> <hr/>
		\$273,776.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE
CLEARING 6-94005043

From Date: 9/1/2023
From Check: 68160
From Voucher: 7106

To Date: 9/1/2023
To Check: 68160
To Voucher: 7106

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68160	09/01/2023	STATE INSURANCE FUND	\$273,776.00	7106	Not Printed	Expense	<input type="checkbox"/>		
Total Amount:			<u>\$273,776.00</u>						

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7107

Voucher Date: ^{OK DK} 08/21/2023
9-7-23

Prepared By: Eric VanEvery
Printed: 09/07/2023 08:15:42 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$133,202.77 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$122,946.05
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$1,632.00
246	STATE SUBSTANCE ABUSE FUND	\$4,744.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$332.59
257	TITLE VI-B IDEA SPECIAL ED FUND	\$3,356.20
290	FOOD SERVICE FUND	\$191.93
		\$133,202.77

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE
CLEARING 6-94005043

From Date: 8/21/2023
From Check: 68161
From Voucher: 7107

To Date: ^{9/07}~~8/21/2023~~
To Check: 68186
To Voucher: 7107

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68161	08/21/2023	ACE HARDWARE	\$13.73	7107	Not Printed	Expense	<input type="checkbox"/>		
68162	08/21/2023	ALL WIRELESS COMMUNICATIONS	\$4,744.00	7107	Not Printed	Expense	<input type="checkbox"/>		
68163	08/21/2023	APPLE, INC	\$1,899.00	7107	Not Printed	Expense	<input type="checkbox"/>		
68164	08/21/2023	BRYSON SALES & SERVICE, INC	\$3,166.17	7107	Not Printed	Expense	<input type="checkbox"/>		
68165	08/21/2023	CONRAD & BISCHOFF	\$5,077.52	7107	Not Printed	Expense	<input type="checkbox"/>		
68166	08/21/2023	FOLLETT SCHOOL SOLUTIONS, INC	\$6,693.05	7107	Not Printed	Expense	<input type="checkbox"/>		
68167	08/21/2023	HEINS, BONNIE	\$91.00	7107	Not Printed	Expense	<input type="checkbox"/>		25
68168	08/21/2023	HEYBURN, CITY OF	\$3,871.90	7107	Not Printed	Expense	<input type="checkbox"/>		
68169	08/21/2023	INTERMOUNTAIN GAS CO.	\$1,116.86	7107	Not Printed	Expense	<input type="checkbox"/>		
68170	08/21/2023	JACKSON GROUP PETERBILT	\$936.84	7107	Not Printed	Expense	<input type="checkbox"/>		
68171	08/21/2023	MAGIC VALLEY CARPET	\$339.55	7107	Not Printed	Expense	<input type="checkbox"/>		
68172	08/21/2023	NPC INTERNATIONAL	\$168.87	7107	Not Printed	Expense	<input type="checkbox"/>		
68173	08/21/2023	PAUL, CITY OF	\$1,210.00	7107	Not Printed	Expense	<input type="checkbox"/>		
68174	08/21/2023	PITNEY BOWES/RESERVE ACCT	\$280.00	7107	Not Printed	Expense	<input type="checkbox"/>		
68175	08/21/2023	PROJECT MUTUAL TELEPHONE	\$16,462.02	7107	Not Printed	Expense	<input type="checkbox"/>		
68176	08/21/2023	RIVERSIDE INSIGHTS	\$3,332.34	7107	Not Printed	Expense	<input type="checkbox"/>		
68177	08/21/2023	ROCHESTER 100 INC.	\$155.00	7107	Not Printed	Expense	<input type="checkbox"/>		
68178	08/21/2023	RUPERT GLASS	\$900.00	7107	Not Printed	Expense	<input type="checkbox"/>		
68179	08/21/2023	RUPERT, CITY OF	\$12,138.13	7107	Not Printed	Expense	<input type="checkbox"/>		
68180	08/21/2023	SCHOOL SPECIALTY SUPPLY	\$26,268.86	7107	Not Printed	Expense	<input type="checkbox"/>		
68181	08/21/2023	SCHOWS, INC	\$30.13	7107	Not Printed	Expense	<input type="checkbox"/>		
68182	08/21/2023	TOTAL WASTE MANAGEMENT	\$3,105.87	7107	Not Printed	Expense	<input type="checkbox"/>		
68183	08/21/2023	UNITED ELECTRIC COOP	\$14,465.72	7107	Not Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE
CLEARING 6-94005043

From Date: 8/21/2023
From Check: 68161
From Voucher: 7107

To Date: 8/21/2023
To Check: 68186
To Voucher: 7107

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68184	08/21/2023	VALLEY OFFICE SYSTEMS	\$22,820.05	7107	Not Printed	Expense	<input type="checkbox"/>		
68185	08/21/2023	VERIZON	\$2,284.16	7107	Not Printed	Expense	<input type="checkbox"/>		
68186	08/21/2023	WALMART	\$1,632.00	7107	Not Printed	Expense	<input type="checkbox"/>		
Total Amount:			<u>\$133,202.77</u>						

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7108

Voucher Date: 09/14/2023

Prepared By:

Eric VanEvery

Printed: 09/14/2023 05:02:32 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$380,687.46 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$340,078.70
241	DRIVER EDUCATION FUND	\$750.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$388.62
253	TITLE I-C ESEA MIGRANT FUND	\$895.05
257	TITLE VI-B IDEA SPECIAL ED FUND	\$106.19
260	MEDICAID	\$10,071.23
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,392.00
290	FOOD SERVICE FUND	\$18,794.93
420	PLANT FACILITY FUND	\$8,210.74
		<hr/> <hr/>
		\$380,687.46

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE
CLEARING 6-94005043

From Date: 9/14/2023
From Check: 68187
From Voucher: 7108

To Date: 9/14/2023
To Check: 68246
To Voucher: 7108

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68187	09/14/2023	ACCURATE IMPRINTS	\$37.00	7108	Printed	Expense	<input type="checkbox"/>		
68188	09/14/2023	ACE HARDWARE	\$21.04	7108	Printed	Expense	<input type="checkbox"/>		
68189	09/14/2023	ALVES, BRANDON	\$37.85	7108	Printed	Expense	<input type="checkbox"/>		
68190	09/14/2023	AMAZON/GEMB	\$2,307.46	7108	Printed	Expense	<input type="checkbox"/>		
68191	09/14/2023	ARROYO, CHRISTINA	\$306.00	7108	Printed	Expense	<input type="checkbox"/>		
68192	09/14/2023	ASHCRAFT, ANDREW	\$700.00	7108	Printed	Expense	<input type="checkbox"/>		
68193	09/14/2023	AUTOZONE	\$75.99	7108	Printed	Expense	<input type="checkbox"/>		
68194	09/14/2023	BAILEY OIL CO., INC.	\$4,598.25	7108	Printed	Expense	<input type="checkbox"/>		
68195	09/14/2023	CHARLES, KARREN	\$150.00	7108	Printed	Expense	<input type="checkbox"/>		
68196	09/14/2023	CHARLIE'S PRODUCE	\$3,667.08	7108	Printed	Expense	<input type="checkbox"/>		
68197	09/14/2023	CONRAD & BISCHOFF	\$9.20	7108	Printed	Expense	<input type="checkbox"/>		
68198	09/14/2023	CONTINENTAL ATHLETIC SUPPLY	\$1,304.50	7108	Printed	Expense	<input type="checkbox"/>		
68199	09/14/2023	DAVIS, MARY	\$63.44	7108	Printed	Expense	<input type="checkbox"/>		
68200	09/14/2023	DEAN DAIRY COPROPRATE, LLC	\$6,027.68	7108	Printed	Expense	<input type="checkbox"/>		
68201	09/14/2023	DELL DIRECT SALES L.P.	\$246,378.00	7108	Printed	Expense	<input type="checkbox"/>		
68202	09/14/2023	EBERHARDT, PAGE	\$156.00	7108	Printed	Expense	<input type="checkbox"/>		
68203	09/14/2023	EQ COUNSELING LLC	\$432.00	7108	Printed	Expense	<input type="checkbox"/>		
68204	09/14/2023	EQ THERAPY FOR KIDS, LLC	\$8,268.63	7108	Printed	Expense	<input type="checkbox"/>		
68205	09/14/2023	FOURTH DISTRICT ACTIVITES	\$1,025.00	7108	Printed	Expense	<input type="checkbox"/>		
68206	09/14/2023	GOOD SOURCE SOLUTIONS, INC	\$7,170.55	7108	Printed	Expense	<input type="checkbox"/>		
68207	09/14/2023	GRANILLO, VERONICA	\$90.00	7108	Printed	Expense	<input type="checkbox"/>		
68208	09/14/2023	HAUNS HARDWARE	\$612.76	7108	Printed	Expense	<input type="checkbox"/>		
68209	09/14/2023	IASA	\$714.00	7108	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE
CLEARING 6-94005043

From Date: 9/14/2023
From Check: 68187
From Voucher: 7108

To Date: 9/14/2023
To Check: 68246
To Voucher: 7108

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68210	09/14/2023	IDAHO DIGITAL LEARNING ACADEMY	\$1,200.00	7108	Printed	Expense	<input type="checkbox"/>		
68211	09/14/2023	ITURRA, ARLETTE	\$156.00	7108	Printed	Expense	<input type="checkbox"/>		
68212	09/14/2023	JOHNSON, COLLEEN	\$156.00	7108	Printed	Expense	<input type="checkbox"/>		
68213	09/14/2023	JOHNSON, FELICIA	\$42.75	7108	Printed	Expense	<input type="checkbox"/>		
68214	09/14/2023	JOHNSON, JAYNA	\$77.86	7108	Printed	Expense	<input type="checkbox"/>		
68215	09/14/2023	K & R RENT-ALL, INC	\$204.92	7108	Printed	Expense	<input type="checkbox"/>		29
68216	09/14/2023	KELLY'S BEARING SUPPLY	\$40.00	7108	Printed	Expense	<input type="checkbox"/>		
68217	09/14/2023	KNOPP, MAREN	\$156.00	7108	Printed	Expense	<input type="checkbox"/>		
68218	09/14/2023	KRONOS SAASHR INC.	\$49,513.65	7108	Printed	Expense	<input type="checkbox"/>		
68219	09/14/2023	LARRY'S ELECTRIC AND HEATING	\$6,474.16	7108	Printed	Expense	<input type="checkbox"/>		
68220	09/14/2023	LAWSON PRODUCTS	\$788.82	7108	Printed	Expense	<input type="checkbox"/>		
68221	09/14/2023	LEATHAM & KROHN ARCHITECTS PLLC	\$8,210.74	7108	Printed	Expense	<input type="checkbox"/>		
68222	09/14/2023	LUCAS, MELANIE	\$80.09	7108	Printed	Expense	<input type="checkbox"/>		
68223	09/14/2023	LYNCH, JUSTINE	\$156.00	7108	Printed	Expense	<input type="checkbox"/>		
68224	09/14/2023	MAGIC VALLEY TIRE PAUL	\$319.99	7108	Printed	Expense	<input type="checkbox"/>		
68225	09/14/2023	MAGIC VALLEY TIRE RUPERT	\$2,582.48	7108	Printed	Expense	<input type="checkbox"/>		
68226	09/14/2023	MOUNTAINLAND POWER EQUIPMENT	\$474.75	7108	Printed	Expense	<input type="checkbox"/>		
68227	09/14/2023	NEWMAN, G. ROBERT	\$6,393.00	7108	Printed	Expense	<input type="checkbox"/>		
68228	09/14/2023	NU VU GLASS, INC.	\$1,100.00	7108	Printed	Expense	<input type="checkbox"/>		
68229	09/14/2023	PORTILLO, CHARITY	\$156.00	7108	Printed	Expense	<input type="checkbox"/>		
68230	09/14/2023	PRIMARY THERAPY SOURCE	\$1,478.60	7108	Printed	Expense	<input type="checkbox"/>		
68231	09/14/2023	REAL EXTINGUISHERS	\$4,377.00	7108	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE
CLEARING 6-94005043

From Date: 9/14/2023
From Check: 68187
From Voucher: 7108

To Date: 9/14/2023
To Check: 68246
To Voucher: 7108

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68232	09/14/2023	RMT EQUIPMENT	\$130.56	7108	Printed	Expense	<input type="checkbox"/>		
68233	09/14/2023	ROBINSON & ASSOCIATES	\$2,392.00	7108	Printed	Expense	<input type="checkbox"/>		
68234	09/14/2023	RUSSELL SIGLER INC	\$566.01	7108	Printed	Expense	<input type="checkbox"/>		
68235	09/14/2023	SCHOLASTIC BOOK CLUB	\$2,216.52	7108	Printed	Expense	<input type="checkbox"/>		
68236	09/14/2023	SCHOOL NURSE SUPPLY	\$376.22	7108	Printed	Expense	<input type="checkbox"/>		
68237	09/14/2023	SHAMROCK FOODS COMPANY	\$1,728.95	7108	Printed	Expense	<input type="checkbox"/>		
68238	09/14/2023	SILVER CREEK SUPPLY	\$2,939.12	7108	Printed	Expense	<input type="checkbox"/>		30
68239	09/14/2023	SNAKE RIVER PEST CONTROL	\$400.00	7108	Printed	Expense	<input type="checkbox"/>		
68240	09/14/2023	SNYDER'S PAUL AUTOMOTIVE	\$4.38	7108	Printed	Expense	<input type="checkbox"/>		
68241	09/14/2023	STANDARD PLUMBING CO	\$252.21	7108	Printed	Expense	<input type="checkbox"/>		
68242	09/14/2023	TRANSPORTATION BUS TRIPS	\$171.65	7108	Printed	Expense	<input type="checkbox"/>		
68243	09/14/2023	VALLEY OFFICE SYSTEMS	\$24.93	7108	Printed	Expense	<input type="checkbox"/>		
68244	09/14/2023	VEGA, GERALDINE	\$90.00	7108	Printed	Expense	<input type="checkbox"/>		
68245	09/14/2023	WIDMIER, KOLBY	\$805.05	7108	Printed	Expense	<input type="checkbox"/>		
68246	09/14/2023	WIDMIER, MICHELE	\$298.62	7108	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$380,687.46

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7105

Voucher Date: 08/29/2023

Prepared By:

Eric VanEvery

Printed: 08/29/2023 08:08:15 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$342,010.65 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$297,208.16
246	STATE SUBSTANCE ABUSE FUND	\$3,500.00
253	TITLE I-C ESEA MIGRANT FUND	\$1,047.50
257	TITLE VI-B IDEA SPECIAL ED FUND	\$3,316.69
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$8,746.77
290	FOOD SERVICE FUND	\$28,191.53
		<hr/> <hr/>
		\$342,010.65

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE
CLEARING 6-94005043

From Date: 8/29/2023
From Check: 68136
From Voucher: 7105

To Date: 8/29/2023
To Check: 68159
To Voucher: 7105

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68136	08/29/2023	ACE HARDWARE	\$27.12	7105	Not Printed	Expense	<input type="checkbox"/>		
68137	08/29/2023	AMAZON/GEMB	\$2,865.92	7105	Not Printed	Expense	<input type="checkbox"/>		
68138	08/29/2023	BAKER, ALEXANDERA <i>AB</i>	\$9.65	7105	Not Printed	Expense	<input type="checkbox"/>		
68139	08/29/2023	BEAR NECESSITIES PORTABLE RESTROOM	\$109.40	7105	Not Printed	Expense	<input type="checkbox"/>		
68140	08/29/2023	BSN SPORTS	\$4,422.60	7105	Not Printed	Expense	<input type="checkbox"/>		
68141	08/29/2023	CINTAS CORP	\$203.30	7105	Not Printed	Expense	<input type="checkbox"/>		
68142	08/29/2023	COLLEGE OF SOUTHERN ID	\$1,050.00	7105	Not Printed	Expense	<input type="checkbox"/>		
68143	08/29/2023	CONRAD & BISCHOFF	\$2,419.68	7105	Not Printed	Expense	<input type="checkbox"/>		
68144	08/29/2023	CRISIS PREVENTION INSTITUTE INC	\$10,366.26	7105	Not Printed	Expense	<input type="checkbox"/>		
68145	08/29/2023	EMERGENT 3 INC	\$3,500.00	7105	Not Printed	Expense	<input type="checkbox"/>		
68146	08/29/2023	GARY D JONES CONSTRUCTION, INC	\$245,602.69	7105	Not Printed	Expense	<input type="checkbox"/>		
68147	08/29/2023	GAYLON'S AUTOBODY	\$2,977.21	7105	Not Printed	Expense	<input type="checkbox"/>		
68148	08/29/2023	GOOD SOURCE SOLUTIONS, INC	\$28,191.53	7105	Not Printed	Expense	<input type="checkbox"/>		
68149	08/29/2023	INSTRUCTURE	\$26,136.60	7105	Not Printed	Expense	<input type="checkbox"/>		
68150	08/29/2023	JACKSON GROUP PETERBILT	\$57.23	7105	Not Printed	Expense	<input type="checkbox"/>		
68151	08/29/2023	KNIEP, CORY <i>Cory Kniep</i>	\$150.00	7105	Not Printed	Expense	<input type="checkbox"/>		
68152	08/29/2023	PITNEY BOWES/RESERVE ACCT	\$200.00	7105	Not Printed	Expense	<input type="checkbox"/>		
68153	08/29/2023	REAL EXTINGUISHERS	\$575.00	7105	Not Printed	Expense	<input type="checkbox"/>		
68154	08/29/2023	ROBLES, NANCY <i>Nancy Robles</i>	\$42.06	7105	Not Printed	Expense	<input type="checkbox"/>		
68155	08/29/2023	TIBBITTS, KERRI <i>Kerri Tibbitts</i>	\$117.14	7105	Not Printed	Expense	<input type="checkbox"/>		
68156	08/29/2023	VALLEY OFFICE SYSTEMS	\$3,020.50	7105	Not Printed	Expense	<input type="checkbox"/>		
68157	08/29/2023	WENGER CORP	\$8,226.33	7105	Not Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE
CLEARING 6-94005043

From Date: 8/29/2023
From Check: 68136
From Voucher: 7105

To Date: 8/29/2023
To Check: 68159
To Voucher: 7105

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68158	08/29/2023	WESTERN PSYCHOLOGICAL SERVICES	\$647.20	7105	Not Printed	Expense	<input type="checkbox"/>		
68159	08/29/2023	WOLTER KUWER LAW & BUSINESS	\$1,093.23	7105	Not Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$342,010.65						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7106

Voucher Date: 09/01/2023

Prepared By:

Eric VanEvery

Printed: 09/01/2023 10:06:06 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$273,776.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$254,110.32
260	MEDICAID	\$145.67
290	FOOD SERVICE FUND	\$19,520.01
		<hr/> <hr/>
		\$273,776.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE
CLEARING 6-94005043

From Date: 9/1/2023
From Check: 68160
From Voucher: 7106

To Date: 9/1/2023
To Check: 68160
To Voucher: 7106

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68160	09/01/2023	STATE INSURANCE FUND	\$273,776.00	7106	Not Printed	Expense	<input type="checkbox"/>		
Total Amount:			<u>\$273,776.00</u>						

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7107

Voucher Date: ^{OK DK} 08/21/2023
9-7-23

Prepared By:

Eric VanEvery

Printed: 09/07/2023 08:15:42 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$133,202.77 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$122,946.05
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$1,632.00
246	STATE SUBSTANCE ABUSE FUND	\$4,744.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$332.59
257	TITLE VI-B IDEA SPECIAL ED FUND	\$3,356.20
290	FOOD SERVICE FUND	\$191.93
		\$133,202.77

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE
CLEARING 6-94005043

From Date: 8/21/2023
From Check: 68161
From Voucher: 7107

To Date: ^{9/07}~~8/21/2023~~
To Check: 68186
To Voucher: 7107

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68161	08/21/2023	ACE HARDWARE	\$13.73	7107	Not Printed	Expense	<input type="checkbox"/>		
68162	08/21/2023	ALL WIRELESS COMMUNICATIONS	\$4,744.00	7107	Not Printed	Expense	<input type="checkbox"/>		
68163	08/21/2023	APPLE, INC	\$1,899.00	7107	Not Printed	Expense	<input type="checkbox"/>		
68164	08/21/2023	BRYSON SALES & SERVICE, INC	\$3,166.17	7107	Not Printed	Expense	<input type="checkbox"/>		
68165	08/21/2023	CONRAD & BISCHOFF	\$5,077.52	7107	Not Printed	Expense	<input type="checkbox"/>		
68166	08/21/2023	FOLLETT SCHOOL SOLUTIONS, INC	\$6,693.05	7107	Not Printed	Expense	<input type="checkbox"/>		
68167	08/21/2023	HEINS, BONNIE	\$91.00	7107	Not Printed	Expense	<input type="checkbox"/>		
68168	08/21/2023	HEYBURN, CITY OF	\$3,871.90	7107	Not Printed	Expense	<input type="checkbox"/>		
68169	08/21/2023	INTERMOUNTAIN GAS CO.	\$1,116.86	7107	Not Printed	Expense	<input type="checkbox"/>		
68170	08/21/2023	JACKSON GROUP PETERBILT	\$936.84	7107	Not Printed	Expense	<input type="checkbox"/>		
68171	08/21/2023	MAGIC VALLEY CARPET	\$339.55	7107	Not Printed	Expense	<input type="checkbox"/>		
68172	08/21/2023	NPC INTERNATIONAL	\$168.87	7107	Not Printed	Expense	<input type="checkbox"/>		
68173	08/21/2023	PAUL, CITY OF	\$1,210.00	7107	Not Printed	Expense	<input type="checkbox"/>		
68174	08/21/2023	PITNEY BOWES/RESERVE ACCT	\$280.00	7107	Not Printed	Expense	<input type="checkbox"/>		
68175	08/21/2023	PROJECT MUTUAL TELEPHONE	\$16,462.02	7107	Not Printed	Expense	<input type="checkbox"/>		
68176	08/21/2023	RIVERSIDE INSIGHTS	\$3,332.34	7107	Not Printed	Expense	<input type="checkbox"/>		
68177	08/21/2023	ROCHESTER 100 INC.	\$155.00	7107	Not Printed	Expense	<input type="checkbox"/>		
68178	08/21/2023	RUPERT GLASS	\$900.00	7107	Not Printed	Expense	<input type="checkbox"/>		
68179	08/21/2023	RUPERT, CITY OF	\$12,138.13	7107	Not Printed	Expense	<input type="checkbox"/>		
68180	08/21/2023	SCHOOL SPECIALTY SUPPLY	\$26,268.86	7107	Not Printed	Expense	<input type="checkbox"/>		
68181	08/21/2023	SCHOWS, INC	\$30.13	7107	Not Printed	Expense	<input type="checkbox"/>		
68182	08/21/2023	TOTAL WASTE MANAGEMENT	\$3,105.87	7107	Not Printed	Expense	<input type="checkbox"/>		
68183	08/21/2023	UNITED ELECTRIC COOP	\$14,465.72	7107	Not Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE
CLEARING 6-94005043

From Date: 8/21/2023

To Date: 8/21/2023

From Check: 68161

To Check: 68186

From Voucher: 7107

To Voucher: 7107

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68184	08/21/2023	VALLEY OFFICE SYSTEMS	\$22,820.05	7107	Not Printed	Expense	<input type="checkbox"/>		
68185	08/21/2023	VERIZON	\$2,284.16	7107	Not Printed	Expense	<input type="checkbox"/>		
68186	08/21/2023	WALMART	\$1,632.00	7107	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$133,202.77

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7108

Voucher Date: 09/14/2023

Prepared By:

Eric VanEvery

Printed: 09/14/2023 05:02:32 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$380,687.46 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$340,078.70
241	DRIVER EDUCATION FUND	\$750.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$388.62
253	TITLE I-C ESEA MIGRANT FUND	\$895.05
257	TITLE VI-B IDEA SPECIAL ED FUND	\$106.19
260	MEDICAID	\$10,071.23
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,392.00
290	FOOD SERVICE FUND	\$18,794.93
420	PLANT FACILITY FUND	\$8,210.74
		<hr/> <hr/>
		\$380,687.46

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE
CLEARING 6-94005043

From Date: 9/14/2023
From Check: 68187
From Voucher: 7108

To Date: 9/14/2023
To Check: 68246
To Voucher: 7108

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68187	09/14/2023	ACCURATE IMPRINTS	\$37.00	7108	Printed	Expense	<input type="checkbox"/>		
68188	09/14/2023	ACE HARDWARE	\$21.04	7108	Printed	Expense	<input type="checkbox"/>		
68189	09/14/2023	ALVES, BRANDON	\$37.85	7108	Printed	Expense	<input type="checkbox"/>		
68190	09/14/2023	AMAZON/GEMB	\$2,307.46	7108	Printed	Expense	<input type="checkbox"/>		
68191	09/14/2023	ARROYO, CHRISTINA	\$306.00	7108	Printed	Expense	<input type="checkbox"/>		
68192	09/14/2023	ASHCRAFT, ANDREW	\$700.00	7108	Printed	Expense	<input type="checkbox"/>		
68193	09/14/2023	AUTOZONE	\$75.99	7108	Printed	Expense	<input type="checkbox"/>		
68194	09/14/2023	BAILEY OIL CO., INC.	\$4,598.25	7108	Printed	Expense	<input type="checkbox"/>		
68195	09/14/2023	CHARLES, KARREN	\$150.00	7108	Printed	Expense	<input type="checkbox"/>		
68196	09/14/2023	CHARLIE'S PRODUCE	\$3,667.08	7108	Printed	Expense	<input type="checkbox"/>		
68197	09/14/2023	CONRAD & BISCHOFF	\$9.20	7108	Printed	Expense	<input type="checkbox"/>		
68198	09/14/2023	CONTINENTAL ATHLETIC SUPPLY	\$1,304.50	7108	Printed	Expense	<input type="checkbox"/>		
68199	09/14/2023	DAVIS, MARY	\$63.44	7108	Printed	Expense	<input type="checkbox"/>		
68200	09/14/2023	DEAN DAIRY COPROPRATE, LLC	\$6,027.68	7108	Printed	Expense	<input type="checkbox"/>		
68201	09/14/2023	DELL DIRECT SALES L.P.	\$246,378.00	7108	Printed	Expense	<input type="checkbox"/>		
68202	09/14/2023	EBERHARDT, PAGE	\$156.00	7108	Printed	Expense	<input type="checkbox"/>		
68203	09/14/2023	EQ COUNSELING LLC	\$432.00	7108	Printed	Expense	<input type="checkbox"/>		
68204	09/14/2023	EQ THERAPY FOR KIDS, LLC	\$8,268.63	7108	Printed	Expense	<input type="checkbox"/>		
68205	09/14/2023	FOURTH DISTRICT ACTIVITES	\$1,025.00	7108	Printed	Expense	<input type="checkbox"/>		
68206	09/14/2023	GOOD SOURCE SOLUTIONS, INC	\$7,170.55	7108	Printed	Expense	<input type="checkbox"/>		
68207	09/14/2023	GRANILLO, VERONICA	\$90.00	7108	Printed	Expense	<input type="checkbox"/>		
68208	09/14/2023	HAUNS HARDWARE	\$612.76	7108	Printed	Expense	<input type="checkbox"/>		
68209	09/14/2023	IASA	\$714.00	7108	Printed	Expense	<input type="checkbox"/>		

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE
CLEARING 6-94005043

From Date: 9/14/2023

To Date: 9/14/2023

From Check: 68187

To Check: 68246

From Voucher: 7108

To Voucher: 7108

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68210	09/14/2023	IDAHO DIGITAL LEARNING ACADEMY	\$1,200.00	7108	Printed	Expense	<input type="checkbox"/>		
68211	09/14/2023	ITURRA, ARLETTE	\$156.00	7108	Printed	Expense	<input type="checkbox"/>		
68212	09/14/2023	JOHNSON, COLLEEN	\$156.00	7108	Printed	Expense	<input type="checkbox"/>		
68213	09/14/2023	JOHNSON, FELICIA	\$42.75	7108	Printed	Expense	<input type="checkbox"/>		
68214	09/14/2023	JOHNSON, JAYNA	\$77.86	7108	Printed	Expense	<input type="checkbox"/>		
68215	09/14/2023	K & R RENT-ALL, INC	\$204.92	7108	Printed	Expense	<input type="checkbox"/>		
68216	09/14/2023	KELLY'S BEARING SUPPLY	\$40.00	7108	Printed	Expense	<input type="checkbox"/>		
68217	09/14/2023	KNOPP, MAREN	\$156.00	7108	Printed	Expense	<input type="checkbox"/>		
68218	09/14/2023	KRONOS SAASHR INC.	\$49,513.65	7108	Printed	Expense	<input type="checkbox"/>		
68219	09/14/2023	LARRY'S ELECTRIC AND HEATING	\$6,474.16	7108	Printed	Expense	<input type="checkbox"/>		
68220	09/14/2023	LAWSON PRODUCTS	\$788.82	7108	Printed	Expense	<input type="checkbox"/>		
68221	09/14/2023	LEATHAM & KROHN ARCHITECTS PLLC	\$8,210.74	7108	Printed	Expense	<input type="checkbox"/>		
68222	09/14/2023	LUCAS, MELANIE	\$80.09	7108	Printed	Expense	<input type="checkbox"/>		
68223	09/14/2023	LYNCH, JUSTINE	\$156.00	7108	Printed	Expense	<input type="checkbox"/>		
68224	09/14/2023	MAGIC VALLEY TIRE PAUL	\$319.99	7108	Printed	Expense	<input type="checkbox"/>		
68225	09/14/2023	MAGIC VALLEY TIRE RUPERT	\$2,582.48	7108	Printed	Expense	<input type="checkbox"/>		
68226	09/14/2023	MOUNTAINLAND POWER EQUIPMENT	\$474.75	7108	Printed	Expense	<input type="checkbox"/>		
68227	09/14/2023	NEWMAN, G. ROBERT	\$6,393.00	7108	Printed	Expense	<input type="checkbox"/>		
68228	09/14/2023	NU VU GLASS, INC.	\$1,100.00	7108	Printed	Expense	<input type="checkbox"/>		
68229	09/14/2023	PORTILLO, CHARITY	\$156.00	7108	Printed	Expense	<input type="checkbox"/>		
68230	09/14/2023	PRIMARY THERAPY SOURCE	\$1,478.60	7108	Printed	Expense	<input type="checkbox"/>		
68231	09/14/2023	REAL EXTINGUISHERS	\$4,377.00	7108	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE
CLEARING 6-94005043

From Date: 9/14/2023
From Check: 68187
From Voucher: 7108

To Date: 9/14/2023
To Check: 68246
To Voucher: 7108

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68232	09/14/2023	RMT EQUIPMENT	\$130.56	7108	Printed	Expense	<input type="checkbox"/>		
68233	09/14/2023	ROBINSON & ASSOCIATES	\$2,392.00	7108	Printed	Expense	<input type="checkbox"/>		
68234	09/14/2023	RUSSELL SIGLER INC	\$566.01	7108	Printed	Expense	<input type="checkbox"/>		
68235	09/14/2023	SCHOLASTIC BOOK CLUB	\$2,216.52	7108	Printed	Expense	<input type="checkbox"/>		
68236	09/14/2023	SCHOOL NURSE SUPPLY	\$376.22	7108	Printed	Expense	<input type="checkbox"/>		
68237	09/14/2023	SHAMROCK FOODS COMPANY	\$1,728.95	7108	Printed	Expense	<input type="checkbox"/>		
68238	09/14/2023	SILVER CREEK SUPPLY	\$2,939.12	7108	Printed	Expense	<input type="checkbox"/>		42
68239	09/14/2023	SNAKE RIVER PEST CONTROL	\$400.00	7108	Printed	Expense	<input type="checkbox"/>		
68240	09/14/2023	SNYDER'S PAUL AUTOMOTIVE	\$4.38	7108	Printed	Expense	<input type="checkbox"/>		
68241	09/14/2023	STANDARD PLUMBING CO	\$252.21	7108	Printed	Expense	<input type="checkbox"/>		
68242	09/14/2023	TRANSPORTATION BUS TRIPS	\$171.65	7108	Printed	Expense	<input type="checkbox"/>		
68243	09/14/2023	VALLEY OFFICE SYSTEMS	\$24.93	7108	Printed	Expense	<input type="checkbox"/>		
68244	09/14/2023	VEGA, GERALDINE	\$90.00	7108	Printed	Expense	<input type="checkbox"/>		
68245	09/14/2023	WIDMIER, KOLBY	\$805.05	7108	Printed	Expense	<input type="checkbox"/>		
68246	09/14/2023	WIDMIER, MICHELE	\$298.62	7108	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$380,687.46

End of Report

Projected 9-25-23 Payroll

MINIDOKA COUNTY SCHOOL DISTRICT #331

Payroll Fund Totals

Fiscal Year: 2023-2024

Pay Cycle: _____ Pay Period: Start Date: End Date: Pay Date: _____

Monthly Pay Periods 3 09/01/2023 09/30/2023 09/25/2023

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
100	1,758,457.07	128,428.66	205,643.63	351,670.72	2,444,200.08
243	7,556.47	557.73	958.91	0.00	9,073.11
250	120,843.34	9,125.85	14,173.57	24,074.24	168,217.00
251	61,659.33	4,674.97	6,982.22	16,869.61	90,186.13
253	17,597.31	1,209.47	1,790.15	4,449.63	25,046.56
254	8,655.00	649.97	1,098.33	985.79	11,389.09
255	5,102.09	390.31	617.90	1,226.78	7,337.08
257	45,569.60	3,412.47	5,282.40	15,458.59	69,723.06
258	1,499.53	114.72	178.57	488.00	2,280.82
259	4,175.00	319.39	529.81	975.96	6,000.16
260	12,557.85	927.15	1,377.98	6,424.16	21,287.14
263	309.50	23.28	39.28	0.00	372.06
270	2,884.71	214.36	322.52	1,659.14	5,080.73
284	2,505.60	191.68	0.00	0.00	2,697.28
290	57,497.43	4,192.22	5,949.31	29,366.81	97,005.77
Period Total:	\$2,106,869.83	\$154,432.23	\$244,944.58	\$453,649.43	\$2,959,896.07
Grand Totals:	\$2,106,869.83	\$154,432.23	\$244,944.58	\$453,649.43	\$2,959,896.07

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1067

Voucher Date: 08/25/2023

Prepared By:

Levi Baker
Printed: 08/24/2023 02:02:52 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,296,312.97 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENSER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$1,026,288.93
243	PROFESSIONAL TECHNICAL - STATE	\$6,321.55
250	ESSER III ARPA	\$114,190.78
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$37,944.20
253	TITLE I-C ESEA MIGRANT FUND	\$7,267.65
254	ESSER II CRSSA	\$6,588.47
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$2,526.57
257	TITLE VI-B IDEA SPECIAL ED FUND	\$39,917.27
258	TITLE VI-B IDEA PRESCHOOL FUND	\$902.01
259	TITLE VI- IDEA SPECIAL ED AARP	\$3,438.51
260	MEDICAID	\$8,687.04
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$284.90
270	TITLE III ESEA FED LEP	\$3,323.79
284	GEAR UP GRANT	\$4,018.39

Voucher No: 1067

Voucher Date: 08/25/2023

Fund		Amount
290	FOOD SERVICE FUND	\$34,612.91
		<hr/> <hr/>
		\$1,296,312.97

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1068

Voucher Date: 08/25/2023

Prepared By:



Printed: 08/24/2023 02:03:17 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$396,826.56 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$315,983.91
243	PROFESSIONAL TECHNICAL - STATE	\$1,661.59
250	ESSER III ARPA	\$34,330.17
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$11,250.01
253	TITLE I-C ESEA MIGRANT FUND	\$2,393.85
254	ESSER II CRSSA	\$1,703.65
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$720.35
257	TITLE VI-B IDEA SPECIAL ED FUND	\$9,869.75
258	TITLE VI-B IDEA PRESCHOOL FUND	\$581.73
259	TITLE VI- IDEA SPECIAL ED AARP	\$715.93
260	MEDICAID	\$3,635.18
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$61.62
270	TITLE III ESEA FED LEP	\$762.11
284	GEAR UP GRANT	\$486.21

Voucher No: 1068

Voucher Date: 08/25/2023

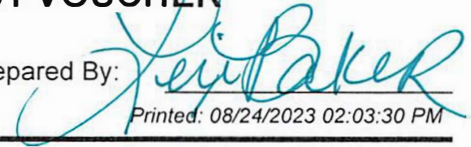
Fund		Amount
290	FOOD SERVICE FUND	\$12,670.50
		\$396,826.56

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1069

Voucher Date: 08/25/2023

Prepared By:



Printed: 08/24/2023 02:03:30 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$424,510.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$302,328.25
243	PROFESSIONAL TECHNICAL - STATE	\$52.12
250	ESSER III ARPA	\$40,090.93
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$17,612.53
253	TITLE I-C ESEA MIGRANT FUND	\$3,280.04
254	ESSER II CRSSA	\$987.59
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$998.91
257	TITLE VI-B IDEA SPECIAL ED FUND	\$20,562.54
258	TITLE VI-B IDEA PRESCHOOL FUND	\$1,020.55
259	TITLE VI- IDEA SPECIAL ED AARP	\$1,063.50
260	MEDICAID	\$6,389.63
270	TITLE III ESEA FED LEP	\$2,050.65
284	GEAR UP GRANT	\$976.10
290	FOOD SERVICE FUND	\$27,096.96

Voucher No: 1069

Voucher Date: 08/25/2023

Fund

Amount

\$424,510.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: D.L. EVANS PAYROLL CLEARING
7-94004934

From Date: 8/25/2023
From Check: 118378
From Voucher: 1069

To Date: 8/25/2023
To Check: 118396
To Voucher: 1069

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
118378	08/25/2023	411 ISU CREDIT UNION	\$715.00	1069	Printed	Payroll Ded	<input type="checkbox"/>		
118379	08/25/2023	AIG VALIC	\$425.00	1069	Printed	Payroll Ded	<input type="checkbox"/>		
118380	08/25/2023	BLUE CROSS OF IDAHO	\$375,806.95	1069	Printed	Payroll Ded	<input type="checkbox"/>		
118381	08/25/2023	DELTA DENTAL	\$23,336.71	1069	Printed	Payroll Ded	<input type="checkbox"/>		
118382	08/25/2023	DENTAL BLUE CONNECT	\$4,413.14	1069	Printed	Payroll Ded	<input type="checkbox"/>		
118383	08/25/2023	FIDUCIARY TRUST COMPANY	\$750.00	1069	Printed	Payroll Ded	<input type="checkbox"/>		
118384	08/25/2023	IEA NEA	\$5,083.32	1069	Printed	Payroll Ded	<input type="checkbox"/>		50
118385	08/25/2023	IMPACT ATHLETIC	\$943.68	1069	Printed	Payroll Ded	<input type="checkbox"/>		
118386	08/25/2023	LIFEMAP ASSURANCE CO - VISION	\$4,097.77	1069	Printed	Payroll Ded	<input type="checkbox"/>		
118387	08/25/2023	LIFEMAP ASSURANCE COMPANY	\$2,251.70	1069	Printed	Payroll Ded	<input type="checkbox"/>		
118388	08/25/2023	MC FITNESS AND COMMUNITY CENTER	\$108.00	1069	Printed	Payroll Ded	<input type="checkbox"/>		
118389	08/25/2023	MIDLAND NATIONAL	\$64.00	1069	Printed	Payroll Ded	<input type="checkbox"/>		
118390	08/25/2023	MINIDOKA COUNTY SHERIFF GARN	\$1,164.95	1069	Printed	Payroll Ded	<input type="checkbox"/>		
118391	08/25/2023	NCPERS IDAHO	\$240.00	1069	Printed	Payroll Ded	<input type="checkbox"/>		
118392	08/25/2023	NORTHWEST PROFESSIONAL EDUCATORS	\$92.50	1069	Printed	Payroll Ded	<input type="checkbox"/>		
118393	08/25/2023	PRIMEPAY, LLC	\$305.32	1069	Printed	Payroll Ded	<input type="checkbox"/>		
118394	08/25/2023	PROVIDENT LIFE	\$26.46	1069	Printed	Payroll Ded	<input type="checkbox"/>		
118395	08/25/2023	REGENCE LIFE	\$4,135.80	1069	Printed	Payroll Ded	<input type="checkbox"/>		
118396	08/25/2023	RELIASTAR LIFE INS COMPANY	\$550.00	1069	Printed	Payroll Ded	<input type="checkbox"/>		

Total Amount: \$424,510.30


End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1070

Voucher Date: 08/25/2023

Prepared By:


Printed: 08/25/2023 12:28:17 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$22,007.55 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$18,412.01
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,080.33
260	MEDICAID	\$1,085.33
284	GEAR UP GRANT	\$1,429.88
		\$22,007.55

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 121

Voucher Date: 08/25/2023

Prepared By:


Printed: 08/24/2023 02:55:16 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$25,699.21 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$10,264.07
243	PROFESSIONAL TECHNICAL - STATE	\$0.00
250	ESSER III ARPA	\$4,506.72
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$0.00
253	TITLE I-C ESEA MIGRANT FUND	\$2,166.98
254	ESSER II CRSSA	\$0.00
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$0.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$2,567.78
258	TITLE VI-B IDEA PRESCHOOL FUND	\$0.00
259	TITLE VI- IDEA SPECIAL ED AARP	\$0.00
260	MEDICAID	\$1,902.57
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$0.00
270	TITLE III ESEA FED LEP	\$0.00
284	GEAR UP GRANT	\$0.00

Voucher No: 121

Voucher Date: 08/25/2023

Fund		Amount
290	FOOD SERVICE FUND	\$4,291.09
		<hr/> <hr/>
		\$25,699.21

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: D.L. EVANS PAYROLL CLEARING
7-94004934

From Date: 8/25/2023

To Date: 8/25/2023

From Check: 118353

To Check: 118377

From Voucher: 121

To Voucher: 121

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
118353	08/25/2023	DIAZ, DAISY	\$1,090.71	121	Printed	Payroll	<input type="checkbox"/>		
118354	08/25/2023	MCLEAN, WENDY KAY	\$1,087.49	121	Printed	Payroll	<input type="checkbox"/>		
118355	08/25/2023	FRIES, HALEYNA GRACE	\$910.83	121	Printed	Payroll	<input type="checkbox"/>		
118356	08/25/2023	GARNER, BEVERLY JOAN	\$1,151.05	121	Printed	Payroll	<input type="checkbox"/>		
118357	08/25/2023	KENT, NICOLE DAWN	\$568.71	121	Printed	Payroll	<input type="checkbox"/>		
118358	08/25/2023	KNIGHT, KENDRA BROOKE	\$846.59	121	Printed	Payroll	<input type="checkbox"/>		
118359	08/25/2023	RAY, BRITTANY LYNN	\$1,059.86	121	Printed	Payroll	<input type="checkbox"/>		54
118360	08/25/2023	ZAMPEDRI, SHAYLA	\$1,375.19	121	Printed	Payroll	<input type="checkbox"/>		
118361	08/25/2023	BAIRD, CAROLYN	\$1,321.81	121	Printed	Payroll	<input type="checkbox"/>		
118362	08/25/2023	SOLAKIEWICZ, KASSIDEE	\$1,127.01	121	Printed	Payroll	<input type="checkbox"/>		
118363	08/25/2023	LOPEZ TOVAR, BRENDA	\$1,085.12	121	Printed	Payroll	<input type="checkbox"/>		
118364	08/25/2023	BRISBIN, MARY EVELYN	\$1,364.02	121	Printed	Payroll	<input type="checkbox"/>		
118365	08/25/2023	ARTHUR, CINDY V	\$299.33	121	Printed	Payroll	<input type="checkbox"/>		
118366	08/25/2023	PINCOCK, MARLYN	\$164.62	121	Printed	Payroll	<input type="checkbox"/>		
118367	08/25/2023	MORGAN, CHARLEEN	\$948.74	121	Printed	Payroll	<input type="checkbox"/>		
118368	08/25/2023	GARZA, JAIDEN	\$803.94	121	Printed	Payroll	<input type="checkbox"/>		
118369	08/25/2023	WAGEMAN, JADE K	\$846.72	121	Printed	Payroll	<input type="checkbox"/>		
118370	08/25/2023	HERNANDEZ, LETICIA	\$981.82	121	Printed	Payroll	<input type="checkbox"/>		
118371	08/25/2023	HERNANDEZ, LESLIE PAOLA	\$1,076.27	121	Printed	Payroll	<input type="checkbox"/>		
118372	08/25/2023	NELSON, JACQUE	\$1,342.34	121	Printed	Payroll	<input type="checkbox"/>		
118373	08/25/2023	CRIST, TERRY THOMPSON	\$1,187.95	121	Printed	Payroll	<input type="checkbox"/>		
118374	08/25/2023	KOYLE, GORDON B	\$1,684.52	121	Printed	Payroll	<input type="checkbox"/>		
118375	08/25/2023	MCCANN, TERRY M	\$1,115.13	121	Printed	Payroll	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: D.L. EVANS PAYROLL CLEARING
7-94004934

From Date: 8/25/2023

To Date: 8/25/2023

From Check: 118353

To Check: 118377

From Voucher: 121

To Voucher: 121

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
118376	08/25/2023	STAUFFER, ELIZABETH	\$1,041.14	121	Printed	Payroll	<input type="checkbox"/>		
118377	08/25/2023	STUMPH, PHYLLIS RHONDA	\$1,218.30	121	Printed	Payroll	<input type="checkbox"/>		
Total Amount:			\$25,699.21						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2407


Voucher Date: 08/25/2023

Prepared By:

abaker
Printed: 08/24/2023 01:59:21 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$382,905.37 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$361,245.60
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$6,960.41
257	TITLE VI-B IDEA SPECIAL ED FUND	\$9,817.87
290	FOOD SERVICE FUND	\$4,881.49
		\$382,905.37

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2408


Voucher Date: 08/25/2023

Prepared By:


Printed: 08/24/2023 01:59:42 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$97,289.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$89,445.76
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$2,076.20
257	TITLE VI-B IDEA SPECIAL ED FUND	\$4,642.26
290	FOOD SERVICE FUND	\$1,125.38
		\$97,289.60

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2409

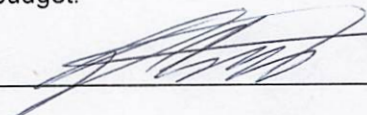
Voucher Date: 08/25/2023

Prepared By:

Jim Baker
Printed: 08/24/2023 02:00:01 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$83,964.47 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$80,284.02
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,374.38
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,004.65
290	FOOD SERVICE FUND	\$1,301.42
		\$83,964.47

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS PAYROLL CLEARING
7-94004934

From Date: 8/25/2023

To Date: 8/25/2023

From Check: 118403

To Check: 118415

From Voucher: 2409

To Voucher: 2409

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
118403	08/25/2023	BLUE CROSS OF IDAHO	\$76,044.20	2409	Printed	Payroll Ded	<input type="checkbox"/>		
118404	08/25/2023	DELTA DENTAL	\$3,778.48	2409	Printed	Payroll Ded	<input type="checkbox"/>		
118405	08/25/2023	DENTAL BLUE CONNECT	\$1,304.83	2409	Printed	Payroll Ded	<input type="checkbox"/>		
118406	08/25/2023	FIDUCIARY TRUST COMPANY	\$75.00	2409	Printed	Payroll Ded	<input type="checkbox"/>		
118407	08/25/2023	IMPACT ATHLETIC	\$239.93	2409	Printed	Payroll Ded	<input type="checkbox"/>		
118408	08/25/2023	LIFEMAP ASSURANCE CO - VISION	\$737.20	2409	Printed	Payroll Ded	<input type="checkbox"/>		
118409	08/25/2023	LIFEMAP ASSURANCE COMPANY	\$645.10	2409	Printed	Payroll Ded	<input type="checkbox"/>		59
118410	08/25/2023	MC FITNESS AND COMMUNITY CENTER	\$211.50	2409	Printed	Payroll Ded	<input type="checkbox"/>		
118411	08/25/2023	MINIDOKA COUNTY SCHOOL DIST	\$28.00	2409	Printed	Payroll Ded	<input type="checkbox"/>		
118412	08/25/2023	MINIDOKA COUNTY SHERIFF GARN	\$77.02	2409	Printed	Payroll Ded	<input type="checkbox"/>		
118413	08/25/2023	NCPERS IDAHO	\$48.00	2409	Printed	Payroll Ded	<input type="checkbox"/>		
118414	08/25/2023	PRIMEPAY, LLC	\$52.36	2409	Printed	Payroll Ded	<input type="checkbox"/>		
118415	08/25/2023	REGENCE LIFE	\$722.85	2409	Printed	Payroll Ded	<input type="checkbox"/>		

Total Amount: \$83,964.47

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2410

Voucher Date: 08/25/2023

Prepared By:

Levi Baker
Printed: 08/25/2023 12:30:15 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$12,237.37 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$3,442.50
290	FOOD SERVICE FUND	\$8,794.87
		<u>\$12,237.37</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2411

Voucher Date: 08/25/2023

Prepared By:

Kevin Palmer
Printed: 08/28/2023 08:50:12 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,189.83 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

[Signature]

SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$3,189.83
	\$3,189.83

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2412


Voucher Date: 08/25/2023

Prepared By:


Printed: 08/28/2023 08:50:40 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$233.05 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$233.05
	\$233.05

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2413

Voucher Date: 08/25/2023

Prepared By:

Levi Baker
Printed: 08/28/2023 08:51:18 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,016.99 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

[Signature]

SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$1,016.99
	\$1,016.99

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS PAYROLL CLEARING
7-94004934

From Date: 8/25/2023

To Date: 8/25/2023

From Check: 118423

To Check: 118428

From Voucher: 2413

To Voucher: 2413

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
118423	08/25/2023	BLUE CROSS OF IDAHO	\$913.95	2413	Printed	Payroll Ded	<input type="checkbox"/>		
118424	08/25/2023	DELTA DENTAL	\$74.21	2413	Printed	Payroll Ded	<input type="checkbox"/>		
118425	08/25/2023	LIFEMAP ASSURANCE CO - VISION	\$12.40	2413	Printed	Payroll Ded	<input type="checkbox"/>		
118426	08/25/2023	LIFEMAP ASSURANCE COMPANY	\$6.60	2413	Printed	Payroll Ded	<input type="checkbox"/>		
118427	08/25/2023	PRIMEPAY, LLC	\$0.68	2413	Printed	Payroll Ded	<input type="checkbox"/>		
118428	08/25/2023	REGENCE LIFE	\$9.15	2413	Printed	Payroll Ded	<input type="checkbox"/>		
Total Amount:			\$1,016.99						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 6

Voucher Date: 08/25/2023

Prepared By:



Printed: 08/24/2023 02:52:18 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$10,970.94 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$10,970.94
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$0.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$0.00
290	FOOD SERVICE FUND	\$0.00
		\$10,970.94

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS PAYROLL CLEARING
7-94004934

From Date: 8/25/2023

To Date: 8/25/2023

From Check: 118398

To Check: 118402

From Voucher: 6

To Voucher: 6

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
118398	08/25/2023	LEE, BRANDON	\$1,650.62	6	Printed	Payroll	<input type="checkbox"/>		
118399	08/25/2023	CHRISTENSEN, KIM B	\$1,802.28	6	Printed	Payroll	<input type="checkbox"/>		
118400	08/25/2023	THOMAS, JAMES NICHOLAS	\$3,586.83	6	Printed	Payroll	<input type="checkbox"/>		
118401	08/25/2023	CRIST, TERRY THOMPSON	\$529.31	6	Printed	Payroll	<input type="checkbox"/>		
118402	08/25/2023	BAKER, DARREN G	\$3,401.90	6	Printed	Payroll	<input type="checkbox"/>		
Total Amount:			\$10,970.94						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7


Voucher Date: 08/01/2023

Prepared By:

Levi Baker
Printed: 08/25/2023 12:32:55 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$5,679.25 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$0.00
290	FOOD SERVICE FUND	\$5,679.25
		<hr/>
		\$5,679.25

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS PAYROLL CLEARING
7-94004934

From Date: 8/1/2023
From Check: 118416
From Voucher: 7

To Date: 8/1/2023
To Check: 118421
To Voucher: 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
118416	08/01/2023	MCLEAN, WENDY KAY	\$492.58	7	Printed	Payroll	<input type="checkbox"/>		
118417	08/01/2023	CASILLAS, JAZLYN	\$836.63	7	Printed	Payroll	<input type="checkbox"/>		
118418	08/01/2023	FLETCHER, KEAGAN	\$1,143.25	7	Printed	Payroll	<input type="checkbox"/>		
118419	08/01/2023	REYNOLDS, CHERIE LUANN	\$771.24	7	Printed	Payroll	<input type="checkbox"/>		
118420	08/01/2023	HERNANDEZ, LETICIA	\$1,192.98	7	Printed	Payroll	<input type="checkbox"/>		
118421	08/01/2023	HERNANDEZ, PRISCILLA	\$1,242.57	7	Printed	Payroll	<input type="checkbox"/>		
Total Amount:			\$5,679.25						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 9

Voucher Date: 08/28/2023

Prepared By:

Levi Baker
Printed: 08/28/2023 08:25:57 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,121.38 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

[Signature]

SPENCER LARSEN Superintendent

BONNIE HEINS Chairman

RUSS SUCHAN Vice Chairman

JUAN PEREZ Board Member

MARY ANDERSON Board Member

JACOB CLARIDGE Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$1,121.38
	\$1,121.38

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS PAYROLL CLEARING
7-94004934

From Date: 8/28/2023

To Date: 8/28/2023

From Check: 118422

To Check: 118422

From Voucher: 9

To Voucher: 9

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
118422	08/28/2023	DIAZ, LILLY	\$1,121.38	9	Printed	Payroll	<input type="checkbox"/>		
Total Amount:			\$1,121.38						
End of Report									



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

UL ELEMENTARY

TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	74 STUDENT DESKS - OLD			\$0.00	DISPOSE
2	11 BLUE OFFICE CHAIRS			\$0.00	DISPOSE
3	64 STUDENT CHAIRS - OLD			\$0.00	DISPOSE
4	2 GREEN METAL SHELVES			\$0.00	DISPOSE
5	1 COAT SHELVE WITH CUBBIES			\$0.00	DISPOSE
6	1 BOOK SHELVE - NO SHELVES			\$0.00	DISPOSE
7	1 WOODEN SHELVE			\$0.00	DISPOSE
8	1 WHITE BOARD - OLD			\$0.00	DISPOSE
9	1 DESK W/GLASS			\$0.00	DISPOSE
10	1 SMALL TABLE			\$0.00	DISPOSE
11	3 MED-HEAVY TABLE			\$0.00	DISPOSE
12	2 METAL CARTS - 1-SMALL 1-MEDIUM			\$0.00	DISPOSE
13	9 WHITE SANITIZER STANDS			\$0.00	DISPOSE
14	2 METAL BENCHES			\$0.00	DISPOSE
15				\$0.00	
16				\$0.00	
17					
18					
19					
20					
21					
SIGNATURE <i>Ellen Austin</i> <small>(Building Principal)</small>					9/11/23
SIGNATURE <small>(Removal From Building - Maintenance Work Order)</small>					DATE
SIGNATURE					DATE
VALUE AUTHORIZATION <small>(Maintenance/Technology/Curriculum Supervisor)</small>					
SIGNATURE					DATE
* REQUIRES BOARD APPROVAL <small>(Board Authorization)</small>					
DELETED FROM GFA LISTING BY					DATE



Great News from West Minico!

West is Best!

Highlights for West Minico

We are working towards building positive school culture. We started several new initiatives to improve student engagement.

We started “Warrior Worthday”. This is where we bring students their birthdays to celebrate their participation at West.



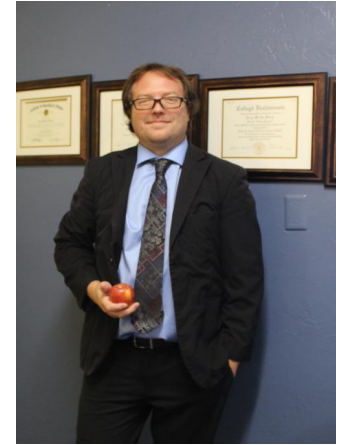
We created a welcome ceremony to celebrate new students at West.

Achieve!

- We created a small “Achieve class”. This is an opportunity for building connections!
-
- We also utilize this time for students to receive intervention services when they are failing multiple classes and have a poor grade report throughout middle school. I.e.: One referral is on their 12th F in their history. This is to keep kids from missing out on essential instruction.



- Mr. Dyorich and I created a “New Teacher cohort”. We are focusing on increasing success and engagement for new staff.
- Our sunshine committee created a walking club.
- We have trained staff on CANVAS. We are working on transitioning from Google Classrooms.
- We have had a really good partnership with capacity builders from the Idaho State Department of Education. Currently, we are meeting with leadership 2xs a month. Department chairs hold meetings weekly.



IDAHO
BUILDING
CAPACITY

Our PTO
has played a huge role
in our school's success
this year...

23-24 PTO fundraising efforts

have resulted in all of the following items for West Minico:



- New Football Scoreboard
- Club donations
- Donations for FACS, STEM, and Art Supplies
- Water, Coffee, Paper supplies in staff room
- Auditorium Sound System and Projector
- Soccer Scoreboard
- Boys Basketball Uniforms
- Wrestling Singlets
- Wrestling Mats
- Boys/Girls Basketball Warm Ups
- Track Water bottles
- Hoodies and Duffles for various teams

**PTO has raised
money this year by:**

Fundraising

Receiving Sponsorships

Obtaining Grants

**What has West
gained?**

Teacher Appreciation:

- **Staff Gifts over the year**

PBIS Donations:

- **Behavior and Academic
Incentives**

Elective Class Donations:

- **FACS, Technology, Art, & PE
supplies**

Staff Room Donations:

- **Water, Coffee, Paper Supplies**
- Continued on next slide**
-

Athletic Department Supplies

- **Boys/Girls Basketball Uniforms and Practice Jerseys**
- **Soccer benches, table, and canopy**
- **Volleyballs and Net**
- **Basketball Warm-Ups and Sweatshirts**
- **Football Uniforms**
- **Volleyball Warmups**
- **Wrestling Hoodies, Shorts, and Shirts**
- **Dance and Cheer McCains fundraiser**
- **Track Flower Fundraiser**

Music Department Supplies

- **Band Drums, Choir Sheet Music, Choir Risers**

Classroom Supplies

- **Whiteboards & Bulletin Boards**
- **Foyer Plant Stand Supplies**
- **Foyer Fish Tank**
- **Staff Room Countertops**
- **Sewing Machines**
- **Library Maker Space**

Student Activities

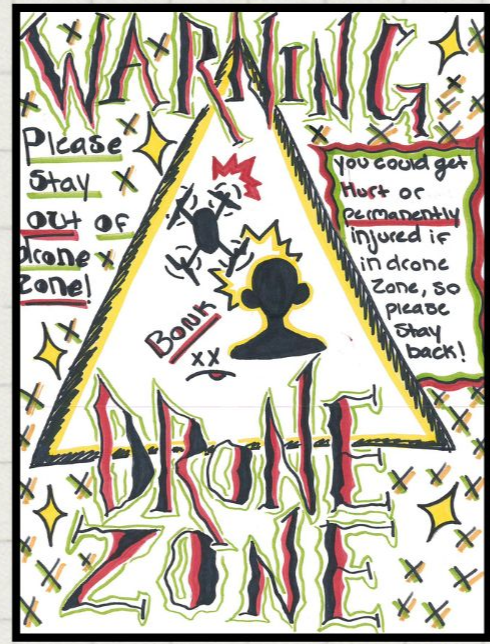
- **Dances, Pep Assemblies, Walks, and Videos, Field Day**

Community Schools Grant

- The Idaho Food Bank program is going really well.
 - The next distribution is October 21.
- Last Saturday we had our 1st. annual golf scramble! This brought in around \$10,000.
- We will be holding community stakeholder meetings! We will be also be sending out a needs assessment.

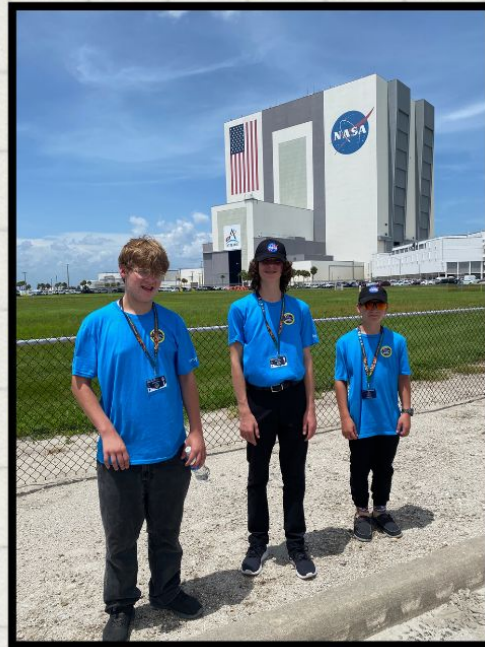


STEM & DRONES





AFTER-SCHOOL STEM PROGRAM



Hub Event & Trip to Kennedy Space Center

We are Minidoka!



We are West Minico!
#Warrior Strong!



Created with the help of:

Samara Arthur

Brandi Milliron

**JOINT SCHOOL DISTRICT NO. 331
MINIDOKA, CASSIA, JEROME AND LINCOLN COUNTIES, STATE OF IDAHO**

**A RESOLUTION CALLING FOR
SUPPLEMENTAL LEVY ELECTION**

WHEREAS, in accordance with Section 33-802(3), Idaho Code, as amended, the Board of Trustees of Joint School District No. 331, Minidoka, Cassia, Jerome and Lincoln Counties, State of Idaho (the "District") has determined there is a need for a supplemental levy in the amount of \$2,250,000 per year for two (2) years, for the purpose of paying all lawful expenses of maintaining and operating the District, as further described in the form of ballot question set forth in SECTION 3 herein, for the fiscal years beginning July 1, 2024, and ending June 30, 2026.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the District as follows:

SECTION 1. That a supplemental levy election be and the same is hereby called to be held in the District on Tuesday, November 7, 2023, for the purpose of submitting to the qualified electors of the District the question set out in the form of the ballot appearing in SECTION 3 hereof.

SECTION 2. That the Clerk of Minidoka County (the "Minidoka County Clerk") shall administer and coordinate the election with the Clerks of Cassia County, Idaho (the "Cassia County Clerk"), Jerome County, Idaho (the "Jerome County Clerk") and Lincoln County, Idaho (the "Lincoln County Clerk, and together with the Minidoka County Clerk, Cassia County Clerk and Jerome County Clerk, collectively, the "County Clerks") pursuant to and in accordance with Title 34, Idaho Code.

SECTION 3. That the form of the official ballot will be substantially as follows:

OFFICIAL BALLOT

SUPPLEMENTAL LEVY ELECTION

**JOINT SCHOOL DISTRICT NO. 331,
MINIDOKA, CASSIA, JEROME AND LINCOLN COUNTIES, STATE OF IDAHO**

November 7, 2023

The Board of Trustees of Joint School District No. 331, Minidoka, Cassia, Jerome and Lincoln Counties, State of Idaho, is seeking authorization to levy a Supplemental Levy for the following purposes and approximate amount of levy funds to be allocated to each use:

Purpose

Amount

Repairs & Maintenance	\$637,500
Technology, Safety & Security	\$1,267,500
Equipment & Furniture	\$345,000
TOTAL ANNUAL LEVY AMOUNT:	\$2,250,000/year

QUESTION: Shall the Board of Trustees of Joint School District No. 331, Minidoka, Cassia, Jerome and Lincoln Counties, State of Idaho, be authorized and empowered to levy a Supplemental Levy in the amount of Two Million Two Hundred Fifty Thousand Dollars (\$2,250,000) per year for two (2) years, commencing with the fiscal year beginning July 1, 2024 and ending June 30, 2026, for the purposes stated above; all as provided in the Resolution adopted by the Board of Trustees on September 14, 2023?

The estimated average annual cost to the taxpayer on the proposed levy is a tax of \$81.64 per \$100,000 of taxable assessed value, per year, based on current conditions. The proposed levy replaces an existing levy that expires on June 30, 2024, and that currently costs \$81.64 per \$100,000 of taxable assessed value. Therefore, if the proposed levy is approved, the tax per \$100,000 of taxable assessed value is not expected to change.

IN FAVOR OF AUTHORIZING A SUPPLEMENTAL LEVY IN THE AMOUNT OF \$2,250,000 PER YEAR FOR TWO (2) YEARS	_____
AGAINST AUTHORIZING A SUPPLEMENTAL LEVY IN THE AMOUNT OF \$2,250,000 PER YEAR FOR TWO (2) YEARS	_____

(End Form of Official Ballot for Supplemental Levy Election)

SECTION 4. That the form of notice of the election shall be substantially as follows:

NOTICE OF SUPPLEMENTAL LEVY ELECTION

JOINT SCHOOL DISTRICT NO. 331,
MINIDOKA, CASSIA, JEROME AND LINCOLN COUNTIES, STATE OF IDAHO

Notice is hereby given that pursuant to the laws of the State of Idaho and the Resolution of the Board of Trustees of Joint School District No. 331, Minidoka, Cassia, Jerome and Lincoln Counties, State of Idaho, adopted on September 14, 2023, a Supplemental Levy Election will be held on November 7, 2023, between the hours of 8:00 a.m. and 8:00 p.m. for the purpose of voting upon the following question and proposition of authorizing a levy:

The Board of Trustees of Joint School District No. 331, Minidoka, Cassia, Jerome and Lincoln Counties, State of Idaho, is seeking authorization to levy a Supplemental Levy for the following purposes and approximate amount of levy funds to be allocated to each use:

<u>Purpose</u>	<u>Amount</u>
Repairs & Maintenance	\$637,500
Technology, Safety & Security	\$1,267,500
Equipment & Furniture	\$345,000
TOTAL ANNUAL LEVY AMOUNT:	\$2,250,000/year

QUESTION: Shall the Board of Trustees of Joint School District No. 331, Minidoka, Cassia, Jerome and Lincoln Counties, State of Idaho, be authorized and empowered to levy a Supplemental Levy in the amount of Two Million Two Hundred Fifty Thousand Dollars (\$2,250,000) per year for two (2) years, commencing with the fiscal year beginning July 1, 2024 and ending June 30, 2026, for the purposes stated above; all as provided in the Resolution adopted by the Board of Trustees on September 14, 2023?

The estimated average annual cost to the taxpayer on the proposed levy is a tax of \$81.64 per \$100,000 of taxable assessed value, per year, based on current conditions. The proposed levy replaces an existing levy that expires on June 30, 2024, and that currently costs \$81.64 per \$100,000 of taxable assessed value. Therefore, if the proposed levy is approved, the tax per \$100,000 of taxable assessed value is not expected to change.

Said election will be conducted pursuant to Title 34, Idaho Code.

(End Form of Notice of Supplemental Levy Election)

SECTION 5. That the Clerk of the Board of Trustees of the District (the "Clerk") is authorized to convey to the County Clerks the forms of the Official Ballot and the Notice of Supplemental Levy Election, appearing in SECTION 3 and SECTION 4 hereof, for election preparation and publication pursuant to Title 34, Idaho Code. The Clerk shall submit these forms to the County Clerks on or prior to September 18, 2023.

SECTION 6. That the County Commissioners of Minidoka, Cassia, Jerome and Lincoln Counties, Idaho, shall act as the canvassing board pursuant to and in accordance with Title 34, Idaho Code, and will certify and convey the results to the Board of Trustees of the District as provided therein.

SECTION 7. That if at the election a simple majority of the qualified registered electors of the District authorize such levy, the supplemental levy shall be approved and become effective in accordance with the provisions of Section 33-802, Idaho Code.

ADOPTED AND APPROVED this 14th day of September, 2023.

BOARD OF TRUSTEES OF JOINT SCHOOL
DISTRICT NO. 331, MINIDOKA, CASSIA,
JEROME AND LINCOLN COUNTIES, STATE
OF IDAHO

By Bonnie Heen
Chair

ATTEST:

By Lerrin Werts
Board Clerk



Administration

Spencer Larsen, Superintendent
Kerri Tibbitts, Board Clerk

Board Members

Bonnie Heins, Chair
Russ Suchan, Vice Chair
Mary Andersen, Trustee
Jake Claridge, Trustee
Juan Perez, Trustee

Summer School Report

This year we had 18 teachers, 3 counselors, and 2 paraprofessionals. The split counselor contract was considerably more efficient than having one that was present on site at all times. The work of the counselors is heavily front loaded and by splitting the contract we were able to use all three counselors to tackle the front end, simultaneously. The second year of running summer school was much smoother.

We had a total of 419 students enrolled in summer school. 573 Credits were earned during summer school this year. Three students received their diploma during summer school, including the first ever to graduate while at the JDC.

This year we adapted our credit recovery format for high school students to allow students who had lost credit for attendance or failed with higher than a 50% to recover credit. The format was changed to three 4-day sessions. The teachers' response to the change was that they felt it gave them more time to have a genuine credit recovery experience with regard to covering content etc. I would recommend the district consider using this format again next year. It enabled numerous students to avoid repeating a grade and get credit they would have had to repeat classes for.

The transportation and food services departments were amazing and some of the challenges from last year were eliminated.

Last year, I included a discussion on the number of units and the financial impact of summer school on the district. I do not have access to those numbers and would like to focus on the opportunity that summer school provided for kids to stay on track towards graduation and advancement. We appreciate the support of the board, superintendent and district.

Respectfully,
Josh Greenwalt

To Mr. Larsen and our School Board,

The start of school was better than we have seen in the past years, and we are trying to settle in to our school year.

Here is a report from Carrie Martsch on BusRight.

I would like to give you a little update on our progress with the new BusRight program.

All summer I met with each driver to input their own routes into the mapping program. I needed the driver's help to ensure that each stop was placed correctly on the map (at the correct stop or house). They were very helpful and I appreciate their cooperation greatly! This was all completed by July 14th. The hang up there is that we can only input what we knew of last year... but students graduate, move, and we have to add kindergarteners and anyone new to the area. These past few weeks we have been making adjustments to the routes as needed. The drivers have been awesome about coming in and keeping their routes updated.

Those drivers who know their students were able to connect those students with their stop on the route. These were mostly the country routes. The city routes have general stops and it is difficult to get those kids connected. So when those routes are available on the app, it will take parents calling in to give the necessary information to connect their student to a stop. Parents will be notified via email when their route is available for the app. We are starting with Paul and then Acequia followed by Heyburn and Rupert. Please be patient and wait for the email. When we are fully launched district wide we will ask the district and schools to send out information via Remind.

Our mechanics were busy installing the mounting brackets into the buses over the summer as they brought them in to do annual maintenance. They still have about 9 more brackets to get to.

The drivers that have them installed have quickly learned how to use them and have kept me updated on issues that they might be having so we can get them resolved. The sub drivers have been using both old paper routes and the new devices and are generally thankful for the new devices.

We have test launched the parent app to 2 routes and will soon add a few more. We can only launch to the routes that have mounts installed in the

bus. Right now we are taking it slow so that we can give adequate attention to the parents who are in need of technical assistance to get the app. As soon as the next 2 are pretty solid then we will add some more.

The parents are sent an email with a personal invite to download the app. Then they set up an account which links them to their specific student(s). They have to confirm their email and they are connected with the app! We had a few setbacks while learning all the connecting pieces but now feel like we have a good grasp on the information needed in order to connect parent and student.

The parents who have chosen to download and use the app have shown appreciation for it and say it works well. They have notification options available such as arrival time or ETA, or when the bus is at the stop, etc...

We ask that parents are patient while we continue working to get everyone connected. We rely on the accuracy of contact information (address, phone number, names, email) in PowerSchool for the students. The parents have to have a valid working email in PowerSchool. If they don't, they need to contact their school to get that updated. If the contact information is not correct in PowerSchool, it delays the process of getting them connected.

We also received two new gas buses! Thanks to the business office, they are already on routes. Thank you Daryl for speeding this process up!

As always, thank you for your support! If any of you want a personal tour, just let me know!

Carrie Martsch & Coleen Jones
Transportation Dept

September Birthday's: Alicia Bywater September 10
We have issue 6 tickets and 2 out of the 6 were suspended
WE STILL NEED MORE DRIVERS!

SCHOOL NUMBERS

8/24/ 2023	
Acequia	284
Heyburn	520
Paul	488
Rupert	660
East	527
West	497
MJH	35
Minico	1252
Mt. Harrison	149
TOTAL	4,412

8/31/23	
Acequia	285
Heyburn	521
Paul	488
Rupert	650
East	528
West	496
MJH	38
Minico	1239
Mt. Harrison	149
TOTAL	4394

9/12/23	
Acequia	285
Heyburn	520
Paul	488
Rupert	647
East	528
West	496
MJH	34
Minico	1232
Mt. Harrison	151
TOTAL	4381

Minidoka County School District #331

School Nutrition Programs

Administrative Board Report

Report Date: September 18th, 2023

Our first 4 weeks of school has gone well. I have received many different forms of feedback this year that our lunches are the best they have been for a long time. It is very rewarding to hear given the tough work our kitchens have put in to make this happen. All the credit goes to them.

Revenue

Each month I will try to provide a quick detail on our meals served the month prior and the reimbursement we will see coming from that. In the 8 days in August, we served 20,495 lunches and 6,179 breakfasts for a total revenue of \$74,161.27. The important note here is that our average daily participation or ADP is just about 60% for lunch. This is a great number! I have a few target schools that I believe will increase as the year goes on, but this is a great starting point. Breakfast, however, is rough. Our ADP is only 17% which is extremely low. Before I truly took a look at these numbers my goal was to have a 60% ADP. Clearly, I have my work cut out.

There are a few ways to look at increasing participation. The two simple ways are to increase choices and to increase student buy-in. But nothing is ever simple, is it? When we increase choices then we increase labor. We started the year with our salad bars and preparing a boxed themed entrée salad. Both of these tickets have gone over great. I have heard from almost every school that they love having the salad bars and at the secondary schools many days we sell out of the salads. Would you believe that there were 144 plus more at the high school that chose a salad as their entrée? I am also starting a menu development committee that will consist of 20 students from around the district. We will have quarterly taste tests at our office and find out what the kids prefer but also see new menu items.

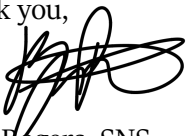
Back to School Meeting

On August 16th we held a department meeting where we covered all training topics for our department such as food safety, offer vs serve, program requirements and civil rights. We also reviewed our handbook line by line as this is a new expectation for the department. I was expecting maybe a little pushback with establishing expectations, but I was not prepared for the overwhelming thank you I received for providing such an exclusive and black and white training for our kitchen staff. It warms my heart to see that we have such great, hardworking people in our kitchens who are ready to grow this program.

Upcoming

On October 18th, Idaho School Nutrition Association hosts a food vendor show where we have an opportunity to meet with vendors from around the nation and test new or trending menu items. I have offered for all kitchen managers to attend due to the low cost and high value. I look forward to giving an update after our attendance.

Thank you,



Katie Rogers, SNS

School Nutrition Programs Director

Minidoka School Nutrition Programs

NSLP Claim
SY2023-23

Month
Days August
8

Summary at a Glance

District Wide Summary	Breakfast				Lunch			
	Free	Reduced	Paid	Total	Free	Reduced	Paid	Total
Meals Served	3721	875	1583	6179	10571	2994	6930	20495
ADP	465	109	198	772	1321	374	866	2562
Reimbursement	\$10,158.33	\$ 2,126.25	\$ 601.54	\$12,886.12	\$45,138.17	\$11,586.78	\$ 2,910.60	\$ 59,635.55

Reimbursement Rates

	Lunch	Breakfast	Stipend	ASSP
Free	\$4.27	\$2.73	\$0.08	\$1.17
Reduced	\$3.87	\$2.43	\$0.08	
Paid	\$0.42	\$0.38	\$0.08	

Meals Served

School	Breakfast				Lunch			
	Free	Reduced	Paid	Total	Free	Reduced	Paid	Total
Acequia	324	76	179	579	539	160	660	1359
East	302	54	103	459	1321	317	839	2477
Heyburn	672	139	313	1124	1618	435	911	2964
Minico	408	110	184	702	1738	600	1580	3918
Minico PreK	41	1	37	79	133	0	55	188
MJH	60	0	12	72	123	4	59	186
Mt. Harrison	69	5	19	93	287	68	115	470
Paul	589	151	266	1006	1317	409	843	2569
Rupert	1052	270	389	1711	2110	598	898	3606
West	204	69	81	354	1385	403	970	2758
Total	3721	875	1583	6179	10571	2994	6930	20495
Overall	6179				20495			

Enrollment

School	PS	Mosaic	Free	Reduced	Paid	% F/R
Acequia	285	287	92	28	167	42%
East	528	533	245	70	315	59%
Heyburn	521	523	245	69	209	60%
Minico	1238	1250	487	149	614	51%
Minico PreK	71	72	35	2	35	51%
MJH	34	39	22	3	14	64%
Mt. Harrison	147	148	84	20	44	70%
Paul	488	489	197	72	220	55%
Rupert	650	656	328	95	233	64%
West	496	497	226	64	207	58%
Total Enrollment	4458	4494	1961	572	2058	56.36%

Total Reimbursement

School	Breakfast			Lunch			Federal Stipened
	Free	Reduced	Paid	Free	Reduced	Paid	
Acequia	\$ 884.52	\$ 184.68	\$ 68.02	\$ 2,301.53	\$ 619.20	\$ 277.20	\$ 108.72
East	\$ 824.46	\$ 131.22	\$ 39.14	\$ 5,640.67	\$ 1,226.79	\$ 352.38	\$ 198.16
Heyburn	\$ 1,834.56	\$ 337.77	\$ 118.94	\$ 6,908.86	\$ 1,683.45	\$ 382.62	\$ 237.12
Minico	\$ 1,113.84	\$ 267.30	\$ 69.92	\$ 7,421.26	\$ 2,322.00	\$ 663.60	\$ 313.44
Minico PreK	\$ 111.93	\$ 2.43	\$ 14.06	\$ 567.91	\$ -	\$ 23.10	\$ 15.04
MJH	\$ 163.80	\$ -	\$ 4.56	\$ 525.21	\$ 15.48	\$ 24.78	\$ 14.88
Mt. Harrison	\$ 188.37	\$ 12.15	\$ 7.22	\$ 1,225.49	\$ 263.16	\$ 48.30	\$ 37.60
Paul	\$ 1,607.97	\$ 366.93	\$ 101.08	\$ 5,623.59	\$ 1,582.83	\$ 354.06	\$ 205.52
Rupert	\$ 2,871.96	\$ 656.10	\$ 147.82	\$ 9,009.70	\$ 2,314.26	\$ 377.16	\$ 288.48
West	\$ 556.92	\$ 167.67	\$ 30.78	\$ 5,913.95	\$ 1,559.61	\$ 407.40	\$ 220.64
Total	\$ 10,158.33	\$ 2,126.25	\$ 601.54	\$ 45,138.17	\$ 11,586.78	\$ 2,910.60	\$ 1,639.60
	\$ 12,886.12			\$ 59,635.55			\$ 1,639.60
	\$ 74,161.27						

Average Daily Participation

School	Breakfast					Lunch				
	Free	Reduced	Paid	ADP%	Total	Free	Reduced	Paid	ADP%	Total
Acequia	41	10	22	25%	72	67	20	83	59%	170
East	38	7	13	11%	57	165	40	105	58%	310
Heyburn	84	17	39	27%	141	202	54	114	71%	371
Minico	51	14	23	7%	88	217	75	198	39%	490
Minico PreK	5	0	5	14%	10	17	0	7	33%	24
MJH	8	0	2	23%	9	15	1	7	60%	23
Mt. Harrison	9	1	2	8%	12	36	9	14	40%	59
Paul	74	19	33	26%	126	165	51	105	66%	321
Rupert	132	34	49	33%	214	264	75	112	69%	451
West	26	9	10	9%	44	173	50	121	69%	345
Total	465	109	198	17%	772	1321	374	866	57%	2562

INTERESTED IN MAKING A TASTEFUL DIFFERENCE?

Join our

MENU DEVELOPMENT COMMITTEE

where we will taste test new items and recipes to improve our menus!

HOW TO PARTICIPATE:



Write a short essay on why school meals matter to you and how you plan on improving school meals.

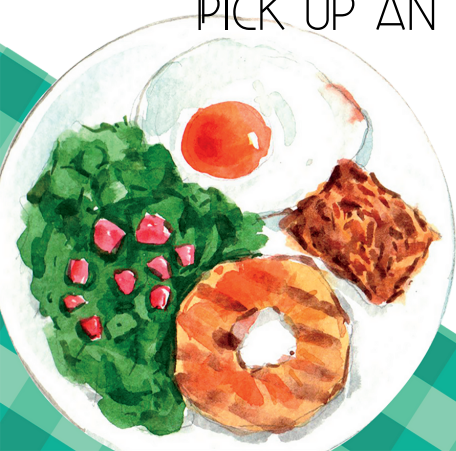


Eat school meals



Join our quarterly meetings at the SNP office (parents welcome)

COMMITTEE WILL BE 20 STUDENTS FROM ALL GRADES & SCHOOLS.
PICK UP AN APPLICATION FROM THE KITCHEN & RETURN BY
SEPTEMBER 21ST.



100



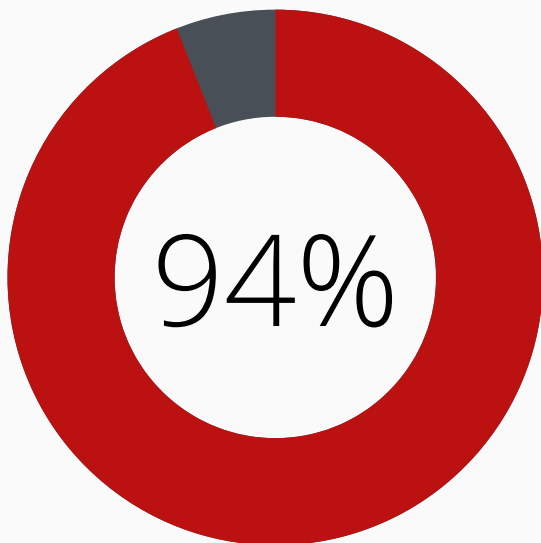
TECHNOLOGY DEPARTMENT

BOARD REPORT

September 2023

Projects

- Device Handout
- Network Adjustments
- PowerSchool Restore/Migration
- SSL Certs Renewal
- ISAT Preparation
- DRC Preparation



Tickets

493 submitted

468 resolved

Minidoka County School District
Monthly Maintenance Report
September 13, 2023

August – 34 New Requests
376 Work in Progress
29 Complete

September – 121 New Requests
432 Work in Progress
70 Complete

Maintenance Department Updates

Current Projects:

Minico

1. Concession/Restrooms currently working on finishing the mechanical and we are hoping to install the benches, lockers are in the building, and the countertop was put in. Final Inspection is complete. The Welding and Construction class built the benches. Grass will be planted soon.



2. Convergent is waiting for parts to come in to finish the install. Parts are expected to be here in August. Convergent is in the final stages of setting up Genetic for security. We are waiting for parts to finish.

Mt. Harrison

1. HVAC - Gary Jones Construction ordered the units. Started work in the building on June 5. Installation in the building will be complete by August 21. Waiting for the HVAC units to complete the project.



Minidoka County School District
Monthly Maintenance Report
September 13, 2023

Acequia

1. ADA shower – Plumbing has been started waiting on a part to continue.

East

1. Track – Bids are returned.

West

1. Track – Finalizing the project.
2. Windows will be installed in September.

Superintendent Report 9/18/23

Met with MCEA and look forward to meeting with presidents monthly.

Met with department heads last week and discussed levy and the how things have gone at the start of the year.

Three trustees and I attended the regional ISBA training in Hagerman. We had some training on how to handle certain situations and that we should get to know our legislators and contact them.

Wednesday is my regional superintendents meeting, which will put me out of the office all morning until about 1:00.

I attended the Kiwanis meeting two weeks ago and plan on attending as often as possible.

This month I also visited Simply Hope, which is a family outreach center, providing services to families and school aged children.

I reviewed the district's policy on registered sex offenders with Mr. Cotton. We compared it to Idaho Code, and our policy aligns very well with law. One thing we need to do is get signs ordered and posted at entrances to property.

Maintenance Updates

Windows have started getting replaced at East Minico. Unfortunately, we are waiting for more to show up. As they do, they will be installed on Fridays.

The big chilling unit at Rupert went out last week. On Friday, a technician came to pressure test the unit. We were told the problem may be a faulty valve, and a new one has been ordered, but I don't have a timeframe for when it will arrive. This unit cools water as it cycles through, thus keeping temperatures down in classrooms.

The state inspector will be in the district this week. Also, an inspector is coming from our insurance company/ICRIMP to look at our facilities and determine if we can get some extra money from the state.

Minidoka County Joint School District # 331

Continuous Improvement Plan

2023-2024



2 High Schools

3 Middle Schools

4 Elementary Schools

Empowering Students for Success

#WeAreMinidoka

MCSD COMBINED DISTRICT PLAN (2023-2024)

Continuous Improvement Plan • College & Career Advising Plan • Literacy Intervention Plan

School District	# 331	Name: Minidoka County Joint School District
Superintendent	Name: Mr. Spencer Larsen	
	Phone: 208-436-4727	
Plan Contact	E-mail: slarsen@minidokaschools.org	
	Name: Michele Widmier	
		Phone: 208-436-4727
		E-mail: mwidmier@minidokaschools.org

Narrative – Part 1

Mission and Vision

Mission: **Empowering Students for Success**

Vision: The Minidoka County School District is dedicated to developing the whole child in an atmosphere of excellence, characterized by mutual respect, shared responsibility for learning, and academic rigor, which facilitates success in all aspects of life.

Priority Focus: **Effective Instruction**

Demographic Analysis – Annual March 1st Counts

	2021-2022	2022-2023
Male	51.6%	51.6%
Female	48.4%	48.5%
White	53.0%	54.2%
Black/African American	0.5%	0.3%
Asian	0.3%	0.3%
Native American	0.5%	1%
Hispanic/Latino	42.5%	41.6%
Free/Reduced Lunch Program	63.82%	55.2%
Received Special Education Services	12.0%	13%
English Learners	NA	13.2%
Migrant	NA	8.4%

MCSD, like so many other districts in Idaho, has experienced growing enrollments, rising staffing costs, a shortage of highly qualified **teachers and a changing** educational landscape. As a result, student safety continues to take a front seat, which has meant making ongoing adjustments to **meet** those **changing** needs. **One of the greatest needs post-pandemic has been addressing the mental health of students and staff.** This, in addition to the ever-changing learning scenarios, make it even more challenging to meet the unique needs of our most at-risk.

MCSO COMBINED DISTRICT PLAN (2023-2024)

Continuous Improvement Plan • College & Career Advising Plan • Literacy Intervention Plan

Community Involvement - REQUIRED

MCSO recognizes how important it is to engage families in our schools and their child's education and as such, has a rich tradition of community involvement. This involvement is a critical component of our Continuous Improvement Planning process. Community and family input shape our programs and the future direction of our district. We utilize the following strategies to engage our community:

- Announcements and information from schools are translated and notification to parents regarding academic achievement, school and community events, services and resources available, and safety procedures/notifications occur through a variety of media formats: student handbooks, brochures, the District website, Facebook, Remind, automatic dialing system, newspapers, local television stations, memos and flyers, parent-teacher conferences, and the parent component of PowerSchool. To further engage our Hispanic community, MCSO also reaches out to our non-English speaking families through the Spanish radio station and makes personal phone calls to invite them to events throughout the district.
- Monthly meetings occur with a variety of groups: our Board, the Policy Review Committee, the Patron/Parent Advisory Team, and the Migrant Parent Advisory Committee. Each of these groups consists of parents, community members, MCSO staff, and Board of Trustee members. Collaborative discussions with these groups focus on a variety of topics including continuous improvement planning, educational programs and instruction, college and career readiness, literacy planning, policy, communication, parental involvement, concerns, ways to improve as a district, and future needs.
- District sponsored Town Hall meetings are used **periodically** to disseminate accurate information across the community around key issues that impact families and businesses, like school bonds and the supplemental levy.
- The MCSO administrative team meets with local emergency and law enforcement personnel at least twice annually to discuss safety concerns and ways to improve our emergency preparedness and response. This group includes representatives from every school, local police and fire departments, as well as juvenile probation and parole.
- Like many schools across Idaho, sporting events are community events. MCSO uses this venue to build positive relationships with the community and, occasionally, share information with them about our schools.
- Our schools host a variety of parent involvement activities throughout the year. In a normal school year each school hosts a Back-to-School or an Open House in the fall to introduce staff to parents and teach them about procedures and school expectations. In addition, schools engage families with a variety of student recognition and performance events, literacy and math nights, afterschool and summer programs, as well as parent training and information events like Parenting with Love & Logic classes and our Bi-lingual Parent Outreach program.
- Our high schools host college and career readiness events that include an opportunity for parents to ask questions and get assistance with the college entrance process. Information about the services and resources available, as well as training on how to access financial aid are provided to parents.
- Formal parent-teacher conferences are held twice a year and include the development and progress monitoring of literacy intervention plans and student achievement.

MCSO enjoys a positive relationship with our community. **MCSO recently partnered with the Idaho Food Bank to serve over 350 families in need. The positive response has led to a permanent food distribution site in**

MCSD COMBINED DISTRICT PLAN (2023-2024)

Continuous Improvement Plan • College & Career Advising Plan • Literacy Intervention Plan

Minidoka County. Many of our local churches and businesses donate backpacks filled with school supplies and other items to support our most needy families. Schools reap the benefits of strong ties with the community as well. School parent-teacher organizations sponsor community involvement activities throughout the year such as tailgating at sporting events, 5K runs, carnivals, and student fieldtrips to local venues to enhance the educational programming for all students.

LITERACY INTERVENTION PROGRAM – OPTIONAL

The Minidoka School District Literacy Intervention Program and accompanying documentation are aligned to the Idaho Comprehensive Literacy Plan and maintained at the district level.

COLLEGE AND CAREER ADVISING AND MENTORING PROGRAM - OPTIONAL

The Minidoka School District College and Career Advising and Mentoring Program summary below is provided here for informational purposes.

Advising Program Summary - OPTIONAL

Transition Coordinator Model- CSI Transition Coordinator, TRIO Coordinator, Career & Technical Education Transition Coordinator

Post-secondary institutions provide college and career advising in the high schools. They develop and implement services to high school students to help them define their education and career aspirations.

High School Advisement Team Responsibilities

The team consists of 3 administrators and 3 counselors at the high school level, 4 administrators and 2 counselors at the middle school level the promote and enhance college and career coaching. Each administrator is assigned to a group of students and advises them throughout the year.

Gaining Early Awareness for Undergraduate Program Model, Gear-Up Coordinator

Increase the number of students prepared to enter and succeed in postsecondary programs. The goal is to increase academic performance and preparation for postsecondary education, increase the rate of high school graduation and participation in postsecondary education, increase GEAR UP students' and the families' knowledge of postsecondary education option, preparation, and financing.

College and Career Advisor

The advisor will support and assist the student in understanding their choices for post-secondary education and career training, and provide information and/or provide direction to students, parents, teacher, and administration about career and educational services available to students.

MCSD COMBINED DISTRICT PLAN (2023-2024)

Continuous Improvement Plan • College & Career Advising Plan • Literacy Intervention Plan

College and Career Focus Areas

<p>9th Grade</p> <ul style="list-style-type: none"> ● 4 Year Plan ● GPA - Keep your grades up (2.25 GPA) ● Advanced Opportunities ● IDLA ● Extra-Curricular Activities ● Clubs ● Career Information System www.idahocis.org ● Paying for college 	<p>10th Grade</p> <ul style="list-style-type: none"> ● Goal for future career ● College Options ● Interest and options for Dual Enrollment Classes ● Technical programs offered in our area ● Dual Credit Plan for interested students
<p>11th Grade</p> <ul style="list-style-type: none"> ● Set up a meeting with your counselor ● Make sure you're taking the right classes ● Keep your grades up (2.25 GPA) ● Research schools and programs ● Plan for the SAT and/or ACT ● Research scholarship options ● Dual Credit Options and Process 	<p>12th Grade</p> <ul style="list-style-type: none"> ● FASFA <ol style="list-style-type: none"> 1. Advisory 2. Parent Night ● Scholarship Information ● ACT/SAT <ol style="list-style-type: none"> 1. Preparation classes offered by Kale Tarbet ● Career and Technical Schools <ol style="list-style-type: none"> 1. Career Fairs ● School to Work programs ● Letters of Recommendation ● College Application Week ● Higher Ed Days ● Scholarship Search ● College Campus Visits ● Back to School Night at the beginning of the School Year ● Spartan Forward tab on Minico Homepage with all of the information and forms ● Social Media (Twitter, Facebook, Remind 101) ● Youcanbook.me option for parents to have a one on one meeting ● Postcards mailed home regarding upcoming events ● Notifications sent to parents in Advisory Class ● Monthly Newsletters

Other Notes / Comments

MCSD COMBINED DISTRICT PLAN (2023-2024)

Continuous Improvement Plan • College & Career Advising Plan • Literacy Intervention Plan

Not Applicable.

Minidoka County School District #331 Metrics

LINK to District Report Card with previous year's data for the Section I Metrics:

<https://idahoschools.org/districts/331/achievement>

Section I: Student Achievement & Growth Metrics - Current & Previous Year Performance Targets (blue shaded metrics are required **G=goal**, **P=actual performance**, **NA=not available**)

Goal	Performance Metric	2022-23 Performance Targets (From LEA's 2022-23 CIP)	2023-24 Performance Targets (LEA's Chosen Goals)
All students will be college and career ready	4-year cohort graduation rate	2022 cohort 80% (P=82.3%)	2023 cohort 85%
	5-year cohort graduation rate (optional metric)	2020 cohort Not Required	2021 cohort Not Required
	% of students who meet the college ready benchmark on the college entrance exam (optional metric)	Not Required	Not Required
All students will be prepared to transition from middle school / junior high to high school	% students who score proficient on the grade 8 Math ISAT	G=27% (P=18%)	G=27% (P=22%)
	% students who make adequate growth on the grade 8 Math ISAT	G=27% (P=25.2%)	G=27% (P=NA%)
	% students who score proficient on the grade 8 ELA ISAT	G=40% (P=36%)	G=40% (P=33%)
	% students who make adequate growth on the grade 8 ELA ISAT	G=40% (P=47.5%)	G=47.5% (P=NA%)
All students will be prepared to transition from grade 6 to grade 7	% students who score proficient on the grade 6 Math ISAT	G=25% (P=19%)	G=25% (P=19%)
	% students who make adequate growth on the grade 6 Math ISAT	G=25% (P=22.9%)	G=25% (P=NA%)

MCSD COMBINED DISTRICT PLAN (2023-2024)

Continuous Improvement Plan • College & Career Advising Plan • Literacy Intervention Plan

% students who score proficient on the grade 6 ELA ISAT
% students who make adequate growth on the grade 6 ELA ISAT

G=45% (P=31%)

G=45% (P=41.7)

G=45% (P=27%)

G=45% (P=NA%)

Section II: Literacy Proficiency & Growth Metrics - Current & Previous Year Targets (Section II data is required)

Goal	Performance Metric	2022-23 Performance Targets (From LEA's 2022-23 CIP) P=SP22	2023-24 Performance Targets (LEA's Chosen Goals) P=SP23
All students will demonstrate the reading readiness needed to transition to the next grade	% students who score proficient on the Kindergarten Spring IRI	G=50% (P=31.4%)	G=50% (P=41%)
	% students who score proficient on the Grade 1 Spring IRI	G=65% (P=30.3%)	G=65% (P=40%)
	% students who score proficient on the Grade 2 Spring IRI	G=65% (P=46.0%)	G=65% (P=52%)
	% students who score proficient on the Grade 3 Spring IRI	G=65% (P=47.2%)	G=65% (P=53%)
	% students who score proficient on the Grade 4 ELA ISAT	G=65% (P=37%)	G=65% (P=28%)
	% students who make adequate growth on the Grade 4 ELA ISAT	G=65% (P=NA)	G=65% (P=NA%)

MCSD COMBINED DISTRICT PLAN (2023-2024)

Continuous Improvement Plan • College & Career Advising Plan • Literacy Intervention Plan

Section III: How LEA Measures Progress Towards Literacy Goals and Targets (required)

Instructions: To indicate how your LEA intends to measure your progress towards your literacy goals and targets, you may choose to complete either Section III.A or Section III.B. Section III.A allows you to identify at least one LEA Chosen Performance Metric (note that it must be distinctly different than the metrics listed in Sections I and II), which may be consistent with previously chosen LEA chosen metrics. Section III.B allows you to address your plan to measure progress through a short narrative.

Section III.A: Measuring Literacy Progress - LEA Chosen Performance Metrics (at least 1)			
Performance Metric	2022-23 Performance Targets (From LEA's 2022-23 CIP)	SY 2022-23 RESULTS (if available)	2023-24 Performance Targets (LEA's Chosen Goals)
District-wide K3 IRI scores will increase at least 20% from fall to spring.	20.0%	Fall=38.25% Spring=46.5% Increase=8.25%	G=20%
Section III.B: Narrative on Measuring Literacy Progress			
Instructions: If you are choosing to use section III.B to address the Section III requirement, please use the box below to provide a brief narrative describing how your LEA is measuring your progress towards your LEA's literacy goals and targets. Please note that your description <i>must</i> include at least one clear performance metric that is measurable, has a performance target / goal for 2022-23, and is distinctly <i>different</i> from the required metrics in Sections I and II, above.			
Our district is measuring progress towards literacy using the LEA chosen performance metrics listed in Section III.A.			

MCSD COMBINED DISTRICT PLAN (2023-2024)

Continuous Improvement Plan • College & Career Advising Plan • Literacy Intervention Plan

Section IV: How LEA Measures Progress Towards College & Career Advising & Mentoring Goals (required)

Instructions: To indicate how your LEA intends to measure your progress towards your college and career advising and mentoring goals and targets, you may choose to complete either Section IV.A or Section IV.B. Section V.A allows you to identify at least one LEA Chosen Performance Metric (note that it must be distinctly different than the metrics listed in Sections I and IV), which may be consistent with previously chosen LEA chosen metrics. Section IV.B allows you to address your plan to measure progress through a short narrative.

Section IV.A: College and Career Advising - LEA Chosen Performance Metrics (at least 1)

Performance Metric	2022-23 Performance Targets (From LEA's 2022-23 CIP)	SY 2022-23 RESULTS (if available)	2023-24 Performance Targets (LEA's Chosen Goals)
% of seniors applying to a postsecondary institution	98.0%	98.0%	98.0%

Section IV.B: Narrative on Measuring College and Career Advising and Mentoring Progress

Instructions: If you are choosing to use section IV.B to address the Section IV requirement, please use the box below to provide a brief narrative describing how your LEA is measuring your progress towards your LEA's college and career advising and mentoring goals and targets. Please note that your description must include at least one clear performance metric that is measurable, has a performance target/goal for 2022-23, and is distinctly *different* than those required in Section I, above.

Our district is measuring progress towards college and career advising and mentoring goal using the LEA chosen performance metrics listed in Section IV.A.

MCSD COMBINED DISTRICT PLAN (2023-2024)

Continuous Improvement Plan • College & Career Advising Plan • Literacy Intervention Plan

Section V: Report of Progress Narrative (required)

Instructions: In the provided box, please address the progress your LEA made towards your 2022-2023 Performance Targets (as chosen for your 2022-2023 CIP and included in the sections above). We recommend your reflection include a) your successes in meeting performance targets; b) your areas of challenge (including those where previously set performance targets were not met); and c) any plans you have to build on your success and/or address challenges. You may expand the size of the box, if needed.

Successes

While our district continues to score below 2019 proficiency rates in ELA and math across every grade level, we did see increases in ELA and math performance in grade 3 as a district overall from spring 22 to spring 23. We saw improved performance on the ISIP, and we also out-performed the State in ELA and math on the 11th grade ISAT. Despite a lack-luster overall performance in 2022-23 we did see a few pockets of improved math performance at individual schools.

2022-23 Performance Targets Met

Percentage of seniors applying to post-secondary institutions (98%)

Planned Strategies to Address Areas of Challenge

K-3 IRI & 3-5 ELA and math performance:

- Para and certificated staff members will provide intensive interventions.
- Heggarty phonics and phonemic awareness interventions will be provided to all students with additional instruction time for struggling readers.
- Ed Northwest will continue to train staff to more effectively teach literacy.
- Shortened interim assessments (SICAs) will be utilized to better prepare students for the spring ISAT.
- Reading by Design will continue to be used for a small targeted group of students that needed a more intensive intervention.

6-8 grade ELA and math performance:

- Utilize Title IA funding & School Improvement money to hire staff to provide instructional support to staff and students
- Use targeted, leveled classes to focus more efficiently on more precise skill deficits
- Increase focus (specific classes) throughout the day on instructional strategies that benefit ELL students
- Provide additional staff development to ensure the continued use of the new standardized curriculum in ELA in all grade levels, focusing on state standards
- Use paraprofessionals in math and ELA classes to better assist with instruction and student learning difficulties
- RTI program will continue to make sure we are identifying struggling students earlier in order to provide interventions necessary to help improve skill level

Graduation Rate:

MHS

- Identify and work with at-risk kids sooner to improve attendance and performance.
- Utilize an instructional coach to help ensure consistency of instruction across each subject area.
- MHS offers credit recovery through IDLA and summer school in collaboration with Mt. Harrison High School. It is offered to 11th and 12th grade students as a priority. A certified teacher manages all credit recovery students. Weekly emails are sent to students and parents providing information on student progress. Students take credit

MCSD COMBINED DISTRICT PLAN (2023-2024)

Continuous Improvement Plan • College & Career Advising Plan • Literacy Intervention Plan

recovery courses through IDLA throughout the day and as part of their daily schedule. Credit Recovery provides students with the opportunity to stay on track to graduate.

- MHS offers Saturday School twice a month for added support in academics. A para professional manages Saturday School.
- D & F Reports are monitored regularly. Data is shared at Building Leadership meetings and faculty meetings.
- ELA and Math have new and updated curriculum to support student learning/success
- MHS and MHHS share a running document with their counseling departments to monitor at-risk students from 9th-12th grade. Counselors and administrators discuss both academic and attendance concerns. If we catch issues early enough we have a better chance of keeping students on track to graduate.
- Within the first five weeks of school, counselors begin checking seniors grades and attendance, having conversations with at-risk students.

MHHS is using the following strategies:

- Credit Recovery- done after school with a live teacher, certified in the content area.
- Implementing mastery-based principles
- The principal and counselor are closely monitoring progress for all students graduating this year
- Utilize interview screening process in order to attempt to redirect students who have no intention of attending before we enroll them
- Daily attendance reports to contact parents and improve attendance
- Meet every other week to discuss individual student needs with all certified staff

MCSD COMBINED DISTRICT PLAN (2023-2024)

Continuous Improvement Plan • College & Career Advising Plan • Literacy Intervention Plan

Section VIII: Staff Performance - Previous Year Results & Current Year Performance Targets (Section VIII is required; metrics should be aggregated by grade and subject, as appropriate)

Grade(s)	Subject	Performance Metric	Assessment Tool	2022-23 Results	2023-24 Performance Targets (LEA Chosen)
K	All subjects	% of students taught by staff in this grade (or grade band) and subject group that meet measurable student achievement targets or success indicators on the assessment tool	iSIP	%	80%
1	All subjects	% of students taught by staff in this grade (or grade band) and subject group that meet measurable student achievement targets or success indicators on the assessment tool	iSIP	%	80%
2	All subjects	% of students taught by staff in this grade (or grade band) and subject group that meet measurable student achievement targets or success indicators on the assessment tool	iSIP	%	80%
3	All subjects	% of students taught by staff in this grade (or grade band) and subject group that meet measurable student achievement targets or success indicators on the assessment tool	iSIP	%	80%
4	All subjects	% of students taught by staff in this grade (or grade band) and subject group that meet measurable student achievement targets or success indicators on the assessment tool	iSIP	%	80%
5	All subjects	% of students taught by staff in this grade (or grade band) and subject group that meet measurable student achievement targets or success indicators on the assessment tool	iSIP	%	80%
6-8	All subjects	% of students taught by staff in this grade (or grade band) and subject group that meet measurable student achievement targets or success indicators on the assessment tool	EOCAs	Not Reportable: Less than 5 teachers per subject area give the same EOCA.	75.0%
9-12	All subjects	% of students taught by staff in this grade (or grade band) and subject group that meet measurable student achievement targets or success indicators on the assessment tool	EOCAs	Not Reportable: Less than 5 teachers per subject area give the same EOCA.	75.0%

Current Wells Fargo Credit Cards

<u>School/Fund Source</u>	<u>Name</u>	<u>Use</u>	<u>Limit</u>
Minico	Kris Christensen	Travel/Registration/Supplies	10,000.00
Minico	Steve Haugeberg	Travel/Team Meals/Entry Fee	500.00
Minico	Jared Price	Travel/Team Meals/Entry Fee	500.00
Minico	Kyle Meyers	Travel/Team Meals/Entry Fee	500.00
Minico	Steve Antone	Travel/Team Meals/Entry Fee	500.00
Minico	Keelan Mccaffrey	Travel/Team Meals/Entry Fee	500.00
Minico	Brady Trenkle	Travel/Team Meals/Entry Fee	500.00
Minico	Anna Bateman	Travel/Team Meals/Entry Fee	500.00
Minico	Todd McGhie	Travel/Team Meals/Entry Fee	500.00
Minico	Boyd Rushton	Travel/Team Meals/Entry Fee	500.00
Minico	Reina Stimpson	Travel/Team Meals/Entry Fee	500.00
Minico	Karen Ferguson	Travel/Team Meals/Entry Fee	500.00
Mt. Harrison Sr.	Virginia Plocher	Postage/Supplies	500.00
Acequia	Cheri Kontos	Postage/Supplies	1,000.00
Rupert	Cindy Bartlome	Postage/Supplies	1,000.00
Heyburn	Melinda Vorwaller	Postage/Supplies	500.00
Paul	Tara Mabey	Postage/Supplies	500.00
East	Nichole Jones	Postage/Supplies	1,000.00
West	Patty Egbert	Postage/Supplies	500.00
District Office	Lannie Maher	Grounds Fuel	500.00
District Office	Sandra	District	5,000.00
District Office	Travel Silvia Lujan	Travel	42,000.00
District Office	DSC Ashley Johnson		2,500.00
District Office	FED Michele Widmier	Federal	1,000.00
District Office	DSC Black Mazda Car		500.00
District Office	DR ED Scott Coats	Drivers ED	500.00
District Office	DSC Red Suzuki Car		500.00
District Office	DSC White Van	Tech	500.00
District Office	Trans Tyan Edwards	Transportation	500.00
District Office	Bus OT Kay Buerkle	Transportation	500.00
District Office	Bus OT Colleen Jones	Transportation	500.00
District Office	Betty Small Bus	Mini Bus	500.00
District Office	Bud Little Bus	Mini Bus	500.00
District Office	Maint Jason Vanevery	Maintenance	1,000.00
District Office	Ground Lonnie Moore		1,000.00
District Office	Maint Darren Baker	Maintenance	500.00
District Office	Maint Matt Goodwin	Maintenance	500.00
District Office	Ground Lana Mauer		500.00
District Office	Barry Short Bus	Mini Bus	500.00
District Office	Lily Small Bus	Mini Bus	500.00

<u>School/Fund Source</u>	<u>Name</u>	<u>Use</u>	<u>Limit</u>
District Office	Bus OT Dana Hammer	Transportation	500.00
District Office	Bus OT Jeff Collier	Transportation	500.00
District Office	Bus Gary Mittelstd	Transportation	500.00
District Office	Tech Brannan Hardcastle	Tech	500.00
District Office	White Bus	Mini Bus	500.00
District Office	Minico Brook Claridge		1,500.00
District Office	Dr ED Etherington	Drivers ED	1,000.00
District Office	Ground Loeca Margrav	Maintenance	1,100.00
District Office	Dr ED Sheila Barboza		1,000.00
District Office	Maint Maria Bird	Maintenance	500.00
District Office	Maint Lee Barfuss	Maintenance	500.00
District Office	Grounds Byron Hagar	Maintenance	500.00
District Office	Grounds Frank Biggin	Maintenance	500.00
District Office	Maint Anthony Miller	Maintenance	1,000.00
District Office	Business Elite Card-Control	Food Services	1,000.00
District Office	Bus OT Wally Studer	Transportation	500.00
District Office	Bus OT Mike Hensheid	Transportation	500.00
District Office	Tech Kent Jackson	Tech	2,000.00
Card Count 58			Total Credit Limit 142,600.00

Projected D.L. Evans Credit Cards

<u>School/Fund Source</u>	<u>Name</u>	<u>Use</u>	<u>Limit</u>
Minico	Kris Christensen	Travel/Registration/Supplies	30,000.00
Minico	?	Travel/Team Meals/Entry Fee	1,000.00
Minico	?	Travel/Team Meals/Entry Fee	1,000.00
Minico	?	Travel/Team Meals/Entry Fee	1,000.00
Minico	?	Travel/Team Meals/Entry Fee	1,000.00
Minico	?	Travel/Team Meals/Entry Fee	1,000.00
Minico	?	Travel/Team Meals/Entry Fee	1,000.00
Minico	?	Travel/Team Meals/Entry Fee	1,000.00
Minico	?	Travel/Team Meals/Entry Fee	1,000.00
Minico	?	Travel/Team Meals/Entry Fee	1,000.00
Minico	?	Travel/Team Meals/Entry Fee	1,000.00
District/College & Career	Brook Claridge	C&C Travel/C&C Supplies	1,500.00
District/Vocational	Donna Cameron	CTE Travel/CTE Supplies	40,000.00
Mt. Harrison Sr.	Lucero Navarrete	Postage/Supplies	1,000.00
Acequia	Cheri Kontos	Postage/Supplies	1,000.00
Rupert	Katie Hartley	Postage/Supplies	1,000.00
Heyburn	Melinda Vorwaller	Postage/Supplies	1,000.00
Paul	Tara Mabey	Postage/Supplies	1,000.00
East	Nichole Jones	Postage/Supplies	1,000.00
West	Michelle Killoy	Postage/Supplies	1,000.00
District	Taylor Seaton	District Travel/Supplies	50,000.00
District	Eric VanEvery	District Travel/Supplies	50,000.00
District	Eric VanEvery - Fuel	District Vehicle Fuel	1,000.00
District	Cameron Jackson	Technology/Supplies	2,000.00
District	Cameron Jackson - Fuel	Technology/Fuel	1,000.00
District	Charity Salazar	Special Services	1,000.00
District	Geraldine Vega	Federal Programs	1,000.00
District	Katie Rogers	Food Services	1,000.00
District	?	Drivers ED	500.00
District	?	Drivers ED	500.00
District	?	Drivers ED	500.00
District	Colleen Jones	Transportation/Fuel	1,500.00
District	Colleen Jones	Transportation/Fuel	1,500.00
District	Colleen Jones	Transportation/Fuel	1,500.00
District	Colleen Jones	Transportation/Fuel	1,500.00
District	Colleen Jones	Transportation/Fuel	1,500.00
District	Colleen Jones	Transportation/Fuel	1,500.00
District	Colleen Jones	Transportation/Fuel	1,500.00
District	Colleen Jones	Transportation/Fuel	1,500.00

<u>School/Fund Source</u>	<u>Name</u>	<u>Use</u>	<u>Limit</u>
District	Colleen Jones	Transportation/Fuel	1,500.00
District	Colleen Jones	Transportation/Fuel	1,500.00
District	Colleen Jones	Transportation/Fuel	1,500.00
District	Colleen Jones	Transportation/Fuel	1,500.00
District	Colleen Jones	Transportation/Fuel	1,500.00
District	Michelle VanLeuven - Grounds	Maintenance - Grounds/Fuel	1,000.00
District	Michelle VanLeuven - Grounds	Maintenance - Grounds/Fuel	1,000.00
District	Michelle VanLeuven - Grounds	Maintenance - Grounds/Fuel	500.00
District	Michelle VanLeuven - Grounds	Maintenance - Grounds/Fuel	500.00
District	Jason Vanevery	Maintenance - General Maint./Fuel	2,000.00
District	Michelle VanLeuven	Maintenance - General Maint./Fuel	1,000.00
District	Michelle VanLeuven - General	Maintenance - General Maint./Fuel	500.00
District	Michelle VanLeuven - General	Maintenance - General Maint./Fuel	500.00
District	Michelle VanLeuven - General	Maintenance - General Maint./Fuel	500.00
District	Michelle VanLeuven - General	Maintenance - General Maint./Fuel	500.00
District	Michelle VanLeuven - General	Maintenance - General Maint./Fuel	500.00
District	Michelle VanLeuven - General	Maintenance - General Maint./Fuel	500.00
Additional Cards/Limit as Needed			23,500.00
Card Count 58			Total Credit Limit 250,000.00



2023-2024 Student Achievement Goals for Evaluation

(students continuously enrolled in and attending 80% of instruction)

Minimum Proficiency Targets

Elementary Schools (grades K-5)

Teachers: 60% of students in the class will meet or exceed expected growth gains as determined by proficiency levels identified on iStation's Instructional Tier Goals chart in February, March or April

Instructional Coaches: Meet or exceed goals as determined with administrator.

Administrators: 60% or more of teachers in the building will meet or exceed expected growth gains as determined by proficiency levels identified on iStation's Instructional Tier Goals chart

Middle Schools (grades 6-8)

East Minico Middle School

All Teachers:

Counselors/Administrators:

West Minico Middle School

All Teachers:

Counselors/Administrators:

Minidoka Junior High School

Teachers: 75% of students will master 75% of Power Focus areas at their designated grade level.

Administrator: 75% or more of teachers in the building will meet or exceed mastering 75% of Power Focus areas at their designated grade level.

High Schools (grades 9-12)

Minico

ELA Teachers: 75% of students pass their EOCA writing with a score of 2.0 or higher unless the student is enrolled in the English Intervention class in which case 75% of students will be able to write a five-sentence paragraph with all sentences in the right order and using a signal phrase and a correct in-text citation to score a minimum of a 1.5 on the EOCA writing.

Math Teachers: 75% or more of students will achieve a combined average of 60% or higher on semester tests.

Weights Teachers: 75 % of students taking weights class will improve their personal lift by 20 lbs by the end of the first semester.

CTE Teachers: 75% of CTE students will receive a score of 75% or higher on the MHS WRA or pass the class with a 60% or higher.

All Other Teachers: 75% of students will pass the EOCA with a 60% or higher.

Counselors/Principals: 75% of Minico seniors will graduate.



2023-2024 Student Achievement Goals for Evaluation

(students continuously enrolled in and attending 80% of instruction)

Mr. Harrison:

Teachers: 75% of students will pass the EOCA or CTE exam with a 60% or higher

Student Council & Yearbook Teacher: 75% of students will pass their performance-based assessment with a 60% or higher.

Counselor/Principal: 75% of seniors on track to graduate in the fall, who attend MHHS from fall to spring, will graduate in the spring.

Special Service Providers:

SPED Teachers: 75% of students are on track to meet at least 1 of their yearly learning goals identified on the IEP.

PK SPED Teachers: 75% of students are on track to meet at least one or more areas from fall to spring on the Brigance Screener.

PK Migrant Teacher: 75% of students will demonstrate growth in one or more areas from fall to spring on iStation (3 times yearly), or the IPT (2 times yearly) assessments.

Newcomer Teacher: 75% of students will meet expected growth as indicated by iStation

School Psychologists: 75% of identified cohort are on track to meet at least 1 of their behavior IEP goals.

Speech Pathologists: 75% of students are on track to meet at least 1 of their yearly speech goals identified on the IEP

Behavior Specialists: 75% of students are on track to meet at least 1 of their yearly behavior goals identified on the IEP or by the RTI team.

Nurses: 75% of students are adequately immunized

Migrant/EL Specialists: 75% of EL students district-wide will demonstrate growth in 1 or more areas from spring to spring on the ACCESS test or will have a 5% increase in new migrant recruits

JDC Supervisor: 75% of JDC students will complete the work assigned to them while incarcerated.



2023-2024 Student Achievement Goals for Evaluation

(students continuously enrolled in and attending 80% of instruction)

Elementary Student Achievement Proficiency Targets

Grade Span: Elementary K-5 Measure: IRI by iStation				
	Students in the class will meet or exceed expected growth gains as determined by proficiency levels identified on iStation's Instructional Tier Goals chart below in February, March or April.			
	4-Distinguished	3-Proficient	2-Basic	1-Unsatisfactory
Teachers	85-100%	60-84%	45-59%	Less than 44%
Growth Criteria	Grade	Goal	February	March
	K	70 point gain (66-70)	53-56	60-64
	1	53 point gain (44-53)	31-38	38-45
	2	44 point gain (40-44)	29-31	34-37
	3	31 point gain (27-31)	20-24	23-28
	4	28 point gain (24-28)	17-20	20-24
5	20 point gain (17-20)	12-14	15-17	17-20
Instructional Coach	60% or more of teachers in the building will meet or exceed expected growth gains as determined by proficiency levels identified on iStation's Instructional Tier Goals chart OR goal as set with administrator.			
Administrator	60% or more of teachers in the building will meet or exceed expected growth gains as determined by proficiency levels identified on iStation's Instructional Tier Goals chart.			



2023-2024 Student Achievement Goals for Evaluation

(students continuously enrolled in and attending 80% of instruction)

Middle School Student Achievement Proficiency Targets

East Minico Middle School Grade Span: Middle School 6-8 Measure:				
	4-Distinguished	3-Proficient	2-Basic	1-Unsatisfactory
All Teachers	85-100% of students	75-84% of students	60-74% of students	Less than 60% of students
School Counselors & Administrators	85-100% of all students	75-84% of all students	60-74% of all students	Less than 60% of all students
West Minico Middle School Grade Span: Middle School 6-8 Measure:				
All Teachers				
School Counselors & Administrators				
Minidoka Junior High Grade Span: Middle School 7-8 Measure:				
All Teachers	85-100% of students will master 75% of Power Focus areas at their designated grade level.	75-84% of students will master 75% of Power Focus areas at their designated grade level.	60-74% of students will master 75% of Power Focus areas at their designated grade level.	Less than 60% of students will master 75% of Power Focus areas at their designated grade level.
School Counselors & Administrators	85-100% of students will master 75% of Power Focus areas at their designated grade level.	75-84% of students will master 75% of Power Focus areas at their designated grade level.	60-74% of students will master 75% of Power Focus areas at their designated grade level.	Less than 60% of students will master 75% of Power Focus areas at their designated grade level.

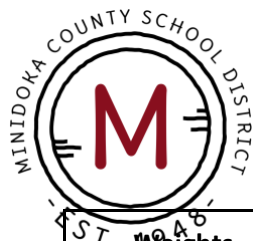


2023-2024 Student Achievement Goals for Evaluation

(students continuously enrolled in and attending 80% of instruction)

High School Student Achievement Proficiency Targets

<p style="text-align: center;">Minico High School Grade Span: High School 9-12 Evaluation Instrument(s): EOCA's, Graduation, Unit Tests, WRA, Growth</p>				
	4-Distinguished	3-Proficient	2-Basic	1-Unsatisfactory
All Other Teachers	85-100% of students passed their EOCA with a 60% or higher	75-84% of students passed their EOCA with a 60% or higher	60-74% of students passed their EOCA with a 60% or higher	Less than 60% of students passed their EOCA with a 60% or higher
ELA Teachers	85-100% of students passed their EOCA writing with a score of 2.0 or higher unless the student is enrolled in the English Intervention class, in which case 85-100% of students will be able to write a five sentence paragraph with all sentences in the right order and using a signal phrase and a correct in-text citation to score a minimum of a 1.5 on the EOCA writing.	75-84% of students passed their EOCA writing with a score of 2.0 or higher unless the student is enrolled in the English Intervention class, in which case 75-84% of students will be able to write a five-sentence paragraph with all sentences in the right order and using a signal phrase and a correct in text citation to score a minimum of a 1.5 on the EOCA writing.	60-74% of students passed their EOCA writing with a score of 2.0 or higher unless the student is enrolled in the English Intervention class, in which case 60-74% of students will be able to write a five-sentence paragraph with all sentences in the right order and using a signal phrase and a correct in-text citation to score a minimum of a 1.5 on the EOCA writing.	Less than 60% of students passed their EOCA writing with a score of 2.0 or higher unless the student is enrolled in the English Intervention class, in which case 60% of students are able to write a five-sentence paragraph with all sentences in the right order and using a signal phrase and a correct in-text citation to score a minimum of a 1.5 on the EOCA writing.
Math Teachers	85-100% of students achieved a combined average of 60% or higher on semester tests	75-84% of students achieved a combined average of 60% or higher on semester tests	60-74% of students achieved a combined average of 60% or higher on semester tests	Less than 60% of students achieved a combined average of 60% or higher on semester tests



2023-2024 Student Achievement Goals for Evaluation

(students continuously enrolled in and attending 80% of instruction)

Weights Teachers	85-100% of students taking weights class will improve their personal lift by 20 lbs. by the end of the first semester	75-84% of students taking weights class will improve their personal lift by 20 lbs. by the end of the first semester	60-74% of students taking weights class will improve their personal lift by 20 lbs. by the end of the first semester	Less than 60% of students taking weights class will improve their personal lift by 20 lbs. by the end of the first semester
CTE Teachers	85-100% of CTE students will receive a score of 75% or higher on the MHS WRA or pass the class with a 60% or higher	75-84% of CTE students will receive a score of 75% or higher on the MHS WRA or pass the class with a 60% or higher	60-74% of CTE students will receive a score of 75% or higher on the MHS WRA or pass the class with a 60% or higher	Less than 60% of CTE students received a score of 75% or higher on the MHS WRA or failed the class
School Counselors & Administrators	90-100% of Minico Seniors will graduate in their respective year	75-89% of Minico Seniors will graduate in their respective year	65-74% of Minico Seniors will graduate in their respective year	64% or less of Minico Seniors will graduate in their respective year

Grade Span: High School 9-12
Mt. Harrison High School

Measure: EOAs, Performance-based Assessments, Graduation

	4-Distinguished	3-Proficient	2-Basic	1-Unsatisfactory
Teachers	85-100% of students passed their EOCA with a 60% or higher	75-84% of students passed their EOCA with a 60% or higher	60-74% of students passed their EOCA with a 60% or higher	Less than 60% of students passed their EOCA with a 60% or higher
Student Council & Yearbook Teacher	85-100% of students passed their performance-based assessment with a 60% or higher	75-84% of students passed their performance-based assessment with a 60% or higher	60-74% of students passed their performance-based assessment with a 60% or higher	Less than 60% of students passed their performance-based assessment with a 60% or higher
School Counselors & Administrators	90-100% of seniors on track to graduate in the fall, who attend MHHS from fall to spring, will graduate in the spring	75-84% of seniors on track to graduate in the fall, who attend MHHS from fall to spring, will graduate in the spring	65-74% of seniors on track to graduate in the fall, who attend MHHS from fall to spring, will graduate in the spring	Less than 65% of seniors on track to graduate in the fall, who attend MHHS from fall to spring, will graduate in the spring

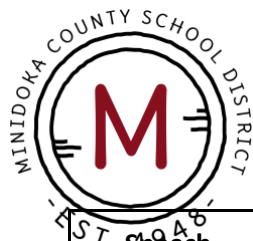


2023-2024 Student Achievement Goals for Evaluation

(students continuously enrolled in and attending 80% of instruction)

Service Provider Student Achievement Proficiency Targets

Special Service Providers: All Grades				
Measure(s): Goal Achievement, Brigance, iStation, IPT, ACCESS				
	4-Distinguished	3-Proficient	2-Basic	1-Unsatisfactory
SPED Teachers	85-100% of students are on track to meet at least 1 of their yearly learning goals identified on the IEP	75-84% of students are on track to meet at least 1 of their yearly learning goals identified on the IEP	60-74% of students are on track to meet at least 1 of their yearly learning goals identified on the IEP	Less than 60% of students are on track to meet at least 1 of their yearly learning goals identified on the IEP
PreK SPED Teachers	85-100% of students are on track to meet at least one or more areas from fall to spring on the Brigance Screener	75-84% of students are on track to meet at least one or more areas from fall to spring on the Brigance Screener	60-74% of students are on track to meet at least one or more areas from fall to spring on the Brigance Screener	Less than 60% of students are on track to meet at least one or more areas from fall to spring on the Brigance Screener
PreK Migrant Teacher	85-100% of students will demonstrate growth in one or more areas from fall to spring on the iStation or the IPT assessments	75-84% of students will demonstrate growth in one or more areas from fall to spring on the iStation or the IPT assessments	60-74% of students will demonstrate growth in one or more areas from fall to spring on the iStation or the IPT assessments	Less than 60% of students will demonstrate growth in one or more areas from fall to spring on the iStation or the IPT assessments
Newcomer Teacher	85-100% of students will meet expected growth as indicated by iStation	75-84% of students will meet expected growth as indicated by iStation	60-74% of students will meet expected growth as indicated by iStation	Less than 60% of students will meet expected growth as indicated by iStation
School Psychologists	85-100% of identified cohort are on track to meet at least 1 of their behavior IEP goals	75-84% of identified cohort are on track to meet at least 1 of their behavior IEP goals	60-74% of identified cohort are on track to meet at least 1 of their behavior IEP goals	Less than 60% of identified cohort are on track to meet at least 1 of their behavior IEP goals



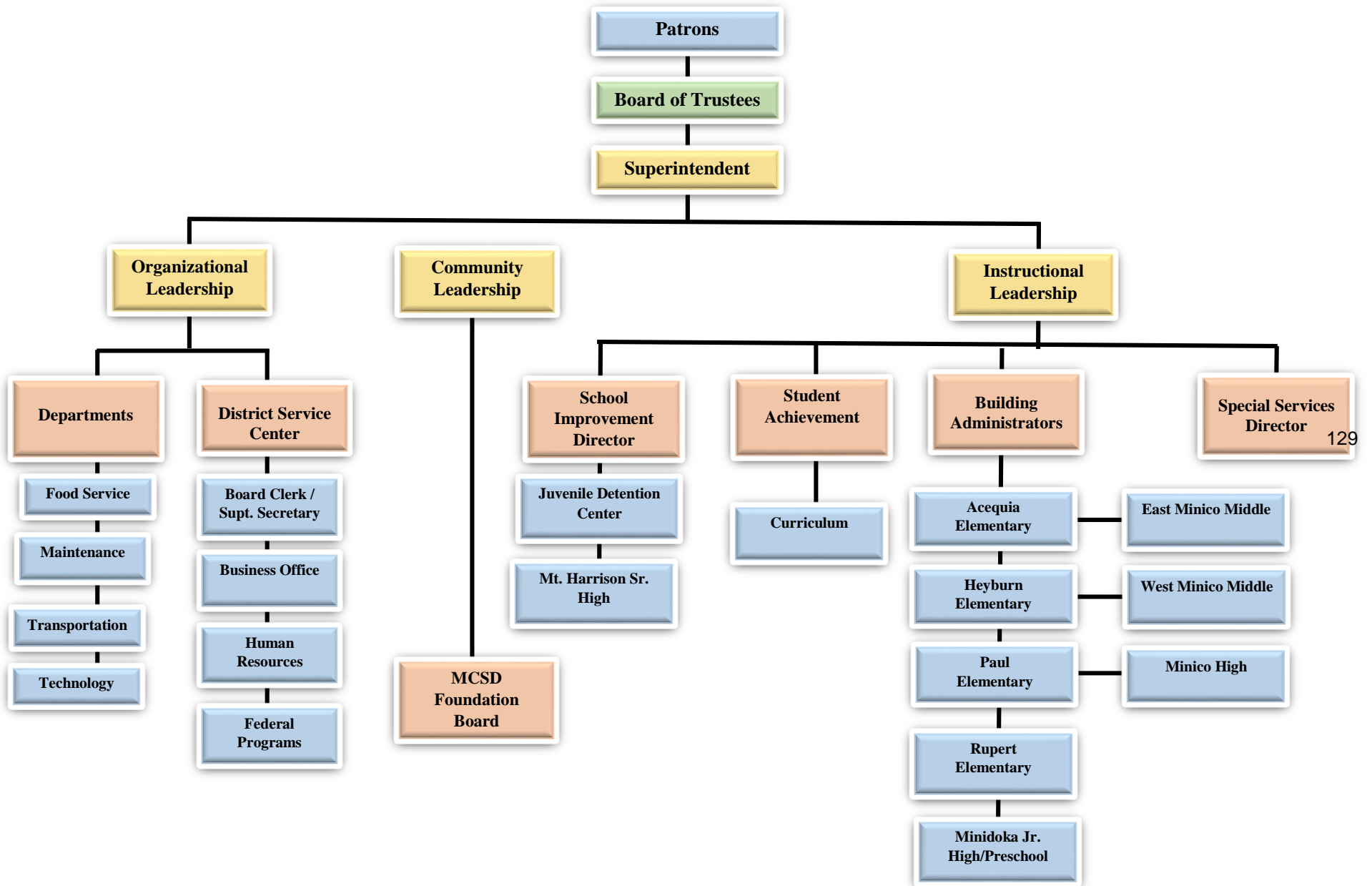
2023-2024 Student Achievement Goals for Evaluation

(students continuously enrolled in and attending 80% of instruction)

Speech Pathologists	85-100% of students are on track to meet at least 1 of their yearly speech goals identified on the IEP	75-84% of students are on track to meet at least 1 of their yearly speech goals identified on the IEP	60-74% of students are on track to meet at least 1 of their yearly speech goals identified on the IEP	Less than 60% of students are on track to meet at least 1 of their yearly speech goals identified on the IEP
Behavior Specialists	85-100% of students are on track to meet at least 1 of their yearly behavior goals identified on the IEP or by the RTI team	75-84% of students are on track to meet at least 1 of their yearly behavior goals identified on the IEP or by the RTI team	60-74% of students are on track to meet at least 1 of their yearly behavior goals identified on the IEP or by the RTI team	Less than 60% of students are on track to meet at least 1 of their yearly behavior goals identified on the IEP or by the RTI team
Nurses	85-100% of students are adequately immunized	75-84% of students are adequately immunized	60-74% of students are adequately immunized	Less than 60% of students are adequately immunized
Migrant/EL Specialist	85-100% of EL students district-wide demonstrated growth in 1 or more areas from spring to spring on the ACCESS test or a 10% increase in new migrant recruits	75-84% of EL students district-wide demonstrated growth in 1 or more areas from spring to spring on the ACCESS test or a 5% increase in new migrant recruits	60-74% of EL students district-wide demonstrated growth in 1 or more areas from spring to spring on the ACCESS test and no decrease in migrant numbers	Less than 60% of EL students district-wide demonstrated growth in 1 or more areas from spring to spring on the ACCESS test and there is a decline of 10% or more in migrant numbers
JDC Supervisor	85-100% of JDC students completed the work assigned to them while incarcerated	75-84% of JDC students completed the work assigned to them while incarcerated	60-74% of JDC students completed the work assigned to them while incarcerated	Less than 60% of JDC students completed the work assigned to them while incarcerated

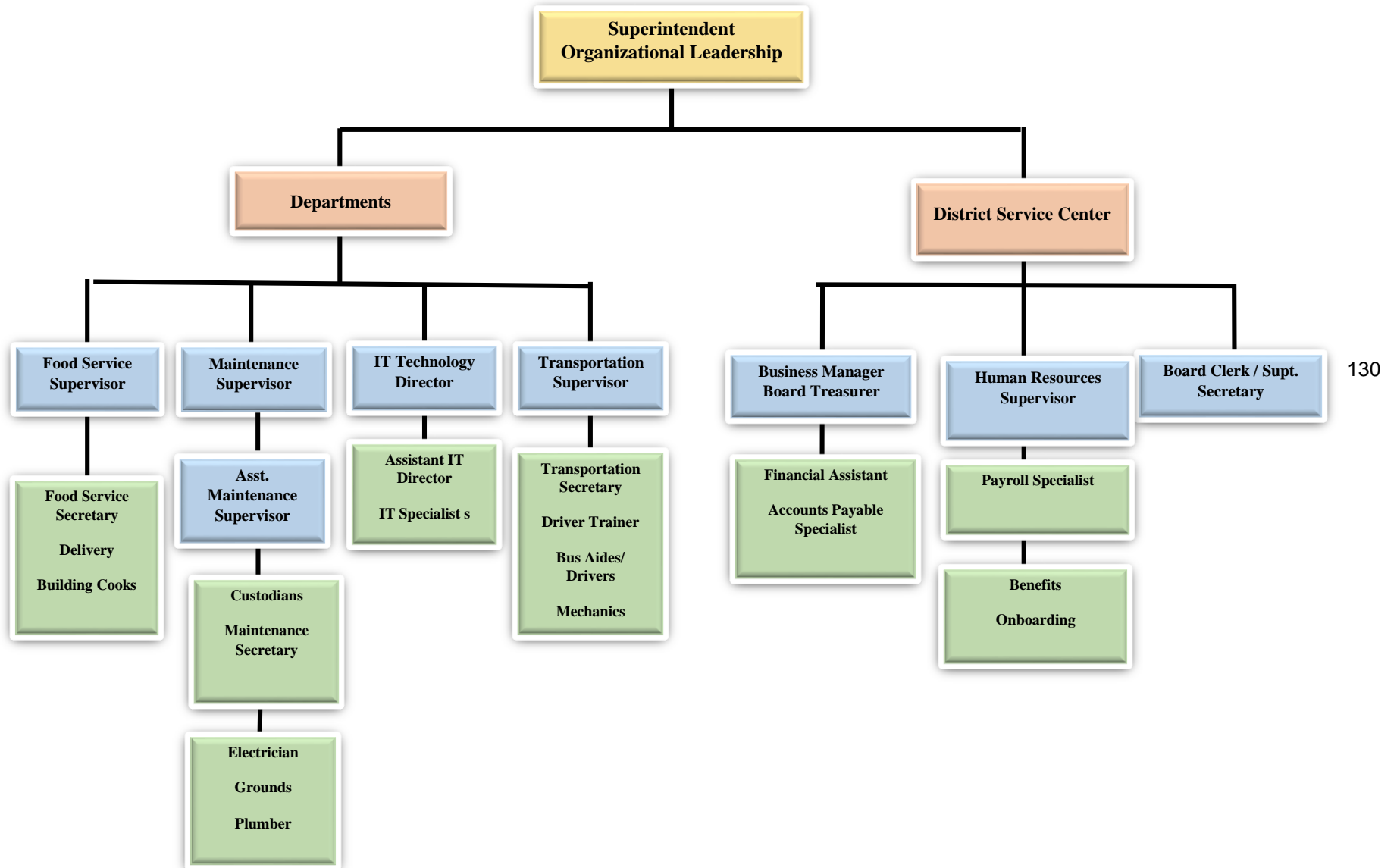
Minidoka County Joint School District #331

District Organizational Plan and Authority Flowchart (Policy 600.00A)



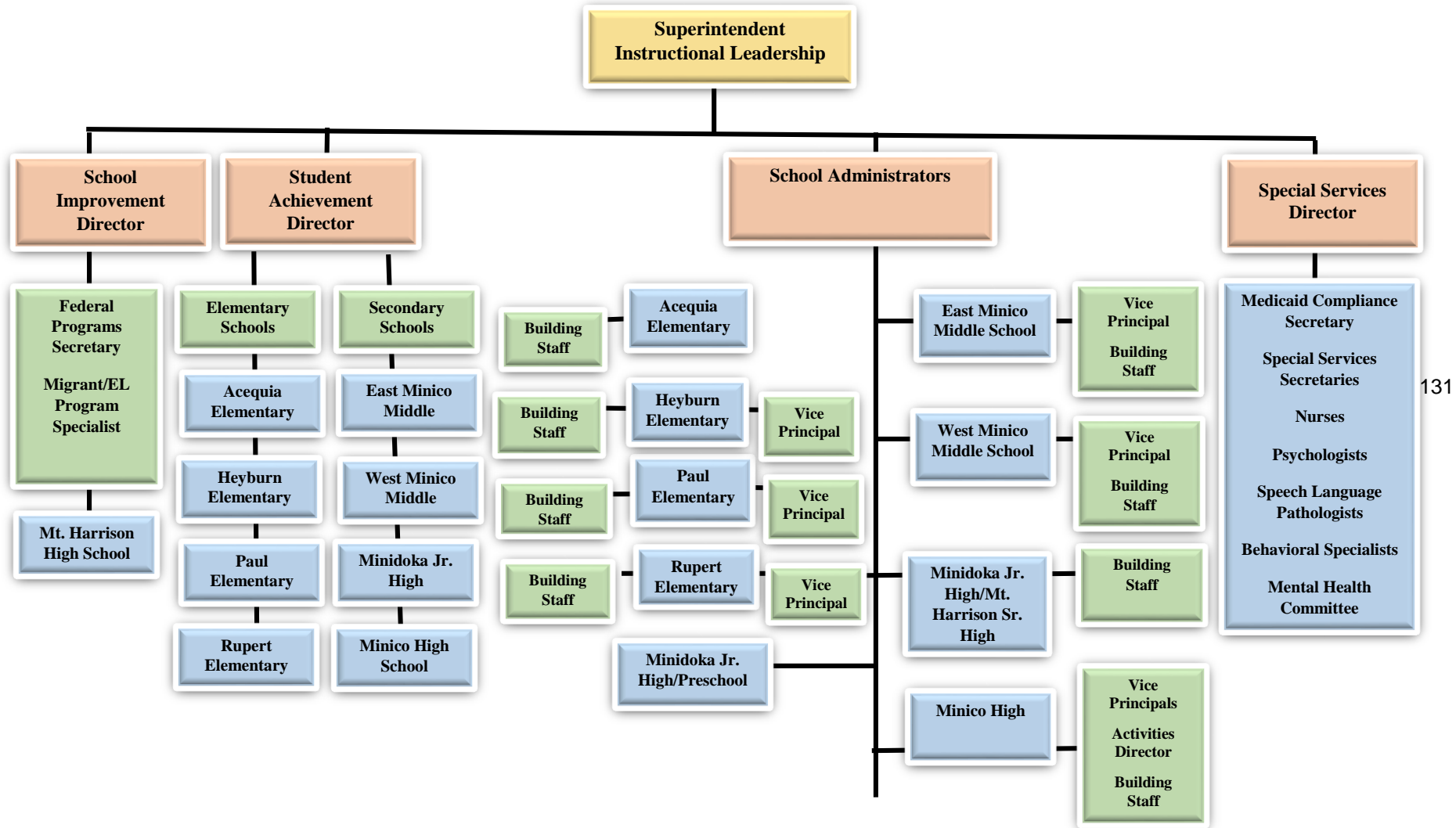
Minidoka County Joint School District #331

District Organizational Plan and Authority Flowchart (Policy 600.00A)



Minidoka County Joint School District #331

District Organizational Plan and Authority Flowchart (Policy 600.00A)



131

Dear Superintendent Larsen and the Minidoka County School Board,

My name is Katelyn Schmitt. I just recently took over the Student Body Advisor position at Minico High School. Through conversations with staff and the student body officers, we have concluded that we want to try to make a few changes to hopefully incite more school spirit and excitement from the students. I know it's relatively late to the game, but I'm new to the profession and to this position and was hoping to add a Student Body fundraiser this year. We would like to have drink and dessert trucks park at the high school at lunch during homecoming week. These businesses would pay a flat rate to park and that money would be the fundraiser for Student Body. We would only invite drink and dessert trucks to make sure we abide by food service policies and would only have them for 4 consecutive days at lunch, Monday Sept. 25th - Thursday Sept. 28th. During the week of Homecoming, the students have 45 minutes for lunch. We have seen the chaos that can come from students leaving for a longer lunch, and hope that bringing these trucks in would also help in keeping students at the school as well as helping with student council funding. We are hopeful that this is something we can do and thank you for your consideration.

Thank you,

Katelyn Schmitt
Minico High School Student Council Advisor

POLICY TITLE: Open Enrollment form	POLICY NO: 320.00F of 2
Minidoka County Joint School District # 331	

Date: _____
 Requested School: _____ Zoned School: _____
 Current School _____

OPEN ENROLLMENT FORM

Student Information	
Student Name Last First	School year for request:
Grade	Date of Birth
Street Address	City Zip Code
Parent/Legal Guardian Name	Home Phone
Parent/Legal Guardian Email	Cell Phone

Reason for student transfer: _____

Is your student on an IEP? YES _____ NO _____
 Has your student had a history of attendance infractions within the past three years? YES ___ NO ___
 Has your student had a history of disciplinary infractions within the past three years? YES ___ NO ___
 Are the attendance/disciplinary infractions related to a disability? YES ___ NO ___

Please explain attendance and/or disciplinary infractions: _____

Will your student participate in IHSAA sanctioned activities? YES _____ NO _____
 If yes, which sport/activities: _____

Considerations:

- Priority will be given to open enrollment applications of students living within the district.
- If the student participates in any athletic program governed by IHSAA, he/she may not be eligible to participate at the new school. The parent or guardian should check [IHSAA rules](#) before submitting an application.
- The transfer request is not complete until the resident school has released the student, submitted the request to the requested school and it has been accepted. The student should remain enrolled in the resident school until there is an effective start date at the requested school.
- The district will notify parents of acceptance and the effective start date or denial.
- Transportation of open-enrolled students is the responsibility of the parent/guardian.

Decision-Making Criteria, Revocation, and Appeals:

Space Availability

All applications will be considered on a space-available basis. The district will use their maximum enrollment to determine the space availability according to the state law and district policy. When there is a transition from one school to another, such as elementary school to middle/junior high school, a new application is required due to different capacity limits.

Attendance and Disciplinary Infractions

Open enrolled students are expected to follow all discipline and attendance policies and regulations applicable to all Minidoka School District students. Failure to meet these conditions may result in revocation of this Open Enrollment transfer and return to his/her resident school.

Appeals

Appeals of an administrator’s denial or revocation of open enrollment for students wanting to attend Minidoka School District will be directed to the district’s Board of Trustees for administrative review. The appeals process will follow the district’s policy and process for appeals and must be aligned to Idaho Code 33-1410.

Acknowledgements:

- I certify the information provided is accurate and complete.
- I understand the approval of this request shall be dependent upon the acceptance and rejection standards stated in the district’s policy, and revocation of this transfer may occur in accordance to the conditions listed in the district’s policy. This includes over-enrollment within the first two years of the transfer.
- I understand my student must continue to attend the resident school until the effective start date of the transfer and that nonattendance is subject to truancy procedures.
- I understand I am responsible for providing transportation to and from school for my student.
- I understand the transfer can be revoked at any time if there are attendance or discipline issues.
- I understand I must complete the Intent for Re-enrollment each year in order to continue to attend the school.
- I have requested the transfer of my student’s records from _____ district to _____ district.

I have read the school district policies and procedures on Open Enrollment and hereby request that my son/daughter be permitted to attend the request schools.

Parent/Legal Guardian Signature _____ Date _____

Student Signature (6-12 only) _____ Date _____

For District/School Use Only
Date application received by the district:
Receiving Administrator’s Comments:
Receiving Administrator’s Signature and Date:
Transfer request: Approved _____ Denied _____ Reason for denial: _____
Date of Parent Notification:

Open Enrollment Procedures

Open Enrollment Application forms are available on the District's website. Students who reside in the District and move out of their school attendance zone during the school year must initiate an Open Enrollment request to stay in their school. The application, together with the student's cumulative record, special education file, IEP, or other applicable documents, if any, shall be submitted to the receiving district no later than February 1 for enrollment during the following school year. The District will not admit any student prior to viewing that student's records from their previous school districts.

The District has the option of accepting a student who does not meet the criteria set forth herein, if the student agrees to special conditions of admission, as set forth by the District.

No tuition shall be charged when a student from another school attendance area or other Idaho school district attends a school as described in this procedure and the related District policy.

Application for District Students

For students who reside in the Minidoka School District, the parent/guardian completes the Open Enrollment Application form and submits it to the principal of their attendance zone school (home school).

Application for Out-of-District Students

For students who reside outside the District boundary, the parent/guardian shall complete the Open Enrollment Application form and submit it to the principal of the school they wish to attend (receiving school).

Decision Regarding Application

Once the receiving school principal receives the application from an in-District or out-of-District parent/guardian, along with the student's file from their home district, the principal or designee makes a recommendation to approve or not approve the transfer using the criteria set forth in Policy 302.00.

The Designate an administrator to evaluate data, if any, and/or the placement options. After reviewing the student's file, the designee has discretion to review and accept or deny the open enrollment applications on a case by case basis, considering and applying the factors noted above. The administrator, if possible, should be knowledgeable and/or review the applicable records concerning:

1. The student;

2. The student’s disciplinary record;
3. The student’s attendance record;
4. The student’s disability, if applicable;
5. The placement options, given The student’s academic history;
6. The student’s disability evaluation data, if any; and/or
7. The placement options.]

Applications will normally be considered on a “first-come first-serve” basis.

Any non-resident student placed by court order under the Idaho Youth Rehabilitation Act or the Child Protection Act and residing in a licensed home, agency, or institution located within the District shall be enrolled and shall not be charged tuition.

Homeless children as defined by the Steward B. McKinney Homeless Assistance Act (P.L. 100-77), may attend any school district or school within a district without payment of tuition when it is determined to be in the best interest of the homeless child.

The Superintendent will notify the parent/guardian of their decision no later than March 31.

If the request for open enrollment is denied, the denial will include a written explanation. If the application is denied because classroom capacity has been reached at the school of choice, the denial will include information about other schools in the District that are below capacity. All parents/guardians whose open enrollment application for a student is denied shall be provided with notice of the denial and information about their options to appeal the denial.

If the request for open enrollment is approved, the notification will inform the parents of the following:

1. Parents must provide transportation or get student to the nearest District bus stop, if space is available;
2. Parents must notify the District by February 1 of each year regarding their intention to re-enroll their child under the Open Enrollment program.
3. That open enrollment may be revoked if the student presents issues of chronic absenteeism, commits serious disciplinary infractions, is expelled, or if the receiving school exceeds maximum capacity with resident students within their first two years of admission.

Grounds for Denial of Application

Factors which may cause an Open Enrollment Application to be denied include:

Grade	Class Size
K-1	15
2-3	20
4-6	26

7-12	160 students per teacher per
Special Education classroom, Self-Contained	An average of 6 students per teacher
<u>Behavior</u>	<u>11 students</u>
<u>Extended Resource</u>	<u>12 students</u>
<u>Special Education Resource</u>	<u>17 students</u>
<u>Developmental Preschool</u>	<u>15 students</u>
English Language Learners (ELL)	20 per full-time ELL teacher
Alternative Schools	18 students per classroom

1. A school, grade, or program(s) has lack of available classroom space and/or staff, such as when the current enrollment is at or above the following capacity limits:
2. The student has been suspended or expelled in their home district. The student has a documented history of repeated serious disciplinary infractions. This includes infractions which could be grounds for suspension or exclusion.
3. The student has issues of chronic absenteeism. A student is considered chronically absent if the student is absent 10% or more school days during the school year.
4. It is determined that information on the Open Enrollment Application has been misrepresented or was incomplete.

However, if the student has a 504 plan or IEP and the disciplinary or absenteeism issues are a manifestation of the disability, this shall not be grounds for denial of the application.

Revocation of Open Enrollment

As long as an open enrollment student’s parent/guardian has, before the preceding February, notified the District of their intention to re-enroll the student, the Superintendent shall treat that student as if they reside in that school’s attendance area. However, the District reserves the right to remove an open enrollment student if:

1. The student has a documented history of chronic absenteeism;
2. The student has a documented history of repeated serious disciplinary infractions;
3. The student has been expelled.
4. The number of resident students exceeds the capacity limits set in this procedure. A student’s open enrollment cannot be revoked on these grounds if a student has attended the receiving school for more than two consecutive school years. If a student’s enrollment is revoked for this reason, the District may offer information about other District schools that may be able to accept open enrollment students.

If a student’s open enrollment is revoked, the parent/guardian the revocation to the Board within five school days.

The Board of the receiving school must render a decision to the parent/guardian at their next regular meeting, and the Board must issue their decision in writing. The decision of the Board may be appealed to the State Board of Education.

If a student who is a resident of another district applies to this District and is accepted under the terms of this policy and fails to attend they shall be ineligible to apply again for open; enrollment in this District.

Students with Disabilities

In-district and out-of-district students with disabilities are not treated differently from students without disabilities with respect to consideration for placement in the school of their choice, unless the District has made an individual determination that disability-related needs of a particular student with a disability cannot be reasonably met at the school of their choice. Additionally, students applying who have a 504 plan or IEP may not be denied enrollment or have enrollment revoked if the behavior resulting in disciplinary action or chronic absenteeism is a manifestation of the student's disability.

ADOPTED:

REVISED:

Open Enrollment by Students Who Reside Within and Outside the District

The Board of Trustees recognizes that some of its patrons may want to enroll their children in a different school than the school that serves the attendance area in which they reside. The Board also recognizes that some out-of-District parents/guardians may want to send their child to a District school. Therefore, this policy is adopted to allow all in-District and out-of-District patrons to choose among this District's schools under specified conditions. In making a decision on a student's open enrollment application, the Board of Trustees District shall consider the needs of the student requesting the transfer as well as the other students affected by the transfer and will accept students if capacity allows.

The District will prioritize applications from students who live within the District and may deny students for one or more of the following reasons:

1. The student was expelled by the previous District;
2. The student has a documented history of significant disciplinary issues or history of chronic absenteeism. However, students applying who have a 504 plan or IEP may not be denied enrollment or have enrollment revoked if the behavior resulting in disciplinary action or chronic absenteeism is a manifestation of the student's disability. A copy of the IEP, Eligibility or 504 plan must be submitted to the administrator or designee.
3. The receiving school within the District does not have space available according to the capacity limits set by the Board of Trustees.

<u>Grade</u>	<u>Class Size</u>
<u>K-1</u>	<u>15</u>
<u>2-3</u>	<u>20</u>
<u>4-6</u>	<u>26</u>
<u>7-12</u>	<u>160 students per teacher per</u>
<u>Special Education classroom, Self-Contained</u>	<u>An average of 6 students per teacher</u>
<u>Behavior</u>	<u>11 students</u>
<u>Extended Resource</u>	<u>12 students</u>
<u>Special Education Resource</u>	<u>17 students</u>
<u>Developmental Preschool</u>	<u>15 students</u>
<u>English Language Learners (ELL)</u>	<u>20 per full-time ELL teacher</u>
<u>Alternative Schools</u>	<u>18 students per classroom</u>

A student currently under suspension or expulsion in this District or another district is not eligible for open enrollment under this policy.

The process outlined in this policy is required for admission to any school within the District, and shall be initiated again when a change in grade warrants a change in school – such as when the pupil wishes to continue open enrollment into middle school or high school.

Due process for all students remains the same regardless of which school they attend within the District and regardless of where the student resides once accepted under the open enrollment policy.

Transportation

Parents/guardians of a student accepted under this ~~open enrollment~~ policy will be responsible for transporting the accepted student. If bus space is available, then students accepted under the open enrollment policy may be transported from an appropriate, established bus stop within District boundaries. However, this may not apply to students with disabilities who have transportation identified in their IEP as a related service need.

Sports

Eligibility rules for participating in extracurricular activities shall apply to students who request to attend a different school as described in this policy and any related procedures.

It is recommended that a student who is considering submitting an open enrollment application to this District, and who anticipates participating in a sport governed by the Idaho High School Activities Association (IHSAA) review IHSAA rules prior to submitting their open enrollment application. Certain school transfers could lead to a student being ineligible to play at the varsity level for one year.

Application/Approval Process

~~An open enrollment application must be submitted for admission to a specific school.~~ Applications will be accepted on a form provided by the **District** (which must be substantially similar to the State's form) ~~from January 1 to~~ until February 1 of each year for enrollment in the subsequent school year. This deadline shall be waived in the case of students who move out of their attendance zone during the school year. The District may also consider other applications submitted after February 1.

At the time of application, the District will provide the student's parent/guardian a list of eligible reasons for denial or revocation of open enrollment.

Maximum Capacity

The District will only accept an open enrollment student if the grade level and/or programs they require are below the capacity limits specified in 3010P. The District shall report, at least four times during the school year, the space available at each grade level, by school, using these capacity limits and will post it prominently on the District website.

The Superintendent shall establish a procedure for:

1. ~~The method of d~~Determining which students are chosen when classroom space allows the admission of some, but not all, qualified applicants ~~is limited;~~
2. Notifying parents/guardians of the possible reasons for denial or revocation;
3. Notifying parents of the action taken on the open enrollment application, including the reasons for the denial of any application;
~~The factors which may cause an open enrollment application to be denied; and~~
4. ~~The process for r~~Removing a student from a transfer school, including the grounds for removal, parent notification, and the appeal process; and
5. Notifying parents/guardians of the appeal process available to them in the event their student's application is denied.

Re-enrollment

~~As long as a transfer student continues to reapply for enrollment, the Superintendent shall treat that student as if he or she resides in that school's attendance area, except in the circumstances described below. To the extent possible, the Superintendent shall expedite the enrollment process.~~ Open Enrollment students do not need to re-apply to maintain their enrollment at the school in which they're enrolled; However, the parent/guardian shall

notify the District of their intention to re-enroll on an annual basis no later than February 1. The District will provide a form for parents/guardians that will serve as a notice of intent to re-enroll.]

Students who reside in the District and move out of their school attendance zone during the school year must initiate an Open Enrollment request to stay in their school.

~~The Superintendent may deny an open enrollment request when such enrollment would negatively impact the efficient use of the District resources as described in 3010P.~~

Revocation of a ~~Transfer~~Open Enrollment

~~Transfer~~Open enrollment students are required to comply with all District policies. Unacceptable behaviors by a ~~transfer~~ student or false or misleading information on their open enrollment application are grounds for the District to remove an open enrollment~~transfer~~ student at any time. The District may revoke a student's enrollment if one or more of the following occurs:

1. The student is chronically absent.
2. The student commits repeated, serious disciplinary infractions.
3. The student has been expelled.
4. The number of resident students exceeds the capacity limits set in Procedure 302.00P. A student's open enrollment cannot be revoked on these grounds if a student has attended the receiving school for more than two consecutive school years. If a student's enrollment is revoked for this reason, the District shall offer information about other District schools that may be accepting open enrollment students.

Students under consideration of revocation who have a 504 plan or IEP may not have enrollment revoked if the behavior resulting in disciplinary action or chronic absenteeism is a manifestation of the student's disability.

~~If a student's open enrollment transfer is revoked, the parent/guardian may request an administrative review by the Superintendent. The Board may review the Superintendent's decision.~~

Student Appeals

If an open enrollment application request is denied or revoked, a parent/guardian may request an administrative review by the Board. The parent/guardian must request the review within five school days of receiving the written denial notice. The Board shall consider the appeal at its next regularly scheduled meeting, and issue its decision in writing.

Student Rights and Responsibilities

All student's rights and responsibilities remain the same regardless of what school they attend within the District and regardless of where the student resides once accepted under the open enrollment policy.

Preventing or Recruiting Potential Open Enrollment Students

Neither the District nor its employees will ~~not~~ take any action to prohibit or prevent application by a student to attend school in another school district or to attend another school within the District. In no event is the District, or an employee of the District to recruit students outside of their attendance area. Violation of this policy may involve disciplinary action up to and including dismissal.

Evaluation of Policy

Annually, the Superintendent shall report to the Board the effect of this policy. ~~His or her~~The report should include the number of open enrollment requests accepted or denied by each school, the reasons for denial, and

any unanticipated results of this policy.

Cross Reference:	2240	Class Size
	3080	Nonresident Student Attendance by Out of State Students

Legal Reference:	IC §33-512	Governance of Schools
	IC §33-1401	Transfer of Pupils - Definitions
	IC §33-1402	Enrollment Options
	IC §33-1404	Districts to Receive Pupils
	IC § 33-1409	Measuring and Reporting Capacity
	IC § 33-1410	Student Appeals
	IC §33-2001	Education of Exceptional Children - Definitions

~~Minidoka County Joint School District # 331 requires that prior to consideration of a request for transfer to a school located outside of the designated zone in district or admission of a non-resident student from out of district, an Open Enrollment application form must be submitted by the student's parent/guardian or appropriate designee if such is required, and approved by the building principal and superintendent.~~

Guidelines:

~~The primary responsibility of the District is to deliver the district's educational program to the resident students of the district. The District encourages open enrollment and parental choice as long as the admission of non-resident students is not detrimental to the education of resident students. The District has the option of accepting a student who does not meet the criteria set forth herein, if the student agrees to special conditions of admission, as set forth by the District.~~

~~These circumstances may include but are not limited to a lack of space and /or staff in a school, grade or program such as special education. Students with disabilities are not treated differently from non-disabled students with respect to consideration for placement in the school of their choice, unless the District has made an individual determination that disability related needs of a particular student with a disability cannot be reasonably met at the school of their choice due to staffing, resources, program availability, hardship to the District, Declaration of Hardship and/or other factors.~~

~~No tuition shall be charged when a student attends a non-resident school under the State's Enrollment Options Program~~

~~Any student wishing to transfer in district to a school located out of his/her zone of attendance must have parent/guardian or other designee make application. ALL IN AND OUT OF DISTRICT-OPEN ENROLLMENTS MUST BE RENEWED ANNUALLY.~~

- ~~1. For both in-district and out-of-district applications principals will consider: 1) enrollment capacities based upon available staff and space; 2) the behavioral records of applying non-resident students; 3) adequacy of transportation arrangements.~~
- ~~2. TRANSPORTATION **WILL NOT BE PROVIDED** BY THE DISTRICT. PARENTS ARE RESPONSIBLE FOR TRANSPORTATION TO AND FROM THE REQUESTED SCHOOL UNLESS ON A REGULAR BUS ROUTE.~~
- ~~3. Out-of-district or non-resident Open Enrollment applications and approvals must be renewed annually. The out-of-district application accompanied by the pupil's accumulative record special education file, IEP, 504 or other applicable documents, if~~

~~year, and notice of such application given to the home district. This deadline shall be waived in the case of students who move out of their attendance zone during the school year~~

- ~~4. Students who reside in the District and move out of their school attendance zone during the school year must initiate an Open Enrollment request to stay in their school.~~
- ~~5. Open Enrollment application forms can be picked up at the individual schools, obtained on the district website at www.minidokaschools.org, or picked up at the District Service Center. Completed applications are to be turned into the school the student is requesting to attend.~~

~~Principals will recommend admission or denial of admission for all in-district and out-of-district Open Enrollment applications and forward their recommendations to the superintendent for approval. Each application will also be reviewed by the Special Services Director.~~

- ~~6. A student under suspension or expulsion will not be eligible for out-of-district enrollment. New or continued enrollment of such open enrollment students will be subject to the District's discretion and such students may be denied enrollment, re-enrollment, or continued enrollment in accordance with the District's Open Enrollment Policy, this District's Hardship Declaration and/or other factors such as:~~
- ~~a. Whether the student in good standing with the most recently attended school in terms of conduct and attendance~~
 - ~~b. Whether the student demonstrates a record free of truancy~~
 - ~~c. Whether the student demonstrates a clean behavior record in the school last attended for a period of at least once year~~
 - ~~d. Whether the student's presence poses a detriment to the health and safety of other students and/or staff.~~
- ~~7. After the application has been reviewed by the appropriate district personnel, and a decision has been reached, the applicant will be notified by mail if the open enrollment is **denied** with a written explanation within sixty (60) days if the application is denied, otherwise the school designee will contact the parent/guardian notifying them of the open enrollment being approved.~~
- ~~8. The District may deny out-of-district student enrollment for circumstances that constitute a hardship, or fall within the scope of any Hardship Declaration including, but not limited to, enlarged student-teacher ratios; require the hiring of additional staff, the provision of educational services not currently provided in the school, overcapacity of any program such as special education, classes, as well as overcapacity of any grade level, or building; or any other factors pertaining to staffing, student-teacher ratios, case load and/or to protect the health, safety, and welfare of its existing students and/or its educational processes:~~
- ~~• Kindergarten ————— 20 Students~~
 - ~~• Grades 1, 2, 3 ————— 20 Students~~
 - ~~• Grades 4, 5 ————— 26 Students~~
 - ~~• Middle Schools ————— 27 students per period~~
 - ~~• High School ————— 27 students per period~~
 - ~~• High School Alternative (6-12) — 13 Students~~
 - ~~• Behavior ————— 11 Students~~
 - ~~• Extended Resource ————— 12 Students~~
 - ~~• Special Education Resource — 17 Students~~
 - ~~• Developmental Preschool — 15 Students~~
 - ~~• Special Ed Self-Contained — 7 Students~~
 - ~~• English Language Learner — 21 Students~~

- ~~9. The Board of Trustees or Superintendent shall not be prohibited from prescribing nondiscriminatory preconditions or standards for admission where necessary to protect the health, safety, and welfare of existing students and/or protect the educational processes.~~
- ~~10. Whenever an out-of-district pupil enrolls in and attends a school within the District, the parent or guardian shall be responsible for transporting the pupil to and from the requested school or an appropriate bus stop within the District.~~
- ~~11. Homeless children as defined by the Steward B. McKinney Homeless Assistance Act (P.L. 100-77), may attend any school district or school within a district without payment of tuition when it is determined to be in the best interest of such homeless child and youth in transition will remain at their schools of origin, unless that is against the parent or youth's wishes. Students may remain at their schools of origin the entire time they are in transition and until the end of any academic year in which they become permanently housed. The same applies if a child or youth loses his or her housing during the summer. Any non-resident student placed by court order under the Idaho Youth Rehabilitation Act or the Child Protection Act and residing in a licensed home, agency, or institution located within the District shall be enrolled and shall not be charged tuition.~~
- ~~12. An open enrollment out-of-district student who becomes eligible for special education during the school year will be allowed to complete the school year as an open enrollment student, however, the student may be re-evaluated and/or his or her enrollment status may be reviewed prior to enrollment for the following year, and depending upon circumstances, such enrollment may be denied in accordance with the District's Open Enrollment Policy, this District's Hardship Declaration and/or other factors.~~

Sports

~~Eligibility rules for participating in extracurricular activities shall apply to students who request to attend a different school as described in this policy and any related procedures.~~

~~It is recommended that a student who is considering submitting an open enrollment application to this District, and who anticipates participating in a sport governed by the Idaho High School Activities Association (IHSAA) review IHSAA rules prior to submitting their open enrollment application. Certain school transfers could lead to a student being ineligible to play at the varsity level for one year.~~



LEGAL REFERENCE: ~~Idaho Code 33-1402, 33-1403, 33-1404, 33-506, 33-1401 Transfers of Pupils – Definitions, 33-2001 Education of Exceptional Children~~

ADOPTED: September 1993

AMENDED/REVISED: March 2001; September 19, 2011; November 16, 2015; June 19, 2017; October 15, 2018; January 20, 2020; August 17, 2020; May 15, 2023

CROSS REFERENCE: 2240 Class Size; 2080 Nonresident Student Attendance by Out of State Students

The Minidoka County Joint School District No. 331 Board of Trustees will pay transportation drivers and substitute drivers for services rendered as bus drivers according to the Board approved District Classified Salary Schedule.

1. Substitute Drivers: All transportation substitute drivers will be paid a flat rate per hour worked as a substitute for a regular bus route driver.
2. Field Trips: All regular and substitute drivers will be paid a flat rate per hour for wait time and for field trip driving time.
3. Overnight Activity Trips: A bus driver will receive wait time rates per hour up to 10 hours per day/max plus meals for overnight trips.
4. Ski Bus: All Drivers will receive ~~\$12.50 an hour~~ the hourly rate shown on the salary schedule.
5. Training Meetings: All regular and substitute drivers will be paid at the Board established training meetings rate.
6. Bus Washes: Regular and substitute drivers will be paid their hourly rate for exterior and interior bus washes. Interior bus detailing will only be done during the summer and will include, but not be limited to, cleaning the floors and windows and sanitizing seats. All bus washes must be approved by the Transportation Supervisor.
7. There is no reimbursement for meals on same day field/activity trips.
8. Minimum call out time on a trip will be two (2) hours.



LEGAL REFERENCE:

ADOPTED: May 15, 2006

**AMENDED/REVISED: June 16, 2008, May 21, 2009, April 19, 2010;
August 14, 2017; August 20, 2018; September 17, 2018; April 15, 2019**