

**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, November 18, 2024 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. EXECUTIVE SESSION WILL BEGIN AT 5:00 P.M.**

EXECUTIVE SESSION: Idaho Code 74-206 (1) (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; (f) legal counsel

**2. CALL TO ORDER & ROLL CALL (7:00)**

**3. VISITOR WELCOME, PLEDGE OF ALLEGIANCE**

**4. AGENDA APPROVAL (Action Item)**

**5. CONSENT AGENDA (Action Item)**

|  |     |
|--|-----|
| A. Minutes of Previous Meeting   | 2   |
| B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports | 5   |
| C. Disposition of District Property/Fixed Assets                           |     |
| D. Travel Requests   | 144 |
| E. New Personnel   | 145 |

**6. STUDENT REPRESENTATIVE REPORTS**

**7. GOOD NEWS - Minico**

**8. PATRON COMMENTS** 147

**9. DISCUSSION ITEMS**

|  |     |
|--|-----|
| A. Policy Discussion - Governor Little's Executive Order on Student Cell Phone Usage (Policy 361.00) & Emergency Closure (Policy 854.00) | 149 |
|--|-----|

|   |     |
|---|-----|
| B. Administrator/Department/Committee Reports | 157 |
|---|-----|

**1. MCEA**

**2. ISBA Reports - Trustees Claridge, Perez and Kent**

**3. FACE Conference - Ellen Austin**

**C. Superintendent Report**

**10. BUSINESS (Action Items)**

|  |     |
|--|-----|
| A. Approval of Changes in Minidoka Jr. High Handbook | 165 |
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|  |     |
|--|-----|
| B. Approval of EQ Counseling Agreement | 166 |
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|  |     |
|--|-----|
| C. Approval of West Minico Stem Fundraiser | 175 |
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| D. Approval of Elementary Secretary & Elementary Bookkeeper Job Descriptions | 176 |
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**E. New/Amended/Deleted Policies**

|   |     |
|---|-----|
| 1. Policy 222.00 English Language Learner Education (First Reading) | 181 |
|---|-----|

|   |     |
|---|-----|
| 2. Policy 266.00 Secondary Grading Alternatives (First Reading) | 187 |
|---|-----|

|   |     |
|---|-----|
| 3. Policy 309.00 Supporting Students with Characteristics of Dyslexia (First Reading) | 188 |
|---|-----|

|   |     |
|---|-----|
| 4. Policy 342.20 Student Drug, Alcohol, Tobacco Use (First Reading) | 189 |
|---|-----|

|  |     |
|--|-----|
| 5. Policy 352.30 Student Health Physical Screening (First Reading) | 195 |
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|   |     |
|---|-----|
| 6. Policy 361.00 Student Cell Phone Use (First Reading) | 198 |
|---|-----|

|  |     |
|--|-----|
| 7. Policy 500.80 Paraprofessionals (First Reading) | 202 |
|--|-----|

|   |     |
|---|-----|
| 8. Policy 580.00 Teacher Responsibility (First Reading) | 204 |
|---|-----|

|   |     |
|---|-----|
| 9. Policy 854.00 Emergency Closure (Second Reading) | 207 |
|---|-----|

**11. ADJOURNMENT**

#boldsubject#

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

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

# **MCSD #331 Board of Trustees**

## **Regular Board Meeting Minutes**

### **October 21, 2024 DRAFT**

#### **Executive Session**

EXECUTIVE SESSION: Idaho Code 74-206 (1) (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; (f) legal counsel

A motion was made to move to executive session by Vice Chair Andersen, seconded by Trustee Kent. Motion carried. Chair Suchan – yes; Vice Chair Andersen – yes; Trustees Claridge and Kent – yes. Trustee Perez was not present.

A declaration was made that Executive Session was completed.

#### **Work Session**

Coleen Jones, Transportation Director, and Carrie Martsch, driving trainer, presented to the Board the process used for field trips. They broke down each step and shared information as to what is reimbursable and non-reimbursable. Daryl Kent, Business Manager, explained to the Board the amount of money the District has paid out of the district discretionary budget to cover those trips that are non-reimbursable. (presentation attached to board agenda)

#### **Board Members Present**

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

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

*A motion to amend the agenda to include a declaration of an emergency position for Migrant Ed Preschool teacher be added to the business section 11.H, a motion to approve personnel as an emergency hire to 11.I, and Latinos in Action fundraiser to 11.J was made by Vice Chair Andersen, seconded by Trustee Kent. Motion carried.*

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

The pledge was given by Trustee Claridge.

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

A motion to approve the amended agenda was made by Vice Chair Andersen and seconded by Trustee Kent. Motion carried.

#### **Consent Agenda (action item)** Consent agenda approved by unanimous consent.

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

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

Travel Requests

**Student Representative Reports** Itaely Jensen, presented Kate Rosales who will be the new student representative for Minico. Kate shared they collected over 17,000 cans of food for their annual food drive. Items will go to the Paul and Rupert food banks. Minico will have a Trunk or Treat from 5:00 – 6:00 p.m. with several clubs involved. Allison Shockey placed third in state golf.

**Good News** Dustin Heath, principal at East, presented data showing the improvements being made at East Minico. Veronica Granillo, reported on the training she received at a migrant ed conference.

**Patron Comments** No comments were received.

## **Discussion**

### Administrator/Department/Committee Reports

School Nutrition Director, Katie Rogers, informed the Board next year meals will be changed due to new guidelines.

MCEA: Nicole Toner let the Board know there will be classes on the Charlotte Danielson evaluation model held in various locations. Members are also going door to door and starting to plan the lobby day at the Capitol.

### Superintendent Report

Mr. Larsen stated at his last regional superintendent meeting, Debbie Critchfield is working on a voucher/tax credit plan. He met with Jason Van Every, and the facilities committee will get meetings set up to discuss the 10-year plan. Hopefully with the funding from House Bill 521, we will receive our first payment in December. Repairs on HVAC systems damaged by hail will begin. The first school will be East. The inside of the Ag building is being prepped for concrete. We are still not sure if we will receive additional funding from the State.

## **Business**

Minidoka Jr. High Fundraiser: Vice Chair Andersen was concerned about going to businesses. Mr. Larsen stated perhaps some projects may be done with levy funds. The Board would rather do a fundraiser instead of asking the community for money. Not motion was made.

Fuel Bid Approval: Trustee Claridge asked why only one bid was received, Daryl Kent, Business Manager, stated one of the requirements was the company go to transportation to fill the buses up daily. A motion to approve Bailey Oil for the fuel bid was made by Trustee Claridge, seconded by Trustee Kent. Motion carried.

Approval of EQ Counseling Agreement: In the document is stated there was an attachment A which was not included. No motion was made due to the document being incomplete.

Girls' Soccer Request: The Board stated there would need to be more than one chaperone attending and permissions slips received from parents. A motion to approve the girls' soccer overnight request with these stipulations was made by Trustee Kent, seconded by Trustee Claridge. Motion carried.

Guest Teacher Handbook: Ellen asked this be held over until next month due to some changes not being made.

Approval of Student Achievement Goals: A motion to approve the Student Achievement Goals was made by Trustee Claridge, seconded by Vice Chair Andersen. Motion carried.

### New/Amended/Deleted Policies:

1. Policy 240.00 Request for Review and Reconsideration of Learning Materials (Second Reading)
2. Policy 240.00F Request for Review and Reconsideration of Learning Materials Form

3. Policy 250.20 Library Materials (Second Reading)
4. Policy 274.00 Transfer of Student Credits from Non-Accredited Institutions (Second Reading)
5. Policy 276.00 Advanced Opportunities (Second Reading)
6. Policy 305.00 Military Waiver (Second Reading)
7. Policy 372.50 Suicide Prevention, Intervention, and Response (First Reading)
8. Policy 378.00 Student Travel (First Reading)
9. Policy 544.15 Certificated and Classified Sick Leave Bank (First Reading)
10. Policy 544.50 Military Reserve National Guard Duty (Second Reading)
11. Policy 546.00 Staff Travel (First Reading)
12. Policy 587.00 Rehiring Retired Teachers and Administrators (Second Reading) A MOTION TO
13. Delete Policy 598.00 Classified Sick Leave Bank
14. Policy 854.00 Emergency Closure (First Reading)

A motion to approve policies 1-13 as presented was made by Vice Chair Andersen, seconded by Trustee Kent. Motion carried.

Policy 854.00 Emergency closure will be held over for a second reading.

**AMENDMENT:** A motion to approve an emergency hire position for a Migrant Ed Preschool teacher was made by Trustee Kent, seconded by Vice Chair Andersen. A motion to approve April Diaz as an emergency hire for the Migrant Ed Preschool teacher was made by Trustee Kent, seconded by Trustee Claridge. Motion carried.

A motion to approve the Latinos in Action Fundraiser was made by Trustee Claridge, seconded by Trustee Kent. Motion carried.

**Adjournment:**

A motion for adjournment was made by Trustee Claridge, seconded by Trustee Kent. Motion carried. Adjournment was 8:38 p.m.

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Russ Suchan, Chair of School Board

Attest: November 18, 2024

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Kerri Tibbitts, Board Clerk

**MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers**

| Voucher No: | Voucher Date: | Voucher Amount: | Payment Form: |
|-------------|---------------|-----------------|---------------|
| 8           | 10/25/24      | \$ 40,100.13    | Checks        |
| 9           | 10/25/24      | \$ 450.66       | Checks        |
| 1025        | 10/25/24      | \$ 214,054.61   | EFT           |
| 1029        | 9/25/24       | \$ 60.00        | Checks        |
| 1030        | 10/25/24      | \$ 1,354,340.88 | EFT           |
| 1031        | 10/25/24      | \$ 35,347.86    | EFT           |
| 1032        | 10/25/24      | \$ 198.88       | EFT           |
| 1033        | 10/25/24      | \$ 1,545.00     | EFT           |
| 1034        | 10/25/24      | \$ 47,171.38    | EFT           |
| 1035        | 10/25/24      | \$ 524,566.86   | EFT           |
| 1036        | 10/25/24      | \$ 390,736.40   | EFT           |
| 1037        | 10/25/24      | \$ 406,169.81   | EFT           |
| 1038        | 10/25/24      | \$ 7,201.33     | EFT           |
| 1039        | 10/25/24      | \$ 48,329.00    | EFT           |

**\$ 3,070,272.80 Voucher Totals**

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of

3,070,272.80

on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

*Daryl Kent*

Daryl Kent

Business Manager

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 8

Voucher Date: 10/25/2024

Prepared By:

*Rachel Jensen*

Printed: 10/24/2024 01:10:33 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$40,100.13 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

| Fund |  | Amount      |
|------|--|-------------|
| 100  | GENERAL FUND                                   | \$30,514.46 |
| 243  | PROFESSIONAL TECHNICAL - STATE                 | \$0.00      |
| 251  | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS        | \$2,818.99  |
| 253  | TITLE I-C ESEA MIGRANT FUND                    | \$692.81    |
| 255  | TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN | \$0.00      |
| 257  | TITLE VI-B IDEA SPECIAL ED FUND                | \$875.99    |
| 258  | TITLE VI-B IDEA PRESCHOOL FUND                 | \$0.00      |
| 260  | MEDICAID                                       | \$375.42    |
| 270  | TITLE III ESEA FED LEP                         | \$0.00      |
| 274  | Stronger Connections Grant                     | \$0.00      |
| 284  | GEAR UP GRANT                                  | \$0.00      |
| 290  | FOOD SERVICE FUND                              | \$4,822.46  |

Voucher No: 8

Voucher Date: 10/25/2024

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| Fund | Amount      |
|------|-------------|
|      | \$40,100.13 |

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# MINIDOKA COUNTY SCHOOL DISTRICT #331

Journal Entry Number 135

## Journal Entry

Fiscal Year: 2024-2025

Journal Type: Payroll

GL Entry Date: 10/25/2024      Memo: Payroll Employee Check Processing

User ID: rjensen

Reference:

Voucher: 8

Originator: rjensen  
 Created On: 10/24/2024 12:49:40

| Line # | Account                  | Description                     | Debit       | Credit        |
|--------|--------------------------|---------------------------------|-------------|---------------|
| 7      | 100.217.2171.000.000.000 | ACCRUED SALARIES PAYABLE        | \$90,514.46 | \$0.00        |
| 13     | 100.111.1004.000.000.000 | Cash Entry                      | \$0.00      | (\$40,100.13) |
| 14     | 100.213.2131.000.000.000 | Interfund Entry Due To/Due From | \$9,585.67  | \$0.00        |
| 8      | 243.217.2171.000.000.000 | ACCRUED SALARIES PAYABLE        | \$0.00      | \$0.00        |
| 11     | 251.217.2171.000.000.000 | ACCRUED SALARIES PAYABLE        | \$2,818.99  | \$0.00        |
| 15     | 251.213.2131.000.000.000 | Interfund Entry Due To/Due From | \$0.00      | (\$2,818.99)  |
| 2      | 253.217.2171.000.000.000 | ACCRUED SALARIES PAYABLE        | \$692.81    | \$0.00        |
| 16     | 253.213.2131.000.000.000 | Interfund Entry Due To/Due From | \$0.00      | (\$692.81)    |
| 9      | 255.217.2171.000.000.000 | ACCRUED SALARIES PAYABLE        | \$0.00      | \$0.00        |
| 1      | 257.217.2171.000.000.000 | ACCRUED SALARIES PAYABLE        | \$875.99    | \$0.00        |
| 17     | 257.213.2131.000.000.000 | Interfund Entry Due To/Due From | \$0.00      | (\$875.99)    |
| 4      | 258.217.2171.000.000.000 | ACCRUED SALARIES PAYABLE        | \$0.00      | \$0.00        |
| 6      | 270.217.2171.000.000.000 | ACCRUED SALARIES PAYABLE        | \$0.00      | \$0.00        |
| 12     | 290.217.2171.000.000.000 | ACCRUED SALARIES PAYABLE        | \$4,822.46  | \$0.00        |
| 19     | 290.213.2131.000.000.000 | Interfund Entry Due To/Due From | \$0.00      | (\$4,822.46)  |
| 10     | 260.217.2171.000.000.000 | ACCRUED SALARIES PAYABLE        | \$375.42    | \$0.00        |
| 18     | 260.213.2131.000.000.000 | Interfund Entry Due To/Due From | \$0.00      | (\$375.42)    |
| 3      | 284.217.2171.000.000.000 | ACCRUED SALARIES PAYABLE        | \$0.00      | \$0.00        |
| 5      | 274.217.2171.000.000.000 | ACCRUED SALARIES PAYABLE        | \$0.00      | \$0.00        |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Check Listing**

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** Payroll Checking 0000000000

**From Date:** 10/25/2024

**To Date:** 10/25/2024

**From Check:** 119653

**To Check:** 119703

**From Voucher:** 8

**To Voucher:** 8

| Check Number | Date       | Payee                   | Amount     | Voucher | Status      | Type    | Cleared?                 | Clear Date | Void Date |
|--------------|------------|-------------------------|------------|---------|-------------|---------|--------------------------|------------|-----------|
| 119653       | 10/25/2024 | DIAZ, DAISY             | \$751.25   | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119654       | 10/25/2024 | MCLEAN, WENDY KAY       | \$1,346.69 | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119655       | 10/25/2024 | MARTINEZ, VIVIAN        | \$205.87   | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119656       | 10/25/2024 | CHRISTENSEN, ELIAS BRIG | \$35.00    | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119657       | 10/25/2024 | FOWLER, KYRA RASHAE     | \$115.44   | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119658       | 10/25/2024 | HAMILTON, SIDNEY MACORA | \$55.00    | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119659       | 10/25/2024 | JIMENEZ, JASMIN         | \$25.00    | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119660       | 10/25/2024 | KNIGHT, TRAYDEN M       | \$40.00    | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119661       | 10/25/2024 | VAIL, SIMON ULRIK       | \$40.00    | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119662       | 10/25/2024 | GARNER, BEVERLY JOAN    | \$1,313.79 | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119663       | 10/25/2024 | KNIGHT, KENDRA BROOKE   | \$1,366.79 | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119664       | 10/25/2024 | BAIRD, CAROLYN          | \$1,505.20 | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119665       | 10/25/2024 | BRISBIN, MARY EVELYN    | \$1,552.66 | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119666       | 10/25/2024 | GUZMAN, BEATRIZ ADRIANA | \$2,117.37 | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119667       | 10/25/2024 | ANTONE, STEVEN BRENNER  | \$1,429.33 | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119668       | 10/25/2024 | ARTHUR, CINDY V         | \$323.39   | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119669       | 10/25/2024 | BEAMES, TAMARA RAE      | \$69.26    | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119670       | 10/25/2024 | BELNAP, KATIE ANN       | \$651.07   | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119671       | 10/25/2024 | BESSIRE, JACOB LEE      | \$496.38   | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119672       | 10/25/2024 | BESSIRE, KURTIS RAY     | \$639.52   | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119673       | 10/25/2024 | BOTT, BRET ALLEN        | \$1,242.11 | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119674       | 10/25/2024 | CARNEY, GARY K          | \$360.16   | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119675       | 10/25/2024 | CASIANO TAPIA, ISMAEL   | \$761.89   | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119676       | 10/25/2024 | CHAVEZ, MANUEL ALBERT   | \$1,470.91 | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Check Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** Payroll Checking 0000000000

**From Date:** 10/25/2024      **To Date:** 10/25/2024  
**From Check:** 119653            **To Check:** 119703  
**From Voucher:** 8                **To Voucher:** 8

| Check Number | Date       | Payee                                 | Amount     | Voucher | Status      | Type    | Cleared?                 | Clear Date | Void Date |
|--------------|------------|---------------------------------------|------------|---------|-------------|---------|--------------------------|------------|-----------|
| 119677       | 10/25/2024 | CORLESS, DANIEL STEWART               | \$621.05   | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119678       | 10/25/2024 | FIGUEROA, WILFREDO JR                 | \$1,796.21 | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119679       | 10/25/2024 | FOWLER, RYKA B                        | \$73.88    | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119680       | 10/25/2024 | GILLETTE, LANCE DAYLEY                | \$535.63   | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119681       | 10/25/2024 | GILLETTE, STAFFORD L                  | \$226.26   | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119682       | 10/25/2024 | HARWOOD, GREGORY S                    | \$1,454.51 | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119683       | 10/25/2024 | MATSEN, HANNAH NIKOLE                 | \$329.39   | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119684       | 10/25/2024 | PERRIGOT, JOHN FLETCHER               | \$845.00   | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119685       | 10/25/2024 | PINCOCK, MARLYN                       | \$177.56   | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119686       | 10/25/2024 | RIGBY, DUSTIN J                       | \$420.19   | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119687       | 10/25/2024 | SHOCKEY, JASMINE JUSTINE              | \$1,394.48 | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119688       | 10/25/2024 | STAPELMAN, JODI                       | \$671.74   | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119689       | 10/25/2024 | MARTSCH, SHIRLEE LOUISE               | \$727.25   | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119690       | 10/25/2024 | PETERSON, ALISON                      | \$651.07   | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119691       | 10/25/2024 | SOLAKIEWICZ, KASSIDEE ANN D<br>STAKER | \$1,251.41 | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119692       | 10/25/2024 | Cannon, Keaton B                      | \$17.50    | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119693       | 10/25/2024 | REYNOLDS, TAYLOR SHAY                 | \$1,184.23 | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119694       | 10/25/2024 | ALLT, THOMAS JOHN MICHAEL             | \$106.20   | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119695       | 10/25/2024 | DAYTON, COURTNIÉ                      | \$1,133.07 | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119696       | 10/25/2024 | GRAY, MARIE FRANCE                    | \$184.70   | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119697       | 10/25/2024 | HAMMERQUIST, GREGG                    | \$225.33   | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119698       | 10/25/2024 | LARSEN, KATIE JO                      | \$265.50   | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119699       | 10/25/2024 | CRIST, TERRY THOMPSON                 | \$1,784.59 | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Check Listing**

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** Payroll Checking 0000000000

**From Date:** 10/25/2024      **To Date:** 10/25/2024  
**From Check:** 119653          **To Check:** 119703  
**From Voucher:** 8              **To Voucher:** 8

| Check Number | Date       | Payee                 | Amount     | Voucher | Status      | Type    | Cleared?                 | Clear Date | Void Date |
|--------------|------------|-----------------------|------------|---------|-------------|---------|--------------------------|------------|-----------|
| 119700       | 10/25/2024 | MCCANN, TERRY M       | \$1,525.17 | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119701       | 10/25/2024 | STUMPH, PHYLLIS RHODA | \$1,474.43 | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119702       | 10/25/2024 | BAKER, DARREN G       | \$3,069.70 | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |
| 119703       | 10/25/2024 | PIERSON, TALEA ROSE   | \$40.00    | 8       | Not Printed | Payroll | <input type="checkbox"/> |            |           |

Total Amount: \$40,100.13  
**End of Report**

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

Journal Entry Number 135

**Journal Entry**

Fiscal Year: 2024-2025      Journal Type: Payroll      Voucher: 8  
 GL Entry Date: 10/25/2024      Memo: Payroll Employee Check Processing  
 User ID: rjensen      Reference:  
 Originator: rjensen  
 Created On: 10/24/2024 12:49:40

| Line # | Account | Description | Debit       | Credit        |
|--------|---------|-------------|-------------|---------------|
| 19     |         |             | \$49,685.80 | (\$49,685.80) |

Total Items Printed:

**Master Account Entries**

| Fund | Debits    | Credits     |
|------|-----------|-------------|
| 100  | 40,100.13 | (40,100.13) |
| 243  | 0.00      | 0.00        |
| 251  | 2,818.99  | (2,818.99)  |
| 253  | 692.81    | (692.81)    |
| 255  | 0.00      | 0.00        |
| 257  | 875.99    | (875.99)    |
| 258  | 0.00      | 0.00        |
| 260  | 375.42    | (375.42)    |
| 270  | 0.00      | 0.00        |
| 274  | 0.00      | 0.00        |
| 284  | 0.00      | 0.00        |
| 290  | 4,822.46  | (4,822.46)  |

**Totals:**      49,685.80      (49,685.80)

End of Report

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 9

Voucher Date: 10/25/2024

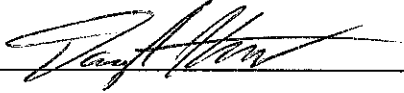
Prepared By:



Printed: 11/01/2024 11:52:51 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$450.66 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

| Fund |                                 | Amount          |
|------|---------------------------------|-----------------|
| 100  | GENERAL FUND                    | \$338.00        |
| 257  | TITLE VI-B IDEA SPECIAL ED FUND | \$112.66        |
|      |                                 | <b>\$450.66</b> |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Check Listing**

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** Payroll Checking 0000000000

**From Date:** 10/25/2024      **To Date:** 10/25/2024  
**From Check:** 119726          **To Check:** 119726  
**From Voucher:** 9              **To Voucher:** 9

| Check Number | Date       | Payee               | Amount   | Voucher | Status      | Type    | Cleared?                 | Clear Date | Void Date |
|--------------|------------|---------------------|----------|---------|-------------|---------|--------------------------|------------|-----------|
| 119726       | 10/25/2024 | HANSON, CHAD THOMAS | \$450.66 | 9       | Not Printed | Payroll | <input type="checkbox"/> |            |           |

Total Amount:

\$450.66

End of Report

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1025

Voucher Date: 10/25/2024

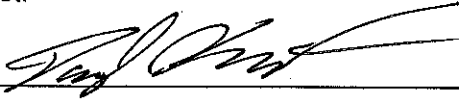
Prepared By:

*Rachel Jensen*

Printed: 10/24/2024 12:30:03 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$214,054.61 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

| Fund             | Amount              |
|------------------|---------------------|
| 100 GENERAL FUND | \$214,054.61        |
|                  | <b>\$214,054.61</b> |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Voucher Batch Number: 1025

10/25/2024

Vendor # QTY PO No. Invoice Invoice Date Account Amount

STATE INSURANCE FUND

Check Group:

|  |   |   |         |           |                          |          |
|--|---|---|---------|-----------|--------------------------|----------|
| TRANS WORKER'S COMPENSATION                    | 1 | 0 | V199977 | 8/23/2024 | 100.681.0270.000.000.500 | \$943.70 |
| PARENT INVOLVE WORKER'S<br>COMPENSATION-RUPERT | 1 | 0 | V218456 | 9/25/2024 | 100.710.0270.000.000.107 | \$9.69   |
| EXC CHILD WORKER'S COMPENSATION-RUPERT         | 1 | 0 | V274067 | 9/25/2024 | 100.521.0270.000.000.107 | \$61.91  |
| EXC CHILD WORKER'S COMPENSATION-EAST           | 1 | 0 | V274067 | 9/25/2024 | 100.521.0270.000.000.201 | \$85.01  |
| EXC CHILD WORKER'S COMPENSATION-WEST           | 1 | 0 | V274067 | 9/25/2024 | 100.521.0270.000.000.202 | \$84.90  |
| EXC CHILD WORKER'S COMPENSATION-MINICO         | 1 | 0 | V274067 | 9/25/2024 | 100.521.0270.000.000.301 | \$175.31 |
| ELEM WORKER'S COMPENSATION-EAST                | 1 | 0 | V274067 | 9/25/2024 | 100.515.0270.000.000.201 | \$560.12 |
| SEC WORKER'S COMPENSATION-WEST                 | 1 | 0 | V274067 | 9/25/2024 | 100.515.0270.000.000.202 | \$490.74 |
| INTERSCHL WORKER'S COMPENSATION-MINICO         | 1 | 0 | V274067 | 9/25/2024 | 100.531.0270.000.000.301 | \$213.76 |
| INTERSCHL WORKER'S COMPENSATION-EAST           | 1 | 0 | V274067 | 9/25/2024 | 100.531.0270.000.000.201 | \$53.96  |
| INTERSCHL WORKER'S COMPENSATION-WEST           | 1 | 0 | V274067 | 9/25/2024 | 100.531.0270.000.000.202 | \$27.95  |
| INTERSCHL WORKER'S COMPENSATION-EAST           | 1 | 0 | V274067 | 9/25/2024 | 100.532.0270.000.000.201 | \$4.17   |
| INTERSCHL WORKER'S COMPENSATION-WEST           | 1 | 0 | V274067 | 9/25/2024 | 100.532.0270.000.000.202 | \$0.97   |
| INTERSCHL WORKER'S COMPENSATION-MINICO         | 1 | 0 | V274067 | 9/25/2024 | 100.532.0270.000.000.301 | \$54.01  |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1025 10/25/2024

Account

Invoice Invoice Date

PO No.

QTY

Vendor #

Amount

|   |                          |           |     |  |  |          |
|---|--------------------------|-----------|-----|--|--|----------|
| GUIDANCE WORKER'S COMPENSATION-EAST     | 100.611.0270.000.000.201 | V274067   | 1 0 |  |  | \$31.33  |
| GUIDANCE WORKER'S COMPENSATION-WEST     | 100.611.0270.000.000.202 | 9/25/2024 | 1 0 |  |  | \$30.50  |
| GUIDANCE WORKER'S COMPENSATION-MINICO   | 100.611.0270.000.000.301 | V274067   | 1 0 |  |  | \$144.60 |
| MEDIA WORKER'S COMPENSATION-HEYBURN     | 100.622.0270.000.000.102 | 9/25/2024 | 1 0 |  |  | \$9.37   |
| MEDIA WORKER'S COMPENSATION-PAUL        | 100.622.0270.000.000.105 | V274067   | 1 0 |  |  | \$9.80   |
| MEDIA WORKER'S COMPENSATION-RUPERT      | 100.622.0270.000.000.107 | 9/25/2024 | 1 0 |  |  | \$11.72  |
| MEDIA WORKER'S COMPENSATION-MINICO      | 100.622.0270.000.000.301 | V274067   | 1 0 |  |  | \$24.83  |
| INST TECH WORKER'S COMPENSATION-ACEQUIA | 100.623.0270.000.000.101 | 9/25/2024 | 1 0 |  |  | \$12.32  |
| INST TECH WORKER'S COMPENSATION-PAUL    | 100.623.0270.000.000.105 | V274067   | 1 0 |  |  | \$9.88   |
| INST TECH WORKER'S COMPENSATION-MINICO  | 100.623.0270.000.000.301 | 9/25/2024 | 1 0 |  |  | \$44.96  |
| SCHL ADM WORKER'S COMPENSATION-ACEQUIA  | 100.641.0270.000.000.101 | V274067   | 1 0 |  |  | \$54.17  |
| SCHL ADM WORKER'S COMPENSATION-HEYBURN  | 100.641.0270.000.000.102 | 9/25/2024 | 1 0 |  |  | \$86.33  |
| SCHL ADM WORKER'S COMPENSATION-PAUL     | 100.641.0270.000.000.105 | V274067   | 1 0 |  |  | \$53.74  |
| SCHL ADM WORKER'S COMPENSATION-RUPERT   | 100.641.0270.000.000.107 | 9/25/2024 | 1 0 |  |  | \$91.16  |
| SCHL ADM WORKER'S COMPENSATION-EAST     | 100.641.0270.000.000.201 | V274067   | 1 0 |  |  | \$91.16  |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Voucher Batch Number: 1025      10/25/2024

| Vendor #                            | QTY | PO No. | Invoice<br>Invoice Date | Account                  | Amount   |
|-------------------------------------|-----|--------|-------------------------|--------------------------|----------|
| SCHL ADM WORKER'S COMPENSATION-WEST | 1   | 0      | V274067<br>9/25/2024    | 100.641.0270.000.000.202 | \$90.70  |
| WORKER'S COMPENSATION               | 1   | 0      | V274067<br>9/25/2024    | 100.512.0270.000.000.000 | \$47.44  |
| WORKER'S COMPENSATION               | 1   | 0      | V274067<br>9/25/2024    | 100.515.0270.000.000.000 | \$39.65  |
| SEC WORKER'S COMPENSATION-MT H      | 1   | 0      | V274067<br>9/25/2024    | 100.517.0270.000.000.492 | \$380.24 |
| EXC CHILD WORKER'S COMPENSATION     | 1   | 0      | V274067<br>9/25/2024    | 100.521.0270.000.000.003 | \$27.00  |
| PRESCHOOL WORKER'S COMPENSATION     | 1   | 0      | V274067<br>9/25/2024    | 100.522.0270.000.000.003 | \$41.73  |
| ALT WORKER'S COMPENSATION-JDC       | 1   | 0      | V274067<br>9/25/2024    | 100.546.0270.000.000.915 | \$49.25  |
| GUIDANCE WORKER'S COMPENSATION      | 1   | 0      | V274067<br>9/25/2024    | 100.611.0270.000.000.000 | \$2.31   |
| GUIDANCE WORKER'S COMPENSATION-MT H | 1   | 0      | V274067<br>9/25/2024    | 100.611.0270.000.000.492 | \$25.11  |
| GUIDANCE ANC WORKER'S COMPENSATION  | 1   | 0      | V274067<br>9/25/2024    | 100.616.0270.000.000.003 | \$221.21 |
| DIST ADM WORKER'S COMPENSATION      | 1   | 0      | V274067<br>9/25/2024    | 100.632.0270.000.000.001 | \$119.07 |
| SCHL ADM WORKER'S COMPENSATION-MT H | 1   | 0      | V274067<br>9/25/2024    | 100.641.0270.000.000.492 | \$95.10  |
| BUS OPER WORKER'S COMPENSATION-     | 1   | 0      | V274067<br>9/25/2024    | 100.651.0270.000.000.001 | \$314.91 |
| ADM TECH WORKER'S COMPENSATION      | 1   | 0      | V274067<br>9/25/2024    | 100.656.0270.000.000.011 | \$21.67  |
| TRANS WORKER'S COMPENSATION         | 1   | 0      | V274067<br>9/25/2024    | 100.681.0270.000.000.500 | \$26.69  |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Voucher Batch Number: 1025

10/25/2024

| Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                  | Amount     |
|----------|-----|--------|-------------------------|--------------------------|------------|
|          | 1   | 0      | V274067<br>9/25/2024    | 100.663.0270.000.000.600 | \$15.73    |
|          | 1   | 0      | V274067<br>9/25/2024    | 100.621.0270.000.000.000 | \$68.70    |
|          | 1   | 0      | V274067<br>9/25/2024    | 100.515.0270.000.000.301 | \$1,127.51 |
|          | 1   | 0      | V274067<br>9/25/2024    | 100.521.0270.000.000.000 | \$4.59     |
|          | 1   | 0      | V274067<br>9/25/2024    | 100.519.0270.000.000.301 | \$359.99   |
|          | 1   | 0      | V274067<br>9/25/2024    | 100.710.0270.000.000.100 | \$5.72     |
|          | 1   | 0      | V274067<br>9/25/2024    | 100.512.0270.000.000.004 | \$7.10     |
|          | 1   | 0      | V274067<br>9/25/2024    | 100.519.0270.000.000.492 | \$3.24     |
|          | 1   | 0      | V274067<br>9/25/2024    | 100.512.0270.000.000.102 | \$601.57   |
|          | 1   | 0      | V274067<br>9/25/2024    | 100.512.0270.000.000.105 | \$627.52   |
|          | 1   | 0      | V274067<br>9/25/2024    | 100.512.0270.000.000.107 | \$725.81   |
|          | 1   | 0      | V274067<br>9/25/2024    | 100.521.0270.000.000.492 | \$10.59    |
|          | 1   | 0      | V274067<br>9/25/2024    | 100.611.0270.000.000.003 | \$44.97    |
|          | 1   | 0      | V274067<br>9/25/2024    | 100.517.0270.000.000.000 | \$0.15     |
|          | 1   | 0      | V274067<br>9/25/2024    | 100.512.0270.000.000.101 | \$344.58   |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1025

10/25/2024

| Vendor #                                    | QTY | PO No. | Invoice Invoice Date | Account                  | Amount   |
|---|-----|--------|----------------------|--------------------------|----------|
| EXC CHILD WORKER'S COMPENSATION-ACEQUIA     | 1   | 0      | V274067<br>9/25/2024 | 100.521.0270.000.000.101 | \$54.43  |
| EXC CHILD WORKER'S COMPENSATION-HEYBURN     | 1   | 0      | V274067<br>9/25/2024 | 100.521.0270.000.000.102 | \$84.49  |
| EXC CHILD WORKER'S COMPENSATION-PAUL        | 1   | 0      | V274067<br>9/25/2024 | 100.521.0270.000.000.105 | \$39.58  |
| SCHL ADM WORKER'S COMPENSATION-MINICO       | 1   | 0      | V274067<br>9/25/2024 | 100.641.0270.000.000.301 | \$160.77 |
| CUSTODIAL WORKER'S COMPENSATION-WEST        | 1   | 0      | V274067<br>9/25/2024 | 100.661.0270.000.000.202 | \$11.55  |
| CUSODIAL WORKER'S COMPENSATION-MINICO       | 1   | 0      | V274067<br>9/25/2024 | 100.661.0270.000.000.301 | \$12.62  |
| WORKER'S COMPENSATION                       | 1   | 0      | V274067<br>9/25/2024 | 100.710.0270.000.000.000 | \$49.36  |
| SUMMER WORKER'S COMPENSATION-MT H           | 1   | 0      | V274067<br>9/25/2024 | 100.541.0270.000.000.492 | \$4.57   |
| PARENT INVOLVE WORKER'S COMPENSATION-EAST   | 1   | 0      | V274067<br>9/25/2024 | 100.710.0270.000.000.201 | \$9.27   |
| WORKER'S COMPENSATION                       | 1   | 0      | V274067<br>9/25/2024 | 100.616.0270.000.000.000 | \$92.72  |
| PARENT INVOLVE WORKER'S COMPENSATION-MINICO | 1   | 0      | V274067<br>9/25/2024 | 100.710.0270.000.000.301 | \$7.87   |
| PARENT INVOLVE WORKER'S COMPENSATION-PAUL   | 1   | 0      | V274067<br>9/25/2024 | 100.710.0270.000.000.105 | \$18.25  |
| WORKER'S COMPENSATION                       | 1   | 0      | V274067<br>9/25/2024 | 100.522.0270.000.000.000 | \$24.20  |
| PARENT INVOLVE WORKER'S COMPENSATION-WEST   | 1   | 0      | V274067<br>9/25/2024 | 100.710.0270.000.000.202 | \$7.81   |
| ELEM WORKER'S COMPENSATION-ST NICK          | 1   | 0      | V274067<br>9/25/2024 | 100.512.0270.000.000.810 | \$6.01   |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Voucher Batch Number: 1025

10/25/2024

| Vendor #                                       | QTY | PO No. | Invoice<br>Invoice Date | Account                  | Amount    |
|--|-----|--------|-------------------------|--------------------------|-----------|
| WORKER'S COMPENSATION                          | 1   | 0      | V274067<br>9/25/2024    | 100.651.0270.000.000.000 | \$1.16    |
| GUIDANCE WORKER'S COMPENSATION-RUPERT          | 1   | 0      | V274067<br>9/25/2024    | 100.611.0270.000.000.107 | \$20.84   |
| WORKER'S COMPENSATION                          | 1   | 0      | V274067<br>9/25/2024    | 100.611.0270.000.000.004 | \$26.35   |
| WORKER'S COMPENSATION                          | 1   | 0      | V274067<br>9/25/2024    | 100.664.0270.000.000.301 | \$1.40    |
| WORKER'S COMPENSATION                          | 1   | 0      | V274067<br>9/25/2024    | 100.664.0270.000.000.202 | \$1.28    |
| WORKER'S COMPENSATION                          | 1   | 0      | V274067<br>9/25/2024    | 100.611.0270.000.000.101 | \$21.28   |
| WORKER'S COMPENSATION                          | 1   | 0      | V274067<br>9/25/2024    | 100.522.0270.000.000.100 | \$37.79   |
| VOC WORKER'S COMPENSATION-MINICO               | 1   | 0      | V339508<br>9/25/2024    | 100.519.0270.000.000.301 | (\$18.38) |
| INTERSCHL WORKER'S COMPENSATION-MINICO         | 1   | 0      | V362774<br>9/25/2024    | 100.531.0270.000.000.301 | (\$6.06)  |
| PARENT INVOLVE WORKER'S COMPENSATION           | 1   | 0      | V441225<br>9/25/2024    | 100.710.0270.000.000.100 | \$34.86   |
| CUSTODIAL WORKER'S COMPENSATION-RUPERT         | 1   | 0      | V441225<br>9/25/2024    | 100.661.0270.000.000.107 | \$255.58  |
| CUSTODIAL WORKER'S COMPENSATION-WEST           | 1   | 0      | V441225<br>9/25/2024    | 100.661.0270.000.000.202 | \$126.06  |
| CUSODIAL WORKER'S COMPENSATION-MINICO          | 1   | 0      | V441225<br>9/25/2024    | 100.661.0270.000.000.301 | \$141.67  |
| WORKER'S COMPENSATION                          | 1   | 0      | V441225<br>9/25/2024    | 100.710.0270.000.000.000 | \$408.68  |
| PARENT INVOLVE WORKER'S<br>COMPENSATION-MINICO | 1   | 0      | V441225<br>9/25/2024    | 100.710.0270.000.000.301 | \$142.46  |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1025 10/25/2024

| Vendor #                                     | QTY | PO No. | Invoice Invoice Date | Account                  | Amount   |
|--|-----|--------|----------------------|--------------------------|----------|
| PARENT INVOLVE WORKER'S COMPENSATION-PAUL    | 1 0 |        | V441225 9/25/2024    | 100.710.0270.000.000.105 | \$70.18  |
| PARENT INVOLVE WORKER'S COMPENSATION-ACEQUIA | 1 0 |        | V441225 9/25/2024    | 100.710.0270.000.000.101 | \$137.99 |
| PARENT INVOLVE WORKER'S COMPENSATION-WEST    | 1 0 |        | V441225 9/25/2024    | 100.710.0270.000.000.202 | \$69.72  |
| PARENT INVOLVE WORKER'S COMPENSATION-RUPERT  | 1 0 |        | V441225 9/25/2024    | 100.710.0270.000.000.107 | \$105.57 |
| WORKER'S COMPENSATION                        | 1 0 |        | V441225 9/25/2024    | 100.664.0270.000.000.107 | \$28.39  |
| WORKER'S COMPENSATION                        | 1 0 |        | V513951 9/25/2024    | 100.512.0270.000.000.000 | \$0.84   |
| CUSTODIAL WORKER'S COMPENSATION-MT H         | 1 0 |        | V632178 8/23/2024    | 100.661.0270.000.000.492 | \$2.59   |
| CUSTODIAL WORKER'S COMPENSATION              | 1 0 |        | V632178 8/23/2024    | 100.661.0270.000.000.600 | \$2.61   |
| BLDG MAINT WORKER'S COMPENSATION             | 1 0 |        | V632178 8/23/2024    | 100.664.0270.000.000.600 | \$9.41   |
| MAINT WORKER'S COMPENSATION                  | 1 0 |        | V632178 8/23/2024    | 100.663.0270.000.000.600 | \$1.91   |
| GROUPS WORKER'S COMPENSATION                 | 1 0 |        | V632178 8/23/2024    | 100.665.0270.000.000.600 | \$1.47   |
| CUSTODIAL WORKER'S COMPENSATION-ACEQUIA      | 1 0 |        | V632178 8/23/2024    | 100.661.0270.000.000.101 | \$3.30   |
| CUSTODIAL WORKER'S COMPENSATION-HEYBURN      | 1 0 |        | V632178 8/23/2024    | 100.661.0270.000.000.102 | \$2.86   |
| CUSTODIAL WORKER'S COMPENSATION-PAUL         | 1 0 |        | V632178 8/23/2024    | 100.661.0270.000.000.105 | \$4.04   |
| CUSTODIAL WORKER'S COMPENSATION-RUPERT       | 1 0 |        | V632178 8/23/2024    | 100.661.0270.000.000.107 | \$4.30   |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Voucher Batch Number: 1025

10/25/2024

| Vendor #                              | QTY | PO No. | Invoice<br>Invoice Date | Account                  | Amount  |
|---------------------------------------|-----|--------|-------------------------|--------------------------|---------|
| CUSTODIAL WORKER'S COMPENSATION-EAST  | 1   | 0      | V632178<br>8/23/2024    | 100.661.0270.000.000.201 | \$4.11  |
| CUSTODIAL WORKER'S COMPENSATION-WEST  | 1   | 0      | V632178<br>8/23/2024    | 100.661.0270.000.000.202 | \$3.43  |
| CUSODIAL WORKER'S COMPENSATION-MINICO | 1   | 0      | V632178<br>8/23/2024    | 100.661.0270.000.000.301 | \$10.48 |
| WORKER'S COMPENSATION                 | 1   | 0      | V632178<br>8/23/2024    | 100.710.0270.000.000.000 | \$5.90  |
| WORKER'S COMPENSATION                 | 1   | 0      | V632178<br>8/23/2024    | 100.664.0270.000.000.102 | \$0.32  |
| WORKER'S COMPENSATION                 | 1   | 0      | V632178<br>8/23/2024    | 100.664.0270.000.000.100 | \$0.08  |
| WORKER'S COMPENSATION                 | 1   | 0      | V632178<br>8/23/2024    | 100.661.0270.000.000.100 | \$0.72  |
| WORKER'S COMPENSATION                 | 1   | 0      | V632178<br>8/23/2024    | 100.664.0270.000.000.201 | \$0.45  |
| WORKER'S COMPENSATION                 | 1   | 0      | V632178<br>8/23/2024    | 100.664.0270.000.000.101 | \$0.37  |
| WORKER'S COMPENSATION                 | 1   | 0      | V632178<br>8/23/2024    | 100.664.0270.000.000.107 | \$0.48  |
| WORKER'S COMPENSATION                 | 1   | 0      | V632178<br>8/23/2024    | 100.664.0270.000.000.492 | \$0.29  |
| WORKER'S COMPENSATION                 | 1   | 0      | V632178<br>8/23/2024    | 100.664.0270.000.000.301 | \$1.15  |
| WORKER'S COMPENSATION                 | 1   | 0      | V632178<br>8/23/2024    | 100.664.0270.000.000.105 | \$0.45  |
| WORKER'S COMPENSATION                 | 1   | 0      | V632178<br>8/23/2024    | 100.664.0270.000.000.202 | \$0.33  |
| WORKER'S COMPENSATION                 | 1   | 0      | V632178<br>8/23/2024    | 100.664.0270.000.000.490 | \$0.19  |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Voucher Batch Number: 1025

10/25/2024

| Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                  | Amount       |
|----------|-----|--------|-------------------------|--------------------------|--------------|
|          | 1   | 0      | V632178<br>8/23/2024    | 100.661.0270.000.000.490 | \$1.69       |
|          | 1   | 0      | V775846<br>9/25/2024    | 100.661.0270.000.000.500 | \$4,024.25   |
|          | 1   | 0      | V790358<br>9/25/2024    | 100.519.0270.000.000.301 | \$18.38      |
|          | 1   | 0      | V790358<br>9/25/2024    | 100.531.0270.000.000.301 | \$6.06       |
|          | 1   | 0      | V819072<br>10/22/2024   | 100.512.0270.000.000.000 | \$197,319.34 |
|          | 1   | 0      | V905255<br>9/25/2024    | 100.661.0270.000.000.492 | \$2.59       |
|          | 1   | 0      | V905255<br>9/25/2024    | 100.661.0270.000.000.600 | \$2.61       |
|          | 1   | 0      | V905255<br>9/25/2024    | 100.664.0270.000.000.600 | \$9.38       |
|          | 1   | 0      | V905255<br>9/25/2024    | 100.663.0270.000.000.600 | \$1.90       |
|          | 1   | 0      | V905255<br>9/25/2024    | 100.665.0270.000.000.600 | \$1.46       |
|          | 1   | 0      | V905255<br>9/25/2024    | 100.710.0270.000.000.100 | \$1.86       |
|          | 1   | 0      | V905255<br>9/25/2024    | 100.531.0270.000.000.202 | \$0.48       |
|          | 1   | 0      | V905255<br>9/25/2024    | 100.661.0270.000.000.101 | \$3.30       |
|          | 1   | 0      | V905255<br>9/25/2024    | 100.661.0270.000.000.102 | \$2.86       |
|          | 1   | 0      | V905255<br>9/25/2024    | 100.661.0270.000.000.105 | \$4.04       |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1025 10/25/2024

Amount

| Vendor #                                     | QTY | PO No. | Invoice Invoice Date | Account                  | Amount  |
|--|-----|--------|----------------------|--------------------------|---------|
| CUSTODIAL WORKER'S COMPENSATION-RUPERT       | 1   | 0      | V905255 9/25/2024    | 100.661.0270.000.000.107 | \$2.71  |
| CUSTODIAL WORKER'S COMPENSATION-EAST         | 1   | 0      | V905255 9/25/2024    | 100.661.0270.000.000.201 | \$4.11  |
| CUSTODIAL WORKER'S COMPENSATION-WEST         | 1   | 0      | V905255 9/25/2024    | 100.661.0270.000.000.202 | \$2.16  |
| CUSODIAL WORKER'S COMPENSATION-MINICO        | 1   | 0      | V905255 9/25/2024    | 100.661.0270.000.000.301 | \$10.49 |
| WORKER'S COMPENSATION                        | 1   | 0      | V905255 9/25/2024    | 100.710.0270.000.000.000 | \$4.12  |
| PARENT INVOLVE WORKER'S COMPENSATION-EAST    | 1   | 0      | V905255 9/25/2024    | 100.710.0270.000.000.201 | \$1.80  |
| PARENT INVOLVE WORKER'S COMPENSATION-MINICO  | 1   | 0      | V905255 9/25/2024    | 100.710.0270.000.000.301 | \$2.66  |
| PARENT INVOLVE WORKER'S COMPENSATION-PAUL    | 1   | 0      | V905255 9/25/2024    | 100.710.0270.000.000.105 | \$0.80  |
| PARENT INVOLV WORKER'S COMPENSATION-HEYBURN  | 1   | 0      | V905255 9/25/2024    | 100.710.0270.000.000.102 | \$3.42  |
| PARENT INVOLVE WORKER'S COMPENSATION-MT H    | 1   | 0      | V905255 9/25/2024    | 100.710.0270.000.000.492 | \$0.99  |
| PARENT INVOLVE WORKER'S COMPENSATION-ACEQUIA | 1   | 0      | V905255 9/25/2024    | 100.710.0270.000.000.101 | \$0.81  |
| PARENT INVOLVE WORKER'S COMPENSATION-WEST    | 1   | 0      | V905255 9/25/2024    | 100.710.0270.000.000.202 | \$1.84  |
| PARENT INVOLVE WORKER'S COMPENSATION-RUPERT  | 1   | 0      | V905255 9/25/2024    | 100.710.0270.000.000.107 | \$3.31  |
| WORKER'S COMPENSATION                        | 1   | 0      | V905255 9/25/2024    | 100.664.0270.000.000.102 | \$0.32  |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Voucher Batch Number: 1025 10/25/2024

| Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                  | Amount  |
|----------|-----|--------|-------------------------|--------------------------|---------|
| 1 0      |     |        | V905255<br>9/25/2024    | 100.664.0270.000.000.100 | \$0.08  |
| 1 0      |     |        | V905255<br>9/25/2024    | 100.661.0270.000.000.100 | \$0.72  |
| 1 0      |     |        | V905255<br>9/25/2024    | 100.664.0270.000.000.201 | \$0.45  |
| 1 0      |     |        | V905255<br>9/25/2024    | 100.664.0270.000.000.101 | \$0.37  |
| 1 0      |     |        | V905255<br>9/25/2024    | 100.664.0270.000.000.107 | \$0.30  |
| 1 0      |     |        | V905255<br>9/25/2024    | 100.664.0270.000.000.492 | \$0.29  |
| 1 0      |     |        | V905255<br>9/25/2024    | 100.664.0270.000.000.301 | \$1.15  |
| 1 0      |     |        | V905255<br>9/25/2024    | 100.664.0270.000.000.105 | \$0.45  |
| 1 0      |     |        | V905255<br>9/25/2024    | 100.664.0270.000.000.202 | \$0.19  |
| 1 0      |     |        | V905255<br>9/25/2024    | 100.664.0270.000.000.490 | \$0.19  |
| 1 0      |     |        | V905255<br>9/25/2024    | 100.661.0270.000.000.490 | \$1.69  |
| 1 0      |     |        | V905255<br>9/25/2024    | 100.710.0270.000.000.490 | \$0.48  |
| 1 0      |     |        | V976720<br>8/23/2024    | 100.512.0270.000.000.000 | \$3.54  |
| 1 0      |     |        | V976720<br>8/23/2024    | 100.515.0270.000.000.000 | \$15.84 |
| 1 0      |     |        | V976720<br>8/23/2024    | 100.616.0270.000.000.003 | \$16.40 |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1025 10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account                  | Amount   |
|----------|-----|--------|----------------------|--------------------------|----------|
|          | 1   | 0      | V976720 8/23/2024    | 100.632.0270.000.000.001 | \$76.20  |
|          | 1   | 0      | V976720 8/23/2024    | 100.641.0270.000.000.492 | \$93.98  |
|          | 1   | 0      | V976720 8/23/2024    | 100.651.0270.000.000.001 | \$316.19 |
|          | 1   | 0      | V976720 8/23/2024    | 100.656.0270.000.000.011 | \$21.67  |
|          | 1   | 0      | V976720 8/23/2024    | 100.681.0270.000.000.500 | \$21.68  |
|          | 1   | 0      | V976720 8/23/2024    | 100.663.0270.000.000.600 | \$13.87  |
|          | 1   | 0      | V976720 8/23/2024    | 100.621.0270.000.000.000 | \$89.63  |
|          | 1   | 0      | V976720 8/23/2024    | 100.532.0270.000.000.301 | \$29.57  |
|          | 1   | 0      | V976720 8/23/2024    | 100.611.0270.000.000.301 | \$26.05  |
|          | 1   | 0      | V976720 8/23/2024    | 100.641.0270.000.000.101 | \$54.17  |
|          | 1   | 0      | V976720 8/23/2024    | 100.641.0270.000.000.102 | \$72.66  |
|          | 1   | 0      | V976720 8/23/2024    | 100.641.0270.000.000.105 | \$53.74  |
|          | 1   | 0      | V976720 8/23/2024    | 100.641.0270.000.000.107 | \$85.51  |
|          | 1   | 0      | V976720 8/23/2024    | 100.641.0270.000.000.201 | \$91.16  |
|          | 1   | 0      | V976720 8/23/2024    | 100.641.0270.000.000.202 | \$90.08  |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1025 10/25/2024

| Vendor #                              | QTY | PO No. | Invoice Invoice Date | Account                  | Amount   |
|---------------------------------------|-----|--------|----------------------|--------------------------|----------|
| SCHL ADM WORKER'S COMPENSATION-MINICO | 1   | 0      | V976720 8/23/2024    | 100.641.0270.000.000.301 | \$160.70 |
| CUSTODIAL WORKER'S COMPENSATION-WEST  | 1   | 0      | V976720 8/23/2024    | 100.661.0270.000.000.202 | \$11.55  |
| CUSODIAL WORKER'S COMPENSATION-MINICO | 1   | 0      | V976720 8/23/2024    | 100.661.0270.000.000.301 | \$12.62  |
| WORKER'S COMPENSATION                 | 1   | 0      | V976720 8/23/2024    | 100.710.0270.000.000.000 | \$21.36  |
| WORKER'S COMPENSATION                 | 1   | 0      | V976720 8/23/2024    | 100.616.0270.000.000.000 | \$53.34  |
| WORKER'S COMPENSATION                 | 1   | 0      | V976720 8/23/2024    | 100.664.0270.000.000.301 | \$1.40   |
| WORKER'S COMPENSATION                 | 1   | 0      | V976720 8/23/2024    | 100.664.0270.000.000.202 | \$1.28   |

28

Check #: 0

PO/Invoice Total: \$214,054.61  
 Vendor Total: \$214,054.61  
 Grand Total: \$214,054.61

End of Report

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1029

Voucher Date: 09/25/2024


Prepared By: *Rachel Jensen*

Printed: 10/19/2024 02:31:32 PM

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MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$60.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

\_\_\_\_\_  
RUSS SUCHAN Chair

\_\_\_\_\_  
MARY ANDERSON Vice Chair

\_\_\_\_\_  
JUAN PEREZ Board Member

\_\_\_\_\_  
JACOB CLARIDGE Board Member

\_\_\_\_\_  
RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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| Fund |              | Amount         |
|------|--------------|----------------|
| 100  | GENERAL FUND | \$60.00        |
|      |              | <hr/>          |
|      |              | <b>\$60.00</b> |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 9/25/2024 To Date: 9/25/2024  
From Check: 119704 To Check: 119704  
From Voucher: 1029 To Voucher: 1029

| Check Number  | Date       | Payee       | Amount  | Voucher | Status      | Type        | Cleared?                 | Clear Date | Void Date |
|---------------|------------|-------------|---------|---------|-------------|-------------|--------------------------|------------|-----------|
| 119704        | 09/25/2024 | USABLE LIFE | \$60.00 | 1029    | Not Printed | Payroll Ded | <input type="checkbox"/> |            |           |
| Total Amount: |            |             | \$60.00 |         |             |             |                          |            |           |
| End of Report |            |             |         |         |             |             |                          |            |           |

MINIDOKA COUNTY SCHOOL DISTRICT #331

**Journal Entry**

Journal Entry Number 136

Fiscal Year: 2024-2025

Journal Type: Payroll

GL Entry Date: 09/25/2024 Memo: PR Deduction Checks

User ID: fjensen

Reference:

Voucher: 1029

Originator: fjensen

Created On: 10/24/2024 13:20:42

| Line #               | Account                  | Description       | Debit   | Credit    |
|----------------------|--------------------------|-------------------|---------|-----------|
| 1                    | 100.218.2180.039.000.000 | PAYROLL LIABILITY | \$60.00 | \$0.00    |
| 2                    | 100.111.1004.000.000.000 | Cash Entry        | \$0.00  | (\$60.00) |
| Total Items Printed: |                          |                   | \$60.00 | (\$60.00) |

Master Account Entries

| Fund           | Debits | Credits |
|----------------|--------|---------|
| 100            | 60.00  | (60.00) |
| <b>Totals:</b> | 60.00  | (60.00) |

End of Report

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1030

Voucher Date: 10/25/2024

Prepared By:

*Rachel Jensen*

Printed: 10/24/2024 11:53:29 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,354,340.88 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

| Fund |  | Amount         |
|------|--|----------------|
| 100  | GENERAL FUND                                   | \$1,224,405.99 |
| 243  | PROFESSIONAL TECHNICAL - STATE                 | \$5,307.19     |
| 251  | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS        | \$15,795.15    |
| 253  | TITLE I-C ESEA MIGRANT FUND                    | \$6,244.34     |
| 255  | TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN | \$4,008.61     |
| 257  | TITLE VI-B IDEA SPECIAL ED FUND                | \$35,610.05    |
| 258  | TITLE VI-B IDEA PRESCHOOL FUND                 | \$1,472.02     |
| 260  | MEDICAID                                       | \$7,957.71     |
| 270  | TITLE III ESEA FED LEP                         | \$2,729.34     |
| 274  | Stronger Connections Grant                     | \$1,369.78     |
| 284  | GEAR UP GRANT                                  | \$2,258.29     |
| 290  | FOOD SERVICE FUND                              | \$47,182.41    |

Voucher No: 1030

Voucher Date: 10/25/2024

Fund

Amount

\$1,354,340.88

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

D.L EVANS BANK

Check Group:

Voucher Batch Number: 1030

10/25/2024

| Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                  | Amount         |
|----------|-----|--------|-------------------------|--------------------------|----------------|
|          | 1 0 |        | V258438<br>10/25/2024   | 100.217.2170.000.000.000 | \$2,400.00     |
|          | 1 0 |        | V754506<br>10/25/2024   | 100.217.2170.000.000.000 | \$1,213,302.47 |
|          | 1 0 |        | V754506<br>10/25/2024   | 243.217.2170.000.000.000 | \$5,285.21     |
|          | 1 0 |        | V754506<br>10/25/2024   | 251.217.2170.000.000.000 | \$15,795.15    |
|          | 1 0 |        | V754506<br>10/25/2024   | 253.217.2170.000.000.000 | \$6,244.34     |
|          | 1 0 |        | V754506<br>10/25/2024   | 255.217.2170.000.000.000 | \$3,971.11     |
|          | 1 0 |        | V754506<br>10/25/2024   | 257.217.2170.000.000.000 | \$35,510.05    |
|          | 1 0 |        | V754506<br>10/25/2024   | 258.217.2170.000.000.000 | \$1,472.02     |
|          | 1 0 |        | V754506<br>10/25/2024   | 270.217.2170.000.000.000 | \$2,729.34     |
|          | 1 0 |        | V754506<br>10/25/2024   | 290.217.2170.000.000.000 | \$46,332.41    |
|          | 1 0 |        | V754506<br>10/25/2024   | 284.217.2170.000.000.000 | \$2,258.29     |
|          | 1 0 |        | V754506<br>10/25/2024   | 260.217.2170.000.000.000 | \$7,957.71     |
|          | 1 0 |        | V754506<br>10/25/2024   | 274.217.2170.000.000.000 | \$1,369.78     |
|          | 1 0 |        | V922007<br>10/25/2024   | 100.217.2170.000.000.000 | \$8,703.52     |

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name

Description

Voucher Batch Number: 1030

10/25/2024

| Vendor # | QTY | PO No. | Invoice Invoice Date  | Account                  | Amount   |
|----------|-----|--------|-----------------------|--------------------------|----------|
|          | 1   | 0      | V922007<br>10/25/2024 | 243.217.2170.000.000.000 | \$21.98  |
|          | 1   | 0      | V922007<br>10/25/2024 | 255.217.2170.000.000.000 | \$37.50  |
|          | 1   | 0      | V922007<br>10/25/2024 | 257.217.2170.000.000.000 | \$100.00 |
|          | 1   | 0      | V922007<br>10/25/2024 | 290.217.2170.000.000.000 | \$850.00 |

Check #: 0

PO/Invoice Total: \$1,354,340.88  
 Vendor Total: \$1,354,340.88  
 Grand Total: \$1,354,340.88

End of Report

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1031

Voucher Date: 10/25/2024

Prepared By:

*Rachel Jensen*

Printed: 10/24/2024 12:36:18 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$35,347.86 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

*Paul Kent*

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

| Fund |  | Amount      |
|------|--|-------------|
| 100  | GENERAL FUND                                   | \$31,494.95 |
| 243  | PROFESSIONAL TECHNICAL - STATE                 | \$67.35     |
| 251  | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS        | \$547.06    |
| 253  | TITLE I-C ESEA MIGRANT FUND                    | \$142.35    |
| 255  | TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN | \$118.25    |
| 257  | TITLE VI-B IDEA SPECIAL ED FUND                | \$976.61    |
| 258  | TITLE VI-B IDEA PRESCHOOL FUND                 | \$29.95     |
| 260  | MEDICAID                                       | \$156.80    |
| 270  | TITLE III ESEA FED LEP                         | \$192.68    |
| 274  | Stronger Connections Grant                     | \$31.50     |
| 290  | FOOD SERVICE FUND                              | \$1,590.36  |

Voucher No: 1031

Voucher Date: 10/25/2024

Fund

Amount

\$35,347.86

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1031

10/25/2024

AMERICAN FIDELITY

Check Group:

| Vendor # | QTY | PO No. | Invoice Invoice Date  | Account                  | Amount     |
|----------|-----|--------|-----------------------|--------------------------|------------|
|          | 1 0 |        | V109102<br>10/25/2024 | 100.218.2180.039.000.000 | \$6,612.05 |
|          | 1 0 |        | V109102<br>10/25/2024 | 243.218.2180.039.000.000 | \$11.53    |
|          | 1 0 |        | V109102<br>10/25/2024 | 251.218.2180.039.000.000 | \$162.77   |
|          | 1 0 |        | V109102<br>10/25/2024 | 253.218.2180.039.000.000 | \$62.63    |
|          | 1 0 |        | V109102<br>10/25/2024 | 255.218.2180.039.000.000 | \$38.12    |
|          | 1 0 |        | V109102<br>10/25/2024 | 257.218.2180.039.000.000 | \$188.53   |
|          | 1 0 |        | V109102<br>10/25/2024 | 258.218.2180.039.000.000 | \$29.95    |
|          | 1 0 |        | V109102<br>10/25/2024 | 290.218.2180.039.000.000 | \$511.40   |
|          | 1 0 |        | V109102<br>10/25/2024 | 260.218.2180.039.000.000 | \$62.02    |
|          | 1 0 |        | V109102<br>10/25/2024 | 274.218.2180.039.000.000 | \$31.50    |
|          | 1 0 |        | V196589<br>10/25/2024 | 100.218.2180.039.000.000 | \$988.07   |
|          | 1 0 |        | V196589<br>10/25/2024 | 243.218.2180.039.000.000 | \$0.97     |
|          | 1 0 |        | V196589<br>10/25/2024 | 251.218.2180.039.000.000 | \$6.00     |
|          | 1 0 |        | V196589<br>10/25/2024 | 255.218.2180.039.000.000 | \$2.98     |

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Voucher Batch Number: 1031

10/25/2024

| Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                  | Amount     |
|----------|-----|--------|-------------------------|--------------------------|------------|
|          | 1 0 |        | V196589<br>10/25/2024   | 257.218.2180.039.000.000 | \$28.09    |
|          | 1 0 |        | V196589<br>10/25/2024   | 290.218.2180.039.000.000 | \$27.10    |
|          | 1 0 |        | V196589<br>10/25/2024   | 260.218.2180.039.000.000 | \$1.89     |
|          | 1 0 |        | V264898<br>10/25/2024   | 100.218.2180.039.000.000 | \$1,414.78 |
|          | 1 0 |        | V264898<br>10/25/2024   | 243.218.2180.039.000.000 | \$1.94     |
|          | 1 0 |        | V264898<br>10/25/2024   | 251.218.2180.039.000.000 | \$28.68    |
|          | 1 0 |        | V264898<br>10/25/2024   | 253.218.2180.039.000.000 | \$5.59     |
|          | 1 0 |        | V264898<br>10/25/2024   | 255.218.2180.039.000.000 | \$10.58    |
|          | 1 0 |        | V264898<br>10/25/2024   | 270.218.2180.039.000.000 | \$31.65    |
|          | 1 0 |        | V264898<br>10/25/2024   | 290.218.2180.039.000.000 | \$64.74    |
|          | 1 0 |        | V280388<br>10/25/2024   | 100.218.2180.039.000.000 | \$1,811.87 |
|          | 1 0 |        | V280388<br>10/25/2024   | 243.218.2180.039.000.000 | \$2.29     |
|          | 1 0 |        | V280388<br>10/25/2024   | 253.218.2180.039.000.000 | \$4.76     |
|          | 1 0 |        | V280388<br>10/25/2024   | 257.218.2180.039.000.000 | \$41.19    |
|          | 1 0 |        | V280388<br>10/25/2024   | 270.218.2180.039.000.000 | \$26.98    |

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Voucher Batch Number: 1031

10/25/2024

| Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                  | Amount     |
|----------|-----|--------|-------------------------|--------------------------|------------|
|          | 1 0 |        | V280388<br>10/25/2024   | 290.218.2180.039.000.000 | \$33.35    |
|          | 1 0 |        | V280388<br>10/25/2024   | 260.218.2180.039.000.000 | \$9.20     |
|          | 1 0 |        | V444698<br>10/25/2024   | 100.218.2180.039.000.000 | \$7,651.12 |
|          | 1 0 |        | V444698<br>10/25/2024   | 243.218.2180.039.000.000 | \$30.30    |
|          | 1 0 |        | V444698<br>10/25/2024   | 251.218.2180.039.000.000 | \$190.01   |
|          | 1 0 |        | V444698<br>10/25/2024   | 253.218.2180.039.000.000 | \$5.48     |
|          | 1 0 |        | V444698<br>10/25/2024   | 255.218.2180.039.000.000 | \$36.26    |
|          | 1 0 |        | V444698<br>10/25/2024   | 257.218.2180.039.000.000 | \$318.07   |
|          | 1 0 |        | V444698<br>10/25/2024   | 270.218.2180.039.000.000 | \$12.92    |
|          | 1 0 |        | V444698<br>10/25/2024   | 290.218.2180.039.000.000 | \$100.32   |
|          | 1 0 |        | V444698<br>10/25/2024   | 260.218.2180.039.000.000 | \$39.70    |
|          | 1 0 |        | V454362<br>10/25/2024   | 100.218.2180.039.000.000 | \$3,539.18 |
|          | 1 0 |        | V454362<br>10/25/2024   | 243.218.2180.039.000.000 | \$7.00     |
|          | 1 0 |        | V454362<br>10/25/2024   | 251.218.2180.039.000.000 | \$21.66    |
|          | 1 0 |        | V454362<br>10/25/2024   | 253.218.2180.039.000.000 | \$35.87    |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1031 10/25/2024

| Vendor #          | QTY | PO No. | Invoice Invoice Date | Account                  | Amount     |
|-------------------|-----|--------|----------------------|--------------------------|------------|
| PAYROLL LIABILITY | 1 0 |        | V454362 10/25/2024   | 255.218.2180.039.000.000 | \$8.46     |
| PAYROLL LIABILITY | 1 0 |        | V454362 10/25/2024   | 257.218.2180.039.000.000 | \$194.44   |
| PAYROLL LIABILITY | 1 0 |        | V454362 10/25/2024   | 270.218.2180.039.000.000 | \$19.13    |
| PAYROLL LIABILITY | 1 0 |        | V454362 10/25/2024   | 290.218.2180.039.000.000 | \$413.21   |
| PAYROLL LIABILITY | 1 0 |        | V454362 10/25/2024   | 260.218.2180.039.000.000 | \$12.28    |
| PAYROLL LIABILITY | 1 0 |        | V692774 10/25/2024   | 100.218.2180.039.000.000 | \$107.72   |
| PAYROLL LIABILITY | 1 0 |        | V727607 10/25/2024   | 100.218.2180.039.000.000 | \$2,352.78 |
| PAYROLL LIABILITY | 1 0 |        | V727607 10/25/2024   | 243.218.2180.039.000.000 | \$4.28     |
| PAYROLL LIABILITY | 1 0 |        | V727607 10/25/2024   | 251.218.2180.039.000.000 | \$77.76    |
| PAYROLL LIABILITY | 1 0 |        | V727607 10/25/2024   | 257.218.2180.039.000.000 | \$17.30    |
| PAYROLL LIABILITY | 1 0 |        | V727607 10/25/2024   | 290.218.2180.039.000.000 | \$71.34    |
| PAYROLL LIABILITY | 1 0 |        | V727607 10/25/2024   | 260.218.2180.039.000.000 | \$17.30    |
| PAYROLL LIABILITY | 1 0 |        | V730448 10/25/2024   | 100.218.2180.039.000.000 | \$195.10   |
| PAYROLL LIABILITY | 1 0 |        | V86790 10/25/2024    | 100.218.2180.039.000.000 | \$5,632.43 |
| PAYROLL LIABILITY | 1 0 |        | V86790 10/25/2024    | 243.218.2180.039.000.000 | \$5.32     |

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Voucher Batch Number: 1031

10/25/2024

| Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                  | Amount     |
|----------|-----|--------|-------------------------|--------------------------|------------|
|          | 1   | 0      | V86790<br>10/25/2024    | 251.218.2180.039.000.000 | \$60.18    |
|          | 1   | 0      | V86790<br>10/25/2024    | 253.218.2180.039.000.000 | \$10.02    |
|          | 1   | 0      | V86790<br>10/25/2024    | 255.218.2180.039.000.000 | \$21.85    |
|          | 1   | 0      | V86790<br>10/25/2024    | 257.218.2180.039.000.000 | \$188.99   |
|          | 1   | 0      | V86790<br>10/25/2024    | 290.218.2180.039.000.000 | \$308.40   |
|          | 1   | 0      | V86790<br>10/25/2024    | 260.218.2180.039.000.000 | \$14.41    |
|          | 1   | 0      | V874717<br>10/25/2024   | 100.218.2180.039.000.000 | \$1,189.85 |
|          | 1   | 0      | V874717<br>10/25/2024   | 243.218.2180.039.000.000 | \$3.72     |
|          | 1   | 0      | V874717<br>10/25/2024   | 253.218.2180.039.000.000 | \$18.00    |
|          | 1   | 0      | V874717<br>10/25/2024   | 270.218.2180.039.000.000 | \$102.00   |
|          | 1   | 0      | V874717<br>10/25/2024   | 290.218.2180.039.000.000 | \$60.50    |

42

Check #: 0

PO/Invoice Total: \$35,347.86

Vendor Total: \$35,347.86

Grand Total: \$35,347.86

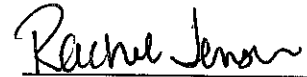
End of Report

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1032

Voucher Date: 10/25/2024

Prepared By:



Printed: 10/24/2024 12:37:31 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$198.88 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

| Fund             | Amount          |
|------------------|-----------------|
| 100 GENERAL FUND | \$198.88        |
|                  | <b>\$198.88</b> |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

AMERICAN FAMILY LIFE

Voucher Batch Number: 1032      10/25/2024

| Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                  | Amount   |
|----------|-----|--------|-------------------------|--------------------------|----------|
|          | 1   | 0      | V499089<br>10/25/2024   | 100.218.2180.039.000.000 | \$198.88 |

Check #: 0

PO/Invoice Total: \$198.88  
Vendor Total: \$198.88  
Grand Total: \$198.88

End of Report

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1033

Voucher Date: 10/25/2024

Prepared By:

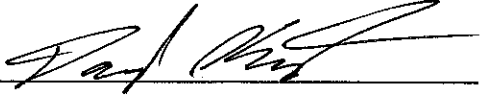
*Rachel Jensen*

Printed: 10/24/2024 12:38:09 PM

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MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,545.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.



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SPENCER LARSEN Superintendent

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RUSS SUCHAN Chair

---

MARY ANDERSON Vice Chair

---

JUAN PEREZ Board Member

---

JACOB CLARIDGE Board Member

---

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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| Fund |   | Amount            |
|------|---|-------------------|
| 100  | GENERAL FUND                            | \$1,290.23        |
| 243  | PROFESSIONAL TECHNICAL - STATE          | \$4.77            |
| 251  | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | \$50.00           |
| 258  | TITLE VI-B IDEA PRESCHOOL FUND          | \$100.00          |
| 260  | MEDICAID                                | \$100.00          |
|      |   | <hr/>             |
|      |   | <b>\$1,545.00</b> |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Voucher Batch Number: 1033 10/25/2024

AMERICAN FIDELITY ASSURANCE

Check Group:

| Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                  | Amount     |
|----------|-----|--------|-------------------------|--------------------------|------------|
|          | 1   | 0      | V172410<br>10/25/2024   | 100.218.2180.032.000.000 | \$1,290.23 |
|          | 1   | 0      | V172410<br>10/25/2024   | 243.218.2180.032.000.000 | \$4.77     |
|          | 1   | 0      | V172410<br>10/25/2024   | 251.218.2180.032.000.000 | \$50.00    |
|          | 1   | 0      | V172410<br>10/25/2024   | 258.218.2180.032.000.000 | \$100.00   |
|          | 1   | 0      | V172410<br>10/25/2024   | 260.218.2180.032.000.000 | \$100.00   |

Check #: 0

PO/Invoice Total: \$1,545.00  
Vendor Total: \$1,545.00  
Grand Total: \$1,545.00

End of Report

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1034

Voucher Date: 10/25/2024

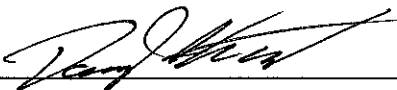
Prepared By:

*Rachel Jensen*

Printed: 10/24/2024 12:39:36 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$47,171.38 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

| Fund |   | Amount             |
|------|---|--------------------|
| 100  | GENERAL FUND                            | \$39,742.64        |
| 251  | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | \$1,858.10         |
| 253  | TITLE I-C ESEA MIGRANT FUND             | \$509.76           |
| 257  | TITLE VI-B IDEA SPECIAL ED FUND         | \$413.63           |
| 258  | TITLE VI-B IDEA PRESCHOOL FUND          | \$682.57           |
| 260  | MEDICAID                                | \$1,436.25         |
| 290  | FOOD SERVICE FUND                       | \$2,528.43         |
|      |   | <b>\$47,171.38</b> |

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Voucher Batch Number: 1034

10/25/2024

Vendor #      QTY      PO No.      Invoice  
Invoice Date

Account

Amount

HEALTH SERVICES ADMINISTRATION (AFHSA)

Check Group:

|                   |   |   |                       |                          |             |
|-------------------|---|---|-----------------------|--------------------------|-------------|
| PAYROLL LIABILITY | 1 | 0 | V260417<br>10/25/2024 | 100.218.2180.029.000.000 | \$39,742.64 |
| PAYROLL LIABILITY | 1 | 0 | V260417<br>10/25/2024 | 251.218.2180.029.000.000 | \$1,858.10  |
| PAYROLL LIABILITY | 1 | 0 | V260417<br>10/25/2024 | 257.218.2180.029.000.000 | \$413.63    |
| PAYROLL LIABILITY | 1 | 0 | V260417<br>10/25/2024 | 253.218.2180.029.000.000 | \$509.76    |
| PAYROLL LIABILITY | 1 | 0 | V260417<br>10/25/2024 | 290.218.2180.029.000.000 | \$2,528.43  |
| PAYROLL LIABILITY | 1 | 0 | V260417<br>10/25/2024 | 260.218.2180.029.000.000 | \$1,436.25  |
| PAYROLL LIABILITY | 1 | 0 | V260417<br>10/25/2024 | 258.218.2180.029.000.000 | \$682.57    |

48

Check #: 0

PO/Invoice Total: \$47,171.38  
Vendor Total: \$47,171.38  
Grand Total: \$47,171.38

End of Report

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1035

Voucher Date: 10/25/2024

Prepared By:

*Rachel Jensen*

Printed: 10/24/2024 01:29:54 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$524,566.86 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

| Fund |  | Amount       |
|------|--|--------------|
| 100  | GENERAL FUND                                   | \$445,136.23 |
| 243  | PROFESSIONAL TECHNICAL - STATE                 | \$37.84      |
| 251  | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS        | \$10,497.17  |
| 253  | TITLE I-C ESEA MIGRANT FUND                    | \$6,083.42   |
| 255  | TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN | \$1,305.34   |
| 257  | TITLE VI-B IDEA SPECIAL ED FUND                | \$17,449.58  |
| 258  | TITLE VI-B IDEA PRESCHOOL FUND                 | \$1,215.50   |
| 260  | MEDICAID                                       | \$5,569.94   |
| 270  | TITLE III ESEA FED LEP                         | \$1,997.13   |
| 274  | Stronger Connections Grant                     | \$1,050.21   |
| 284  | GEAR UP GRANT                                  | \$10.45      |
| 290  | FOOD SERVICE FUND                              | \$34,214.05  |

Voucher No: 1035

Voucher Date: 10/25/2024

Fund

Amount

\$524,566.86

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1035

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

411 ISU CREDIT UNION

Check Group:

PAYROLL LIABILITY

1 0

V292693  
10/25/2024

100.218.2180.030.000.000

\$915.00

Check #: 119705

PO/InvoiceTotal:

\$915.00

Vendor Total:

\$915.00

AIG VALUC/COREBRIDGE

Check Group:

PAYROLL LIABILITY

1 0

V341538  
10/25/2024

100.218.2180.032.000.000

\$425.00

Check #: 119706

PO/InvoiceTotal:

\$425.00

Vendor Total:

\$425.00

AMERITAS GROUP ADMINISTRATION

Check Group:

PAYROLL LIABILITY

1 0

V266968  
10/25/2024

100.218.2180.023.000.000

\$1,251.78

PAYROLL LIABILITY

1 0

V266968  
10/25/2024

100.218.2180.028.000.000

\$2,397.92

PAYROLL LIABILITY

1 0

V266968  
10/25/2024

251.218.2180.023.000.000

\$28.16

PAYROLL LIABILITY

1 0

V266968  
10/25/2024

251.218.2180.028.000.000

\$68.30

PAYROLL LIABILITY

1 0

V266968  
10/25/2024

253.218.2180.023.000.000

\$32.68

PAYROLL LIABILITY

1 0

V266968  
10/25/2024

253.218.2180.028.000.000

\$29.41

PAYROLL LIABILITY

1 0

V266968  
10/25/2024

255.218.2180.028.000.000

\$7.31

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1035

10/25/2024

| Vendor Remit Name Description       | Vendor # | QTY | PO No. | Invoice Invoice Date | Account                  | Amount       |
|-------------------------------------|----------|-----|--------|----------------------|--------------------------|--------------|
| PAYROLL LIABILITY                   |          | 1   | 0      | V266968 10/25/2024   | 257.218.2180.023.000.000 | \$42.19      |
| PAYROLL LIABILITY                   |          | 1   | 0      | V266968 10/25/2024   | 257.218.2180.028.000.000 | \$106.14     |
| PAYROLL LIABILITY                   |          | 1   | 0      | V266968 10/25/2024   | 258.218.2180.028.000.000 | \$9.28       |
| PAYROLL LIABILITY                   |          | 1   | 0      | V266968 10/25/2024   | 270.218.2180.023.000.000 | \$5.28       |
| PAYROLL LIABILITY                   |          | 1   | 0      | V266968 10/25/2024   | 270.218.2180.028.000.000 | \$10.52      |
| PAYROLL LIABILITY                   |          | 1   | 0      | V266968 10/25/2024   | 290.218.2180.023.000.000 | \$145.61     |
| PAYROLL LIABILITY                   |          | 1   | 0      | V266968 10/25/2024   | 290.218.2180.028.000.000 | \$198.29     |
| PAYROLL LIABILITY                   |          | 1   | 0      | V266968 10/25/2024   | 260.218.2180.028.000.000 | \$39.01      |
| PAYROLL LIABILITY                   |          | 1   | 0      | V266968 10/25/2024   | 260.218.2180.023.000.000 | \$7.49       |
| PAYROLL LIABILITY                   |          | 1   | 0      | V266968 10/25/2024   | 274.218.2180.028.000.000 | \$6.19       |
| Check #: 119707                     |          |     |        |                      |                          |              |
| PO/Invoice Total: <u>\$4,385.56</u> |          |     |        |                      |                          |              |
| Vendor Total: <u>\$4,385.56</u>     |          |     |        |                      |                          |              |
| BLUE CROSS OF IDAHO                 |          |     |        |                      |                          |              |
| Check Group:                        |          |     |        |                      |                          |              |
| PAYROLL LIABILITY                   |          | 1   | 0      | V452521 9/25/2024    | 100.218.2180.025.000.000 | (\$1.80)     |
| PAYROLL LIABILITY                   |          | 1   | 0      | V478448 10/25/2024   | 100.218.2180.025.000.000 | \$128,559.54 |
| PAYROLL LIABILITY                   |          | 1   | 0      | V478448 10/25/2024   | 251.218.2180.025.000.000 | \$3,427.93   |

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1035

10/25/2024

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                  | Amount     |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|------------|
| PAYROLL LIABILITY                |          | 1 0 |        | V478448<br>10/25/2024   | 253.218.2180.025.000.000 | \$316.41   |
| PAYROLL LIABILITY                |          | 1 0 |        | V478448<br>10/25/2024   | 255.218.2180.025.000.000 | \$980.73   |
| PAYROLL LIABILITY                |          | 1 0 |        | V478448<br>10/25/2024   | 257.218.2180.025.000.000 | \$2,953.31 |
| PAYROLL LIABILITY                |          | 1 0 |        | V478448<br>10/25/2024   | 270.218.2180.025.000.000 | \$1,793.09 |
| PAYROLL LIABILITY                |          | 1 0 |        | V478448<br>10/25/2024   | 290.218.2180.025.000.000 | \$9,056.95 |
| PAYROLL LIABILITY                |          | 1 0 |        | V478448<br>10/25/2024   | 260.218.2180.025.000.000 | \$210.94   |
| PAYROLL LIABILITY                |          | 1 0 |        | V546218<br>9/25/2024    | 100.218.2180.025.000.000 | \$1.80     |
| PAYROLL LIABILITY                |          | 1 0 |        | V690618<br>10/25/2024   | 100.218.2180.025.000.000 | \$539.37   |
| PAYROLL LIABILITY                |          | 1 0 |        | V690618<br>10/25/2024   | 251.218.2180.025.000.000 | \$11.74    |
| PAYROLL LIABILITY                |          | 1 0 |        | V690618<br>10/25/2024   | 253.218.2180.025.000.000 | \$4.87     |
| PAYROLL LIABILITY                |          | 1 0 |        | V690618<br>10/25/2024   | 255.218.2180.025.000.000 | \$1.54     |
| PAYROLL LIABILITY                |          | 1 0 |        | V690618<br>10/25/2024   | 257.218.2180.025.000.000 | \$24.18    |
| PAYROLL LIABILITY                |          | 1 0 |        | V690618<br>10/25/2024   | 258.218.2180.025.000.000 | \$1.30     |
| PAYROLL LIABILITY                |          | 1 0 |        | V690618<br>10/25/2024   | 270.218.2180.025.000.000 | \$2.87     |
| PAYROLL LIABILITY                |          | 1 0 |        | V690618<br>10/25/2024   | 290.218.2180.025.000.000 | \$44.24    |

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1035

10/25/2024

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                  | Amount       |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|--------------|
| PAYROLL LIABILITY                |          | 1 0 |        | V690618<br>10/25/2024   | 284.218.2180.025.000.000 | \$1.30       |
| PAYROLL LIABILITY                |          | 1 0 |        | V690618<br>10/25/2024   | 260.218.2180.025.000.000 | \$8.19       |
| PAYROLL LIABILITY                |          | 1 0 |        | V690618<br>10/25/2024   | 274.218.2180.025.000.000 | \$1.30       |
| PAYROLL LIABILITY                |          | 1 0 |        | V812010<br>10/25/2024   | 100.218.2180.025.000.000 | \$132,649.60 |
| PAYROLL LIABILITY                |          | 1 0 |        | V812010<br>10/25/2024   | 251.218.2180.025.000.000 | \$2,741.66   |
| PAYROLL LIABILITY                |          | 1 0 |        | V812010<br>10/25/2024   | 253.218.2180.025.000.000 | \$1,599.95   |
| PAYROLL LIABILITY                |          | 1 0 |        | V812010<br>10/25/2024   | 255.218.2180.025.000.000 | \$246.16     |
| PAYROLL LIABILITY                |          | 1 0 |        | V812010<br>10/25/2024   | 257.218.2180.025.000.000 | \$11,549.24  |
| PAYROLL LIABILITY                |          | 1 0 |        | V812010<br>10/25/2024   | 290.218.2180.025.000.000 | \$13,784.40  |
| PAYROLL LIABILITY                |          | 1 0 |        | V812010<br>10/25/2024   | 260.218.2180.025.000.000 | \$1,772.29   |
| PAYROLL LIABILITY                |          | 1 0 |        | V812010<br>10/25/2024   | 274.218.2180.025.000.000 | \$984.60     |
| PAYROLL LIABILITY                |          | 1 0 |        | V97366<br>10/25/2024    | 100.218.2180.025.000.000 | \$119,649.17 |
| PAYROLL LIABILITY                |          | 1 0 |        | V97366<br>10/25/2024    | 251.218.2180.025.000.000 | \$2,911.60   |
| PAYROLL LIABILITY                |          | 1 0 |        | V97366<br>10/25/2024    | 253.218.2180.025.000.000 | \$3,512.56   |
| PAYROLL LIABILITY                |          | 1 0 |        | V97366<br>10/25/2024    | 257.218.2180.025.000.000 | \$1,138.73   |

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1035

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

|                   |   |   |        |            |                          |            |
|-------------------|---|---|--------|------------|--------------------------|------------|
| PAYROLL LIABILITY | 1 | 0 | V97366 | 10/25/2024 | 258.218.2180.025.000.000 | \$1,091.85 |
| PAYROLL LIABILITY | 1 | 0 | V97366 | 10/25/2024 | 290.218.2180.025.000.000 | \$7,085.70 |
| PAYROLL LIABILITY | 1 | 0 | V97366 | 10/25/2024 | 260.218.2180.025.000.000 | \$2,984.39 |

Check #: 119708

PO/Invoice Total: \$451,641.70

Vendor Total: \$451,641.70

### DELTA DENTAL

Check Group:

|                   |   |   |         |            |                          |             |
|-------------------|---|---|---------|------------|--------------------------|-------------|
| PAYROLL LIABILITY | 1 | 0 | V344001 | 10/25/2024 | 100.218.2180.026.000.000 | \$10,463.45 |
| PAYROLL LIABILITY | 1 | 0 | V344001 | 10/25/2024 | 251.218.2180.026.000.000 | \$77.92     |
| PAYROLL LIABILITY | 1 | 0 | V344001 | 10/25/2024 | 253.218.2180.026.000.000 | \$18.93     |
| PAYROLL LIABILITY | 1 | 0 | V344001 | 10/25/2024 | 257.218.2180.026.000.000 | \$377.43    |
| PAYROLL LIABILITY | 1 | 0 | V344001 | 10/25/2024 | 270.218.2180.026.000.000 | \$107.28    |
| PAYROLL LIABILITY | 1 | 0 | V344001 | 10/25/2024 | 290.218.2180.026.000.000 | \$925.17    |
| PAYROLL LIABILITY | 1 | 0 | V344001 | 10/25/2024 | 260.218.2180.026.000.000 | \$24.14     |
| PAYROLL LIABILITY | 1 | 0 | V702258 | 10/25/2024 | 100.218.2180.026.000.000 | \$12,108.35 |
| PAYROLL LIABILITY | 1 | 0 | V702258 | 10/25/2024 | 251.218.2180.026.000.000 | \$301.81    |
| PAYROLL LIABILITY | 1 | 0 | V702258 | 10/25/2024 | 253.218.2180.026.000.000 | \$444.21    |

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1035

10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

|                   |   |   |         |            |                          |          |
|-------------------|---|---|---------|------------|--------------------------|----------|
| PAYROLL LIABILITY | 1 | 0 | V702258 | 10/25/2024 | 255.218.2180.026.000.000 | \$44.90  |
| PAYROLL LIABILITY | 1 | 0 | V702258 | 10/25/2024 | 257.218.2180.026.000.000 | \$592.15 |
| PAYROLL LIABILITY | 1 | 0 | V702258 | 10/25/2024 | 258.218.2180.026.000.000 | \$72.43  |
| PAYROLL LIABILITY | 1 | 0 | V702258 | 10/25/2024 | 290.218.2180.026.000.000 | \$760.56 |
| PAYROLL LIABILITY | 1 | 0 | V702258 | 10/25/2024 | 260.218.2180.026.000.000 | \$213.52 |
| PAYROLL LIABILITY | 1 | 0 | V702258 | 10/25/2024 | 274.218.2180.026.000.000 | \$48.29  |

Check #: 119709

PO/Invoice Total: \$26,580.54

Vendor Total: \$26,580.54

### DENTAL BLUE CONNECT

Check Group:

|                   |   |   |         |            |                          |            |
|-------------------|---|---|---------|------------|--------------------------|------------|
| PAYROLL LIABILITY | 1 | 0 | V224580 | 10/25/2024 | 100.218.2180.025.000.000 | \$753.42   |
| PAYROLL LIABILITY | 1 | 0 | V224580 | 10/25/2024 | 251.218.2180.025.000.000 | \$52.40    |
| PAYROLL LIABILITY | 1 | 0 | V224580 | 10/25/2024 | 255.218.2180.025.000.000 | \$13.10    |
| PAYROLL LIABILITY | 1 | 0 | V224580 | 10/25/2024 | 257.218.2180.025.000.000 | \$52.40    |
| PAYROLL LIABILITY | 1 | 0 | V224580 | 10/25/2024 | 290.218.2180.025.000.000 | \$355.54   |
| PAYROLL LIABILITY | 1 | 0 | V224580 | 10/25/2024 | 260.218.2180.025.000.000 | \$52.40    |
| PAYROLL LIABILITY | 1 | 0 | V614585 | 10/25/2024 | 100.218.2180.025.000.000 | \$3,328.75 |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1035

10/25/2024

Fiscal Year: 2024-2025

|                   |          |     |        |                      |         |        |
|-------------------|----------|-----|--------|----------------------|---------|--------|
| Vendor Remit Name | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------|----------|-----|--------|----------------------|---------|--------|

|                   |   |   |  |                    |                          |          |
|-------------------|---|---|--|--------------------|--------------------------|----------|
| PAYROLL LIABILITY | 1 | 0 |  | V614585 10/25/2024 | 251.218.2180.025.000.000 | \$166.52 |
|-------------------|---|---|--|--------------------|--------------------------|----------|

|                   |   |   |  |                    |                          |          |
|-------------------|---|---|--|--------------------|--------------------------|----------|
| PAYROLL LIABILITY | 1 | 0 |  | V614585 10/25/2024 | 257.218.2180.025.000.000 | \$104.80 |
|-------------------|---|---|--|--------------------|--------------------------|----------|

|                   |   |   |  |                    |                          |          |
|-------------------|---|---|--|--------------------|--------------------------|----------|
| PAYROLL LIABILITY | 1 | 0 |  | V614585 10/25/2024 | 290.218.2180.025.000.000 | \$581.40 |
|-------------------|---|---|--|--------------------|--------------------------|----------|

|                   |   |   |  |                    |                          |         |
|-------------------|---|---|--|--------------------|--------------------------|---------|
| PAYROLL LIABILITY | 1 | 0 |  | V614585 10/25/2024 | 260.218.2180.025.000.000 | \$52.40 |
|-------------------|---|---|--|--------------------|--------------------------|---------|

Check #: 119710

PO/InvoiceTotal: \$5,513.13

Vendor Total: \$5,513.13

**FIDUCIARY TRUST COMPANY**

Check Group:

|                   |   |   |  |                    |                          |          |
|-------------------|---|---|--|--------------------|--------------------------|----------|
| PAYROLL LIABILITY | 1 | 0 |  | V866585 10/25/2024 | 100.218.2180.032.000.000 | \$775.00 |
|-------------------|---|---|--|--------------------|--------------------------|----------|

Check #: 119711

PO/InvoiceTotal: \$775.00

Vendor Total: \$775.00

**IDAHO CHILD SUPPORT SERVICE**

Check Group:

|                   |   |   |  |                    |                          |          |
|-------------------|---|---|--|--------------------|--------------------------|----------|
| PAYROLL LIABILITY | 1 | 0 |  | V134289 10/25/2024 | 100.218.2180.039.000.000 | \$670.30 |
|-------------------|---|---|--|--------------------|--------------------------|----------|

Check #: 119712

PO/InvoiceTotal: \$670.30

Vendor Total: \$670.30

**IDAHO DEPARTMENT OF LABOR**

Check Group:

|                   |   |   |  |                  |                          |          |
|-------------------|---|---|--|------------------|--------------------------|----------|
| PAYROLL LIABILITY | 1 | 0 |  | V8853 10/25/2024 | 100.218.2180.039.000.000 | \$250.00 |
|-------------------|---|---|--|------------------|--------------------------|----------|

Check #: 119713

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1035

10/25/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------|----------|-----|--------|----------------------|---------|--------|
|-------------------------------|----------|-----|--------|----------------------|---------|--------|

**IMPACT ATHLETIC**

|                   |  |   |   |                      |                          |            |
|-------------------|--|---|---|----------------------|--------------------------|------------|
| Check Group:      |  |   |   |                      |                          |            |
| PAYROLL LIABILITY |  | 1 | 0 | V39106<br>10/25/2024 | 100.218.2180.039.000.000 | \$1,026.57 |
| PAYROLL LIABILITY |  | 1 | 0 | V39106<br>10/25/2024 | 290.218.2180.039.000.000 | \$58.94    |
| PAYROLL LIABILITY |  | 1 | 0 | V39106<br>10/25/2024 | 260.218.2180.039.000.000 | \$106.64   |
| Check #: 119714   |  |   |   |                      |                          |            |
| PO/Invoice Total: |  |   |   |                      |                          | \$1,192.15 |
| Vendor Total:     |  |   |   |                      |                          | \$1,192.15 |

**MC FITNESS AND COMMUNITY CENTER**

|                   |  |   |   |                       |                          |          |
|-------------------|--|---|---|-----------------------|--------------------------|----------|
| Check Group:      |  |   |   |                       |                          |          |
| PAYROLL LIABILITY |  | 1 | 0 | V934315<br>10/25/2024 | 100.218.2180.039.000.000 | \$108.00 |
| PAYROLL LIABILITY |  | 1 | 0 | V934315<br>10/25/2024 | 290.218.2180.039.000.000 | \$54.00  |
| Check #: 119715   |  |   |   |                       |                          |          |
| PO/Invoice Total: |  |   |   |                       |                          | \$162.00 |
| Vendor Total:     |  |   |   |                       |                          | \$162.00 |

**MIDLAND NATIONAL**

|                   |  |   |   |                       |                          |         |
|-------------------|--|---|---|-----------------------|--------------------------|---------|
| Check Group:      |  |   |   |                       |                          |         |
| PAYROLL LIABILITY |  | 1 | 0 | V606341<br>10/25/2024 | 253.218.2180.032.000.000 | \$64.00 |
| Check #: 119716   |  |   |   |                       |                          |         |
| PO/Invoice Total: |  |   |   |                       |                          | \$64.00 |
| Vendor Total:     |  |   |   |                       |                          | \$64.00 |

**MINIDOKA COUNTY SCHOOL DIST**

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1035

10/25/2024

| Vendor Remit Name Description       | Vendor # | QTY | PO No. | Invoice Invoice Date  | Account                  | Amount     |
|-------------------------------------|----------|-----|--------|-----------------------|--------------------------|------------|
| <b>Check Group:</b>                 |          |     |        |                       |                          |            |
| PAYROLL LIABILITY                   |          | 1   | 0      | V522314<br>9/25/2024  | 100.218.2180.039.000.000 | (\$14.00)  |
| PAYROLL LIABILITY                   |          | 1   | 0      | V700537<br>10/25/2024 | 100.218.2180.039.000.000 | \$14.00    |
| PAYROLL LIABILITY                   |          | 1   | 0      | V98214<br>9/25/2024   | 100.218.2180.039.000.000 | \$14.00    |
| Check #: 119717                     |          |     |        |                       |                          |            |
| PO/Invoice Total:                   |          |     |        |                       |                          | \$14.00    |
| Vendor Total:                       |          |     |        |                       |                          | \$14.00    |
| <b>MINIDOKA COUNTY SHERIFF GARN</b> |          |     |        |                       |                          |            |
| <b>Check Group:</b>                 |          |     |        |                       |                          |            |
| PAYROLL LIABILITY                   |          | 1   | 0      | V114752<br>10/25/2024 | 100.218.2180.039.000.000 | \$1,596.77 |
| PAYROLL LIABILITY                   |          | 1   | 0      | V114752<br>10/25/2024 | 251.218.2180.039.000.000 | \$373.55   |
| Check #: 119718                     |          |     |        |                       |                          |            |
| PO/Invoice Total:                   |          |     |        |                       |                          | \$1,972.32 |
| Vendor Total:                       |          |     |        |                       |                          | \$1,972.32 |
| <b>NCPERS IDAHO</b>                 |          |     |        |                       |                          |            |
| <b>Check Group:</b>                 |          |     |        |                       |                          |            |
| PAYROLL LIABILITY                   |          | 1   | 0      | V841056<br>10/25/2024 | 100.218.2180.039.000.000 | \$154.02   |
| PAYROLL LIABILITY                   |          | 1   | 0      | V841056<br>10/25/2024 | 251.218.2180.039.000.000 | \$4.00     |
| PAYROLL LIABILITY                   |          | 1   | 0      | V841056<br>10/25/2024 | 253.218.2180.039.000.000 | \$2.40     |
| PAYROLL LIABILITY                   |          | 1   | 0      | V841056<br>10/25/2024 | 257.218.2180.039.000.000 | \$1.98     |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 1035

10/25/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description    | Vendor # | QTY | PO No. | Invoice Invoice Date | Account                  | Amount   |
|----------------------------------|----------|-----|--------|----------------------|--------------------------|----------|
| PAYROLL LIABILITY                |          | 1 0 |        | V841056              | 270.218.2180.039.000.000 | \$13.60  |
|                                  |          |     |        | 10/25/2024           |                          |          |
| PAYROLL LIABILITY                |          | 1 0 |        | V841056              | 290.218.2180.039.000.000 | \$16.00  |
|                                  |          |     |        | 10/25/2024           |                          |          |
| Check #: 119719                  |          |     |        |                      |                          |          |
| PO/InvoiceTotal:                 |          |     |        |                      |                          | \$192.00 |
| Vendor Total:                    |          |     |        |                      |                          | \$192.00 |
| NORTHWEST PROFESSIONAL EDUCATORS |          |     |        |                      |                          |          |
| Check Group:                     |          |     |        |                      |                          |          |
| PAYROLL LIABILITY                |          | 1 0 |        | V856046              | 100.218.2180.039.000.000 | \$92.50  |
|                                  |          |     |        | 10/25/2024           |                          |          |
| Check #: 119720                  |          |     |        |                      |                          |          |
| PO/InvoiceTotal:                 |          |     |        |                      |                          | \$92.50  |
| Vendor Total:                    |          |     |        |                      |                          | \$92.50  |
| PCS RETIREMENT                   |          |     |        |                      |                          |          |
| Check Group:                     |          |     |        |                      |                          |          |
| PAYROLL LIABILITY                |          | 1 0 |        | V49598               | 100.218.2180.032.000.000 | \$350.00 |
|                                  |          |     |        | 10/25/2024           |                          |          |
| Check #: 119721                  |          |     |        |                      |                          |          |
| PO/InvoiceTotal:                 |          |     |        |                      |                          | \$350.00 |
| Vendor Total:                    |          |     |        |                      |                          | \$350.00 |
| PRIMEPAY, LLC                    |          |     |        |                      |                          |          |
| Check Group:                     |          |     |        |                      |                          |          |
| CARRIER REMITTANCE               |          | 4 0 |        | V663616              | 100.218.2180.025.000.000 | \$33.00  |
|                                  |          |     |        | 10/23/2024           |                          |          |
| ANNUAL TECHNOLOGY FEE            |          | 1 0 |        | V663616              | 100.218.2180.025.000.000 | \$117.70 |
|                                  |          |     |        | 10/23/2024           |                          |          |
| PAYROLL LIABILITY                |          | 1 0 |        | V715139              | 100.218.2180.025.000.000 | \$258.70 |
|                                  |          |     |        | 10/25/2024           |                          |          |

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1035

10/25/2024

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                  | Amount  |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|---------|
| PAYROLL LIABILITY                |          | 1   | 0      | V715139<br>10/25/2024   | 251.218.2180.025.000.000 | \$7.50  |
| PAYROLL LIABILITY                |          | 1   | 0      | V715139<br>10/25/2024   | 253.218.2180.025.000.000 | \$3.23  |
| PAYROLL LIABILITY                |          | 1   | 0      | V715139<br>10/25/2024   | 255.218.2180.025.000.000 | \$0.80  |
| PAYROLL LIABILITY                |          | 1   | 0      | V715139<br>10/25/2024   | 257.218.2180.025.000.000 | \$10.81 |
| PAYROLL LIABILITY                |          | 1   | 0      | V715139<br>10/25/2024   | 258.218.2180.025.000.000 | \$0.34  |
| PAYROLL LIABILITY                |          | 1   | 0      | V715139<br>10/25/2024   | 270.218.2180.025.000.000 | \$1.16  |
| PAYROLL LIABILITY                |          | 1   | 0      | V715139<br>10/25/2024   | 290.218.2180.025.000.000 | \$19.04 |
| PAYROLL LIABILITY                |          | 1   | 0      | V715139<br>10/25/2024   | 260.218.2180.025.000.000 | \$3.74  |
| PAYROLL LIABILITY                |          | 1   | 0      | V715139<br>10/25/2024   | 274.218.2180.025.000.000 | \$0.68  |

Check #: 119722

PO/InvoiceTotal: \$456.70

Vendor Total: \$456.70

### RELASTAR LIFE INS COMPANY

Check Group:

|                   |  |   |   |                       |                          |          |
|-------------------|--|---|---|-----------------------|--------------------------|----------|
| PAYROLL LIABILITY |  | 1 | 0 | V307854<br>10/25/2024 | 100.218.2180.032.000.000 | \$550.00 |
|-------------------|--|---|---|-----------------------|--------------------------|----------|

Check #: 119723

PO/InvoiceTotal: \$550.00

Vendor Total: \$550.00

### USABLE LIFE

Check Group:

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1035

10/25/2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date  | Account                  | Amount     |
|-------------------------------|----------|-----|--------|-----------------------|--------------------------|------------|
| PAYROLL LIABILITY             |          | 1   | 0      | V247951<br>10/25/2024 | 100.218.2180.039.000.000 | \$2,246.22 |
| PAYROLL LIABILITY             |          | 1   | 0      | V247951<br>10/25/2024 | 243.218.2180.039.000.000 | \$6.23     |
| PAYROLL LIABILITY             |          | 1   | 0      | V247951<br>10/25/2024 | 251.218.2180.039.000.000 | \$17.57    |
| PAYROLL LIABILITY             |          | 1   | 0      | V247951<br>10/25/2024 | 253.218.2180.039.000.000 | \$2.62     |
| PAYROLL LIABILITY             |          | 1   | 0      | V247951<br>10/25/2024 | 257.218.2180.039.000.000 | \$39.74    |
| PAYROLL LIABILITY             |          | 1   | 0      | V247951<br>10/25/2024 | 258.218.2180.039.000.000 | \$8.45     |
| PAYROLL LIABILITY             |          | 1   | 0      | V247951<br>10/25/2024 | 270.218.2180.039.000.000 | \$3.06     |
| PAYROLL LIABILITY             |          | 1   | 0      | V247951<br>10/25/2024 | 290.218.2180.039.000.000 | \$138.40   |
| PAYROLL LIABILITY             |          | 1   | 0      | V247951<br>10/25/2024 | 260.218.2180.039.000.000 | \$14.45    |
| PAYROLL LIABILITY             |          | 1   | 0      | V423455<br>10/25/2024 | 100.218.2180.039.000.000 | \$878.06   |
| PAYROLL LIABILITY             |          | 1   | 0      | V423455<br>10/25/2024 | 243.218.2180.039.000.000 | \$3.20     |
| PAYROLL LIABILITY             |          | 1   | 0      | V423455<br>10/25/2024 | 251.218.2180.039.000.000 | \$11.57    |
| PAYROLL LIABILITY             |          | 1   | 0      | V423455<br>10/25/2024 | 253.218.2180.039.000.000 | \$1.88     |
| PAYROLL LIABILITY             |          | 1   | 0      | V423455<br>10/25/2024 | 257.218.2180.039.000.000 | \$20.77    |
| PAYROLL LIABILITY             |          | 1   | 0      | V423455<br>10/25/2024 | 270.218.2180.039.000.000 | \$6.12     |

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1035

10/25/2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date  | Account                  | Amount     |
|-------------------------------|----------|-----|--------|-----------------------|--------------------------|------------|
| PAYROLL LIABILITY             |          | 1 0 |        | V423455<br>10/25/2024 | 290.218.2180.039.000.000 | \$61.40    |
| PAYROLL LIABILITY             |          | 1 0 |        | V593068<br>10/25/2024 | 100.218.2180.039.000.000 | \$64.68    |
| PAYROLL LIABILITY             |          | 1 0 |        | V593068<br>10/25/2024 | 243.218.2180.039.000.000 | \$0.05     |
| PAYROLL LIABILITY             |          | 1 0 |        | V593068<br>10/25/2024 | 251.218.2180.039.000.000 | \$1.57     |
| PAYROLL LIABILITY             |          | 1 0 |        | V593068<br>10/25/2024 | 257.218.2180.039.000.000 | \$3.50     |
| PAYROLL LIABILITY             |          | 1 0 |        | V593068<br>10/25/2024 | 290.218.2180.039.000.000 | \$5.71     |
| PAYROLL LIABILITY             |          | 1 0 |        | V905267<br>10/25/2024 | 100.218.2180.027.000.000 | \$3,526.42 |
| PAYROLL LIABILITY             |          | 1 0 |        | V905267<br>10/25/2024 | 251.218.2180.027.000.000 | \$100.97   |
| PAYROLL LIABILITY             |          | 1 0 |        | V905267<br>10/25/2024 | 253.218.2180.027.000.000 | \$43.46    |
| PAYROLL LIABILITY             |          | 1 0 |        | V905267<br>10/25/2024 | 255.218.2180.027.000.000 | \$10.80    |
| PAYROLL LIABILITY             |          | 1 0 |        | V905267<br>10/25/2024 | 257.218.2180.027.000.000 | \$161.04   |
| PAYROLL LIABILITY             |          | 1 0 |        | V905267<br>10/25/2024 | 258.218.2180.027.000.000 | \$9.15     |
| PAYROLL LIABILITY             |          | 1 0 |        | V905267<br>10/25/2024 | 270.218.2180.027.000.000 | \$15.56    |
| PAYROLL LIABILITY             |          | 1 0 |        | V905267<br>10/25/2024 | 290.218.2180.027.000.000 | \$311.41   |
| PAYROLL LIABILITY             |          | 1 0 |        | V905267<br>10/25/2024 | 284.218.2180.027.000.000 | \$9.15     |

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1035

10/25/2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date  | Account                  | Amount      |
|-------------------------------|----------|-----|--------|-----------------------|--------------------------|-------------|
| PAYROLL LIABILITY             |          | 1   | 0      | V905267<br>10/25/2024 | 260.218.2180.027.000.000 | \$57.64     |
| PAYROLL LIABILITY             |          | 1   | 0      | V905267<br>10/25/2024 | 274.218.2180.027.000.000 | \$9.15      |
| Check #: 119724               |          |     |        |                       |                          |             |
| WASHINGTON NATIONAL INS CO    |          |     |        |                       |                          |             |
| Check Group:                  |          |     |        |                       |                          |             |
| Missed Invoice prnt           |          | 1   | 0      | V498684<br>10/19/2024 | 100.218.2180.039.000.000 | \$11,144.07 |
| PAYROLL LIABILITY             |          | 1   | 0      | V514843<br>10/25/2024 | 100.218.2180.039.000.000 | \$8,236.87  |
| PAYROLL LIABILITY             |          | 1   | 0      | V514843<br>10/25/2024 | 243.218.2180.039.000.000 | \$28.36     |
| PAYROLL LIABILITY             |          | 1   | 0      | V514843<br>10/25/2024 | 251.218.2180.039.000.000 | \$192.40    |
| PAYROLL LIABILITY             |          | 1   | 0      | V514843<br>10/25/2024 | 253.218.2180.039.000.000 | \$6.81      |
| PAYROLL LIABILITY             |          | 1   | 0      | V514843<br>10/25/2024 | 257.218.2180.039.000.000 | \$271.17    |
| PAYROLL LIABILITY             |          | 1   | 0      | V514843<br>10/25/2024 | 258.218.2180.039.000.000 | \$22.70     |
| PAYROLL LIABILITY             |          | 1   | 0      | V514843<br>10/25/2024 | 270.218.2180.039.000.000 | \$38.59     |
| PAYROLL LIABILITY             |          | 1   | 0      | V514843<br>10/25/2024 | 290.218.2180.039.000.000 | \$611.29    |
| PAYROLL LIABILITY             |          | 1   | 0      | V514843<br>10/25/2024 | 260.218.2180.039.000.000 | \$22.70     |

Check #: 119725

PO/Invoice Total: \$7,790.00  
Vendor Total: \$7,790.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1035

10/25/2024

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

PO/Invoice Total: \$20,574.96

Vendor Total: \$20,574.96

Grand Total: \$524,566.86

End of Report

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1036

Voucher Date: 10/25/2024

Prepared By:

*Rachel Jensen*

Printed: 10/24/2024 12:43:18 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$390,736.40 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

| Fund |  | Amount       |
|------|--|--------------|
| 100  | GENERAL FUND                                   | \$356,431.10 |
| 243  | PROFESSIONAL TECHNICAL - STATE                 | \$1,450.66   |
| 251  | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS        | \$4,771.87   |
| 253  | TITLE I-C ESEA MIGRANT FUND                    | \$2,117.35   |
| 255  | TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN | \$1,388.21   |
| 257  | TITLE VI-B IDEA SPECIAL ED FUND                | \$9,113.90   |
| 258  | TITLE VI-B IDEA PRESCHOOL FUND                 | \$305.63     |
| 260  | MEDICAID                                       | \$1,880.89   |
| 270  | TITLE III ESEA FED LEP                         | \$710.25     |
| 274  | Stronger Connections Grant                     | \$293.66     |
| 284  | GEAR UP GRANT                                  | \$412.68     |
| 290  | FOOD SERVICE FUND                              | \$11,860.20  |

CC

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**Voucher No:** 1036

**Voucher Date:** 10/25/2024

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**Fund**

**Amount**

**\$390,736.40**

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1036 10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

FEDERAL RESERVE BANK CHICAGO

Check Group:

| Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                  | Amount      |
|----------|-----|--------|-------------------------|--------------------------|-------------|
|          | 1 0 |        | V225242<br>9/25/2024    | 100.218.2180.022.000.000 | \$178.68    |
|          | 1 0 |        | V225242<br>9/25/2024    | 243.218.2180.022.000.000 | \$10.45     |
|          | 1 0 |        | V44423<br>10/23/2024    | 100.218.2180.022.000.000 | \$1,102.44  |
|          | 1 0 |        | V572977<br>9/25/2024    | 100.218.2180.022.000.000 | (\$210.27)  |
|          | 1 0 |        | V572977<br>9/25/2024    | 243.218.2180.022.000.000 | (\$12.30)   |
|          | 1 0 |        | V65609<br>10/25/2024    | 100.218.2180.022.000.000 | \$93,943.37 |
|          | 1 0 |        | V65609<br>10/25/2024    | 243.218.2180.022.000.000 | \$406.73    |
|          | 1 0 |        | V65609<br>10/25/2024    | 251.218.2180.022.000.000 | \$941.87    |
|          | 1 0 |        | V65609<br>10/25/2024    | 253.218.2180.022.000.000 | \$584.67    |
|          | 1 0 |        | V65609<br>10/25/2024    | 255.218.2180.022.000.000 | \$499.73    |
|          | 1 0 |        | V65609<br>10/25/2024    | 257.218.2180.022.000.000 | \$1,692.76  |
|          | 1 0 |        | V65609<br>10/25/2024    | 258.218.2180.022.000.000 | \$10.11     |
|          | 1 0 |        | V65609<br>10/25/2024    | 270.218.2180.022.000.000 | \$144.31    |
|          | 1 0 |        | V65609<br>10/25/2024    | 290.218.2180.022.000.000 | \$1,713.66  |



**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Voucher Batch Number: 1036

10/25/2024

| Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                  | Amount       |
|----------|-----|--------|-------------------------|--------------------------|--------------|
|          | 1 0 |        | V247646<br>10/25/2024   | 290.218.2180.021.000.000 | \$1,923.18   |
|          | 1 0 |        | V247646<br>10/25/2024   | 284.218.2180.021.000.000 | \$78.22      |
|          | 1 0 |        | V247646<br>10/25/2024   | 260.218.2180.021.000.000 | \$312.00     |
|          | 1 0 |        | V247646<br>10/25/2024   | 274.218.2180.021.000.000 | \$49.26      |
|          | 1 0 |        | V327080<br>9/25/2024    | 100.218.2180.021.000.000 | \$130.64     |
|          | 1 0 |        | V327080<br>9/25/2024    | 243.218.2180.021.000.000 | \$5.66       |
|          | 1 0 |        | V515034<br>9/25/2024    | 100.218.2180.021.000.000 | (\$33.78)    |
|          | 1 0 |        | V589114<br>9/25/2024    | 100.218.2180.021.000.000 | (\$96.86)    |
|          | 1 0 |        | V589114<br>9/25/2024    | 243.218.2180.021.000.000 | (\$5.66)     |
|          | 1 0 |        | V780753<br>10/25/2024   | 100.218.2180.020.000.000 | \$211,866.90 |
|          | 1 0 |        | V780753<br>10/25/2024   | 243.218.2180.020.000.000 | \$847.58     |
|          | 1 0 |        | V780753<br>10/25/2024   | 251.218.2180.020.000.000 | \$3,104.04   |
|          | 1 0 |        | V780753<br>10/25/2024   | 253.218.2180.020.000.000 | \$1,242.18   |
|          | 1 0 |        | V780753<br>10/25/2024   | 255.218.2180.020.000.000 | \$720.08     |
|          | 1 0 |        | V780753<br>10/25/2024   | 257.218.2180.020.000.000 | \$6,014.48   |

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Voucher Batch Number: 1036

10/25/2024

| Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                  | Amount     |
|----------|-----|--------|-------------------------|--------------------------|------------|
|          | 1   | 0      | V780753<br>10/25/2024   | 258.218.2180.020.000.000 | \$239.52   |
|          | 1   | 0      | V780753<br>10/25/2024   | 270.218.2180.020.000.000 | \$458.68   |
|          | 1   | 0      | V780753<br>10/25/2024   | 290.218.2180.020.000.000 | \$8,223.36 |
|          | 1   | 0      | V780753<br>10/25/2024   | 284.218.2180.020.000.000 | \$334.46   |
|          | 1   | 0      | V780753<br>10/25/2024   | 260.218.2180.020.000.000 | \$1,334.02 |
|          | 1   | 0      | V780753<br>10/25/2024   | 274.218.2180.020.000.000 | \$210.64   |
|          | 1   | 0      | V812474<br>9/25/2024    | 100.218.2180.020.000.000 | \$558.62   |
|          | 1   | 0      | V812474<br>9/25/2024    | 243.218.2180.020.000.000 | \$24.22    |

Check #: 0

PO/Invoice Total: \$289,461.56  
 Vendor Total: \$289,461.56  
 Grand Total: \$390,736.40

End of Report

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1037

Voucher Date: 10/25/2024

Prepared By:

*Rachel Jenson*

Printed: 10/24/2024 12:45:18 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$406,169.81 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

| Fund |  | Amount       |
|------|--|--------------|
| 100  | GENERAL FUND                                   | \$367,834.01 |
| 243  | PROFESSIONAL TECHNICAL - STATE                 | \$1,631.92   |
| 251  | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS        | \$5,511.39   |
| 253  | TITLE I-C ESEA MIGRANT FUND                    | \$2,497.43   |
| 255  | TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN | \$1,290.97   |
| 257  | TITLE VI-B IDEA SPECIAL ED FUND                | \$10,059.27  |
| 258  | TITLE VI-B IDEA PRESCHOOL FUND                 | \$433.53     |
| 260  | MEDICAID                                       | \$2,267.05   |
| 270  | TITLE III ESEA FED LEP                         | \$725.82     |
| 274  | Stronger Connections Grant                     | \$351.60     |
| 284  | GEAR UP GRANT                                  | \$516.27     |
| 290  | FOOD SERVICE FUND                              | \$13,050.55  |

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**Voucher No:** 1037

**Voucher Date:** 10/25/2024

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**Fund**

**Amount**

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\$406,169.81

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Voucher Batch Number: 1037

10/25/2024

PUBLIC EMP. RETIREMENT SYS

Check Group:

| Check Group:      | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                  | Amount       |
|-------------------|----------|-----|--------|-------------------------|--------------------------|--------------|
| PAYROLL LIABILITY |          | 1   | 0      | V159080<br>10/22/2024   | 100.218.2180.024.000.000 | (\$6.82)     |
| PAYROLL LIABILITY |          | 1   | 0      | V228064<br>10/25/2024   | 255.218.2180.024.000.000 | \$1,290.97   |
| PAYROLL LIABILITY |          | 1   | 0      | V228064<br>10/25/2024   | 257.218.2180.024.000.000 | \$9,118.17   |
| PAYROLL LIABILITY |          | 1   | 0      | V228064<br>10/25/2024   | 258.218.2180.024.000.000 | \$433.53     |
| PAYROLL LIABILITY |          | 1   | 0      | V228064<br>10/25/2024   | 270.218.2180.024.000.000 | \$725.82     |
| PAYROLL LIABILITY |          | 1   | 0      | V228064<br>10/25/2024   | 290.218.2180.024.000.000 | \$12,365.62  |
| PAYROLL LIABILITY |          | 1   | 0      | V228064<br>10/25/2024   | 284.218.2180.024.000.000 | \$516.27     |
| PAYROLL LIABILITY |          | 1   | 0      | V228064<br>10/25/2024   | 260.218.2180.024.000.000 | \$2,094.75   |
| PAYROLL LIABILITY |          | 1   | 0      | V228064<br>10/25/2024   | 274.218.2180.024.000.000 | \$331.60     |
| PAYROLL LIABILITY |          | 1   | 0      | V228064<br>10/25/2024   | 100.218.2180.024.000.000 | \$350,898.49 |
| PAYROLL LIABILITY |          | 1   | 0      | V228064<br>10/25/2024   | 243.218.2180.024.000.000 | \$1,563.02   |
| PAYROLL LIABILITY |          | 1   | 0      | V228064<br>10/25/2024   | 251.218.2180.024.000.000 | \$5,307.04   |
| PAYROLL LIABILITY |          | 1   | 0      | V228064<br>10/25/2024   | 253.218.2180.024.000.000 | \$2,427.03   |
| PAYROLL LIABILITY |          | 1   | 0      | V639873<br>10/22/2024   | 100.218.2180.024.000.000 | \$3,995.29   |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1037

10/25/2024

| Vendor # | QTY | PO No. | Invoice Invoice Date  | Account                  | Amount      |
|----------|-----|--------|-----------------------|--------------------------|-------------|
|          | 1   | 0      | V782457<br>10/25/2024 | 100.218.2180.033.000.000 | \$12,947.05 |
|          | 1   | 0      | V782457<br>10/25/2024 | 243.218.2180.033.000.000 | \$68.90     |
|          | 1   | 0      | V782457<br>10/25/2024 | 251.218.2180.033.000.000 | \$204.35    |
|          | 1   | 0      | V782457<br>10/25/2024 | 253.218.2180.033.000.000 | \$70.40     |
|          | 1   | 0      | V782457<br>10/25/2024 | 257.218.2180.033.000.000 | \$941.10    |
|          | 1   | 0      | V782457<br>10/25/2024 | 290.218.2180.033.000.000 | \$684.93    |
|          | 1   | 0      | V782457<br>10/25/2024 | 260.218.2180.033.000.000 | \$172.30    |
|          | 1   | 0      | V782457<br>10/25/2024 | 274.218.2180.033.000.000 | \$20.00     |

Check #: 0

PO/Invoice Total: \$406,169.81  
 Vendor Total: \$406,169.81  
 Grand Total: \$406,169.81

**End of Report**

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# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1038

Voucher Date: 10/25/2024

Prepared By:

*Rachel Jensen*

Printed: 10/24/2024 12:45:40 PM

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MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$7,201.33 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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]*

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SPENCER LARSEN Superintendent

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RUSS SUCHAN Chair

---

MARY ANDERSON Vice Chair

---

JUAN PEREZ Board Member

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JACOB CLARIDGE Board Member

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RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

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| Fund |  | Amount            |
|------|--|-------------------|
| 100  | GENERAL FUND                                   | \$6,529.44        |
| 243  | PROFESSIONAL TECHNICAL - STATE                 | \$13.72           |
| 253  | TITLE I-C ESEA MIGRANT FUND                    | \$334.43          |
| 255  | TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN | \$114.14          |
| 257  | TITLE VI-B IDEA SPECIAL ED FUND                | \$23.86           |
| 270  | TITLE III ESEA FED LEP                         | \$53.34           |
| 290  | FOOD SERVICE FUND                              | \$132.40          |
|      |  | <hr/>             |
|      |  | <b>\$7,201.33</b> |

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

AMERICAN FIDELITY FLEX

Check Group:

| Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                  | Amount     |
|----------|-----|--------|-------------------------|--------------------------|------------|
|          | 1   | 0      | V132898<br>10/25/2024   | 100.218.2180.039.000.000 | \$6,110.03 |
|          | 1   | 0      | V132898<br>10/25/2024   | 243.218.2180.039.000.000 | \$13.72    |
|          | 1   | 0      | V132898<br>10/25/2024   | 253.218.2180.039.000.000 | \$334.43   |
|          | 1   | 0      | V132898<br>10/25/2024   | 255.218.2180.039.000.000 | \$114.14   |
|          | 1   | 0      | V132898<br>10/25/2024   | 257.218.2180.039.000.000 | \$23.86    |
|          | 1   | 0      | V132898<br>10/25/2024   | 270.218.2180.039.000.000 | \$53.34    |
|          | 1   | 0      | V132898<br>10/25/2024   | 290.218.2180.039.000.000 | \$132.40   |
|          | 1   | 0      | V771346<br>10/25/2024   | 100.218.2180.039.000.000 | \$419.41   |

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Check #: 0

|                   |            |
|-------------------|------------|
| PO/Invoice Total: | \$7,201.33 |
| Vendor Total:     | \$7,201.33 |
| Grand Total:      | \$7,201.33 |

End of Report

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1039

Voucher Date: 10/25/2024

Prepared By:

*Rachel Jensen*

Printed: 10/24/2024 12:46:00 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$48,329.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

| Fund |  | Amount      |
|------|--|-------------|
| 100  | GENERAL FUND                                   | \$45,156.80 |
| 243  | PROFESSIONAL TECHNICAL - STATE                 | \$236.37    |
| 251  | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS        | \$465.38    |
| 253  | TITLE I-C ESEA MIGRANT FUND                    | \$390.60    |
| 255  | TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN | \$311.86    |
| 257  | TITLE VI-B IDEA SPECIAL ED FUND                | \$859.62    |
| 258  | TITLE VI-B IDEA PRESCHOOL FUND                 | \$8.00      |
| 260  | MEDICAID                                       | \$97.55     |
| 270  | TITLE III ESEA FED LEP                         | \$16.15     |
| 274  | Stronger Connections Grant                     | \$19.00     |
| 284  | GEAR UP GRANT                                  | \$39.00     |
| 290  | FOOD SERVICE FUND                              | \$728.67    |

Voucher No: 1039

Voucher Date: 10/25/2024

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| Fund | Amount      |
|------|-------------|
|      | \$48,329.00 |

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# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 1039 10/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

IDAHO TAX COMMISSION

Check Group:

| Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                  | Amount      |
|----------|-----|--------|-------------------------|--------------------------|-------------|
|          | 1 0 |        | V274007<br>10/25/2024   | 100.218.2180.023.000.000 | \$45,171.92 |
|          | 1 0 |        | V274007<br>10/25/2024   | 243.218.2180.023.000.000 | \$237.25    |
|          | 1 0 |        | V274007<br>10/25/2024   | 251.218.2180.023.000.000 | \$465.38    |
|          | 1 0 |        | V274007<br>10/25/2024   | 253.218.2180.023.000.000 | \$390.60    |
|          | 1 0 |        | V274007<br>10/25/2024   | 255.218.2180.023.000.000 | \$311.86    |
|          | 1 0 |        | V274007<br>10/25/2024   | 257.218.2180.023.000.000 | \$859.62    |
|          | 1 0 |        | V274007<br>10/25/2024   | 258.218.2180.023.000.000 | \$8.00      |
|          | 1 0 |        | V274007<br>10/25/2024   | 270.218.2180.023.000.000 | \$16.15     |
|          | 1 0 |        | V274007<br>10/25/2024   | 290.218.2180.023.000.000 | \$728.67    |
|          | 1 0 |        | V274007<br>10/25/2024   | 284.218.2180.023.000.000 | \$39.00     |
|          | 1 0 |        | V274007<br>10/25/2024   | 260.218.2180.023.000.000 | \$97.55     |
|          | 1 0 |        | V274007<br>10/25/2024   | 274.218.2180.023.000.000 | \$19.00     |
|          | 1 0 |        | V40324<br>9/25/2024     | 100.218.2180.023.000.000 | \$77.47     |
|          | 1 0 |        | V40324<br>9/25/2024     | 243.218.2180.023.000.000 | \$4.53      |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Voucher Batch Number: 1039

10/25/2024

| Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                  | Amount    |
|----------|-----|--------|-------------------------|--------------------------|-----------|
|          |     |        | V942516                 | 243.218.2180.023.000.000 | (\$5.41)  |
|          |     |        | 9/25/2024               |                          |           |
|          |     |        | V942516                 | 100.218.2180.023.000.000 | (\$92.59) |
|          |     |        | 9/25/2024               |                          |           |

Check #: 0

PO/Invoice Total: \$48,329.00

Vendor Total: \$48,329.00

Grand Total: \$48,329.00

End of Report

**MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers**

| Voucher No: | Voucher Date: | Voucher Amount: | Payment Form: |
|-------------|---------------|-----------------|---------------|
| 2521        | 10/16/24      | \$ 125.00       | EFT           |
| 2522        | 10/18/24      | \$ 381,096.52   | Checks        |
| 2523        | 10/21/24      | \$ 16,073.93    | CC            |
| 2524        | 10/22/24      | \$ 16,916.98    | Checks        |
| 2525        | 10/25/24      | \$ 302,396.27   | Checks        |
| 2526        | 9/13/24       | \$ 40.00        | EFT           |
| 2527        | 11/6/24       | \$ 300,732.31   | Checks        |

**\$ 1,017,381.01 Voucher Totals**

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of  
1,017,381.01

on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

|                     |                  |                         |                |
|---------------------|------------------|-------------------------|----------------|
| <i>Daryl Kent</i>   |                  |                         |                |
| _____<br>Daryl Kent | Business Manager | _____<br>SPENCER LARSEN | Superintendent |
|                     |                  | _____<br>RUSS SUCHAN    | Chair          |
|                     |                  | _____<br>MARY ANDERSON  | Vice Chair     |
|                     |                  | _____<br>JUAN PEREZ     | Board Member   |
|                     |                  | _____<br>JACOB CLARIDGE | Board Member   |
|                     |                  | _____<br>RICK KENT      | Board Member   |

MINIDOKA COUNTY SCHOOL DISTRICT #331

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2521

Voucher Date: 10/16/2024

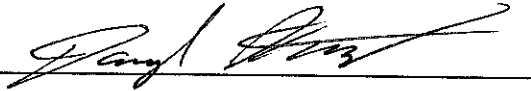
Prepared By:

*Eric VanEvery*

Printed: 10/17/2024 02:34:45 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$125.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

| Fund |              | Amount          |
|------|--------------|-----------------|
| 100  | GENERAL FUND | \$125.00        |
|      |              | <b>\$125.00</b> |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Fiscal Year: 2024-2025

Voucher Batch Number: 2521

10/16/2024

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

PITNEY BOWES/RESERVE ACCT

PO BOX 981023

BOSTON MA 02298-1023

Check Group:

MINICO'S DEPOSIT 10/15

P-Card Payee: PITNEY BOWES/RESERVE ACCT

1 2500020

DEPOSIT 10/15  
10/15/2024

100.655.0350.000.000.000

\$125.00

Check #: 0

PO/Invoice Total:

\$125.00

Vendor Total:

\$125.00

**MINDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Fiscal Year: 2024-2025

Voucher Batch Number: 2521

10/16/2024

Vendor Remit Name

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

End of Report

Grand Total: \$125.00

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2522

Voucher Date: 10/18/2024

Prepared By:

*Eric VanEvery*

Printed: 10/18/2024 08:33:37 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$381,096.52 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

| Fund |   | Amount              |
|------|---|---------------------|
| 100  | GENERAL FUND                            | \$301,914.41        |
| 243  | PROFESSIONAL TECHNICAL - STATE          | \$5,141.00          |
| 245  | PUBLIC SCHOOL TECHNOLOGY FUND           | \$22,877.73         |
| 251  | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | \$7,647.00          |
| 257  | TITLE VI-B IDEA SPECIAL ED FUND         | \$145.46            |
| 260  | MEDICAID                                | \$28,865.45         |
| 263  | PERKINS III PROFESSIONAL TECHNICAL ACT  | \$362.76            |
| 290  | FOOD SERVICE FUND                       | \$14,142.71         |
|      |   | <b>\$381,096.52</b> |

**MINDOKA COUNTY SCHOOL DISTRICT #331**

**Check Listing**

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 10/18/2024      To Date: 10/18/2024  
 From Check: 7285      To Check: 7329  
 From Voucher: 2522      To Voucher: 2522

| Check Number | Date       | Payee                                   | Amount      | Voucher | Status  | Type    | Cleared?                 | Clear Date | Void Date |
|--------------|------------|---|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 7285         | 10/18/2024 | A TO B MOTOR COACH, LLC                 | \$17,540.88 | 2522    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7286         | 10/18/2024 | ACE HARDWARE                            | \$30.38     | 2522    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7287         | 10/18/2024 | ALLEN, CRYSTAL                          | \$70.00     | 2522    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7288         | 10/18/2024 | AMAZON/GEMB                             | \$461.39    | 2522    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7289         | 10/18/2024 | ANDERSON, JULIAN & HULL, LLP            | \$600.00    | 2522    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7290         | 10/18/2024 | APPLE, INC                              | \$555.00    | 2522    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7291         | 10/18/2024 | BINGHAM, ANDREA                         | \$88.71     | 2522    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7292         | 10/18/2024 | BLISS, TIFFANY                          | \$215.46    | 2522    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7293         | 10/18/2024 | BUSINESS PROFESSIONALS OF AMERICANATION | \$25.00     | 2522    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7294         | 10/18/2024 | BUTTE IRRIGATION                        | \$1,964.15  | 2522    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7295         | 10/18/2024 | CHARLIE'S PRODUCE                       | \$4,059.23  | 2522    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7296         | 10/18/2024 | COMMITTEE FOR CHILDREN                  | \$7,647.00  | 2522    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7297         | 10/18/2024 | CONTRACT PAPER GROUP, INC               | \$27,106.80 | 2522    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7298         | 10/18/2024 | DAVIS, MARY                             | \$70.00     | 2522    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7299         | 10/18/2024 | DELL DIRECT SALES L.P.                  | \$27,993.73 | 2522    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7300         | 10/18/2024 | DENO'S LLC                              | \$1,450.00  | 2522    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7301         | 10/18/2024 | DURRANT, GREG                           | \$70.00     | 2522    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7302         | 10/18/2024 | EQ COUNSELING LLC                       | \$936.00    | 2522    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7303         | 10/18/2024 | EQ THERAPY FOR KIDS, LLC                | \$27,929.45 | 2522    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7304         | 10/18/2024 | ETHERINGTON, JESSICA                    | \$291.10    | 2522    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7305         | 10/18/2024 | GEM STATE PAPER CO, INC.                | \$3,662.60  | 2522    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7306         | 10/18/2024 | HANSEN, KALIEE                          | \$291.10    | 2522    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7307         | 10/18/2024 | IASA                                    | \$475.00    | 2522    | Printed | Expense | <input type="checkbox"/> |            |           |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

|               |            |             |            |
|---------------|------------|-------------|------------|
| From Date:    | 10/18/2024 | To Date:    | 10/18/2024 |
| From Check:   | 7285       | To Check:   | 7329       |
| From Voucher: | 2522       | To Voucher: | 2522       |

End of Report

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2523

Voucher Date: 10/21/2024

Prepared By:

*Eric VanEvery*

Printed: 10/23/2024 03:27:49 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$16,073.93 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

| Fund |   | Amount             |
|------|---|--------------------|
| 100  | GENERAL FUND                            | \$7,036.88         |
| 243  | PROFESSIONAL TECHNICAL - STATE          | \$954.91           |
| 245  | PUBLIC SCHOOL TECHNOLOGY FUND           | \$866.00           |
| 251  | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | \$1,405.43         |
| 253  | TITLE I-C ESEA MIGRANT FUND             | \$888.05           |
| 284  | GEAR UP GRANT                           | \$3,700.92         |
| 287  | ARPA HOMELESS GRANT                     | \$363.75           |
| 290  | FOOD SERVICE FUND                       | \$857.99           |
|      |   | <b>\$16,073.93</b> |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

Voucher Batch Number: 2523 10/21/2024

**Voucher Detail Listing**

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

BRIGHT MARKET, LLC DBA FASTSPRING

801 GARDEN STREET

SANTA BARBARA CA 93101

Check Group:

ROYAL TS V7 AND ROYAL TSX V6 BUNDLE

1 2500498

240903-6302-761 100.656.0460.000.000.011  
39

P-Card Payee: D.L. EVANS BANK

Check #: 0

PO/Invoice Total: \$85.88

Vendor Total: \$85.88

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 2523 10/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

CAROLINA BIOLOGICAL SUPPLY CO

P O BOX 60232

CHARLOTTE NC 28260-0232

Check Group:

Bacteria Lab for Science Class

P-Card Payee: D.L. EVANS BANK

| Vendor #          | QTY | PO No.    | Invoice<br>Invoice Date | Account                  | Amount  |
|-------------------|-----|-----------|-------------------------|--------------------------|---------|
|                   |     | 1 2500608 | 31193534<br>9/4/2024    | 100.517.0410.000.000.492 | \$41.96 |
| Check #: 0        |     |           |                         |                          |         |
| PO/Invoice Total: |     |           |                         |                          | \$41.96 |
| Vendor Total:     |     |           |                         |                          | \$41.96 |

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 2523      10/21/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description  | Vendor # | QTY | PO No.  | Invoice Invoice Date | Account                  | Amount       |
|--|----------|-----|---------|----------------------|--------------------------|--------------|
| D.L EVANS BANK   |          |     |         |                      |                          |              |
| 318 SOUTH ONEIDA RUPERT  | ID 83350 |     |         |                      |                          |              |
| <b>Check Group:</b>  |          |     |         |                      |                          |              |
| NAEHY CONFERENCE 2024- REGISTRATION- GERALDINE V, VERONICA G, ELLEN A  |          | 1   | 2500256 | (082024-1459)        | 287.621.0390.392.014.004 | (\$1,050.00) |
| <b>P-Card Payee:</b> D.L EVANS BANK                                    |          |     |         | 9/5/2024             |                          |              |
| NAEHY CONFERENCE 2024- REGISTRATION- GERALDINE V, VERONICA G, ELLEN A  |          | 1   | 2500256 | (082024-1460)        | 287.621.0390.392.014.004 | (\$1,050.00) |
| <b>P-Card Payee:</b> D.L EVANS BANK                                    |          |     |         | 9/5/2024             |                          |              |
| <b>Check #:</b> 0 <b>PO/InvoiceTotal:</b> (\$2,100.00)                 |          |     |         |                      |                          |              |
| <b>Check Group:</b>  |          |     |         |                      |                          |              |
| IDENTIFICATION AND RECRUITMENT CONSORTIUM CONFERENCE- HOTEL-VERONICA G |          | 2   | 2500257 | 1043182 A            | 253.621.0380.381.000.000 | \$576.70     |
| <b>P-Card Payee:</b> D.L EVANS BANK                                    |          |     |         | 9/10/2024            |                          |              |
| IDENTIFICATION AND RECRUITMENT CONSORTIUM CONFERENCE- HOTEL-VERONICA G |          | 1   | 2500257 | 1043184 A            | 253.621.0380.381.000.000 | \$311.35     |
| <b>P-Card Payee:</b> D.L EVANS BANK                                    |          |     |         | 9/12/2024            |                          |              |
| <b>Check #:</b> 0 <b>PO/InvoiceTotal:</b> \$888.05                     |          |     |         |                      |                          |              |
| <b>Check Group:</b>  |          |     |         |                      |                          |              |
| FACE CONFERENCE 2024- REGISTRATION- GERALDINE V, VERONICA G, ELLEN A   |          | 3   | 2500258 | 1453-8025            | 287.621.0390.392.014.004 | \$375.00     |
| <b>P-Card Payee:</b> D.L EVANS BANK                                    |          |     |         | 9/6/2024             |                          |              |
| FACE CONFERENCE 2024- HOTEL-GERALDINE V, VERONICA G, ELLEN A           |          | 1   | 2500258 | 490934064            | 287.621.0380.381.014.004 | \$178.08     |
| <b>P-Card Payee:</b> D.L EVANS BANK                                    |          |     |         | 9/5/2024             |                          |              |
| FACE CONFERENCE 2024- HOTEL-GERALDINE V, VERONICA G, ELLEN A           |          | 1   | 2500258 | 490938188            | 287.621.0380.381.014.004 | \$178.08     |
| <b>P-Card Payee:</b> D.L EVANS BANK                                    |          |     |         | 9/5/2024             |                          |              |
| FACE CONFERENCE 2024- HOTEL-GERALDINE V, VERONICA G, ELLEN A           |          | 1   | 2500258 | 490945071            | 287.621.0380.381.014.004 | \$178.08     |
| <b>P-Card Payee:</b> D.L EVANS BANK                                    |          |     |         | 9/5/2024             |                          |              |
| <b>Check #:</b> 0 <b>PO/InvoiceTotal:</b> \$888.05                     |          |     |         |                      |                          |              |



# MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Batch Number: 2523      10/21/2024

## Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Amount

Vendor #      QTY      PO No.      Invoice Invoice Date      Account

Check #: 0

PO/Invoice Total: \$232.08

Check Group: TV FOR HEYBURN CLASS ROOM -HEYBURN      1      2500341      30423658788487      245.623.0550.000.000.102

\$398.00

P-Card Payee: D.L. EVANS BANK      8/23/2024      Check #: 0

PO/Invoice Total: \$398.00

Check Group: QRT 1 CRASH PLAN SUBSCRIPTION      1      2500368      143308500200      100.656.0460.000.000.011

\$279.72

P-Card Payee: D.L. EVANS BANK      9/15/2024      Check #: 0

PO/Invoice Total: \$279.72

Check Group: CHEF STORE-CLASSROOM SUPPLIES      1      2500369      17525722856982      243.519.0410.000.307.301

\$359.60

P-Card Payee: D.L. EVANS BANK      9/7/2024      Check #: 0

PO/Invoice Total: \$359.60

Check Group: COSTCO-FLOUR, SUGAR, BOWLS, CUPS, PLATES      1      2500370      425100010030      243.519.0410.000.307.301

\$255.91

P-Card Payee: D.L. EVANS BANK      9/7/2024      Check #: 0

PO/Invoice Total: \$255.91

Check Group: WAYPOINT REGISTRATION BRAYLYN MERCADO      1      2500386      1204903      284.621.0390.392.000.000

\$185.00

P-Card Payee: D.L. EVANS BANK      9/5/2024      Check #: 0

PO/Invoice Total: \$185.00

Check Group:

# MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Batch Number: 2523      10/21/2024

## Voucher Detail Listing

Fiscal Year: 2024-2025

| Vendor Remit Name Description   | Vendor # | QTY | PO No.  | Invoice Invoice Date | Account                  | Amount   |
|---|----------|-----|---------|----------------------|--------------------------|----------|
| GEAR UP WEST REGISTRATION BRAYLYN MERCADO ALBUQUERQUE, NEW MEXICO OCT 27-29, 2024 |          | 1   | 2500388 | 85257926             | 284.621.0390.392.000.000 | \$390.00 |
| <b>P-Card Payee:</b> D.L. EVANS BANK  |          |     |         | 9/11/2024            |                          |          |
| GEAR UP WEST REGISTRATION TERRY MERRILL ALBUQUERQUE, NEW MEXICO OCT 27-29, 2024   |          | 1   | 2500388 | 85258221             | 284.621.0390.392.000.000 | \$390.00 |
| <b>P-Card Payee:</b> D.L. EVANS BANK  |          |     |         | 9/11/2024            |                          |          |
| Check #: 0      PO/Invoice Total: \$780.00  |          |     |         |                      |                          |          |
| <b>Check Group:</b>   |          |     |         |                      |                          |          |
| PORTLAND COMPRESSOR-CHICAGO PNEUMATIC ANNUAL SERVICE KIT                          |          | 1   | 2500423 | 178196               | 243.519.0410.000.302.301 | \$240.59 |
| <b>P-Card Payee:</b> D.L. EVANS BANK  |          |     |         | 9/10/2024            |                          |          |
| PORTLAND COMPRESSOR-CHICAGO PNEUMATIC COMPRESSOR OIL                              |          | 1   | 2500423 | 178196               | 243.519.0410.000.302.301 | \$98.81  |
| <b>P-Card Payee:</b> D.L. EVANS BANK  |          |     |         | 9/10/2024            |                          |          |
| Check #: 0      PO/Invoice Total: \$339.40  |          |     |         |                      |                          |          |
| <b>Check Group:</b>   |          |     |         |                      |                          |          |
| SUPPLIES FOR PARENT NIGHT 8-29-24- MINIDOKA JR HIGH                               |          | 1   | 2500433 | 5169326              | 251.720.0410.000.000.490 | \$64.90  |
| <b>P-Card Payee:</b> D.L. EVANS BANK  |          |     |         | 8/29/2024            |                          |          |
| SUPPLIES FOR PARENT NIGHT 8-29-24- MINIDOKA JR HIGH                               |          | 1   | 2500433 | 8457                 | 251.720.0410.000.000.490 | \$41.60  |
| <b>P-Card Payee:</b> D.L. EVANS BANK  |          |     |         | 8/29/2024            |                          |          |
| Check #: 0      PO/Invoice Total: \$106.50  |          |     |         |                      |                          |          |
| <b>Check Group:</b>   |          |     |         |                      |                          |          |
| TEAM MEETING SNACKS   |          | 1   | 2500438 | 38425449060255       | 100.621.0410.000.000.492 | \$27.04  |
| <b>P-Card Payee:</b> D.L. EVANS BANK  |          |     |         | 9/10/2024            |                          |          |
| Check #: 0      PO/Invoice Total: \$27.04   |          |     |         |                      |                          |          |
| <b>Check Group:</b>   |          |     |         |                      |                          |          |

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Voucher Batch Number: 2523

10/21/2024

| Vendor #                      | QTY | PO No.  | Invoice<br>Invoice Date | Account                  | Amount   |
|-------------------------------|-----|---------|-------------------------|--------------------------|----------|
|                               | 1   | 2500470 | 3544320466<br>8/23/2024 | 100.663.0420.420.000.600 | \$114.71 |
| MAINTENANCE FUEL              |     |         |                         |                          |          |
| P-Card Payee: D.L. EVANS BANK |     |         |                         |                          |          |
| MAINTENANCE FUEL              |     |         |                         |                          |          |
| P-Card Payee: D.L. EVANS BANK | 1   | 2500470 | 3544321001<br>8/23/2024 | 100.663.0420.420.000.600 | \$61.09  |
| MAINTENANCE FUEL              |     |         |                         |                          |          |
| P-Card Payee: D.L. EVANS BANK |     |         |                         |                          |          |
| MAINTENANCE FUEL              |     |         |                         |                          |          |
| P-Card Payee: D.L. EVANS BANK | 1   | 2500470 | 3544321024<br>8/23/2024 | 100.665.0420.420.000.600 | \$39.84  |
| MAINTENANCE FUEL              |     |         |                         |                          |          |
| P-Card Payee: D.L. EVANS BANK |     |         |                         |                          |          |
| MAINTENANCE FUEL              |     |         |                         |                          |          |
| P-Card Payee: D.L. EVANS BANK | 1   | 2500470 | 3544330709<br>8/27/2024 | 100.665.0420.420.000.600 | \$43.03  |
| MAINTENANCE FUEL              |     |         |                         |                          |          |
| P-Card Payee: D.L. EVANS BANK |     |         |                         |                          |          |
| MAINTENANCE FUEL              |     |         |                         |                          |          |
| P-Card Payee: D.L. EVANS BANK | 1   | 2500470 | 3544338869<br>8/30/2024 | 100.663.0420.420.000.600 | \$175.00 |
| MAINTENANCE FUEL              |     |         |                         |                          |          |
| P-Card Payee: D.L. EVANS BANK |     |         |                         |                          |          |
| MAINTENANCE FUEL              |     |         |                         |                          |          |
| P-Card Payee: D.L. EVANS BANK | 1   | 2500470 | 3544338883<br>8/30/2024 | 100.665.0420.420.000.600 | \$19.73  |
| MAINTENANCE FUEL              |     |         |                         |                          |          |
| P-Card Payee: D.L. EVANS BANK |     |         |                         |                          |          |
| MAINTENANCE FUEL              |     |         |                         |                          |          |
| P-Card Payee: D.L. EVANS BANK | 1   | 2500470 | 3544348064<br>9/3/2024  | 100.663.0420.420.000.600 | \$118.06 |
| MAINTENANCE FUEL              |     |         |                         |                          |          |
| P-Card Payee: D.L. EVANS BANK |     |         |                         |                          |          |
| MAINTENANCE FUEL              |     |         |                         |                          |          |
| P-Card Payee: D.L. EVANS BANK | 1   | 2500470 | 3544348841<br>9/3/2024  | 100.663.0420.420.000.600 | \$53.80  |
| MAINTENANCE FUEL              |     |         |                         |                          |          |
| P-Card Payee: D.L. EVANS BANK |     |         |                         |                          |          |
| MAINTENANCE FUEL              |     |         |                         |                          |          |
| P-Card Payee: D.L. EVANS BANK | 1   | 2500470 | 3544356661<br>9/6/2024  | 100.663.0420.420.000.600 | \$124.00 |
| MAINTENANCE FUEL              |     |         |                         |                          |          |
| P-Card Payee: D.L. EVANS BANK |     |         |                         |                          |          |
| MAINTENANCE FUEL              |     |         |                         |                          |          |
| P-Card Payee: D.L. EVANS BANK | 1   | 2500470 | 3544356700<br>9/6/2024  | 100.665.0420.420.000.600 | \$35.00  |
| MAINTENANCE FUEL              |     |         |                         |                          |          |
| P-Card Payee: D.L. EVANS BANK |     |         |                         |                          |          |
| MAINTENANCE FUEL              |     |         |                         |                          |          |
| P-Card Payee: D.L. EVANS BANK | 1   | 2500470 | 3544365135<br>9/9/2024  | 100.663.0420.420.000.600 | \$130.34 |
| MAINTENANCE FUEL              |     |         |                         |                          |          |
| P-Card Payee: D.L. EVANS BANK |     |         |                         |                          |          |
| MAINTENANCE FUEL              |     |         |                         |                          |          |
| P-Card Payee: D.L. EVANS BANK | 1   | 2500470 | 3544366099<br>9/10/2024 | 100.665.0420.420.000.600 | \$44.28  |
| MAINTENANCE FUEL              |     |         |                         |                          |          |
| P-Card Payee: D.L. EVANS BANK |     |         |                         |                          |          |
| MAINTENANCE FUEL              |     |         |                         |                          |          |
| P-Card Payee: D.L. EVANS BANK | 1   | 2500470 | 3544371202<br>9/12/2024 | 100.663.0420.420.000.600 | \$118.82 |
| MAINTENANCE FUEL              |     |         |                         |                          |          |
| P-Card Payee: D.L. EVANS BANK |     |         |                         |                          |          |
| MAINTENANCE FUEL              |     |         |                         |                          |          |
| P-Card Payee: D.L. EVANS BANK | 1   | 2500470 | 3544372335<br>9/12/2024 | 100.663.0420.420.000.600 | \$48.92  |
| MAINTENANCE FUEL              |     |         |                         |                          |          |
| P-Card Payee: D.L. EVANS BANK |     |         |                         |                          |          |
| MAINTENANCE FUEL              |     |         |                         |                          |          |
| P-Card Payee: D.L. EVANS BANK | 1   | 2500470 | 3544381242<br>9/16/2024 | 100.665.0420.420.000.600 | \$35.68  |
| MAINTENANCE FUEL              |     |         |                         |                          |          |
| P-Card Payee: D.L. EVANS BANK |     |         |                         |                          |          |

# MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Batch Number: 2523      10/21/2024

## Voucher Detail Listing

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY     | PO No.     | Invoice Invoice Date     | Account  | Amount |
|-------------------------------|----------|---------|------------|--------------------------|----------|--------|
| GROUPS FUEL                   | 1        | 2500470 | 3544381465 | 100.665.0420.420.000.600 | \$52.75  |        |
| P-Card Payee: D.L. EVANS BANK |          |         | 9/16/2024  |                          |          |        |
| MAINTENANCE FUEL              | 1        | 2500470 | 3544388283 | 100.663.0420.420.000.600 | \$113.84 |        |
| P-Card Payee: D.L. EVANS BANK |          |         | 9/19/2024  |                          |          |        |
| MAINTENANCE FUEL              | 1        | 2500470 | 3544388678 | 100.663.0420.420.000.600 | \$131.49 |        |
| P-Card Payee: D.L. EVANS BANK |          |         | 9/19/2024  |                          |          |        |
| GROUPS FUEL                   | 1        | 2500470 | 3544390855 | 100.665.0420.420.000.600 | \$56.48  |        |
| P-Card Payee: D.L. EVANS BANK |          |         | 9/20/2024  |                          |          |        |
| GROUPS FUEL                   | 1        | 2500470 | 3544391989 | 100.665.0420.420.000.600 | \$25.07  |        |
| P-Card Payee: D.L. EVANS BANK |          |         | 9/20/2024  |                          |          |        |
| MAINTENANCE FUEL              | 1        | 2500470 | E/0041100  | 100.663.0420.420.000.600 | \$40.26  |        |
| P-Card Payee: D.L. EVANS BANK |          |         | 9/5/2024   |                          |          |        |
| MAINTENANCE FUEL              | 1        | 2500470 | E/1533209  | 100.663.0420.420.000.600 | \$68.73  |        |
| P-Card Payee: D.L. EVANS BANK |          |         | 8/22/2024  |                          |          |        |
| GROUPS FUEL                   | 1        | 2500470 | E/1533275  | 100.665.0420.420.000.600 | \$53.51  |        |
| P-Card Payee: D.L. EVANS BANK |          |         | 8/22/2024  |                          |          |        |
| MAINTENANCE FUEL              | 1        | 2500470 | E/1535375  | 100.663.0420.420.000.600 | \$99.30  |        |
| P-Card Payee: D.L. EVANS BANK |          |         | 8/26/2024  |                          |          |        |
| MAINTENANCE FUEL              | 1        | 2500470 | E/1536657  | 100.663.0420.420.000.600 | \$88.50  |        |
| P-Card Payee: D.L. EVANS BANK |          |         | 8/28/2024  |                          |          |        |
| MAINTENANCE FUEL              | 1        | 2500470 | E/1541981  | 100.663.0420.420.000.600 | \$97.82  |        |
| P-Card Payee: D.L. EVANS BANK |          |         | 9/6/2024   |                          |          |        |
| MAINTENANCE FUEL              | 1        | 2500470 | E/154377   | 100.663.0420.420.000.600 | \$35.52  |        |
| P-Card Payee: D.L. EVANS BANK |          |         | 9/9/2024   |                          |          |        |
| MAINTENANCE FUEL              | 1        | 2500470 | E/1544685  | 100.663.0420.420.000.600 | \$27.64  |        |
| P-Card Payee: D.L. EVANS BANK |          |         | 9/11/2024  |                          |          |        |
| MAINTENANCE FUEL              | 1        | 2500470 | E/1545703  | 100.663.0420.420.000.600 | \$99.01  |        |
| P-Card Payee: D.L. EVANS BANK |          |         | 9/13/2024  |                          |          |        |
| MAINTENANCE FUEL              | 1        | 2500470 | E/1548168  | 100.663.0420.420.000.600 | \$69.31  |        |
| P-Card Payee: D.L. EVANS BANK |          |         | 9/18/2024  |                          |          |        |

# MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Batch Number: 2523      10/21/2024

## Voucher Detail Listing

Fiscal Year: 2024-2025

| Vendor Remit Name Description                   | Vendor # | QTY | PO No.  | Invoice Invoice Date | Account                  | Amount     |
|---|----------|-----|---------|----------------------|--------------------------|------------|
| MAINTENANCE FUEL                                |          |     |         |                      |                          | \$100.12   |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         |                      |                          |            |
|   | 1        |     | 2500470 | E/1548636            | 100.663.0420.420.000.600 |            |
|   |          |     |         | 9/19/2024            |                          |            |
| MAINTENANCE FUEL                                |          |     |         |                      |                          | \$86.06    |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         |                      |                          |            |
|   | 1        |     | 2500470 | E/1549343            | 100.663.0420.420.000.600 |            |
|   |          |     |         | 9/20/2024            |                          |            |
|   |          |     |         |                      | Check #: 0               | \$2,407.71 |
|   |          |     |         |                      | PO/Invoice Total:        |            |
| <b>Check Group:</b>                             |          |     |         |                      |                          |            |
| IASBO LUNCHES                                   |          |     |         |                      |                          | \$14.58    |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         |                      |                          |            |
|   | 1        |     | 2500471 | 80                   | 100.651.0380.381.000.000 |            |
|   |          |     |         | 9/3/2024             |                          |            |
|   |          |     |         |                      | Check #: 0               | \$14.58    |
|   |          |     |         |                      | PO/Invoice Total:        |            |
| <b>Check Group:</b>                             |          |     |         |                      |                          |            |
| QUIZZ INTERACTIVE LEARNING MEMBERSHIP 1 YEAR    |          |     |         |                      |                          | \$216.00   |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         |                      |                          |            |
|   | 1        |     | 2500510 | 3CDA857D-0002        | 100.512.0410.000.000.101 |            |
|   |          |     |         | 9/10/2024            |                          |            |
|   |          |     |         |                      | Check #: 0               | \$216.00   |
|   |          |     |         |                      | PO/Invoice Total:        |            |
| <b>Check Group:</b>                             |          |     |         |                      |                          |            |
| WAYPOINT CONFERENCE REGISTRATION FOR LINDSAY    |          |     |         |                      |                          | \$185.00   |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         |                      |                          |            |
|   | 1        |     | 2500517 | 1220837              | 100.611.0390.392.023.301 |            |
|   |          |     |         | 9/12/2024            |                          |            |
| WAYPOINT CONFERENCE REGISTRATION FOR KIM KIDD   |          |     |         |                      |                          | \$185.00   |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         |                      |                          |            |
|   | 1        |     | 2500517 | 1220860              | 100.611.0390.392.023.301 |            |
|   |          |     |         | 9/12/2024            |                          |            |
|   |          |     |         |                      | Check #: 0               | \$370.00   |
|   |          |     |         |                      | PO/Invoice Total:        |            |
| <b>Check Group:</b>                             |          |     |         |                      |                          |            |
| ADVANCED OPPORTUNITITES CPR COURSE REGISTRATION |          |     |         |                      |                          | \$36.00    |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         |                      |                          |            |
|   | 1        |     | 2500533 | 001978275            | 100.515.0390.393.039.301 |            |
|   |          |     |         | 9/12/2024            |                          |            |
| ADVANCED OPPORTUNITITES CPR COURSE REGISTRATION |          |     |         |                      |                          | \$36.00    |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         |                      |                          |            |
|   | 1        |     | 2500533 | 002977576            | 100.515.0390.393.039.301 |            |
|   |          |     |         | 9/12/2024            |                          |            |

# MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Batch Number: 2523      10/21/2024

## Voucher Detail Listing

Fiscal Year: 2024-2025

| Vendor Remit Name Description                   | Vendor # | QTY | PO No.  | Invoice Invoice Date | Account                  | Amount  |
|---|----------|-----|---------|----------------------|--------------------------|---------|
| ADVANCED OPPORTUNITITES CPR COURSE REGISTRATION |          | 1   | 2500533 | 002977586            | 100.515.0390.393.039.301 | \$36.00 |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         | 9/12/2024            |                          |         |
| ADVANCED OPPORTUNITITES CPR COURSE REGISTRATION |          | 1   | 2500533 | 002977591            | 100.515.0390.393.039.301 | \$36.00 |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         | 9/12/2024            |                          |         |
| ADVANCED OPPORTUNITITES CPR COURSE REGISTRATION |          | 1   | 2500533 | 002977599            | 100.515.0390.393.039.301 | \$36.00 |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         | 9/12/2024            |                          |         |
| ADVANCED OPPORTUNITITES CPR COURSE REGISTRATION |          | 1   | 2500533 | 002977608            | 100.515.0390.393.039.301 | \$36.00 |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         | 9/12/2024            |                          |         |
| ADVANCED OPPORTUNITITES CPR COURSE REGISTRATION |          | 1   | 2500533 | 002977614            | 100.515.0390.393.039.301 | \$36.00 |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         | 9/12/2024            |                          |         |
| ADVANCED OPPORTUNITITES CPR COURSE REGISTRATION |          | 1   | 2500533 | 002977637            | 100.515.0390.393.039.301 | \$36.00 |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         | 9/12/2024            |                          |         |
| ADVANCED OPPORTUNITITES CPR COURSE REGISTRATION |          | 1   | 2500533 | 002977642            | 100.515.0390.393.039.301 | \$36.00 |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         | 9/12/2024            |                          |         |
| ADVANCED OPPORTUNITITES CPR COURSE REGISTRATION |          | 1   | 2500533 | 002977775            | 100.515.0390.393.039.301 | \$36.00 |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         | 9/12/2024            |                          |         |
| ADVANCED OPPORTUNITITES CPR COURSE REGISTRATION |          | 1   | 2500533 | 002977778            | 100.515.0390.393.039.301 | \$36.00 |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         | 9/12/2024            |                          |         |
| ADVANCED OPPORTUNITITES CPR COURSE REGISTRATION |          | 1   | 2500533 | 002977950            | 100.515.0390.393.039.301 | \$36.00 |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         | 9/12/2024            |                          |         |
| ADVANCED OPPORTUNITITES CPR COURSE REGISTRATION |          | 1   | 2500533 | 002977953            | 100.515.0390.393.039.301 | \$36.00 |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         | 9/12/2024            |                          |         |
| ADVANCED OPPORTUNITITES CPR COURSE REGISTRATION |          | 1   | 2500533 | 002978157            | 100.515.0390.393.039.301 | \$36.00 |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         | 9/12/2024            |                          |         |

# MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Batch Number: 2523      10/21/2024

## Voucher Detail Listing

Fiscal Year: 2024-2025

| Vendor Remit Name Description                   | Vendor # | QTY | PO No.  | Invoice Invoice Date | Account                  | Amount  |
|---|----------|-----|---------|----------------------|--------------------------|---------|
| ADVANCED OPPORTUNITITES CPR COURSE REGISTRATION |          | 1   | 2500533 | 002978159            | 100.515.0390.393.039.301 | \$36.00 |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         | 9/12/2024            |                          |         |
| ADVANCED OPPORTUNITITES CPR COURSE REGISTRATION |          | 1   | 2500533 | 002978161            | 100.515.0390.393.039.301 | \$36.00 |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         | 9/12/2024            |                          |         |
| ADVANCED OPPORTUNITITES CPR COURSE REGISTRATION |          | 1   | 2500533 | 002978269            | 100.515.0390.393.039.301 | \$36.00 |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         | 9/12/2024            |                          |         |
| ADVANCED OPPORTUNITITES CPR COURSE REGISTRATION |          | 1   | 2500533 | 002978270            | 100.515.0390.393.039.301 | \$36.00 |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         | 9/12/2024            |                          |         |
| ADVANCED OPPORTUNITITES CPR COURSE REGISTRATION |          | 1   | 2500533 | 002978276            | 100.515.0390.393.039.301 | \$36.00 |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         | 9/12/2024            |                          |         |
| ADVANCED OPPORTUNITITES CPR COURSE REGISTRATION |          | 1   | 2500533 | 002978278            | 100.515.0390.393.039.301 | \$36.00 |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         | 9/12/2024            |                          |         |
| ADVANCED OPPORTUNITITES CPR COURSE REGISTRATION |          | 1   | 2500533 | 002978279            | 100.515.0390.393.039.301 | \$36.00 |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         | 9/12/2024            |                          |         |
| ADVANCED OPPORTUNITITES CPR COURSE REGISTRATION |          | 1   | 2500533 | 002978389            | 100.515.0390.393.039.301 | \$36.00 |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         | 9/12/2024            |                          |         |
| ADVANCED OPPORTUNITITES CPR COURSE REGISTRATION |          | 1   | 2500533 | 002978390            | 100.515.0390.393.039.301 | \$36.00 |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         | 9/12/2024            |                          |         |
| ADVANCED OPPORTUNITITES CPR COURSE REGISTRATION |          | 1   | 2500533 | 002986527            | 100.515.0390.393.039.301 | \$36.00 |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         | 9/12/2024            |                          |         |
| ADVANCED OPPORTUNITITES CPR COURSE REGISTRATION |          | 1   | 2500533 | 002986670            | 100.515.0390.393.039.301 | \$36.00 |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         | 9/12/2024            |                          |         |
| ADVANCED OPPORTUNITITES CPR COURSE REGISTRATION |          | 1   | 2500533 | 002987505            | 100.515.0390.393.039.301 | \$36.00 |
| <b>P-Card Payee:</b> D.L. EVANS BANK            |          |     |         | 9/18/2024            |                          |         |

# MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Batch Number: 2523 10/21/2024

## Voucher Detail Listing

Fiscal Year: 2024-2025

| Vendor Remit Name Description                                  | Vendor # | QTY | PO No.  | Invoice Invoice Date | Account                  | Amount                       |
|--|----------|-----|---------|----------------------|--------------------------|------------------------------|
| ADVANCED OPPORTUNITITES CPR COURSE REGISTRATION                |          | 1   | 2500533 | 002987528            | 100.515.0390.393.039.301 | \$36.00                      |
| <b>P-Card Payee:</b> D.L. EVANS BANK                           |          |     |         | 9/18/2024            |                          |                              |
| ADVANCED OPPORTUNITITES CPR COURSE REGISTRATION                |          | 1   | 2500533 | 002987535            | 100.515.0390.393.039.301 | \$36.00                      |
| <b>P-Card Payee:</b> D.L. EVANS BANK                           |          |     |         | 9/18/2024            |                          |                              |
| ADVANCED OPPORTUNITITES CPR COURSE REGISTRATION                |          | 1   | 2500533 | 029977616            | 100.515.0390.393.039.301 | \$36.00                      |
| <b>P-Card Payee:</b> D.L. EVANS BANK                           |          |     |         | 9/12/2024            |                          |                              |
|  |          |     |         | Check #: 0           |                          | PO/Invoice Total: \$1,044.00 |
| <b>Check Group:</b>  |          |     |         |                      |                          |                              |
| BUSINESS CARDS FOR MCKINNEY- VENTO LIAISON- GERALDINE V        |          | 1   | 2500547 | VPM72GDPZ9           | 287.720.0410.000.014.004 | \$69.94                      |
| <b>P-Card Payee:</b> D.L. EVANS BANK                           |          |     |         | 9/12/2024            |                          |                              |
|  |          |     |         | Check #: 0           |                          | PO/Invoice Total: \$69.94    |
| <b>Check Group:</b>  |          |     |         |                      |                          |                              |
| TRUCK PARTS  |          | 1   | 2500548 | 234084               | 100.683.0420.422.000.000 | \$4.22                       |
| <b>P-Card Payee:</b> D.L. EVANS BANK                           |          |     |         | 9/6/2024             |                          |                              |
| TRUCK PARTS  |          | 1   | 2500548 | 234086               | 100.683.0420.422.000.000 | \$7.61                       |
| <b>P-Card Payee:</b> D.L. EVANS BANK                           |          |     |         | 9/6/2024             |                          |                              |
|  |          |     |         | Check #: 0           |                          | PO/Invoice Total: \$11.83    |
| <b>Check Group:</b>  |          |     |         |                      |                          |                              |
| WINTER CLOTHING  |          | 1   | 2500550 | 426200010267         | 287.720.0410.000.014.004 | \$1,484.57                   |
| <b>P-Card Payee:</b> D.L. EVANS BANK                           |          |     |         | 9/18/2024            |                          |                              |
|  |          |     |         | Check #: 0           |                          | PO/Invoice Total: \$1,484.57 |
| <b>Check Group:</b>  |          |     |         |                      |                          |                              |
| LODGING GEAR UP WEST CONFERENCE BRAYLYN MERCADO, TERRY MERRILL |          | 2   | 2500553 | 496UVN               | 284.621.0380.381.000.000 | \$735.92                     |
| <b>P-Card Payee:</b> D.L. EVANS BANK                           |          |     |         | 9/16/2024            |                          |                              |

# MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Batch Number: 2523      10/21/2024

## Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

| Vendor #                                     | QTY | PO No.  | Invoice<br>Invoice Date | Account                  | Amount   |
|--|-----|---------|-------------------------|--------------------------|----------|
| <b>Check Group:</b>                          |     |         |                         |                          |          |
| SEPT FUEL FOR VAN                            | 1   | 2500590 | 010729                  | 100.683.0420.420.000.000 | \$735.92 |
| <b>P-Card Payee:</b> D.L. EVANS BANK         |     |         | 9/17/2024               |                          | \$59.25  |
| Check #: 0      PO/InvoiceTotal: \$735.92    |     |         |                         |                          |          |
| <b>Check Group:</b>                          |     |         |                         |                          |          |
| AMLE CONFERENCE 2024- FLIGHT- ASHLEY J       | 1   | 2500597 | HQP7J4                  | 251.515.0380.382.052.202 | \$648.94 |
| <b>P-Card Payee:</b> D.L. EVANS BANK         |     |         | 9/17/2024               |                          | \$648.94 |
| AMLE CONFERENCE 2024- REGISTRATION- ASHLEY J | 1   | 2500597 | INV-320055-R3Z9<br>F4   | 251.515.0390.392.052.202 | \$649.99 |
| <b>P-Card Payee:</b> D.L. EVANS BANK         |     |         | 9/18/2024               |                          | \$649.99 |
| Check #: 0      PO/InvoiceTotal: \$1,298.93  |     |         |                         |                          |          |
| <b>Check Group:</b>                          |     |         |                         |                          |          |
| ACDA REGISTRATION FOR OCT3-5                 | 1   | 2500622 | 1522-4612               | 100.621.0390.392.000.201 | \$75.00  |
| <b>P-Card Payee:</b> D.L. EVANS BANK         |     |         | 9/18/2024               |                          | \$75.00  |
| ACDA REGISTRATION FOR OCT3-5                 | 1   | 2500622 | 1522-4612               | 100.621.0390.392.000.202 | \$75.00  |
| <b>P-Card Payee:</b> D.L. EVANS BANK         |     |         | 9/18/2024               |                          | \$75.00  |
| Check #: 0      PO/InvoiceTotal: \$150.00    |     |         |                         |                          |          |
| <b>Check Group:</b>                          |     |         |                         |                          |          |
| SEPTEMBER TECHNOLOGY FUEL                    | 1   | 2500627 | 3544367287              | 100.656.0420.420.000.011 | \$70.80  |
| <b>P-Card Payee:</b> D.L. EVANS BANK         |     |         | 9/10/2024               |                          | \$70.80  |
| SEPTEMBER TECHNOLOGY FUEL                    | 1   | 2500627 | 3544371637              | 100.656.0420.420.000.011 | \$89.03  |
| <b>P-Card Payee:</b> D.L. EVANS BANK         |     |         | 9/12/2024               |                          | \$89.03  |
| Check #: 0      PO/InvoiceTotal: \$159.83    |     |         |                         |                          |          |

Check Group:

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Voucher Detail Listing

Voucher Batch Number: 2523      10/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

| Vendor #  | QTY | PO No.  | Invoice<br>Invoice Date | Account                  | Amount   |
|---|-----|---------|-------------------------|--------------------------|----------|
| 65 IN TV CONFERENCE ROOM TECH GRANT INST<br>TECH EQUIPMENT-MINICO | 1   | 2500628 | 30425561013367<br>3     | 245.623.0550.000.000.301 | \$468.00 |
| <b>P-Card Payee:</b> D.L. EVANS BANK                              |     |         |                         |                          |          |
| Check #: 0  |     |         |                         |                          |          |
| PO/InvoiceTotal: \$468.00   |     |         |                         |                          |          |
| <b>Check Group:</b>   |     |         |                         |                          |          |
| PATRIOT 5TH GRADE FIELD TRIP                                      | 1   | 2500641 | #2                      | 290.710.0410.000.000.000 | \$688.47 |
| <b>P-Card Payee:</b> D.L. EVANS BANK                              |     |         |                         |                          |          |
| Check #: 0  |     |         |                         |                          |          |
| PO/InvoiceTotal: \$688.47   |     |         |                         |                          |          |
| <b>Check Group:</b>   |     |         |                         |                          |          |
| WEVIDEO FOR SCHOOL ANNUAL RENEWAL WEST                            | 1   | 2500700 | C56EBEBA-0003           | 100.623.0460.000.000.202 | \$299.00 |
| <b>P-Card Payee:</b> D.L. EVANS BANK                              |     |         |                         |                          |          |
| Check #: 0  |     |         |                         |                          |          |
| PO/InvoiceTotal: \$299.00   |     |         |                         |                          |          |
| Vendor Total: \$15,946.09   |     |         |                         |                          |          |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Voucher Batch Number: 2523

10/21/2024

| Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | Amount |
|----------|-----|--------|-------------------------|---------|--------|
|----------|-----|--------|-------------------------|---------|--------|

Grand Total: \$16,073.93

End of Report

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2524

Voucher Date: 10/22/2024

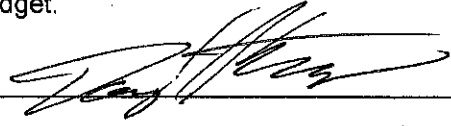
Prepared By:

*Eric VanEvery*

Printed: 10/22/2024 03:33:49 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$16,916.98 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

| Fund |              | Amount             |
|------|--------------|--------------------|
| 100  | GENERAL FUND | \$10,590.98        |
| 260  | MEDICAID     | \$6,326.00         |
|      |              | <b>\$16,916.98</b> |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Check Listing**

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: Accounts Payable 94005043

From Date: 10/22/2024      To Date: 10/22/2024  
 From Check: 7330      To Check: 7336  
 From Voucher: 2524      To Voucher: 2524

| Check Number  | Date       | Payee                             | Amount      | Voucher | Status  | Type    | Cleared?                 | Clear Date | Void Date |
|---------------|------------|-----------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 7330          | 10/22/2024 | ANIXTER INC                       | \$4,482.06  | 2524    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7331          | 10/22/2024 | BLICK ART MATERIALS               | \$246.74    | 2524    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7332          | 10/22/2024 | IDAHO DIGITAL LEARNING<br>ACADEMY | \$4,950.00  | 2524    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7333          | 10/22/2024 | KIDD, KIMBERLEY                   | \$355.00    | 2524    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7334          | 10/22/2024 | MOUNTAINLAND SUPPLY<br>COMPANY    | \$59.18     | 2524    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7335          | 10/22/2024 | NATIONAL ASSOC SCHOOL<br>NURSES   | \$498.00    | 2524    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7336          | 10/22/2024 | PRIMARY THERAPY SOURCE            | \$6,326.00  | 2524    | Printed | Expense | <input type="checkbox"/> |            |           |
| Total Amount: |            |                                   | \$16,916.98 |         |         |         |                          |            |           |
| End of Report |            |                                   |             |         |         |         |                          |            |           |

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2525

Voucher Date: 10/25/2024

Prepared By:

*Eric VanEvery*

Printed: 10/25/2024 07:55:42 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$302,396.27 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

| Fund |   | Amount              |
|------|---|---------------------|
| 100  | GENERAL FUND                              | \$294,119.43        |
| 246  | STATE SUBSTANCE ABUSE FUND                | \$570.24            |
| 251  | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS   | \$3,861.00          |
| 253  | TITLE I-C ESEA MIGRANT FUND               | \$677.39            |
| 257  | TITLE VI-B IDEA SPECIAL ED FUND           | \$61.97             |
| 263  | PERKINS III PROFESSIONAL TECHNICAL ACT    | \$1,309.99          |
| 271  | TITLE II-A ESEA IMPROVING TEACHER QUALITY | \$1,000.00          |
| 284  | GEAR UP GRANT                             | \$464.50            |
| 290  | FOOD SERVICE FUND                         | \$331.75            |
|      |   | <b>\$302,396.27</b> |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Check Listing**

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 10/25/2024 To Date: 10/25/2024  
 From Check: 7337 To Check: 7367  
 From Voucher: 2525 To Voucher: 2525

| Check Number | Date       | Payee                           | Amount     | Voucher | Status  | Type    | Cleared?                 | Clear Date | Void Date |
|--------------|------------|---------------------------------|------------|---------|---------|---------|--------------------------|------------|-----------|
| 7337         | 10/25/2024 | ALVES, BRANDON                  | \$133.46   | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7338         | 10/25/2024 | AMAZON/GEMB                     | \$1,321.92 | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7339         | 10/25/2024 | ANIXTER INC                     | \$2,589.84 | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7340         | 10/25/2024 | BURLEY INN INC.                 | \$770.00   | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7341         | 10/25/2024 | CAXTON PRINTERS                 | \$3.96     | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7342         | 10/25/2024 | CLARIDGE, JAKE                  | \$261.10   | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7343         | 10/25/2024 | COGNIA INC                      | \$4,000.00 | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7344         | 10/25/2024 | COOK, LAREE                     | \$260.00   | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7345         | 10/25/2024 | DAD'S BATTERY INC.              | \$149.95   | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7346         | 10/25/2024 | ENSIGN WHOLESALE FLORAL         | \$336.34   | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7347         | 10/25/2024 | GIBSON, AMY                     | \$503.00   | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7348         | 10/25/2024 | HEATH, DUSTIN                   | \$503.00   | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7349         | 10/25/2024 | ITJIRRA, ARLETTE                | \$1,000.00 | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7350         | 10/25/2024 | JOHNSON PLASTICS PLUS           | \$973.65   | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7351         | 10/25/2024 | KENNEDY, SUE                    | \$207.00   | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7352         | 10/25/2024 | KENT, RICK                      | \$261.10   | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7353         | 10/25/2024 | LARRY'S ELECTRIC & HEATING, INC | \$2,340.00 | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7354         | 10/25/2024 | MAGIC VALLEY LABS, INC          | \$124.00   | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7355         | 10/25/2024 | MERCADO, BRAYLYN                | \$349.50   | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7356         | 10/25/2024 | MERRILL, SHEILEY                | \$260.00   | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7357         | 10/25/2024 | MERRILL, TERRY                  | \$115.00   | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7358         | 10/25/2024 | NEILSON, MIRANDA                | \$260.00   | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7359         | 10/25/2024 | PEREZ, JUAN                     | \$261.10   | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7360         | 10/25/2024 | ROBERTS, TINA                   | \$331.75   | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Check Listing**

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 10/25/2024      To Date: 10/25/2024  
 From Check: 7337      To Check: 7367  
 From Voucher: 2525      To Voucher: 2525

| Check Number  | Date       | Payee                          | Amount       | Voucher | Status  | Type    | Cleared?                 | Clear Date | Void Date |
|---------------|------------|--------------------------------|--------------|---------|---------|---------|--------------------------|------------|-----------|
| 7361          | 10/25/2024 | RUSSELL SIGLER INC             | \$280,536.00 | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7362          | 10/25/2024 | SCHOOL SPECIALTY SUPPLY        | \$1,744.60   | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7363          | 10/25/2024 | STAR AUTISUM SUPPORT           | \$1,375.00   | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7364          | 10/25/2024 | SUPER 8 MOTEL-HEYBURN          | \$785.00     | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7365          | 10/25/2024 | VAIL, MINDY                    | \$260.00     | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7366          | 10/25/2024 | VAN EVERY, EMMA                | \$260.00     | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7367          | 10/25/2024 | WESTERN RECORDS<br>DESTRUCTION | \$120.00     | 2525    | Printed | Expense | <input type="checkbox"/> |            |           |
| Total Amount: |            |                                | \$302,396.27 |         |         |         |                          |            |           |
| End of Report |            |                                |              |         |         |         |                          |            |           |

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2526

Voucher Date: 09/13/2024

Prepared By:

*Eric VanEvery*

Printed: 10/30/2024 02:59:16 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$40.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

| Fund |              | Amount         |
|------|--------------|----------------|
| 100  | GENERAL FUND | \$40.00        |
|      |              | <b>\$40.00</b> |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 2526      09/13/2024

Fiscal Year: 2024-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|

D.L EVANS BANK

Check Group:

SAFE DEPOSIT BOX 9/24-9/25

1 2500949

SAFE BOX  
9/13/2024

100.651.0390.000.000.000

\$40.00

P-Card Payee: D.L EVANS BANK

Check #: 0

PO/Invoice Total: \$40.00

Vendor Total: \$40.00

Grand Total: \$40.00

End of Report

# MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2527

Voucher Date: 11/06/2024

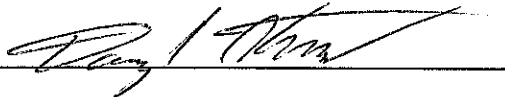
Prepared By:

*Eric VanEvery*

Printed: 11/06/2024 08:34:36 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$300,732.31 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

| Fund |   | Amount              |
|------|---|---------------------|
| 100  | GENERAL FUND                            | \$258,409.31        |
| 243  | PROFESSIONAL TECHNICAL - STATE          | \$390.82            |
| 246  | STATE SUBSTANCE ABUSE FUND              | \$253.00            |
| 251  | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | \$1,423.77          |
| 253  | TITLE I-C ESEA MIGRANT FUND             | \$242.69            |
| 257  | TITLE VI-B IDEA SPECIAL ED FUND         | \$570.24            |
| 263  | PERKINS III PROFESSIONAL TECHNICAL ACT  | \$1,402.88          |
| 284  | GEAR UP GRANT                           | \$141.30            |
| 287  | ARPA HOMELESS GRANT                     | \$619.48            |
| 290  | FOOD SERVICE FUND                       | \$37,278.82         |
|      |   | <b>\$300,732.31</b> |

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Check Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** Accounts Payable 94005043

**From Date:** 11/6/2024      **To Date:** 11/6/2024  
**From Check:** 7368              **To Check:** 7436  
**From Voucher:** 2527          **To Voucher:** 2527

| Check Number | Date       | Payee                                   | Amount      | Voucher | Status  | Type    | Cleared?                 | Clear Date | Void Date |
|--------------|------------|---|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 7368         | 11/06/2024 | A TO B MOTOR COACH, LLC                 | \$790.00    | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7369         | 11/06/2024 | ACE HARDWARE                            | \$186.73    | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7370         | 11/06/2024 | AIRGAS INTERMOUNTAIN,INC                | \$356.39    | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7371         | 11/06/2024 | ALL WIRELESS COMMUNICATIONS             | \$253.00    | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7372         | 11/06/2024 | AMAZON/GEMB                             | \$1,392.81  | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7373         | 11/06/2024 | APPLE, INC                              | \$999.00    | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7374         | 11/06/2024 | ASHCRAFT, KARLENE                       | \$236.06    | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7375         | 11/06/2024 | AUTOZONE                                | \$181.14    | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7376         | 11/06/2024 | BAILEY OIL CO., INC.                    | \$30,043.11 | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7377         | 11/06/2024 | BALL, CHELSEY                           | \$379.56    | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7378         | 11/06/2024 | BARCLAY MECHANICAL                      | \$52.87     | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7379         | 11/06/2024 | BINGHAM, ANDREA                         | \$58.02     | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7380         | 11/06/2024 | BLISS, TIFFANY                          | \$125.76    | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7381         | 11/06/2024 | BRYSON SALES & SERVICE, INC             | \$11,545.06 | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7382         | 11/06/2024 | BUSRIGHT                                | \$47,000.00 | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7383         | 11/06/2024 | CARTER, TAMARA                          | \$195.70    | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7384         | 11/06/2024 | CHARLIE'S PRODUCE                       | \$17,630.16 | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7385         | 11/06/2024 | CHRISTENSEN, TYNA                       | \$311.10    | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7386         | 11/06/2024 | CINTAS CORP                             | \$395.00    | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7387         | 11/06/2024 | DAD'S BATTERY INC.                      | \$337.90    | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7388         | 11/06/2024 | DEAN DAIRY COPROPRATE, LLC              | \$19,461.67 | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7389         | 11/06/2024 | DIVISION OF OCCUPATIONAL & PROFESSIONAL | \$125.00    | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7390         | 11/06/2024 | DYORICH, TOBER                          | \$60.00     | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Check Listing**

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** Accounts Payable 94005043

**From Date:** 11/6/2024      **To Date:** 11/6/2024

**From Check:** 7368              **To Check:** 7436

**From Voucher:** 2527            **To Voucher:** 2527

| Check Number | Date       | Payee                         | Amount      | Voucher | Status  | Type    | Cleared?                 | Clear Date | Void Date |
|--------------|------------|-------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 7414         | 11/06/2024 | MINIDOKA MEMORIAL HOSPITAL    | \$105.00    | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7415         | 11/06/2024 | MT HARRISON JR/SR HIGH SCHOOL | \$269.00    | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7416         | 11/06/2024 | NAPA AUTO PARTS               | \$390.82    | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7417         | 11/06/2024 | PAUL, CITY OF                 | \$1,577.00  | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7418         | 11/06/2024 | PIT STOP CYCLE                | \$10.59     | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7419         | 11/06/2024 | PITNEY BOWES/RESERVE ACCT     | \$700.00    | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7420         | 11/06/2024 | PROJECT MUTUAL TELEPHONE      | \$21,360.95 | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7421         | 11/06/2024 | RICH, LACEY                   | \$236.06    | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7422         | 11/06/2024 | RIDLEY'S FOOD & DRUG          | \$103.73    | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7423         | 11/06/2024 | RUPERT GLASS                  | \$307.52    | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7424         | 11/06/2024 | RUPERT, CITY OF               | \$10,876.33 | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7425         | 11/06/2024 | RUSSELL SIGLER INC            | \$50,600.00 | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7426         | 11/06/2024 | SMALL ENGINES THAT CAN        | \$45.98     | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7427         | 11/06/2024 | SMITH, LINDSEY                | \$261.10    | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7428         | 11/06/2024 | STANDARD PLUMBING CO          | \$55.32     | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7429         | 11/06/2024 | STOTZ EQUIPMENT               | \$131.87    | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7430         | 11/06/2024 | TEACHERS PAY TEACHERS         | \$261.79    | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7431         | 11/06/2024 | TOP STITCH EMBROIDERY LLC     | \$60.00     | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7432         | 11/06/2024 | TOTAL WASTE MANAGEMENT        | \$2,783.62  | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7433         | 11/06/2024 | TYLER, HANNAH                 | \$186.06    | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7434         | 11/06/2024 | UNITED ELECTRIC COOP          | \$14,694.16 | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7435         | 11/06/2024 | VEGA, GERALDINE               | \$619.48    | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7436         | 11/06/2024 | VERIZON                       | \$2,226.02  | 2527    | Printed | Expense | <input type="checkbox"/> |            |           |

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Board Report

Fiscal Year: 2024-2025

Subtotal by Collapse Mask   
  Include pre encumbrance   
  Print accounts with zero balance   
  Filter Encumbrance Detail by Date Range  
 Exclude Inactive Accounts with zero balance

From Date: 10/1/2024

To Date: 10/31/2024

| Account Number           | Description             | GL Budget       | Range To Date  | YTD            | Balance         | Encumbrance     | Budget Balance   | % Bud    |
|--------------------------|-------------------------|-----------------|----------------|----------------|-----------------|-----------------|------------------|----------|
| 100.512.0100.000.000.000 | SALARIES                | \$5,268,882.11  | \$442,841.01   | \$875,947.75   | \$4,392,934.36  | \$3,964,220.62  | \$428,713.74     | 8.14%    |
| 100.515.0100.000.000.000 | SALARIES                | \$4,515,294.10  | \$421,086.83   | \$839,040.54   | \$3,676,253.56  | \$4,228,629.91  | (\$552,376.35)   | -12.23%  |
| 100.517.0100.000.000.000 | SALARIES                | \$877,497.15    | \$73,227.47    | \$144,530.19   | \$732,966.96    | \$562,532.82    | \$170,434.14     | 19.42%   |
| 100.519.0100.000.000.000 | SALARIES                | \$686,800.00    | \$62,836.69    | \$125,433.65   | \$561,366.35    | \$692,366.68    | (\$131,000.33)   | -19.07%  |
| 100.521.0100.000.000.000 | SALARIES                | \$1,026,768.00  | \$82,917.89    | \$167,082.72   | \$859,685.28    | \$1,120,465.09  | (\$260,779.81)   | -25.40%  |
| 100.522.0100.000.000.000 | SALARIES                | \$114,703.75    | \$14,211.62    | \$27,943.52    | \$86,760.23     | \$167,020.67    | (\$80,260.44)    | -69.97%  |
| 100.531.0100.000.000.000 | SALARIES                | \$0.00          | \$57,085.73    | \$117,508.73   | (\$117,508.73)  | \$191,001.85    | (\$308,510.58)   | 0.00%    |
| 100.532.0100.000.000.000 | SALARIES                | \$66,934.00     | \$11,521.36    | \$28,585.05    | \$38,348.95     | \$49,921.37     | (\$11,572.42)    | -17.29%  |
| 100.541.0100.000.000.000 | SALARIES                | \$900,000.00    | \$1,340.54     | \$2,220.17     | \$897,779.83    | \$13,405.43     | \$884,374.40     | 98.26%   |
| 100.546.0100.000.000.000 | SALARIES                | \$41,775.00     | \$3,481.25     | \$6,962.50     | \$34,812.50     | \$34,812.47     | \$0.03           | 0.00%    |
| 100.611.0100.000.000.000 | SALARIES                | \$670,223.16    | \$61,932.58    | \$128,219.72   | \$542,003.44    | \$567,279.31    | (\$25,275.87)    | -3.77%   |
| 100.616.0100.000.000.000 | SALARIES                | \$512,640.00    | \$42,318.62    | \$88,006.76    | \$424,633.24    | \$537,340.95    | (\$112,707.71)   | -21.99%  |
| 100.621.0100.000.000.000 | SALARIES                | \$0.00          | \$6,184.77     | \$18,554.31    | (\$18,554.31)   | \$0.00          | (\$18,554.31)    | 0.00%    |
| 100.622.0100.000.000.000 | SALARIES                | \$149,981.42    | \$10,714.85    | \$21,429.70    | \$128,551.72    | \$125,202.59    | \$3,349.13       | 2.23%    |
| 100.623.0100.000.000.000 | SALARIES                | \$139,133.54    | \$12,816.48    | \$25,793.15    | \$113,340.39    | \$124,447.48    | (\$11,107.09)    | -7.98%   |
| 100.632.0100.000.000.000 | SALARIES                | \$357,320.72    | \$25,938.02    | \$69,730.73    | \$287,589.99    | \$246,009.88    | \$41,580.11      | 11.64%   |
| 100.641.0100.000.000.000 | SALARIES                | \$1,653,430.33  | \$138,083.11   | \$412,702.14   | \$1,240,728.19  | \$1,281,820.40  | (\$41,092.21)    | -2.49%   |
| 100.651.0100.000.000.000 | SALARIES                | \$626,710.98    | \$67,925.75    | \$191,396.84   | \$435,314.14    | \$278,017.71    | \$157,296.43     | 25.10%   |
| 100.656.0100.000.000.000 | SALARIES                | \$50,000.00     | \$4,166.67     | \$12,500.01    | \$37,499.99     | \$214,390.83    | (\$176,890.84)   | -353.78% |
| 100.661.0100.000.000.000 | SALARIES                | \$949,208.74    | \$82,943.32    | \$249,018.61   | \$700,190.13    | \$726,693.90    | (\$26,503.77)    | -2.79%   |
| 100.663.0100.000.000.000 | SALARIES                | \$75,541.80     | \$6,773.49     | \$19,796.94    | \$55,744.86     | \$21,663.94     | \$34,080.92      | 45.12%   |
| 100.664.0100.000.000.000 | SALARIES                | \$318,153.74    | \$25,797.35    | \$78,025.65    | \$240,128.09    | \$145,080.46    | \$95,047.63      | 29.87%   |
| 100.665.0100.000.000.000 | SALARIES                | \$42,457.08     | \$2,771.04     | \$8,313.12     | \$34,143.96     | \$44,336.64     | (\$10,192.68)    | -24.01%  |
| 100.681.0100.000.000.000 | SALARIES                | \$1,276,296.24  | \$121,535.20   | \$270,868.56   | \$1,005,427.68  | \$1,013,329.25  | (\$7,901.57)     | -0.62%   |
| 100.720.0100.000.000.000 | SALARIES                | \$0.00          | \$0.00         | \$0.00         | \$0.00          | \$83,079.00     | (\$83,079.00)    | 0.00%    |
|                          | OBJECT: SALARIES - 0100 | \$20,319,751.86 | \$1,780,451.64 | \$3,929,611.06 | \$16,390,140.80 | \$16,433,069.25 | (\$42,928.45)    | -0.21%   |
| 100.512.0200.000.000.000 | BENEFITS                | \$9,064,778.39  | \$402,253.06   | \$595,453.44   | \$8,469,324.95  | \$1,994,972.64  | \$6,474,352.31   | 71.42%   |
| 100.515.0200.000.000.000 | BENEFITS                | \$0.00          | \$176,939.15   | \$348,605.06   | (\$348,605.06)  | \$1,756,762.21  | (\$2,105,367.27) | 0.00%    |
| 100.517.0200.000.000.000 | BENEFITS                | \$0.00          | \$31,139.12    | \$60,884.02    | (\$60,884.02)   | \$240,143.02    | (\$301,027.04)   | 0.00%    |
| 100.519.0200.000.000.000 | BENEFITS                | \$0.00          | \$26,129.21    | \$51,422.80    | (\$51,422.80)   | \$293,941.22    | (\$345,364.02)   | 0.00%    |
| 100.521.0200.000.000.000 | BENEFITS                | \$0.00          | \$36,943.73    | \$72,740.58    | (\$72,740.58)   | \$352,859.39    | (\$425,599.97)   | 0.00%    |
| 100.522.0200.000.000.000 | BENEFITS                | \$0.00          | \$6,212.92     | \$12,135.77    | (\$12,135.77)   | \$61,445.57     | (\$73,581.34)    | 0.00%    |
| 100.531.0200.000.000.000 | BENEFITS                | \$0.00          | \$8,287.10     | \$16,820.25    | (\$16,820.25)   | \$20,036.02     | (\$36,856.27)    | 0.00%    |
| 100.532.0200.000.000.000 | BENEFITS                | \$0.00          | \$3,336.90     | \$8,725.98     | (\$8,725.98)    | \$30,162.79     | (\$38,888.77)    | 0.00%    |
| 100.541.0200.000.000.000 | BENEFITS                | \$0.00          | \$285.81       | \$470.86       | (\$470.86)      | \$2,890.71      | (\$3,361.57)     | 0.00%    |
| 100.546.0200.000.000.000 | BENEFITS                | \$0.00          | \$1,569.02     | \$3,089.17     | (\$3,089.17)    | \$15,690.19     | (\$18,779.36)    | 0.00%    |
| 100.611.0200.000.000.000 | BENEFITS                | \$0.00          | \$21,373.92    | \$45,191.69    | (\$45,191.69)   | \$180,688.21    | (\$225,879.90)   | 0.00%    |
| 100.616.0200.000.000.000 | BENEFITS                | \$0.00          | \$15,797.68    | \$32,774.14    | (\$32,774.14)   | \$155,010.53    | (\$187,784.67)   | 0.00%    |
| 100.621.0200.000.000.000 | BENEFITS                | \$0.00          | \$3,456.74     | \$10,317.55    | (\$10,317.55)   | \$145.16        | (\$10,462.71)    | 0.00%    |
| 100.622.0200.000.000.000 | BENEFITS                | \$0.00          | \$6,397.40     | \$12,484.87    | (\$12,484.87)   | \$76,640.60     | (\$89,125.47)    | 0.00%    |
| 100.623.0200.000.000.000 | BENEFITS                | \$0.00          | \$7,849.13     | \$15,664.52    | (\$15,664.52)   | \$77,738.08     | (\$93,402.60)    | 0.00%    |
| 100.632.0200.000.000.000 | BENEFITS                | \$0.00          | \$8,176.96     | \$21,379.45    | (\$21,379.45)   | \$68,867.47     | (\$90,246.92)    | 0.00%    |
| 100.641.0200.000.000.000 | BENEFITS                | \$326,498.09    | \$56,048.32    | \$160,440.06   | \$166,058.03    | \$519,503.20    | (\$353,445.17)   | -108.25% |
| 100.651.0200.000.000.000 | BENEFITS                | \$0.00          | \$26,382.48    | \$78,059.06    | (\$78,059.06)   | \$120,325.10    | (\$198,384.16)   | 0.00%    |
| 100.656.0200.000.000.000 | BENEFITS                | \$0.00          | \$1,898.62     | \$5,610.13     | (\$5,610.13)    | \$92,701.58     | (\$98,311.71)    | 0.00%    |
| 100.661.0200.000.000.000 | BENEFITS                | \$0.00          | \$46,317.67    | \$134,409.24   | (\$134,409.24)  | \$381,308.24    | (\$515,717.48)   | 0.00%    |
| 100.663.0200.000.000.000 | BENEFITS                | \$0.00          | \$2,403.05     | \$7,022.72     | (\$7,022.72)    | \$4,401.68      | (\$11,424.40)    | 0.00%    |
| 100.664.0200.000.000.000 | BENEFITS                | \$0.00          | \$13,426.00    | \$39,965.43    | (\$39,965.43)   | \$69,759.25     | (\$109,724.68)   | 0.00%    |
| 100.665.0200.000.000.000 | BENEFITS                | \$0.00          | \$1,591.00     | \$4,768.02     | (\$4,768.02)    | \$25,432.49     | (\$30,200.51)    | 0.00%    |
| 100.681.0200.000.000.000 | BENEFITS                | \$0.00          | \$60,666.11    | \$127,461.66   | (\$127,461.66)  | \$546,616.92    | (\$674,078.58)   | 0.00%    |

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Board Report

Fiscal Year: 2024-2025

From Date: 10/1/2024      To Date: 10/31/2024

Subtotal by Collapse Mask   
  Include pre encumbrance   
  Print accounts with zero balance   
  Filter Encumbrance Detail by Date Range  
 Exclude Inactive Accounts with zero balance

| Account Number           | Description                       | GL Budget      | Range To Date | YTD            | Balance        | Encumbrance    | Budget Balance | % Bud   |
|--------------------------|-----------------------------------|----------------|---------------|----------------|----------------|----------------|----------------|---------|
| 100.710.0200.000.000.000 | BENEFITS                          | \$0.00         | \$1,126.78    | \$1,126.78     | (\$1,126.78)   | \$8,257.49     | (\$9,384.27)   | 0.00%   |
| 100.720.0200.000.000.000 | BENEFITS                          | \$0.00         | \$0.00        | \$0.00         | \$0.00         | \$44,834.76    | (\$44,834.76)  | 0.00%   |
|                          | OBJECT: BENEFITS - 0200           | \$9,391,276.48 | \$966,007.88  | \$1,867,023.25 | \$7,524,253.23 | \$7,141,134.52 | \$383,118.71   | 4.08%   |
|                          |                                   |                |               |                |                |                |                |         |
| 100.512.0300.000.000.000 | PURCHASED SERVICES                | \$19,950.00    | \$0.00        | \$90.45        | \$19,859.55    | \$0.00         | \$19,859.55    | 99.55%  |
| 100.515.0300.000.000.000 | PURCHASED SERVICES                | \$56,000.00    | \$14,817.44   | \$21,900.71    | \$34,099.29    | \$2,611.14     | \$31,488.15    | 56.23%  |
| 100.517.0300.000.000.000 | PURCHASED SERVICES                | \$22,500.00    | \$0.00        | \$1,200.00     | \$21,300.00    | \$625.00       | \$20,675.00    | 91.89%  |
| 100.521.0300.000.000.000 | PURCHASED SERVICES                | \$14,900.00    | \$0.00        | \$0.00         | \$14,900.00    | \$787.50       | \$14,112.50    | 94.71%  |
| 100.522.0300.000.000.000 | PURCHASED SERVICES                | \$500.00       | \$0.00        | \$0.00         | \$500.00       | \$461.10       | \$38.90        | 7.78%   |
| 100.531.0300.000.000.000 | PURCHASED SERVICES                | \$20,000.00    | \$412.72      | \$412.72       | \$19,587.28    | \$801.42       | \$18,785.86    | 93.93%  |
| 100.611.0300.000.000.000 | PURCHASED SERVICES                | \$7,100.00     | \$1,203.88    | \$2,290.10     | \$4,809.90     | \$2,293.23     | \$2,516.67     | 35.45%  |
| 100.621.0300.000.000.000 | PURCHASED SERVICES                | \$149,500.00   | \$2,770.46    | \$6,199.37     | \$143,300.63   | \$7,638.60     | \$135,662.03   | 90.74%  |
| 100.631.0300.000.000.000 | PURCHASED SERVICES                | \$23,000.00    | \$2,508.30    | \$16,475.12    | \$6,524.88     | \$4,200.00     | \$2,324.88     | 10.11%  |
| 100.632.0300.000.000.000 | PURCHASED SERVICES                | \$7,000.00     | \$651.79      | \$4,703.12     | \$2,296.88     | \$2,433.29     | (\$136.41)     | -1.95%  |
| 100.641.0300.000.000.000 | PURCHASED SERVICES                | \$21,000.00    | \$330.74      | \$13,954.52    | \$7,045.48     | \$3,215.81     | \$3,829.67     | 18.24%  |
| 100.651.0300.000.000.000 | PURCHASED SERVICES                | \$100,000.00   | \$4,946.89    | \$7,578.95     | \$92,421.05    | \$30,419.38    | \$62,001.67    | 62.00%  |
| 100.655.0300.000.000.000 | PURCHASED SERVICES                | \$150,000.00   | \$14,115.15   | \$35,534.34    | \$114,465.66   | \$41,418.71    | \$73,046.95    | 48.70%  |
| 100.656.0300.000.000.000 | PURCHASED SERVICES                | \$175,000.00   | \$21,635.35   | \$94,490.10    | \$80,509.90    | \$30,108.27    | \$50,401.63    | 28.80%  |
| 100.661.0300.000.000.000 | PURCHASED SERVICES                | \$735,000.00   | \$35,986.09   | \$94,250.44    | \$640,749.56   | \$153,916.09   | \$486,833.47   | 66.24%  |
| 100.663.0300.000.000.000 | PURCHASED SERVICES                | \$20,000.00    | \$0.00        | \$1,288.00     | \$18,712.00    | \$805.00       | \$17,907.00    | 89.54%  |
| 100.664.0300.000.000.000 | PURCHASED SERVICES                | \$185,000.00   | \$8,446.99    | \$67,775.90    | \$117,224.10   | \$25,842.87    | \$91,381.23    | 49.40%  |
| 100.665.0300.000.000.000 | PURCHASED SERVICES                | \$170,000.00   | \$4,253.73    | \$65,596.23    | \$104,403.77   | \$3,429.87     | \$100,973.90   | 59.40%  |
| 100.667.0300.000.000.000 | PURCHASED SERVICES                | \$105,000.00   | \$0.00        | \$8,550.00     | \$96,450.00    | \$104,245.78   | (\$7,795.78)   | -7.42%  |
| 100.681.0300.000.000.000 | PURCHASED SERVICES                | \$180,000.00   | \$17,656.18   | \$28,545.82    | \$151,454.18   | \$69,361.97    | \$82,092.21    | 45.61%  |
| 100.682.0300.000.000.000 | PURCHASED SERVICES                | \$160,000.00   | \$26,814.28   | \$32,425.08    | \$127,574.92   | \$12,785.50    | \$114,789.42   | 71.74%  |
| 100.683.0300.000.000.000 | PURCHASED SERVICES                | \$10,000.00    | \$4,306.76    | \$5,452.76     | \$4,547.24     | \$3,850.00     | \$697.24       | 6.97%   |
| 100.720.0300.000.000.000 | PURCHASED SERVICES                | \$5,395.83     | \$1,638.00    | \$5,492.30     | (\$96.47)      | \$1,838.18     | (\$1,934.65)   | -35.85% |
|                          | OBJECT: PURCHASED SERVICES - 0300 | \$2,336,845.83 | \$162,494.75  | \$514,206.03   | \$1,822,639.80 | \$503,088.71   | \$1,319,551.09 | 56.47%  |
|                          |                                   |                |               |                |                |                |                |         |
| 100.512.0400.000.000.000 | SUPPLIES & MATERIALS              | \$60,323.00    | \$3,432.16    | \$8,296.85     | \$52,026.15    | \$9,787.19     | \$42,238.96    | 70.02%  |
| 100.515.0400.000.000.000 | SUPPLIES & MATERIALS              | \$60,000.00    | \$4,587.01    | \$15,828.38    | \$44,171.62    | \$9,279.88     | \$34,891.74    | 58.15%  |
| 100.517.0400.000.000.000 | SUPPLIES & MATERIALS              | \$25,500.00    | \$836.21      | \$3,862.12     | \$21,637.88    | \$4,099.54     | \$17,538.34    | 68.78%  |
| 100.531.0400.000.000.000 | SUPPLIES & MATERIALS              | \$15,000.00    | \$3,650.00    | \$3,650.00     | \$11,350.00    | \$91.00        | \$11,259.00    | 75.06%  |
| 100.541.0400.000.000.000 | SUPPLIES & MATERIALS              | \$1,000.00     | \$0.00        | \$0.00         | \$1,000.00     | \$0.00         | \$1,000.00     | 100.00% |
| 100.546.0400.000.000.000 | SUPPLIES & MATERIALS              | \$500.00       | \$0.00        | \$0.00         | \$500.00       | \$0.00         | \$500.00       | 100.00% |
| 100.611.0400.000.000.000 | SUPPLIES & MATERIALS              | \$7,500.00     | \$0.00        | \$1,021.70     | \$6,478.30     | \$250.00       | \$6,228.30     | 83.04%  |
| 100.621.0400.000.000.000 | SUPPLIES & MATERIALS              | \$26,750.00    | \$3,971.21    | \$3,971.21     | \$22,778.79    | \$300.00       | \$22,478.79    | 84.03%  |
| 100.622.0400.000.000.000 | SUPPLIES & MATERIALS              | \$12,550.00    | \$0.00        | \$255.60       | \$12,294.40    | \$1,913.97     | \$10,380.43    | 82.71%  |
| 100.623.0400.000.000.000 | SUPPLIES & MATERIALS              | \$132,000.00   | \$15,118.68   | \$109,674.87   | \$22,325.13    | \$15,099.73    | \$7,225.40     | 5.47%   |
| 100.631.0400.000.000.000 | SUPPLIES & MATERIALS              | \$2,500.00     | \$0.00        | \$15.83        | \$2,484.17     | \$230.00       | \$2,254.17     | 90.17%  |
| 100.632.0400.000.000.000 | SUPPLIES & MATERIALS              | \$5,000.00     | \$179.90      | \$452.10       | \$4,547.90     | \$89.95        | \$4,457.95     | 89.16%  |
| 100.641.0400.000.000.000 | SUPPLIES & MATERIALS              | \$5,000.00     | \$0.00        | \$0.00         | \$5,000.00     | \$377.78       | \$4,622.22     | 92.44%  |
| 100.651.0400.000.000.000 | SUPPLIES & MATERIALS              | \$139,000.00   | \$78.54       | \$60,692.77    | \$78,307.23    | \$7,251.33     | \$71,055.90    | 51.12%  |
| 100.655.0400.000.000.000 | SUPPLIES & MATERIALS              | \$35,000.00    | \$27,106.80   | \$27,713.03    | \$7,286.97     | \$4,473.00     | \$2,813.97     | 8.04%   |
| 100.656.0400.000.000.000 | SUPPLIES & MATERIALS              | \$324,000.00   | \$19,062.51   | \$143,760.56   | \$180,239.44   | \$4,116.77     | \$176,122.67   | 54.36%  |
| 100.661.0400.000.000.000 | SUPPLIES & MATERIALS              | \$130,000.00   | \$3,031.22    | \$96,939.21    | \$33,060.79    | \$3,572.64     | \$29,488.15    | 22.68%  |
| 100.663.0400.000.000.000 | SUPPLIES & MATERIALS              | \$60,000.00    | \$3,294.17    | \$7,913.36     | \$52,086.64    | \$9,905.58     | \$42,181.06    | 70.30%  |
| 100.664.0400.000.000.000 | SUPPLIES & MATERIALS              | \$215,000.00   | \$8,747.61    | \$32,851.74    | \$182,148.26   | \$28,196.28    | \$153,951.98   | 71.61%  |
| 100.665.0400.000.000.000 | SUPPLIES & MATERIALS              | \$65,000.00    | \$8,106.10    | \$24,023.77    | \$40,976.23    | \$9,358.98     | \$31,617.25    | 48.64%  |
| 100.667.0400.000.000.000 | SUPPLIES & MATERIALS              | \$8,000.00     | \$0.00        | \$0.00         | \$8,000.00     | \$0.00         | \$8,000.00     | 100.00% |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Board Report**

From Date: 10/1/2024 To Date: 10/31/2024

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask   
  Include pre encumbrance   
  Print accounts with zero balance   
  Filter Encumbrance Detail by Date Range  
 Exclude Inactive Accounts with zero balance

| Account Number           | Description                           | GL Budget       | Range To Date  | YTD            | Balance         | Encumbrance     | Budget Balance | % Bud   |
|--------------------------|---------------------------------------|-----------------|----------------|----------------|-----------------|-----------------|----------------|---------|
| 100.681.0400.000.000.000 | SUPPLIES & MATERIALS                  | \$378,500.00    | \$41,710.07    | \$73,285.11    | \$305,214.89    | \$172,508.18    | \$132,706.71   | 35.06%  |
| 100.683.0400.000.000.000 | SUPPLIES & MATERIALS                  | \$15,000.00     | \$791.79       | \$7,591.14     | \$7,408.86      | \$2,970.75      | \$4,438.11     | 29.59%  |
| 100.720.0400.000.000.000 | SUPPLIES & MATERIALS                  | \$0.00          | \$407.27       | \$545.37       | (\$545.37)      | \$0.00          | (\$545.37)     | 0.00%   |
|                          | OBJECT: SUPPLIES & MATERIALS - 0400   | \$1,723,123.00  | \$144,111.25   | \$622,344.72   | \$1,100,778.28  | \$283,872.55    | \$816,905.73   | 47.41%  |
| 100.515.0500.000.000.000 | CAPITAL OBJECTS                       | \$7,481.68      | \$0.00         | \$7,525.30     | (\$43.62)       | \$0.00          | (\$43.62)      | -0.58%  |
| 100.517.0500.000.000.000 | CAPITAL OBJECTS                       | \$0.00          | \$0.00         | \$4,060.00     | (\$4,060.00)    | \$0.00          | (\$4,060.00)   | 0.00%   |
| 100.623.0500.000.000.000 | CAPITAL OBJECTS                       | \$246,500.00    | \$0.00         | \$208,488.00   | \$38,012.00     | \$999.00        | \$37,013.00    | 15.02%  |
| 100.656.0500.000.000.000 | CAPITAL OBJECTS                       | \$60,000.00     | \$0.00         | \$0.00         | \$60,000.00     | \$0.00          | \$60,000.00    | 100.00% |
| 100.664.0500.000.000.000 | CAPITAL OBJECTS                       | \$10,000.00     | \$0.00         | \$0.00         | \$10,000.00     | \$0.00          | \$10,000.00    | 100.00% |
| 100.681.0500.000.000.000 | CAPITAL OBJECTS                       | \$300,000.00    | \$1,487.42     | \$1,747.42     | \$298,252.58    | \$289,013.00    | \$9,239.58     | 3.08%   |
| 100.682.0500.000.000.000 | CAPITAL OBJECTS                       | \$0.00          | \$0.00         | \$40,000.00    | (\$40,000.00)   | \$0.00          | (\$40,000.00)  | 0.00%   |
| 100.810.0500.000.000.000 | CAPITAL OBJECTS                       | \$2,825,500.00  | \$1,328,624.00 | \$1,656,160.00 | \$1,169,340.00  | \$2,011,235.00  | (\$841,895.00) | -29.80% |
| 100.811.0500.000.000.000 | CAPITAL OBJECTS                       | \$218,500.00    | \$0.00         | \$206,253.68   | \$12,246.32     | \$0.00          | \$12,246.32    | 5.60%   |
|                          | OBJECT: CAPITAL OBJECTS - 0500        | \$3,667,981.68  | \$1,330,111.42 | \$2,124,234.40 | \$1,543,747.28  | \$2,301,247.00  | (\$757,499.72) | -20.65% |
| 100.651.0700.000.000.000 | INSURANCE & JUDGEMENTS                | \$409,500.00    | \$0.00         | \$390,501.00   | \$18,999.00     | \$0.00          | \$18,999.00    | 4.64%   |
|                          | OBJECT: INSURANCE & JUDGEMENTS - 0700 | \$409,500.00    | \$0.00         | \$390,501.00   | \$18,999.00     | \$0.00          | \$18,999.00    | 4.64%   |
| 100.920.0800.000.000.000 | Fund Transfers                        | \$300,000.00    | \$47,694.94    | \$94,914.59    | \$205,085.41    | \$0.00          | \$205,085.41   | 68.36%  |
| 100.950.0800.000.000.000 | TRANSFERS/CONTINGENCY                 | \$24,869.82     | (\$4,500.00)   | (\$4,500.00)   | \$29,369.82     | \$0.00          | \$29,369.82    | 118.09% |
|                          | OBJECT: TRANSFERS/CONTINGENCY - 0800  | \$324,869.82    | \$43,194.94    | \$90,414.59    | \$234,455.23    | \$0.00          | \$234,455.23   | 72.17%  |
|                          | FUND: GENERAL FUND - 100              | \$38,173,348.67 | \$4,426,371.88 | \$9,538,335.05 | \$28,635,013.62 | \$26,662,412.03 | \$1,972,601.59 | 5.17%   |

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**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Board Report**

Fiscal Year: 2024-2025

From Date: 10/1/2024 To Date: 10/31/2024

- Subtotal by Collapse Mask
- Include pre encumbrance
- Print accounts with zero balance
- Filter Encumbrance Detail by Date Range
- Exclude Inactive Accounts with zero balance

| Account Number           | Description                         | GL Budget  | Range To Date | YTD     | Balance    | Encumbrance | Budget Balance | % Bud  |
|--------------------------|-------------------------------------|------------|---------------|---------|------------|-------------|----------------|--------|
| 238.740.0400.000.000.000 | SUPPLIES & MATERIALS                | \$2,884.00 | \$0.00        | \$41.25 | \$2,842.75 | \$0.00      | \$2,842.75     | 98.57% |
|                          | OBJECT: SUPPLIES & MATERIALS - 0400 | \$2,884.00 | \$0.00        | \$41.25 | \$2,842.75 | \$0.00      | \$2,842.75     | 98.57% |
|                          | FUND: STUDENT ACTIVITY FUNDS - 238  | \$2,884.00 | \$0.00        | \$41.25 | \$2,842.75 | \$0.00      | \$2,842.75     | 98.57% |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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| Account Number           | Description                         | GL Budget   | Range To Date | YTD        | Balance      | Encumbrance | Budget Balance | % Bud   |
|--------------------------|-------------------------------------|-------------|---------------|------------|--------------|-------------|----------------|---------|
| 241.515.0100.000.000.000 | SALARIES                            | \$30,000.00 | \$0.00        | \$0.00     | \$30,000.00  | \$0.00      | \$30,000.00    | 100.00% |
|                          | OBJECT: SALARIES - 0100             | \$30,000.00 | \$0.00        | \$0.00     | \$30,000.00  | \$0.00      | \$30,000.00    | 100.00% |
| 241.515.0200.000.000.000 | BENEFITS                            | \$4,000.00  | \$0.00        | \$0.00     | \$4,000.00   | \$0.00      | \$4,000.00     | 100.00% |
|                          | OBJECT: BENEFITS - 0200             | \$4,000.00  | \$0.00        | \$0.00     | \$4,000.00   | \$0.00      | \$4,000.00     | 100.00% |
| 241.515.0300.000.000.000 | PURCHASED SERVICES                  | \$2,000.00  | \$1,206.07    | \$3,006.07 | (\$1,006.07) | \$0.00      | (\$1,006.07)   | -50.30% |
|                          | OBJECT: PURCHASED SERVICES - 0300   | \$2,000.00  | \$1,206.07    | \$3,006.07 | (\$1,006.07) | \$0.00      | (\$1,006.07)   | -50.30% |
| 241.515.0400.000.000.000 | SUPPLIES & MATERIALS                | \$4,000.00  | \$0.00        | \$0.00     | \$4,000.00   | \$0.00      | \$4,000.00     | 100.00% |
|                          | OBJECT: SUPPLIES & MATERIALS - 0400 | \$4,000.00  | \$0.00        | \$0.00     | \$4,000.00   | \$0.00      | \$4,000.00     | 100.00% |
|                          | FUND: DRIVER EDUCATION FUND - 241   | \$40,000.00 | \$1,206.07    | \$3,006.07 | \$36,993.93  | \$0.00      | \$36,993.93    | 92.48%  |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Board Report**

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Fiscal Year: 2024-2025

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| Account Number           | Description                                   | GL Budget | Range To Date  | YTD            | Balance          | Encumbrance | Budget Balance   | % Bud |
|--------------------------|---|-----------|----------------|----------------|------------------|-------------|------------------|-------|
| 242.811.0500.000.000.000 | CAPITAL OBJECTS                               | \$0.00    | \$1,189,391.58 | \$1,189,391.58 | (\$1,189,391.58) | \$0.00      | (\$1,189,391.58) | 0.00% |
|                          | OBJECT: CAPITAL OBJECTS - 0500                | \$0.00    | \$1,189,391.58 | \$1,189,391.58 | (\$1,189,391.58) | \$0.00      | (\$1,189,391.58) | 0.00% |
|                          | FUND: Idaho Career Ready Students Grant - 242 | \$0.00    | \$1,189,391.58 | \$1,189,391.58 | (\$1,189,391.58) | \$0.00      | (\$1,189,391.58) | 0.00% |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Board Report**

From Date: 10/1/2024 To Date: 10/31/2024

Fiscal Year: 2024-2025

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 Exclude Inactive Accounts with zero balance

| Account Number           | Description                                | GL Budget    | Range To Date | YTD         | Balance      | Encumbrance  | Budget Balance | % Bud  |
|--------------------------|--|--------------|---------------|-------------|--------------|--------------|----------------|--------|
| 243.519.0100.000.000.000 | SALARIES                                   | \$86,930.95  | \$7,252.41    | \$14,504.82 | \$72,426.13  | \$72,524.03  | (\$97.90)      | -0.11% |
|                          | OBJECT: SALARIES - 0100                    | \$86,930.95  | \$7,252.41    | \$14,504.82 | \$72,426.13  | \$72,524.03  | (\$97.90)      | -0.11% |
| 243.519.0200.000.000.000 | BENEFITS                                   | \$18,820.55  | \$1,500.14    | \$3,003.19  | \$15,817.36  | \$15,013.23  | \$804.13       | 4.27%  |
|                          | OBJECT: BENEFITS - 0200                    | \$18,820.55  | \$1,500.14    | \$3,003.19  | \$15,817.36  | \$15,013.23  | \$804.13       | 4.27%  |
| 243.519.0300.000.000.000 | PURCHASED SERVICES                         | \$0.00       | \$0.00        | \$270.00    | (\$270.00)   | \$0.00       | (\$270.00)     | 0.00%  |
|                          | OBJECT: PURCHASED SERVICES - 0300          | \$0.00       | \$0.00        | \$270.00    | (\$270.00)   | \$0.00       | (\$270.00)     | 0.00%  |
| 243.519.0400.000.000.000 | SUPPLIES & MATERIALS                       | \$96,864.90  | \$6,912.13    | \$13,381.92 | \$83,482.98  | \$13,031.61  | \$70,451.37    | 72.73% |
|                          | OBJECT: SUPPLIES & MATERIALS - 0400        | \$96,864.90  | \$6,912.13    | \$13,381.92 | \$83,482.98  | \$13,031.61  | \$70,451.37    | 72.73% |
| 243.519.0500.000.000.000 | CAPITAL OBJECTS                            | \$0.00       | \$0.00        | \$2,169.00  | (\$2,169.00) | \$0.00       | (\$2,169.00)   | 0.00%  |
|                          | OBJECT: CAPITAL OBJECTS - 0500             | \$0.00       | \$0.00        | \$2,169.00  | (\$2,169.00) | \$0.00       | (\$2,169.00)   | 0.00%  |
|                          | FUND: PROFESSIONAL TECHNICAL - STATE - 243 | \$202,616.40 | \$15,664.68   | \$33,328.93 | \$169,287.47 | \$100,568.87 | \$68,718.60    | 33.92% |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Board Report**

From Date: 10/1/2024 To Date: 10/31/2024

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask
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- Exclude Inactive Accounts with zero balance

| Account Number           | Description                                     | GL Budget   | Range To Date | YTD    | Balance     | Encumbrance | Budget Balance | % Bud   |
|--------------------------|---|-------------|---------------|--------|-------------|-------------|----------------|---------|
| 244.667.0300.000.000.000 | PURCHASED SERVICES                              | \$60,000.00 | \$0.00        | \$0.00 | \$60,000.00 | \$0.00      | \$60,000.00    | 100.00% |
|                          | OBJECT: PURCHASED SERVICES - 0300               | \$60,000.00 | \$0.00        | \$0.00 | \$60,000.00 | \$0.00      | \$60,000.00    | 100.00% |
|                          | FUND: SCHOOL RESOURCE OFFICER (SRO) GRANT - 244 | \$60,000.00 | \$0.00        | \$0.00 | \$60,000.00 | \$0.00      | \$60,000.00    | 100.00% |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Board Report**

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- Subtotal by Collapse Mask
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| Account Number           | Description                               | GL Budget    | Range To Date | YTD         | Balance      | Encumbrance | Budget Balance | % Bud  |
|--------------------------|---|--------------|---------------|-------------|--------------|-------------|----------------|--------|
| 245.623.0400.000.000.000 | SUPPLIES & MATERIALS                      | \$100,000.00 | \$22,877.73   | \$37,917.05 | \$62,082.95  | \$9,087.95  | \$52,995.00    | 53.00% |
|                          | OBJECT: SUPPLIES & MATERIALS - 0400       | \$100,000.00 | \$22,877.73   | \$37,917.05 | \$62,082.95  | \$9,087.95  | \$52,995.00    | 53.00% |
| 245.623.0500.000.000.000 | CAPITAL OBJECTS                           | \$300,000.00 | \$866.00      | \$866.00    | \$299,134.00 | \$0.00      | \$299,134.00   | 99.71% |
|                          | OBJECT: CAPITAL OBJECTS - 0500            | \$300,000.00 | \$866.00      | \$866.00    | \$299,134.00 | \$0.00      | \$299,134.00   | 99.71% |
|                          | FUND: PUBLIC SCHOOL TECHNOLOGY FUND - 245 | \$400,000.00 | \$23,743.73   | \$38,783.05 | \$361,216.95 | \$9,087.95  | \$352,129.00   | 88.03% |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Board Report**

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- Subtotal by Collapse Mask   
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 Exclude Inactive Accounts with zero balance

| Account Number           | Description                            | GL Budget    | Range To Date | YTD         | Balance     | Encumbrance | Budget Balance | % Bud  |
|--------------------------|--|--------------|---------------|-------------|-------------|-------------|----------------|--------|
| 246.667.0300.000.000.000 | PURCHASED SERVICES                     | \$15,000.00  | \$253.00      | \$12,231.25 | \$2,768.75  | \$253.00    | \$2,515.75     | 16.77% |
|                          | OBJECT: PURCHASED SERVICES - 0300      | \$15,000.00  | \$253.00      | \$12,231.25 | \$2,768.75  | \$253.00    | \$2,515.75     | 16.77% |
| 246.667.0400.000.000.000 | SUPPLIES & MATERIALS                   | \$94,750.01  | \$570.24      | \$19,266.49 | \$75,483.52 | \$19,257.31 | \$56,226.21    | 59.34% |
|                          | OBJECT: SUPPLIES & MATERIALS - 0400    | \$94,750.01  | \$570.24      | \$19,266.49 | \$75,483.52 | \$19,257.31 | \$56,226.21    | 59.34% |
|                          | FUND: STATE SUBSTANCE ABUSE FUND - 246 | \$109,750.01 | \$823.24      | \$31,497.74 | \$78,252.27 | \$19,510.31 | \$58,741.96    | 53.52% |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Board Report**

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- Subtotal by Collapse Mask   
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 Exclude Inactive Accounts with zero balance

| Account Number           | Description   | GL Budget      | Range To Date | YTD          | Balance        | Encumbrance  | Budget Balance | % Bud    |
|--------------------------|---|----------------|---------------|--------------|----------------|--------------|----------------|----------|
| 251.512.0100.000.000.000 | SALARIES  | \$777,746.00   | \$16,371.29   | \$32,742.58  | \$745,003.42   | \$163,712.88 | \$581,290.54   | 74.74%   |
| 251.515.0100.000.000.000 | SALARIES  | \$28,500.00    | \$5,034.79    | \$12,229.58  | \$16,270.42    | \$50,347.85  | (\$34,077.43)  | -119.57% |
| 251.517.0100.000.000.000 | SALARIES  | \$0.00         | \$1,956.00    | \$3,804.00   | (\$3,804.00)   | \$2,640.00   | (\$6,444.00)   | 0.00%    |
| 251.621.0100.000.000.000 | SALARIES  | \$23,880.00    | \$2,720.00    | \$16,493.33  | \$7,386.67     | \$24,480.00  | (\$17,093.33)  | -71.58%  |
|                          | OBJECT: SALARIES - 0100                             | \$830,126.00   | \$26,082.08   | \$65,269.49  | \$764,856.51   | \$241,180.73 | \$523,675.78   | 63.08%   |
| 251.512.0200.000.000.000 | BENEFITS  | \$445,260.00   | \$10,095.78   | \$19,781.13  | \$425,478.87   | \$98,724.11  | \$326,754.76   | 73.39%   |
| 251.515.0200.000.000.000 | BENEFITS  | \$6,022.05     | \$3,159.26    | \$6,679.65   | (\$657.60)     | \$31,168.83  | (\$31,826.43)  | -528.50% |
| 251.517.0200.000.000.000 | BENEFITS  | \$0.00         | \$1,647.60    | \$2,799.22   | (\$2,799.22)   | \$517.70     | (\$3,316.92)   | 0.00%    |
| 251.621.0200.000.000.000 | BENEFITS  | \$5,046.00     | \$1,330.39    | \$6,426.72   | (\$1,380.72)   | \$11,973.51  | (\$13,354.23)  | -264.65% |
|                          | OBJECT: BENEFITS - 0200                             | \$456,328.05   | \$16,233.03   | \$35,686.72  | \$420,641.33   | \$142,384.15 | \$278,257.18   | 60.98%   |
| 251.512.0300.000.000.000 | PURCHASED SERVICES                                  | \$5,000.00     | \$0.00        | \$0.00       | \$5,000.00     | \$0.00       | \$5,000.00     | 100.00%  |
| 251.515.0300.000.000.000 | PURCHASED SERVICES                                  | \$42,181.71    | \$5,758.95    | \$5,758.95   | \$36,422.76    | \$25,356.28  | \$11,066.48    | 26.24%   |
| 251.621.0300.000.000.000 | PURCHASED SERVICES                                  | \$27,387.00    | \$0.00        | \$0.00       | \$27,387.00    | \$3,726.90   | \$23,660.10    | 86.39%   |
| 251.655.0300.000.000.000 | PURCHASED SERVICES                                  | \$0.00         | \$0.00        | \$0.00       | \$0.00         | \$25.00      | (\$25.00)      | 0.00%    |
| 251.720.0300.000.000.000 | PURCHASED SERVICES                                  | \$6,000.00     | \$1,555.00    | \$1,555.00   | \$4,445.00     | \$0.00       | \$4,445.00     | 74.08%   |
|                          | OBJECT: PURCHASED SERVICES - 0300                   | \$80,568.71    | \$7,313.95    | \$7,313.95   | \$73,254.76    | \$29,108.18  | \$44,146.58    | 54.79%   |
| 251.512.0400.000.000.000 | SUPPLIES & MATERIALS                                | \$4,721.00     | \$0.00        | \$0.00       | \$4,721.00     | \$0.00       | \$4,721.00     | 100.00%  |
| 251.515.0400.000.000.000 | SUPPLIES & MATERIALS                                | \$18,647.00    | \$7,647.00    | \$9,159.86   | \$9,487.14     | \$0.00       | \$9,487.14     | 50.88%   |
| 251.621.0400.000.000.000 | SUPPLIES & MATERIALS                                | \$20,000.00    | \$0.00        | \$0.00       | \$20,000.00    | \$0.00       | \$20,000.00    | 100.00%  |
| 251.720.0400.000.000.000 | SUPPLIES & MATERIALS                                | \$12,512.00    | \$106.50      | \$689.79     | \$11,822.21    | \$0.00       | \$11,822.21    | 94.49%   |
|                          | OBJECT: SUPPLIES & MATERIALS - 0400                 | \$55,880.00    | \$7,753.50    | \$9,849.65   | \$46,030.35    | \$0.00       | \$46,030.35    | 82.37%   |
| 251.621.0500.000.000.000 | CAPITAL OBJECTS                                     | \$32,000.00    | \$0.00        | \$0.00       | \$32,000.00    | \$0.00       | \$32,000.00    | 100.00%  |
|                          | OBJECT: CAPITAL OBJECTS - 0500                      | \$32,000.00    | \$0.00        | \$0.00       | \$32,000.00    | \$0.00       | \$32,000.00    | 100.00%  |
|                          | FUND: TITLE I-A ESEA-IMPROVING BASIC PROGRAMS - 251 | \$1,454,902.76 | \$57,382.56   | \$118,119.81 | \$1,336,782.95 | \$412,673.06 | \$924,109.89   | 63.52%   |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Board Report**

From Date: 10/1/2024 To Date: 10/31/2024

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask   
  Include pre encumbrance   
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 Exclude Inactive Accounts with zero balance

| Account Number           | Description                             | GL Budget    | Range To Date | YTD         | Balance       | Encumbrance  | Budget Balance | % Bud   |
|--------------------------|---|--------------|---------------|-------------|---------------|--------------|----------------|---------|
| 253.512.0100.000.000.000 | SALARIES                                | \$178,375.00 | \$2,659.81    | \$5,999.62  | \$172,375.38  | \$41,153.31  | \$131,222.07   | 73.57%  |
| 253.515.0100.000.000.000 | SALARIES                                | \$0.00       | \$1,533.04    | \$3,066.08  | (\$3,066.08)  | \$15,330.40  | (\$18,396.48)  | 0.00%   |
| 253.522.0100.000.000.000 | SALARIES                                | \$0.00       | \$2,119.39    | \$3,693.08  | (\$3,693.08)  | \$15,191.17  | (\$18,884.25)  | 0.00%   |
| 253.541.0100.000.000.000 | SALARIES                                | \$74,000.00  | \$0.00        | \$0.00      | \$74,000.00   | \$0.00       | \$74,000.00    | 100.00% |
| 253.611.0100.000.000.000 | SALARIES                                | \$0.00       | \$5,511.12    | \$11,022.24 | (\$11,022.24) | \$55,111.16  | (\$66,133.40)  | 0.00%   |
|                          | OBJECT: SALARIES - 0100                 | \$252,375.00 | \$11,823.36   | \$23,781.02 | \$228,593.98  | \$126,786.04 | \$101,807.94   | 40.34%  |
| 253.512.0200.000.000.000 | BENEFITS                                | \$119,433.00 | \$1,933.93    | \$4,180.47  | \$115,252.53  | \$26,206.67  | \$89,045.86    | 74.56%  |
| 253.515.0200.000.000.000 | BENEFITS                                | \$0.00       | \$914.21      | \$1,561.34  | (\$1,561.34)  | \$6,336.31   | (\$7,897.65)   | 0.00%   |
| 253.522.0200.000.000.000 | BENEFITS                                | \$0.00       | \$2,161.95    | \$2,727.73  | (\$2,727.73)  | \$12,980.08  | (\$15,707.81)  | 0.00%   |
| 253.541.0200.000.000.000 | BENEFITS                                | \$15,636.00  | \$0.00        | \$0.00      | \$15,636.00   | \$0.00       | \$15,636.00    | 100.00% |
| 253.611.0200.000.000.000 | BENEFITS                                | \$0.00       | \$2,179.04    | \$4,358.58  | (\$4,358.58)  | \$21,790.38  | (\$26,148.96)  | 0.00%   |
|                          | OBJECT: BENEFITS - 0200                 | \$135,069.00 | \$7,189.13    | \$12,828.12 | \$122,240.88  | \$67,313.44  | \$54,927.44    | 40.67%  |
| 253.512.0300.000.000.000 | PURCHASED SERVICES                      | \$18,537.00  | \$0.00        | \$0.00      | \$18,537.00   | \$0.00       | \$18,537.00    | 100.00% |
| 253.541.0300.000.000.000 | PURCHASED SERVICES                      | \$4,296.00   | \$0.00        | \$0.00      | \$4,296.00    | \$0.00       | \$4,296.00     | 100.00% |
| 253.621.0300.000.000.000 | PURCHASED SERVICES                      | \$0.00       | \$2,110.39    | \$3,027.23  | (\$3,027.23)  | \$300.00     | (\$3,327.23)   | 0.00%   |
| 253.720.0300.000.000.000 | PURCHASED SERVICES                      | \$0.00       | \$0.00        | \$0.00      | \$0.00        | \$2,000.00   | (\$2,000.00)   | 0.00%   |
|                          | OBJECT: PURCHASED SERVICES - 0300       | \$22,833.00  | \$2,110.39    | \$3,027.23  | \$19,805.77   | \$2,300.00   | \$17,505.77    | 76.67%  |
| 253.512.0400.000.000.000 | SUPPLIES & MATERIALS                    | \$14,000.00  | \$0.00        | \$0.00      | \$14,000.00   | \$170.00     | \$13,830.00    | 98.79%  |
| 253.515.0400.000.000.000 | SUPPLIES & MATERIALS                    | \$0.00       | \$0.00        | \$1,701.00  | (\$1,701.00)  | \$0.00       | (\$1,701.00)   | 0.00%   |
| 253.541.0400.000.000.000 | SUPPLIES & MATERIALS                    | \$4,500.00   | \$0.00        | \$0.00      | \$4,500.00    | \$0.00       | \$4,500.00     | 100.00% |
| 253.611.0400.000.000.000 | SUPPLIES & MATERIALS                    | \$0.00       | \$0.00        | \$0.00      | \$0.00        | \$550.26     | (\$550.26)     | 0.00%   |
| 253.720.0400.000.000.000 | SUPPLIES & MATERIALS                    | \$0.00       | \$0.00        | \$0.00      | \$0.00        | \$224.57     | (\$224.57)     | 0.00%   |
|                          | OBJECT: SUPPLIES & MATERIALS - 0400     | \$18,500.00  | \$0.00        | \$1,701.00  | \$16,799.00   | \$944.83     | \$15,854.17    | 85.70%  |
|                          | FUND: TITLE I-C ESEA MIGRANT FUND - 253 | \$428,777.00 | \$21,122.88   | \$41,337.37 | \$387,439.63  | \$197,344.31 | \$190,095.32   | 44.33%  |



**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Board Report**

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Fiscal Year: 2024-2025

- Subtotal by Collapse Mask
- Include pre encumbrance
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- Exclude Inactive Accounts with zero balance

| Account Number           | Description                                 | GL Budget    | Range To Date | YTD          | Balance      | Encumbrance  | Budget Balance | % Bud    |
|--------------------------|---|--------------|---------------|--------------|--------------|--------------|----------------|----------|
| 257.521.0100.000.000.000 | SALARIES                                    | \$461,568.00 | \$31,627.48   | \$59,685.46  | \$401,882.54 | \$441,625.31 | (\$39,742.77)  | -8.61%   |
| 257.616.0100.000.000.000 | SALARIES                                    | \$88,277.00  | \$17,833.72   | \$45,925.55  | \$42,351.45  | \$65,749.37  | (\$23,397.92)  | -26.51%  |
| 257.621.0100.000.000.000 | SALARIES                                    | \$0.00       | \$0.00        | \$1,587.50   | (\$1,587.50) | \$0.00       | (\$1,587.50)   | 0.00%    |
|                          | OBJECT: SALARIES - 0100                     | \$549,845.00 | \$49,461.20   | \$107,198.51 | \$442,646.49 | \$507,374.68 | (\$64,728.19)  | -11.77%  |
| 257.521.0200.000.000.000 | TTL VBIIDEA B- 611 BENEFITS                 | \$364,863.00 | \$20,355.16   | \$38,842.63  | \$326,020.37 | \$190,100.30 | \$135,920.07   | 37.25%   |
| 257.616.0200.000.000.000 | BENEFITS                                    | \$22,140.00  | \$5,566.15    | \$13,411.24  | \$8,728.76   | \$52,547.56  | (\$43,818.80)  | -197.92% |
| 257.621.0200.000.000.000 | BENEFITS                                    | \$0.00       | \$0.00        | \$324.33     | (\$324.33)   | \$0.00       | (\$324.33)     | 0.00%    |
|                          | OBJECT: BENEFITS - 0200                     | \$387,003.00 | \$25,921.31   | \$52,578.20  | \$334,424.80 | \$242,647.86 | \$91,776.94    | 23.71%   |
| 257.521.0300.000.000.000 | PURCHASED SERVICES                          | \$6,000.00   | \$228.33      | \$228.33     | \$5,771.67   | \$1,431.67   | \$4,340.00     | 72.33%   |
| 257.616.0300.000.000.000 | PURCHASED SERVICES                          | \$12,000.00  | \$274.10      | \$292.89     | \$11,707.11  | \$1,507.11   | \$10,200.00    | 85.00%   |
| 257.621.0300.000.000.000 | PURCHASED SERVICES                          | \$0.00       | \$0.00        | \$400.00     | (\$400.00)   | \$0.00       | (\$400.00)     | 0.00%    |
|                          | OBJECT: PURCHASED SERVICES - 0300           | \$18,000.00  | \$502.43      | \$921.22     | \$17,078.78  | \$2,938.78   | \$14,140.00    | 78.56%   |
| 257.521.0400.000.000.000 | SUPPLIES & MATERIALS                        | \$1,500.00   | \$61.97       | \$195.37     | \$1,304.63   | \$33.99      | \$1,270.64     | 84.71%   |
| 257.616.0400.000.000.000 | SUPPLIES & MATERIALS                        | \$24,406.00  | \$382.73      | \$9,797.93   | \$14,608.07  | \$1,249.50   | \$13,358.57    | 54.73%   |
|                          | OBJECT: SUPPLIES & MATERIALS - 0400         | \$25,906.00  | \$444.70      | \$9,993.30   | \$15,912.70  | \$1,283.49   | \$14,629.21    | 56.47%   |
|                          | FUND: TITLE VI-B IDEA SPECIAL ED FUND - 257 | \$980,754.00 | \$76,329.64   | \$170,691.23 | \$810,062.77 | \$754,244.81 | \$55,817.96    | 5.69%    |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Board Report**

From Date: 10/1/2024 To Date: 10/31/2024

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask
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| Account Number           | Description                                | GL Budget   | Range To Date | YTD        | Balance     | Encumbrance | Budget Balance | % Bud   |
|--------------------------|--|-------------|---------------|------------|-------------|-------------|----------------|---------|
| 258.522.0100.000.000.000 | SALARIES                                   | \$30,941.00 | \$2,265.07    | \$4,585.33 | \$26,355.67 | \$19,058.92 | \$7,296.75     | 23.58%  |
|                          | OBJECT: SALARIES - 0100                    | \$30,941.00 | \$2,265.07    | \$4,585.33 | \$26,355.67 | \$19,058.92 | \$7,296.75     | 23.58%  |
| 258.522.0200.000.000.000 | BENEFITS                                   | \$17,974.00 | \$1,982.13    | \$3,998.32 | \$13,975.68 | \$19,821.30 | (\$5,845.62)   | -32.52% |
|                          | OBJECT: BENEFITS - 0200                    | \$17,974.00 | \$1,982.13    | \$3,998.32 | \$13,975.68 | \$19,821.30 | (\$5,845.62)   | -32.52% |
| 258.522.0400.000.000.000 | SUPPLIES & MATERIALS                       | \$66.00     | \$0.00        | \$0.00     | \$66.00     | \$40.00     | \$26.00        | 39.39%  |
|                          | OBJECT: SUPPLIES & MATERIALS - 0400        | \$66.00     | \$0.00        | \$0.00     | \$66.00     | \$40.00     | \$26.00        | 39.39%  |
|                          | FUND: TITLE VI-B IDEA PRESCHOOL FUND - 258 | \$48,981.00 | \$4,247.20    | \$8,583.65 | \$40,397.35 | \$38,920.22 | \$1,477.13     | 3.02%   |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Board Report**

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- Include pre encumbrance
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| Account Number           | Description                         | GL Budget    | Range To Date | YTD         | Balance      | Encumbrance  | Budget Balance | % Bud   |
|--------------------------|-------------------------------------|--------------|---------------|-------------|--------------|--------------|----------------|---------|
| 260.521.0100.000.000.000 | SALARIES                            | \$194,872.00 | \$8,679.28    | \$17,308.84 | \$177,563.16 | \$49,301.65  | \$128,261.51   | 65.82%  |
| 260.522.0100.000.000.000 | SALARIES                            | \$0.00       | \$2,265.08    | \$4,585.35  | (\$4,585.35) | \$0.00       | (\$4,585.35)   | 0.00%   |
| 260.616.0100.000.000.000 | SALARIES                            | \$7,865.00   | \$0.00        | \$0.00      | \$7,865.00   | \$0.00       | \$7,865.00     | 100.00% |
| 260.621.0100.000.000.000 | SALARIES                            | \$0.00       | \$343.18      | \$686.36    | (\$686.36)   | \$0.00       | (\$686.36)     | 0.00%   |
|                          | OBJECT: SALARIES - 0100             | \$202,737.00 | \$11,287.54   | \$22,580.55 | \$180,156.45 | \$49,301.65  | \$130,854.80   | 64.54%  |
| 260.521.0200.000.000.000 | BENEFITS                            | \$152,177.00 | \$6,545.63    | \$13,089.87 | \$139,087.13 | \$65,115.21  | \$73,971.92    | 48.61%  |
| 260.522.0200.000.000.000 | BENEFITS                            | \$0.00       | \$1,982.18    | \$3,998.35  | (\$3,998.35) | \$19,821.81  | (\$23,820.16)  | 0.00%   |
| 260.616.0200.000.000.000 | BENEFITS                            | \$1,662.00   | \$0.00        | \$0.00      | \$1,662.00   | \$0.00       | \$1,662.00     | 100.00% |
| 260.621.0200.000.000.000 | BENEFITS                            | \$0.00       | \$26.26       | \$52.52     | (\$52.52)    | \$262.60     | (\$315.12)     | 0.00%   |
|                          | OBJECT: BENEFITS - 0200             | \$153,839.00 | \$8,554.07    | \$17,140.74 | \$136,698.26 | \$85,199.62  | \$51,498.64    | 33.48%  |
| 260.521.0300.000.000.000 | PURCHASED SERVICES                  | \$391,736.00 | \$35,191.45   | \$51,998.93 | \$339,737.07 | \$294,501.07 | \$45,236.00    | 11.55%  |
|                          | OBJECT: PURCHASED SERVICES - 0300   | \$391,736.00 | \$35,191.45   | \$51,998.93 | \$339,737.07 | \$294,501.07 | \$45,236.00    | 11.55%  |
| 260.521.0400.000.000.000 | SUPPLIES & MATERIALS                | \$1,688.00   | \$0.00        | \$0.00      | \$1,688.00   | \$0.00       | \$1,688.00     | 100.00% |
|                          | OBJECT: SUPPLIES & MATERIALS - 0400 | \$1,688.00   | \$0.00        | \$0.00      | \$1,688.00   | \$0.00       | \$1,688.00     | 100.00% |
|                          | FUND: MEDICAID - 260                | \$750,000.00 | \$55,033.06   | \$91,720.22 | \$658,279.78 | \$429,002.34 | \$229,277.44   | 30.57%  |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Board Report**

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| Account Number           | Description  | GL Budget    | Range To Date | YTD        | Balance      | Encumbrance | Budget Balance | % Bud   |
|--------------------------|--|--------------|---------------|------------|--------------|-------------|----------------|---------|
| 261.515.0300.000.000.000 | PURCHASED SERVICES                                     | \$0.00       | \$0.00        | \$1,800.00 | (\$1,800.00) | \$0.00      | (\$1,800.00)   | 0.00%   |
| 261.517.0300.000.000.000 | PURCHASED SERVICES                                     | \$0.00       | \$0.00        | \$600.00   | (\$600.00)   | \$0.00      | (\$600.00)     | 0.00%   |
| 261.621.0300.000.000.000 | PURCHASED SERVICES                                     | \$4,817.00   | \$0.00        | \$0.00     | \$4,817.00   | \$0.00      | \$4,817.00     | 100.00% |
| 261.667.0300.000.000.000 | PURCHASED SERVICES                                     | \$72,500.00  | \$0.00        | \$0.00     | \$72,500.00  | \$0.00      | \$72,500.00    | 100.00% |
|                          | OBJECT: PURCHASED SERVICES - 0300                      | \$77,317.00  | \$0.00        | \$2,400.00 | \$74,917.00  | \$0.00      | \$74,917.00    | 96.90%  |
| 261.515.0400.000.000.000 | SUPPLIES & MATERIALS                                   | \$1,000.00   | \$0.00        | \$913.50   | \$86.50      | \$0.00      | \$86.50        | 8.65%   |
|                          | OBJECT: SUPPLIES & MATERIALS - 0400                    | \$1,000.00   | \$0.00        | \$913.50   | \$86.50      | \$0.00      | \$86.50        | 8.65%   |
| 261.920.0800.000.000.000 | TRANSFERS/CONTINGENCY                                  | \$51,243.00  | \$0.00        | \$0.00     | \$51,243.00  | \$0.00      | \$51,243.00    | 100.00% |
|                          | OBJECT: TRANSFERS/CONTINGENCY - 0800                   | \$51,243.00  | \$0.00        | \$0.00     | \$51,243.00  | \$0.00      | \$51,243.00    | 100.00% |
|                          | FUND: TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC - 261 | \$129,560.00 | \$0.00        | \$3,313.50 | \$126,246.50 | \$0.00      | \$126,246.50   | 97.44%  |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Board Report**

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| Account Number           | Description  | GL Budget   | Range To Date | YTD         | Balance      | Encumbrance | Budget Balance | % Bud   |
|--------------------------|--|-------------|---------------|-------------|--------------|-------------|----------------|---------|
| 263.519.0100.000.000.000 | SALARIES   | \$2,637.00  | \$0.00        | \$0.00      | \$2,637.00   | \$0.00      | \$2,637.00     | 100.00% |
|                          | OBJECT: SALARIES - 0100                            | \$2,637.00  | \$0.00        | \$0.00      | \$2,637.00   | \$0.00      | \$2,637.00     | 100.00% |
| 263.519.0200.000.000.000 | BENEFITS   | \$558.00    | \$0.00        | \$0.00      | \$558.00     | \$0.00      | \$558.00       | 100.00% |
|                          | OBJECT: BENEFITS - 0200                            | \$558.00    | \$0.00        | \$0.00      | \$558.00     | \$0.00      | \$558.00       | 100.00% |
| 263.519.0300.000.000.000 | PURCHASED SERVICES                                 | \$5,900.00  | \$362.76      | \$1,864.59  | \$4,035.41   | \$1,998.00  | \$2,037.41     | 34.53%  |
|                          | OBJECT: PURCHASED SERVICES - 0300                  | \$5,900.00  | \$362.76      | \$1,864.59  | \$4,035.41   | \$1,998.00  | \$2,037.41     | 34.53%  |
| 263.519.0400.000.000.000 | SUPPLIES & MATERIALS                               | \$61,052.00 | \$9,147.72    | \$11,271.18 | \$49,780.82  | \$4,825.69  | \$44,955.13    | 73.63%  |
|                          | OBJECT: SUPPLIES & MATERIALS - 0400                | \$61,052.00 | \$9,147.72    | \$11,271.18 | \$49,780.82  | \$4,825.69  | \$44,955.13    | 73.63%  |
| 263.519.0500.000.000.000 | CAPITAL OBJECTS                                    | \$0.00      | \$2,782.04    | \$2,782.04  | (\$2,782.04) | \$0.00      | (\$2,782.04)   | 0.00%   |
|                          | OBJECT: CAPITAL OBJECTS - 0500                     | \$0.00      | \$2,782.04    | \$2,782.04  | (\$2,782.04) | \$0.00      | (\$2,782.04)   | 0.00%   |
|                          | FUND: PERKINS III PROFESSIONAL TECHNICAL ACT - 263 | \$70,147.00 | \$12,292.52   | \$15,917.81 | \$54,229.19  | \$6,823.69  | \$47,405.50    | 67.58%  |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Board Report**

Fiscal Year: 2024-2025

From Date: 10/1/2024 To Date: 10/31/2024

- Subtotal by Collapse Mask
- Include pre encumbrance
- Print accounts with zero balance
- Filter Encumbrance Detail by Date Range
- Exclude Inactive Accounts with zero balance

| Account Number           | Description                         | GL Budget  | Range To Date | YTD    | Balance    | Encumbrance | Budget Balance | % Bud   |
|--------------------------|-------------------------------------|------------|---------------|--------|------------|-------------|----------------|---------|
| 265.521.0400.000.000.000 | SUPPLIES & MATERIALS                | \$7,500.00 | \$0.00        | \$0.00 | \$7,500.00 | \$0.00      | \$7,500.00     | 100.00% |
|                          | OBJECT: SUPPLIES & MATERIALS - 0400 | \$7,500.00 | \$0.00        | \$0.00 | \$7,500.00 | \$0.00      | \$7,500.00     | 100.00% |
|                          | FUND: IDEA MINI-GRANTS - 265        | \$7,500.00 | \$0.00        | \$0.00 | \$7,500.00 | \$0.00      | \$7,500.00     | 100.00% |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Board Report**

From Date: 10/1/2024 To Date: 10/31/2024

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask   
  Include pre encumbrance   
  Print accounts with zero balance   
  Filter Encumbrance Detail by Date Range  
 Exclude Inactive Accounts with zero balance

| Account Number           | Description                         | GL Budget   | Range To Date | YTD         | Balance      | Encumbrance | Budget Balance | % Bud   |
|--------------------------|-------------------------------------|-------------|---------------|-------------|--------------|-------------|----------------|---------|
| 270.512.0100.000.000.000 | SALARIES                            | \$30,543.00 | \$907.45      | \$907.45    | \$29,635.55  | \$0.00      | \$29,635.55    | 97.03%  |
| 270.515.0100.000.000.000 | SALARIES                            | \$0.00      | \$2,884.71    | \$5,769.42  | (\$5,769.42) | \$28,847.14 | (\$34,616.56)  | 0.00%   |
|                          | OBJECT: SALARIES - 0100             | \$30,543.00 | \$3,792.16    | \$6,676.87  | \$23,866.13  | \$28,847.14 | (\$4,981.01)   | -16.31% |
| 270.512.0200.000.000.000 | BENEFITS                            | \$24,816.00 | \$178.60      | \$178.60    | \$24,637.40  | \$1,659.80  | \$22,977.60    | 92.59%  |
| 270.515.0200.000.000.000 | BENEFITS                            | \$0.00      | \$2,453.95    | \$4,675.14  | (\$4,675.14) | \$23,371.07 | (\$28,046.21)  | 0.00%   |
|                          | OBJECT: BENEFITS - 0200             | \$24,816.00 | \$2,632.55    | \$4,853.74  | \$19,962.26  | \$25,030.87 | (\$5,068.61)   | -20.42% |
| 270.512.0400.000.000.000 | SUPPLIES & MATERIALS                | \$1,011.00  | \$0.00        | \$0.00      | \$1,011.00   | \$0.00      | \$1,011.00     | 100.00% |
| 270.515.0400.000.000.000 | SUPPLIES & MATERIALS                | \$0.00      | \$0.00        | \$535.50    | (\$535.50)   | \$0.00      | (\$535.50)     | 0.00%   |
|                          | OBJECT: SUPPLIES & MATERIALS - 0400 | \$1,011.00  | \$0.00        | \$535.50    | \$475.50     | \$0.00      | \$475.50       | 47.03%  |
|                          | FUND: TITLE III ESEA FED LEP - 270  | \$56,370.00 | \$6,424.71    | \$12,066.11 | \$44,303.89  | \$53,878.01 | (\$9,574.12)   | -16.98% |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Board Report**

From Date: 10/1/2024 To Date: 10/31/2024

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask   
  Include pre encumbrance   
  Print accounts with zero balance   
  Filter Encumbrance Detail by Date Range  
 Exclude Inactive Accounts with zero balance

| Account Number           | Description   | GL Budget    | Range To Date | YTD        | Balance      | Encumbrance | Budget Balance | % Bud   |
|--------------------------|---|--------------|---------------|------------|--------------|-------------|----------------|---------|
| 271.512.0100.000.000.000 | SALARIES  | \$38,800.00  | \$0.00        | \$0.00     | \$38,800.00  | \$0.00      | \$38,800.00    | 100.00% |
|                          | OBJECT: SALARIES - 0100                               | \$38,800.00  | \$0.00        | \$0.00     | \$38,800.00  | \$0.00      | \$38,800.00    | 100.00% |
| 271.512.0200.000.000.000 | BENEFITS  | \$8,198.00   | \$0.00        | \$0.00     | \$8,198.00   | \$0.00      | \$8,198.00     | 100.00% |
|                          | OBJECT: BENEFITS - 0200                               | \$8,198.00   | \$0.00        | \$0.00     | \$8,198.00   | \$0.00      | \$8,198.00     | 100.00% |
| 271.512.0300.000.000.000 | PURCHASED SERVICES                                    | \$20,081.00  | \$0.00        | \$0.00     | \$20,081.00  | \$0.00      | \$20,081.00    | 100.00% |
| 271.621.0300.000.000.000 | PURCHASED SERVICES                                    | \$1,811.00   | \$1,000.00    | \$1,000.00 | \$811.00     | \$0.00      | \$811.00       | 44.78%  |
|                          | OBJECT: PURCHASED SERVICES - 0300                     | \$21,892.00  | \$1,000.00    | \$1,000.00 | \$20,892.00  | \$0.00      | \$20,892.00    | 95.43%  |
| 271.920.0800.000.000.000 | TRANSFERS/CONTINGENCY                                 | \$118,087.00 | \$0.00        | \$0.00     | \$118,087.00 | \$0.00      | \$118,087.00   | 100.00% |
|                          | OBJECT: TRANSFERS/CONTINGENCY - 0800                  | \$118,087.00 | \$0.00        | \$0.00     | \$118,087.00 | \$0.00      | \$118,087.00   | 100.00% |
|                          | FUND: TITLE II-A ESEA IMPROVING TEACHER QUALITY - 271 | \$186,977.00 | \$1,000.00    | \$1,000.00 | \$185,977.00 | \$0.00      | \$185,977.00   | 99.47%  |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Board Report**

From Date: 10/1/2024 To Date: 10/31/2024

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask   
  Include pre encumbrance   
  Print accounts with zero balance   
  Filter Encumbrance Detail by Date Range  
 Exclude Inactive Accounts with zero balance

| Account Number           | Description                            | GL Budget   | Range To Date | YTD         | Balance     | Encumbrance | Budget Balance | % Bud   |
|--------------------------|--|-------------|---------------|-------------|-------------|-------------|----------------|---------|
| 274.512.0100.000.000.000 | SALARIES                               | \$18,508.00 | \$1,732.50    | \$3,465.00  | \$15,043.00 | \$17,325.00 | (\$2,282.00)   | -12.33% |
|                          | OBJECT: SALARIES - 0100                | \$18,508.00 | \$1,732.50    | \$3,465.00  | \$15,043.00 | \$17,325.00 | (\$2,282.00)   | -12.33% |
| 274.512.0200.000.000.000 | BENEFITS                               | \$22,458.00 | \$1,383.25    | \$2,767.00  | \$19,691.00 | \$13,832.50 | \$5,858.50     | 26.09%  |
|                          | OBJECT: BENEFITS - 0200                | \$22,458.00 | \$1,383.25    | \$2,767.00  | \$19,691.00 | \$13,832.50 | \$5,858.50     | 26.09%  |
| 274.512.0300.000.000.000 | PURCHASED SERVICES                     | \$12,044.00 | \$0.00        | \$262.14    | \$11,781.86 | \$752.18    | \$11,029.68    | 91.58%  |
|                          | OBJECT: PURCHASED SERVICES - 0300      | \$12,044.00 | \$0.00        | \$262.14    | \$11,781.86 | \$752.18    | \$11,029.68    | 91.58%  |
| 274.512.0400.000.000.000 | SUPPLIES & MATERIALS                   | \$18,020.00 | \$973.20      | \$5,603.07  | \$12,416.93 | \$0.00      | \$12,416.93    | 68.91%  |
|                          | OBJECT: SUPPLIES & MATERIALS - 0400    | \$18,020.00 | \$973.20      | \$5,603.07  | \$12,416.93 | \$0.00      | \$12,416.93    | 68.91%  |
|                          | FUND: Stronger Connections Grant - 274 | \$71,030.00 | \$4,088.95    | \$12,097.21 | \$58,932.79 | \$31,909.68 | \$27,023.11    | 38.04%  |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Board Report**

From Date: 10/1/2024 To Date: 10/31/2024

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask   
  Include pre encumbrance   
  Print accounts with zero balance   
  Filter Encumbrance Detail by Date Range  
 Exclude Inactive Accounts with zero balance

| Account Number           | Description                         | GL Budget    | Range To Date | YTD         | Balance      | Encumbrance | Budget Balance | % Bud    |
|--------------------------|-------------------------------------|--------------|---------------|-------------|--------------|-------------|----------------|----------|
| 284.611.0100.000.000.000 | SALARIES                            | \$2,376.00   | \$0.00        | \$0.00      | \$2,376.00   | \$23,760.00 | (\$21,384.00)  | -900.00% |
| 284.621.0100.000.000.000 | SALARIES                            | \$47,500.00  | \$2,697.30    | \$5,073.30  | \$42,426.70  | \$0.00      | \$42,426.70    | 89.32%   |
|                          | OBJECT: SALARIES - 0100             | \$49,876.00  | \$2,697.30    | \$5,073.30  | \$44,802.70  | \$23,760.00 | \$21,042.70    | 42.19%   |
| 284.611.0200.000.000.000 | BENEFITS                            | \$476.88     | \$0.00        | \$0.00      | \$476.88     | \$4,763.80  | (\$4,286.92)   | -898.95% |
| 284.621.0200.000.000.000 | BENEFITS                            | \$32,500.00  | \$539.39      | \$1,016.27  | \$31,483.73  | \$0.00      | \$31,483.73    | 96.87%   |
|                          | OBJECT: BENEFITS - 0200             | \$32,976.88  | \$539.39      | \$1,016.27  | \$31,960.61  | \$4,763.80  | \$27,196.81    | 82.47%   |
| 284.621.0300.000.000.000 | PURCHASED SERVICES                  | \$11,823.90  | \$2,165.42    | \$2,989.32  | \$8,834.58   | \$4,450.08  | \$4,384.50     | 37.08%   |
|                          | OBJECT: PURCHASED SERVICES - 0300   | \$11,823.90  | \$2,165.42    | \$2,989.32  | \$8,834.58   | \$4,450.08  | \$4,384.50     | 37.08%   |
| 284.621.0400.000.000.000 | SUPPLIES & MATERIALS                | \$29,478.00  | \$2,000.00    | \$2,000.00  | \$27,478.00  | \$24,627.45 | \$2,850.55     | 9.67%    |
|                          | OBJECT: SUPPLIES & MATERIALS - 0400 | \$29,478.00  | \$2,000.00    | \$2,000.00  | \$27,478.00  | \$24,627.45 | \$2,850.55     | 9.67%    |
|                          | FUND: GEAR UP GRANT - 284           | \$124,154.78 | \$7,402.11    | \$11,078.89 | \$113,075.89 | \$57,601.33 | \$55,474.56    | 44.68%   |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Board Report**

From Date: 10/1/2024 To Date: 10/31/2024

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask
- Include pre encumbrance
- Print accounts with zero balance
- Filter Encumbrance Detail by Date Range
- Exclude Inactive Accounts with zero balance

| Account Number           | Description                         | GL Budget   | Range To Date | YTD        | Balance     | Encumbrance | Budget Balance | % Bud    |
|--------------------------|-------------------------------------|-------------|---------------|------------|-------------|-------------|----------------|----------|
| 287.621.0300.000.000.000 | PURCHASED SERVICES                  | \$4,375.45  | (\$1,190.76)  | \$1,959.24 | \$2,416.21  | \$5,455.24  | (\$3,039.03)   | -69.46%  |
| 287.720.0300.000.000.000 | PURCHASED SERVICES                  | \$0.00      | \$0.00        | \$0.00     | \$0.00      | \$1,795.00  | (\$1,795.00)   | 0.00%    |
|                          | OBJECT: PURCHASED SERVICES - 0300   | \$4,375.45  | (\$1,190.76)  | \$1,959.24 | \$2,416.21  | \$7,250.24  | (\$4,834.03)   | -110.48% |
| 287.720.0400.000.000.000 | SUPPLIES & MATERIALS                | \$14,939.57 | \$5,665.11    | \$5,922.91 | \$9,016.66  | \$4,500.00  | \$4,516.66     | 30.23%   |
|                          | OBJECT: SUPPLIES & MATERIALS - 0400 | \$14,939.57 | \$5,665.11    | \$5,922.91 | \$9,016.66  | \$4,500.00  | \$4,516.66     | 30.23%   |
|                          | FUND: ARPA HOMELESS GRANT - 287     | \$19,315.02 | \$4,474.35    | \$7,882.15 | \$11,432.87 | \$11,750.24 | (\$317.37)     | -1.64%   |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Board Report**

From Date: 10/1/2024 To Date: 10/31/2024

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask   
  Include pre encumbrance   
  Print accounts with zero balance   
  Filter Encumbrance Detail by Date Range  
 Exclude Inactive Accounts with zero balance

| Account Number           | Description                         | GL Budget      | Range To Date | YTD          | Balance        | Encumbrance    | Budget Balance | % Bud  |
|--------------------------|-------------------------------------|----------------|---------------|--------------|----------------|----------------|----------------|--------|
| 290.710.0100.000.000.000 | SALARIES                            | \$770,176.00   | \$70,281.37   | \$163,764.66 | \$606,411.34   | \$620,237.82   | (\$13,826.48)  | -1.80% |
|                          | OBJECT: SALARIES - 0100             | \$770,176.00   | \$70,281.37   | \$163,764.66 | \$606,411.34   | \$620,237.82   | (\$13,826.48)  | -1.80% |
| 290.710.0200.000.000.000 | BENEFITS                            | \$544,824.00   | \$45,828.16   | \$98,144.79  | \$446,679.21   | \$433,984.65   | \$12,694.56    | 2.33%  |
|                          | OBJECT: BENEFITS - 0200             | \$544,824.00   | \$45,828.16   | \$98,144.79  | \$446,679.21   | \$433,984.65   | \$12,694.56    | 2.33%  |
| 290.710.0300.000.000.000 | PURCHASED SERVICES                  | \$37,000.00    | \$5,778.55    | \$31,523.99  | \$5,476.01     | \$1,833.60     | \$3,642.41     | 9.84%  |
|                          | OBJECT: PURCHASED SERVICES - 0300   | \$37,000.00    | \$5,778.55    | \$31,523.99  | \$5,476.01     | \$1,833.60     | \$3,642.41     | 9.84%  |
| 290.710.0400.000.000.000 | SUPPLIES & MATERIALS                | \$720,000.00   | \$41,887.41   | \$254,907.98 | \$465,092.02   | \$298,743.32   | \$166,348.70   | 23.10% |
|                          | OBJECT: SUPPLIES & MATERIALS - 0400 | \$720,000.00   | \$41,887.41   | \$254,907.98 | \$465,092.02   | \$298,743.32   | \$166,348.70   | 23.10% |
| 290.710.0500.000.000.000 | CAPITAL OBJECTS                     | \$0.00         | \$0.00        | \$4,487.15   | (\$4,487.15)   | \$0.00         | (\$4,487.15)   | 0.00%  |
|                          | OBJECT: CAPITAL OBJECTS - 0500      | \$0.00         | \$0.00        | \$4,487.15   | (\$4,487.15)   | \$0.00         | (\$4,487.15)   | 0.00%  |
|                          | FUND: FOOD SERVICE FUND - 290       | \$2,072,000.00 | \$163,775.49  | \$552,828.57 | \$1,519,171.43 | \$1,354,799.39 | \$164,372.04   | 7.93%  |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Board Report**

From Date: 10/1/2024 To Date: 10/31/2024

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask
- Include pre encumbrance
- Print accounts with zero balance
- Filter Encumbrance Detail by Date Range
- Exclude Inactive Accounts with zero balance

| Account Number           | Description                    | GL Budget      | Range To Date | YTD            | Balance       | Encumbrance | Budget Balance | % Bud  |
|--------------------------|--------------------------------|----------------|---------------|----------------|---------------|-------------|----------------|--------|
| 310.911.0600.000.000.000 | DEBT RETIREMENT                | \$1,660,000.00 | \$0.00        | \$1,724,747.49 | (\$64,747.49) | \$0.00      | (\$64,747.49)  | -3.90% |
| 310.912.0600.000.000.000 | DEBT RETIREMENT                | \$267,000.00   | \$0.00        | \$113,925.00   | \$153,075.00  | \$0.00      | \$153,075.00   | 57.33% |
|                          | OBJECT: DEBT RETIREMENT - 0600 | \$1,927,000.00 | \$0.00        | \$1,838,672.49 | \$88,327.51   | \$0.00      | \$88,327.51    | 4.58%  |
|                          | FUND: DEBT SERVICE FUND - 310  | \$1,927,000.00 | \$0.00        | \$1,838,672.49 | \$88,327.51   | \$0.00      | \$88,327.51    | 4.58%  |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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- Print accounts with zero balance
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- Exclude Inactive Accounts with zero balance

| Account Number           | Description                                     | GL Budget    | Range To Date | YTD    | Balance      | Encumbrance | Budget Balance | % Bud   |
|--------------------------|---|--------------|---------------|--------|--------------|-------------|----------------|---------|
| 424.811.0500.000.000.000 | CAPITAL OBJECTS                                 | \$250,000.00 | \$0.00        | \$0.00 | \$250,000.00 | \$0.00      | \$250,000.00   | 100.00% |
|                          | OBJECT: CAPITAL OBJECTS - 0500                  | \$250,000.00 | \$0.00        | \$0.00 | \$250,000.00 | \$0.00      | \$250,000.00   | 100.00% |
|                          | FUND: Plant Facilities - Bus Depreciation - 424 | \$250,000.00 | \$0.00        | \$0.00 | \$250,000.00 | \$0.00      | \$250,000.00   | 100.00% |

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Board Report**

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Fiscal Year: 2024-2025

- Subtotal by Collapse Mask
- Include pre encumbrance
- Print accounts with zero balance
- Filter Encumbrance Detail by Date Range
- Exclude Inactive Accounts with zero balance

| Account Number           | Description  | GL Budget | Range To Date | YTD         | Balance       | Encumbrance | Budget Balance | % Bud |
|--------------------------|--|-----------|---------------|-------------|---------------|-------------|----------------|-------|
| 710.611.0300.000.000.000 | PURCHASED SERVICES                                 | \$0.00    | \$0.00        | \$12,000.00 | (\$12,000.00) | \$0.00      | (\$12,000.00)  | 0.00% |
|                          | OBJECT: PURCHASED SERVICES - 0300                  | \$0.00    | \$0.00        | \$12,000.00 | (\$12,000.00) | \$0.00      | (\$12,000.00)  | 0.00% |
|                          | FUND: CLARENCE BIRRER SCHOLARSHIP TRUST FUND - 710 | \$0.00    | \$0.00        | \$12,000.00 | (\$12,000.00) | \$0.00      | (\$12,000.00)  | 0.00% |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2024-2025

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- Include pre encumbrance
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- Exclude Inactive Accounts with zero balance

| Account Number      | Description | GL Budget       | Range To Date  | YTD             | Balance         | Encumbrance     | Budget Balance | % Bud |
|---------------------|-------------|-----------------|----------------|-----------------|-----------------|-----------------|----------------|-------|
| <b>Grand Total:</b> |             | \$47,674,887.64 | \$6,079,312.03 | \$13,748,640.24 | \$33,926,247.40 | \$30,225,260.82 | \$3,700,986.58 | 7.76% |

End of Report



## November 2024

### Regular Board Meeting

#### Personnel Recommendation/Requests for Board Consideration

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

#### Certified 2024-2025

##### Transfers

##### New Hires

#### Classified 2024-2025

##### Transfers

|                 |   |
|-----------------|---|
| Cooper, John    | Transfer from Rover Custodian to Head Custodian at Rupert Elementary                |
| Gordon, Lauren  | Transfer from .5 Paraeducator to .9375 Paraeducator at Paul Elementary              |
| Grimm, Becky    | Transfer from Behavior Tech at West Minico to Substitute Teacher ~ DSC.             |
| Reynolds, Isaac | Transfer from PT– Cook Minidoka Preschool to PT -Front Office Asst. Child Nutrition |

##### New Hires

|                      |                                   |
|----------------------|-----------------------------------|
| Baker, Bobbi         | Substitute Cook ~ Child Nutrition |
| Barfuss, Lee         | Sub Bus Driver ~ Transportation   |
| Cotant, Chesney      | Substitute Teacher ~ DSC          |
| Kirst, Anavrin       | Substitute Teacher ~ DSC          |
| Kramer, Mazy         | Substitute Teacher ~ DSC          |
| Rollinger III, Edwin | Bus Driver ~ Transportation       |

#### Athletics & Activities 2024-2025

|                   |   |
|-------------------|---|
| Chandler, Chase   | 9 <sup>th</sup> Grade Boys Basketball Coach ~ MHS |
| Lettington, Jesse | Varsity Asst Girls Basketball Coach ~ MHS         |

#### Resignation(s), 2024-2025

|                   |   |
|-------------------|---|
| Anderson, Cody    | Grounds / Custodian ~ Maintenance                         |
| Bascue, Brandi    | SPED Para I ~ Heyburn Elementary                          |
| Brown, Matt       | 7 <sup>th</sup> Grade Football Coach ~ East Middle School |
| Erickson, Braegon | Varsity Asst. Wrestling Coach ~ MHS                       |
| Hendricks, Alexis | Behavior Tech ~ Minidoka Junior High School               |
| Jensen, Rachel    | Payroll Specialist ~ DSC                                  |

**November 2024**

**Regular Board Meeting**

**Personnel Recommendation/Requests for Board Consideration**

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

Killoy, Grant  
Montemayor, Chona  
Price, Danielle  
Stauffer, Deloris

8<sup>th</sup> Grade Asst. Football Coach ~ East Middle School  
Substitute Teacher ~ District Service Center  
Paraeducator ~ West Minico Middle School  
Part-Time Cook ~ Heyburn Elementary

**Retirement(s), 2024-2025**

Vorwaller, Melinda

Secretary/ Bookkeeper ~ Heyburn Elementary

**Misc. 2024-2025**

**Request to Address the Board**

Date: 11/18/2024

Name: Stacy Tyler (Please Print)

Relationship to District (Please check all that apply):

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

Subject Matter Desiring to Address:

School bus stop @ Meadowbrook  
subdivision in Paul, ID  
(see memo)

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

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

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

11.18.2024

# Memo

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**TO**  
Minidoka County  
School Board

**FROM**  
Stacy Tyler

**CC**  
None

**RE**  
School Bus Pick-up  
and Drop-off at  
Meadowbrook  
Subdivision

**FOR YOUR CONSIDERATION:**

I am hopeful that I speak for several parents of students residing at Meadowbrook Subdivision, Paul, ID, in stating my concerns about the safety of our children. I understand the new policy implemented this year by the bus barn/drivers states that buses will not enter subdivisions, but rather pick up and drop children off on main roads. I am requesting an exception to this rule due to safety concerns.

This pick-up/drop-off location exists on State Hwy 25 at the transition of the 55-mph speed limit down to 35 mph at the edge of town. This occurs as vehicles travel down-hill, with the hill blocking the visual of the bus stop until vehicles are at the top of the hill. For drop-offs after school (west-bound bus), students exiting the bus cross this lane of traffic (east-bound coming into Paul). Additionally, we are entering the time of year where road conditions may further decrease visibility and/or limit a driver's ability to slow and stop with icy road surfaces.

Based off at least one conversation with the bus barn, the new rule regarding buses entering sub-divisions has to do with time (number of drop off's) and limited space due to street width/parked cars. I am NOT requesting multiple drop-offs, rather that the bus pull off the main highway into the sub-division entrance. All students can be picked-up/dropped off together to walk to their respective residences. This portion of the subdivision has a divider in the center of the street and cars are never parked on the street. There is ample room for the bus driver to do a U-turn at this location, which alleviates the second concern.

Please consider advising the bus barn to make an exception to their sub-division pick-up and drop-off rule for Meadowbrook. There are up to a dozen kids being dropped off at this location from one bus. We understand that students should be taught to watch for cars, but there are a lot of factors that line up at this location with a potentially catastrophic outcome.

Thank you,  
Stacy Tyler  
Concerned Parent

**STACY TYLER**

Tel 406-546-7285  
email stay.c8619@gmail.com

## Policy Checklist for LEAs

These components should be considered and incorporated into an *LEA Policy for Cell Phones*:

### Why? Clear Policy Objectives

- Define the specific goals of the policy, such as student safety, staff support, preventing distractions, improving academic focus, and responsible technology use.
- Example: Encouraging kids to focus on only school during the day is an essential part in making up the education gaps in test scores, attendance, and social skills we are seeing because of the pandemic.

### Learning Environment/Permitted Uses

- Outline policy for limiting and/or structuring student cell phone usage including when and where students are allowed to use phones.
- Provide behavior expectations for cell phones and devices to students and families and specify prohibited activities such as texting, social media, and disruptive behavior.
- Define use and non-use areas within the classroom, school, and on school grounds.
- Outline what devices are included, for example, cell phones, tablets, smart watches, etc.
- Limit cell phone usage during testing to protect the integrity of assessment items and results.
- Example: Students may use personal technology devices during lunch, school-sponsored activities outside of school hours, for educational purposes with explicit teacher permission, or in the event of an emergency as defined by this policy. Students may not use personal technology devices to engage in disruptive behavior or cyberbullying.

### Accommodations

- Review and ensure that accommodations for students with disabilities that have an Individualized Education Program (IEP) or Section 504 are met.

### Safety & Emergency Use

- Define parameters for emergencies, including how to contact a student while in school.
- Teach about the safe use of cell phones and smart devices during emergencies.

### Cell Phone Storage/Technology Support

- Where will students keep their phones? For example, designated stations, lockers, classroom cubbies, or magnetic bags
- Manage wireless to limit access to certain websites or content on school grounds

**Discipline/Appeals Process**

- If a student violates this policy, a teacher or administrator shall take the following disciplinary measures, including confiscation of the cell phone and/or a call to parent/guardian.
- Provide a fair and transparent process for students or parents/guardians to appeal disciplinary actions
- Example: The first violation of this policy will result in the student receiving a warning and potential device confiscation. The second violation will result in detention or loss of privileges. The third offense will result in suspension or other disciplinary action, as appropriate. Students may appeal disciplinary actions by submitting a written request to the principal within five (5) school days of the incident.

**Staff, Parent, and Student Feedback (if possible/optional)**

- Hold informational sessions to address questions or concerns.

**Consult with LEA attorney to ensure the policy aligns with state and federal laws, including the First Amendment and student privacy rights**

**Implementation**

- Implement a monitoring system for cell phone use such as classroom rules, designated phone storage areas, or technology monitoring tools
- Educate staff on policy to ensure consistent enforcement
- Communicate the policy to students and their parents or guardians
- Provide information on the mental and physical health effects of high levels of cell phone and social media use to students and families.
- Reinforce digital literacy lessons, the effects of cyberbullying, privacy concerns, and online disinformation.

**Review and Updates**

- Review the policy annually to assess its effectiveness and make necessary adjustments

The Board adopts this policy to place controls on the use of student-owned electronic devices at school. There has been a rising concern that spending too much time on social media or using cell phones may be detrimental to students' physical and mental health. The Board's priority is that all students are engaged in learning without distraction.

By placing limits on the permissible use of such electronic devices, the Board intends to: Adopt policy in alignment with State Department of Education guidance on cell phones;

1. Promote student safety;
2. Support staff in maintaining an environment that encourages learning;
3. Reduce distractions in the learning environment;
4. Improve academic focus;
5. Promote responsible technology use;
6. Prevent cyberbullying;
7. Mitigate the privacy concerns posed by personal electronic devices

This policy shall apply to any electronic device not issued by the District that is capable of accessing the internet or sending an electronic message to another device, such as smart phones, other cell phones, tablets, laptops, e-readers, and smart watches.

#### Restrictions on Time and Location of Use

Students are **prohibited** from using cell phones in the following places and times:

1. During class time;
2. In bathrooms, locker rooms, or changing rooms

Students are **permitted** to use cell phones in the following places and times:

1. Before and after the school day;
2. At school activities outside of school hours;
3. During lunch;
4. During passing periods;
5. In class when specifically allowed by the teacher for educational purpose with preapproval of administrator

Any use of an electronic device required by a student's 504 Plan or Individualized Education Plan (IEP) shall be permitted regardless of whether it would otherwise violate this policy.

Students may use a personal electronic device in the case of an emergency to contact help. In this policy, an emergency is an event that poses an immediate threat to the health or safety of any person or a risk of damage to property. If a student needs to use a personal electronic device in such an emergency, they should ensure they are in as safe a location as is feasible.

If a student's parent/guardian or their designee needs to contact a student in the case of an emergency at a time when student cell phone use is not permitted, the parent/guardian or designee should : call the school office and ask for the student to contact the parent/guardian or designee.

#### Containment of Devices

When use of personal electronic devices is not permitted, such devices must be stored in

1. The student's locker
2. The student's bag, purse, or pocket and out of sight;
3. A location in the classroom designated by the teacher

The Superintendent may set further procedures and schools may set additional rules to ensure this policy is followed. The District may also make use of technology-based approaches, such as monitoring or blocking internet access.

Students are responsible for safeguarding devices they bring to school. The District shall not be responsible for loss, theft, damages, or destruction of student owned devices brought onto school property.

#### Use of Devices

Any use of personal electronic devices at school or at school events shall comply with Policy 362.00 Acceptable Use of Electronic Networks. Student-owned electronic devices shall not be used in a manner that disrupts the educational process, including, but not limited to, posing a threat to academic integrity or violating confidentiality or privacy rights of another individual.

Access to the devices is a privilege and not a right. Each student will be required to follow the Acceptable Use of Electronic Networks Policy and the Internet Access Conduct Agreement.

Students may only access the internet through the filtered District connection, regardless of whether they are using their personal device or a District-issued device. District staff will not provide software or technical assistance for student-owned devices.

Because power cords stretched out in classrooms become a safety issue both for the students and devices, charging the device with such a cord in any classroom, hallway, or any other location that may be a safety concern may be prohibited.

The use of cameras in any type of electronic device is strictly prohibited in locker rooms, restrooms, and classrooms unless a certified District employee authorizes the student to do otherwise. Where students are allowed to use electronic devices, they are required to obtain permission before taking a photograph or video of any individual. Students must also obtain permission from any individual appearing in a photograph or video prior to posting on any social networking site or other internet site.

Students found to be using any electronic communications device to in any way send or receive personal messages, data, or information that would contribute to or constitute cheating on any student assessment, project, or assignment shall be subject to discipline.

Students shall comply with any additional rules developed by the school and classroom teacher concerning appropriate use of personal electronic devices.

### Disciplinary Action

Students violating the provisions of this policy are subject to disciplinary action, which may include losing the privilege of bringing the device onto school property, detention, and/or confiscation of the device until it is retrieved by the student's parent/guardian. If a student or a parent/guardian wishes to appeal such disciplinary action, they can do so by submitting a written request for appeal to the building principal within three (3) school days. If the decision being appealed was made by the building principal, the appeal may instead be made to the Superintendent.

Violation of this policy may also result in suspension or expulsion, as described in Policy 3340 Corrective Actions and Punishment, if appropriate.

### Implementation & Review of Policy

The Board directs the Superintendent or their designee to inform staff, students, and parents/guardians about this policy and how it will be implemented. The Board also directs the Superintendent or their designee to develop practices that reinforce the importance of and ways of addressing:

1. Digital literacy lessons;
2. The effects of cyberbullying;
3. Privacy concerns; and
4. Online disinformation

The Superintendent shall report to the Board each year about the effectiveness of this policy and shall recommend changes to it as needed.

### **Legal References**

Executive Order 2024-11  
Policy Checklist for LEAs

### **Description**

Phone Free Learning Act  
[by the Idaho Department of Education](#)

### **Cross References**

| <b>Code</b> | <b>Description</b>                                      |
|-------------|---|
| 360.00      | Electronic Services for Students                        |
| 360.00      | Student Use of Personal Electronic Devices              |
| 362.00P     | Student Use of Personal Electronic Devices<br>Procedure |

|                      |  |                    |
|----------------------|--|--------------------|
| <b>POLICY TITLE:</b> | <b>Emergency Closure Days</b>                      | <b>POLICY NO:</b>  |
|                      | <b>Minidoka County Joint School District # 331</b> | <b>854.00</b>      |
|                      |  | <b>PAGE 1 of 2</b> |

It is the policy of the Minidoka County Board of Trustees to comply with the state rules for emergency closure days and to promote safety for students, patrons, and staff. The Superintendent/designee has the responsibility to authorize emergency closure days, and to submit a report of school closure days when approved by the Board of Trustees to the Department of Education.

**Definitions**

1. ***Emergency Closure Day:*** A day in which schools are closed due to extreme circumstances such as severe weather or threats.

**Notification**

1. The Minidoka School District “REMIND” system will be the primary means to communicate accurate and authentic school closure information. In the event of an emergency closure day, details will also be promptly posted on the District website at [www.minidokaschools.org](http://www.minidokaschools.org), and shared via social media
2. Staff will be notified via the district/building emergency notification system and/or building calling tree.

**General Guidelines**

1. Schools may be closed with no make-up requirements for students up to the maximum number of days allowed by the school calendar.
2. After the maximum number of built-in emergency closure days has been exceeded, the Board of Trustees will make a determination on make-up days to be scheduled and added to the calendar.
3. **Classified Employees:** In the event of a school closure, classified personnel may report for duty or not report for duty, as directed by their immediate supervisor or the Superintendent. If a classified employee is unable to or does not report for duty, the employee shall complete a leave request form.
4. Maintenance, transportation, technology, and food service staff may be asked to come in early to reopen buildings after an emergency closure or stay late to close schools due to an early release emergency closure. Extra hours worked will be assigned and approved by their supervisor and any hours beyond their regularly scheduled work schedule will be compensated accordingly.
5. During any emergency closure of District facilities, District employees who are paid with federal funds shall be compensated or given unpaid time off in the same manner as similarly situated District employees paid with District funds.

**Early Dismissal**

1. Early dismissal will result from conditions that arise after the start of school that compromise the safety and well-being of students and/or staff. Every reasonable effort will be made to inform parents of the need to dismiss school early
2. In the case of an early release, all staff should remain at school until ALL students are picked up unless otherwise directed by building administration Classified staff will be paid their regular hours worked.
3. If food preparation has begun prior to notification of an emergency school closure day food service employees will finish said product before leaving work.
4. If bus drivers have started their route they will return any students already picked up to their homes and report back to the transportation office once notified of the school closure.



**LEGAL REFERENCE:** Idaho Code §33-512

**ADOPTED:** November 15, 1982

**AMENDED/REVISED:** December 16, 1997; August 16, 1999; May 20,2000; October 17, 2005; June 16, 2008; February 21, 2011; March 17, 2014; September 18, 2017; May 20, 2019; May 18, 2020; March 14, 2022

PARENT TEACHER CONFERENCE TOTALS

Acequia - 90

Heyburn - 86

Paul - 91

Rupert - 90

East Minico - 55

West Minico - 62

Minidoka Jr High- 98

Minico - 68.54

Mt Harrison - 43 (parents) 89 (students)

## SCHOOL SUSPENSIONS

10-01-24 – 11-21-24

OUT OF SCHOOL SUSPENSIONS: 15

IN-SCHOOL SUSPENSIONS: 8

To Mr. Larsen and our School Board,

This month is our Thankful Month, so we would like to say

THANK YOU!

We would like to thank our schoolboard for all they do for our District, for the kids and for all of us, and our Superintendent, Mr. Larsen, for all he does for our district, and our departments:

- The business department
- Technology department
- Special service department
- Maintenance Department
- School Nutrition
- School Nurses
- Federal Programs

To all these departments we would like to thank you for all you do!

We had Veteran's Day with our Veterans in our department: Tracy Draper, Jimmy Stone, Galan Depew and Sheila Barboza.

We have issued 50 tickets and out of the 50 tickets we suspended 9 off of buses for vaping and hitting other students in the face and the neck

We have 531 parents on the BusRight app, 21 reimbursable trips for the month of October and 29 non-reimbursable trips for the month of October

November Birthdays

- Gabby Ayala Gonzalez November 16,
- Nils (Boone) Schmidt November 18

We would like to thank Mr. Larsen and the schoolboard for their continued support of our department.

Thank you,

Coleen Jones

Minidoka County School District  
**Monthly Maintenance Report**  
**November 13, 2024**

Oct. – 124 New Requests  
419 Work in Progress  
179 Complete

Nov. – 108 New Requests  
431 Work in Progress  
96 Complete

**Maintenance Department Updates**

**Current Projects:**

**Hail damage throughout the District**

1. East's installation has started.

**Ag Building**

1. Framing is about complete. Plumbing is starting to be put in. The job is 50% complete.



# Minidoka County School District #331

## School Nutrition Programs

### Administrative Board Report

**Report Date:** November 18, 2024

#### **Finance**

This October we fed 16,572 breakfasts, 43,331 lunches and 2,922 snacks over 19 days. Our average daily participation for lunch ticked up just a little which is always a great thing.

#### **Free & Reduced Eligibility**

After our carryover end date, we still are right above 61% free and reduced.

We completed our verification process that is between October and the first part of November. We are required to randomly select 3% of applications and verify their income to what we have on the application. We only received 2 responses; this is embarrassing. We sent emails, certified mail and made phone calls. Households either ignored all contact methods or replied saying that they applied at registration and don't want to verify their income or that it was just simply ok that they would be moved to paid. This process moved 33 students from a free or reduced eligibility to denied due to the household not responding. These specific households must complete the verification process either this year or next year if they apply for free or reduced meals.

#### **USDA Final Rule**

I had the opportunity to speak on KMVT about what the final rule might look like for us. I have done a lot of news interviews, and this reporter genuinely wanted to understand the issue at hand. I spoke for at least 30 minutes which of course got cut down to two minutes. Here is the link if you were not able to catch the story.

<https://www.kmvt.com/2024/11/12/new-regulations-school-foods/>

#### **ISNA Food Show**

The first week of November, 8 of us were able to attend the ISNA Food Show at the Riverside Hotel. We were able to talk with manufacturers about what items we should be considering for next year, what items will be reformulated to match the requirements and other products that we might not be able to have next year due to the change in sugar and sodium. In the spring time, we will begin looking over all food for next school year.

Thank you



Katie Rogers, SNS

School Nutrition Programs Director



Minidoka School Nutrition Programs  
NSLP Claim  
SY2023-2024

Reimbursement Rates

|       |     |
|-------|-----|
| Month | Oct |
| Days  | 19  |

|         | Lunch   | Breakfast | Stipend | ASSP    |
|---------|---------|-----------|---------|---------|
| Free    | \$ 4.45 | \$ 2.84   | \$ 0.09 | \$ 1.21 |
| Reduced | \$ 4.05 | \$ 2.54   | \$ 0.09 |         |
| Paid    | \$ 0.44 | \$ 0.39   | \$ 0.09 |         |

Summary at a Glance

| District Wide Summary | Breakfast    |             |             |              | Lunch         |              |             |               |
|-----------------------|--------------|-------------|-------------|--------------|---------------|--------------|-------------|---------------|
|                       | Free         | Reduced     | Paid        | Total        | Free          | Reduced      | Paid        | Total         |
| Meals Served          | 11426        | 2305        | 2841        | 16572        | 25236         | 5795         | 12300       | 43331         |
| ADP                   | 601          | 121         | 150         | 872          | 1328          | 305          | 647         | 2281          |
| Reimbursement         | \$ 32,449.84 | \$ 5,854.70 | \$ 1,107.99 | \$ 39,412.53 | \$ 112,300.20 | \$ 23,469.75 | \$ 5,412.00 | \$ 141,181.95 |

Meals Served

| School       | Breakfast |         |      |       | Lunch |         |       |       | ASSP |
|--------------|-----------|---------|------|-------|-------|---------|-------|-------|------|
|              | Free      | Reduced | Paid | Total | Free  | Reduced | Paid  | Total | Free |
| Acequia      | 665       | 159     | 229  | 1053  | 1349  | 424     | 848   | 2621  |      |
| East         | 856       | 191     | 266  | 1313  | 3039  | 725     | 1757  | 5521  |      |
| Heyburn      | 1749      | 352     | 371  | 2472  | 3908  | 872     | 1431  | 6211  | 1005 |
| Minico       | 1959      | 421     | 583  | 2963  | 4417  | 1141    | 2800  | 8358  |      |
| Minico PreK  | 185       | 0       | 38   | 223   | 297   | 0       | 55    | 352   |      |
| MJH          | 191       | 7       | 36   | 234   | 406   | 45      | 80    | 531   |      |
| Mt. Harrison | 347       | 62      | 151  | 560   | 830   | 120     | 334   | 1284  |      |
| Paul         | 1556      | 244     | 213  | 2013  | 3071  | 572     | 1550  | 5193  | 621  |
| Rupert       | 2835      | 658     | 686  | 4179  | 4887  | 1029    | 1730  | 7646  | 1296 |
| West         | 1083      | 211     | 268  | 1562  | 3032  | 867     | 1715  | 5614  |      |
| Total        | 11426     | 2305    | 2841 | 16572 | 25236 | 5795    | 12300 | 43331 | 2922 |
| Overall      | 16572     |         |      |       | 43331 |         |       |       | 2922 |

Total Reimbursement

| School       | Breakfast    |             |             | Lunch         |              |             | Federal Stipened | ASSP        |
|--------------|--------------|-------------|-------------|---------------|--------------|-------------|------------------|-------------|
|              | Free         | Reduced     | Paid        | Free          | Reduced      | Paid        |                  |             |
| Acequia      | \$ 1,888.60  | \$ 403.86   | \$ 89.31    | \$ 6,003.05   | \$ 1,717.20  | \$ 373.12   | \$ 235.89        |             |
| East         | \$ 2,431.04  | \$ 485.14   | \$ 103.74   | \$ 13,523.55  | \$ 2,936.25  | \$ 773.08   | \$ 496.89        |             |
| Heyburn      | \$ 4,967.16  | \$ 894.08   | \$ 144.69   | \$ 17,390.60  | \$ 3,531.60  | \$ 629.64   | \$ 558.99        | \$ 1,216.05 |
| Minico       | \$ 5,563.56  | \$ 1,069.34 | \$ 227.37   | \$ 19,655.65  | \$ 4,621.05  | \$ 1,232.00 | \$ 752.22        |             |
| Minico PreK  | \$ 525.40    | \$ -        | \$ 14.82    | \$ 1,321.65   | \$ -         | \$ 24.20    | \$ 31.68         |             |
| MJH          | \$ 542.44    | \$ 17.78    | \$ 14.04    | \$ 1,806.70   | \$ 182.25    | \$ 35.20    | \$ 47.79         |             |
| Mt. Harrison | \$ 985.48    | \$ 157.48   | \$ 58.89    | \$ 3,693.50   | \$ 486.00    | \$ 146.96   | \$ 115.56        |             |
| Paul         | \$ 4,419.04  | \$ 619.76   | \$ 83.07    | \$ 13,665.95  | \$ 2,316.60  | \$ 682.00   | \$ 467.37        | \$ 751.41   |
| Rupert       | \$ 8,051.40  | \$ 1,671.32 | \$ 267.54   | \$ 21,747.15  | \$ 4,167.45  | \$ 761.20   | \$ 688.14        | \$ 1,568.16 |
| West         | \$ 3,075.72  | \$ 535.94   | \$ 104.52   | \$ 13,492.40  | \$ 3,511.35  | \$ 754.60   | \$ 505.26        |             |
| Total        | \$ 32,449.84 | \$ 5,854.70 | \$ 1,107.99 | \$ 112,300.20 | \$ 23,469.75 | \$ 5,412.00 | \$ 3,899.79      | \$ 3,535.62 |
|              | \$ 39,412.53 |             |             | \$ 141,181.95 |              |             | \$ 3,899.79      | \$ 3,535.62 |

\$ 188,029.89

Enrollment

| School       | Enroll | Free | Reduced | Paid | % F/R  |
|--------------|--------|------|---------|------|--------|
| Acequia      | 254    | 112  | 28      | 114  | 55.12% |
| East         | 494    | 244  | 60      | 190  | 61.54% |
| Heyburn      | 510    | 284  | 58      | 168  | 67.06% |
| Minico       | 1227   | 529  | 128     | 570  | 53.55% |
| Minico PreK  | 79     | 55   | 1       | 23   | 70.89% |
| MJH          | 36     | 28   | 3       | 5    | 86.11% |
| Mt. Harrison | 123    | 81   | 12      | 30   | 75.61% |
| Paul         | 461    | 217  | 49      | 195  | 57.70% |
| Rupert       | 626    | 353  | 87      | 186  | 70.29% |
| West         | 508    | 243  | 73      | 192  | 62.20% |
| Total        | 4318   | 2146 | 499     | 1673 | 61.26% |

Negative Balances

| School          | Free        | Reduced     | Paid        | Total        |
|-----------------|-------------|-------------|-------------|--------------|
| Acequia         | \$0.00      | -\$41.80    | -\$200.00   | -\$241.80    |
| East            | -\$43.65    | -\$39.10    | -\$242.64   | -\$325.39    |
| Heyburn         | -\$191.20   | -\$157.45   | -\$512.95   | -\$861.60    |
| Minico          | -\$956.85   | -\$476.70   | -\$3,053.94 | -\$4,487.49  |
| Minidoka JH PRK | -\$43.10    | -\$2.70     | -\$138.80   | -\$184.60    |
| Mt. Harrison    | -\$9.95     | -\$98.35    | -\$1,258.05 | -\$1,366.35  |
| Paul            | \$0.00      | \$0.00      | -\$2.00     | -\$2.00      |
| Rupert          | -\$332.05   | -\$612.45   | -\$1,692.59 | -\$2,637.09  |
| West            | -\$56.00    | -\$11.35    | -\$130.70   | -\$208.05    |
| Total           | -\$1,632.80 | -\$1,439.90 | -\$7,231.67 | -\$10,304.37 |

Average Daily Participation

| School       | Breakfast |         |      |      |       | Lunch |         |      |      |       | ASSP |
|--------------|-----------|---------|------|------|-------|-------|---------|------|------|-------|------|
|              | Free      | Reduced | Paid | ADP% | Total | Free  | Reduced | Paid | ADP% | Total | Free |
| Acequia      | 35        | 8       | 12   | 22%  | 55    | 71    | 22      | 45   | 54%  | 138   |      |
| East         | 45        | 10      | 14   | 14%  | 69    | 160   | 38      | 92   | 59%  | 291   |      |
| Heyburn      | 92        | 19      | 20   | 26%  | 130   | 206   | 46      | 75   | 64%  | 327   | 53   |
| Minico       | 103       | 22      | 31   | 13%  | 156   | 232   | 60      | 147  | 36%  | 440   |      |
| Minico PreK  | 10        | 0       | 2    | 15%  | 12    | 16    | 0       | 3    | 23%  | 19    |      |
| MJH          | 10        | 0       | 2    | 34%  | 12    | 21    | 2       | 4    | 78%  | 28    |      |
| Mt. Harrison | 18        | 3       | 8    | 24%  | 29    | 44    | 6       | 18   | 55%  | 68    |      |
| Paul         | 82        | 13      | 11   | 23%  | 106   | 162   | 30      | 82   | 59%  | 273   | 33   |
| Rupert       | 149       | 35      | 36   | 35%  | 220   | 257   | 54      | 91   | 64%  | 402   | 68   |
| West         | 57        | 11      | 14   | 16%  | 82    | 160   | 46      | 90   | 58%  | 295   |      |
| Total        | 601       | 121     | 150  | 22%  | 872   | 1328  | 305     | 647  | 53%  | 2281  | 154  |

# Prepaid Account Summary

Minidoka County Joint School District 331

1-All Schools

11/1/2024

| School         |                           | Students        |                 |                 | Non-Students   |                |                | Total           |
|----------------|---------------------------|-----------------|-----------------|-----------------|----------------|----------------|----------------|-----------------|
| Code           | Name                      | Pos +           | Neg -           | Total           | Pos +          | Neg -          | Total          |                 |
| 101            | Acequia Elementary        | 4489.65         | -267.50         | 4222.15         | 552.35         | 0.00           | 552.35         | 4774.50         |
| 201            | East Minico Middle School | 7753.69         | -326.69         | 7427.00         | 387.55         | -6.00          | 381.55         | 7808.55         |
| 0              | Graduate                  | 0.00            | 0.00            | 0.00            | 94.00          | 0.00           | 94.00          | 94.00           |
| 102            | Heyburn Elementary School | 5250.41         | -842.05         | 4408.36         | 487.94         | -9.75          | 478.19         | 4886.55         |
| 301            | Minico High School        | 17226.17        | -3835.24        | 13390.93        | 607.15         | -193.30        | 413.85         | 13804.78        |
| 493            | Minidoka Jr. High   PreK  | 591.13          | -152.85         | 438.28          | 185.40         | 0.00           | 185.40         | 623.68          |
| 492            | Mt. Harrison High School  | 1096.80         | -1152.55        | -55.75          | 94.25          | -7.75          | 86.50          | 30.75           |
| 105            | Paul Elementary School    | 6379.31         | -2.55           | 6376.76         | 225.60         | 0.00           | 225.60         | 6602.36         |
| 107            | Rupert Elementary School  | 5586.11         | -2292.55        | 3293.56         | 272.40         | -21.15         | 251.25         | 3544.81         |
| 202            | West Minico Middle School | 7871.58         | -334.10         | 7537.48         | 66.55          | 0.00           | 66.55          | 7604.03         |
| <b>Totals:</b> |                           | <b>56244.85</b> | <b>-9206.08</b> | <b>47038.77</b> | <b>2973.19</b> | <b>-237.95</b> | <b>2735.24</b> | <b>49774.01</b> |

163

# TECHNOLOGY DEPARTMENT

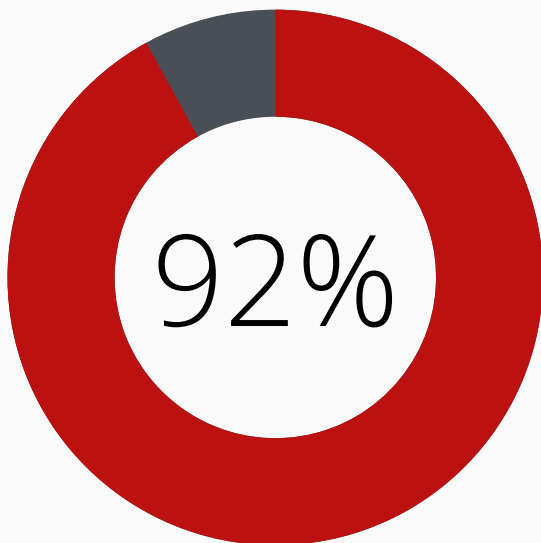
## BOARD REPORT

November 2024

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## Projects

- Network Upgrade - *Continued*
- E-rate Prep
- Training New Hire - *Continued*
- Vape Detector Prep
- Cleaned MDF @ MHS
- Filter Adjustments - *Continued*
- Active Directory Adjustments - *Continued*



## Tickets

**339 submitted**

**313 resolved**

# Minidoka Jr. High

HOME OF THE HAWKS

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

## Grading Policy:

Minidoka Junior High students shall earn credit for any core class that has a grade of 60% or higher at the end of the grading period. Students earn either a pass or fail in elective classes.

**Extenuating Circumstances:** Any student who does not earn a grade of at least 60% during the grading period due to extenuating circumstances such as (but not limited to) frequent moves, medical concerns, homelessness, or legal issues.

**Grading Alternatives for Extenuating Circumstances** per District Policy 266.00 (students who have not met district required grading policy 272.00):

Students at Minidoka Junior High may earn credit with:

- Proficient or Advanced Scores on ISAT for the student's enrolled grade level at the time of ISAT Testing for Math, English, and/or 8th grade Science
- Completion of required coursework sufficient to bring a student's grade to a 60% or higher following the end of the grading period

Staff Leadership Team may determine students have earned credit based on, but not limited to, the following alternative criteria:

- Math or English
  - Proficient or advanced score on STAR Test using the **State benchmark**
  - A class grade of at least 50% **AND** earning a proficient or advanced score on STAR Test using the **District benchmark**
- End of Unit Assessments Scores of 60% or higher
- State ISAT Scores
- Social Studies - a class grade of at least 50% **AND** passing the United States Civics Test

## **SERVICE PROVIDER AGREEMENT**

This agreement is entered into between the Minidoka County School District (hereinafter "MCSD") and **EQ Counseling LLC** (hereinafter "Provider").

Whereas, MCSD provides special education and related services to assist students attending school at MCSD in their educational development, as identified on the students' Individualized Education Programs (IEP); and

Whereas, the Provider is duly licensed or qualified and able to provide related services to MCSD's students;

Now therefore, it is hereby agreed to by both parties as follows:

### **1. TERMS OF AGREEMENT**

This Agreement will commence on **August 1, 2024** and will remain in effect until **July 31, 2025**. In no instance shall this Agreement exceed twelve (12) calendar months. At the discretion of MCSD, this Agreement may be renewed annually.

### **2. BACKGROUND CHECK**

As EQ Counseling LLC is a company whose employees will have contact with MCSD's students, EQ Counseling employees shall undergo a criminal history check pursuant to Section 33-130 and 33-512(15), Idaho Code.

EQ Counseling shall complete and submit the results of the criminal history check within five (5) days of receipt of results from Health and Welfare.

The cost of this background check shall be borne by EQ Counseling employees.

If the background check shows that the individual has been convicted of a felony crime enumerated in Section 33-1208(1) (f), (g), and (k), and 33-1208(2), Idaho Code, it shall be grounds for the immediate termination of services provided by EQ Counseling through that individual. Even if EQ Counseling does not immediately terminate the individual, if the individual has been convicted of any of the above-enumerated crimes, the individual shall be immediately prohibited from working with students in any capacity with or through MCSD until the MCSD Superintendent can consider whether or not the Board believes that the individual shall be permitted to work with MCSD students. A provider who has undergone a prior criminal history check at the request of this school or any other Idaho Public School District in which the Provider has provided services, within the previous three (3) years, shall not be required to undergo a new criminal history check so long as MCSD is able to obtain the results of the prior criminal history check.

### **3. RELATIONSHIP OF THE PARTIES**

In performing services under this Agreement, Provider shall at all times, be an Independent Contractor.

There is no employee/employer relationship between the parties and nothing herein shall be construed as establishing an employer/employee relationship.

Provider's employees shall not be entitled to worker's compensation, retirement, insurance or other benefits afforded to employees of MCSD.

### **4. SERVICES TO BE RENDERED**

Provider shall render the direct services enumerated Item 2, Individual Service Cost Proposals, attached hereto and made a part of this Agreement as if set forth fully herein.

### **5. RECORD KEEPING**

Provider shall be responsible for maintaining complete and accurate records documenting the services provided pursuant to this Agreement.

At minimum, records and billing statements shall meet the requirement mandated by Medicaid.

The Provider shall submit copies of these records to MCSD within ten (10) working days of the date requested.

Upon reasonable notice to the Provider, MCSD shall have the right to review such records at any time during business hours at a location agreed upon by both parties.

### **6. CONFIDENTIALITY**

Provider agrees that all information regarding services provided pursuant to this Agreement, including but not limited to the students' identity and the nature of the services rendered, shall be confidential. Provider agrees to adhere to Idaho Code 33-133- Student Data - Use and Limitations and MCSD Policy.

Provider understands that Student Data means data collected and/or reported at the individual student level included in a student's education record. Student Data includes:

- (i) "Student data" includes: (1) state and national assessment results, including information on untested public school students;
- (2) course taking and completion, credits earned and other transcript information;
- (3) course grades and grade point

average; (4) date of birth, grade level and expected graduation date/graduation cohort; (5) degree, diploma credential attainment and other school exit information such as general educational development and drop-out data; (6) attendance and mobility; (7) data required to calculate the federal four (4) year adjusted secondary cohort graduation rate, including sufficient exit information; (8) discipline reports limited to objective information sufficient to produce the federal annual incident reports, children with disabilities disciplinary reports and discipline reports including students involved with firearms; (9) remediation; (10) special education data; (11) demographic data and program participation information; and (12) files, documents, images or data containing a student's educational record that are stored in or transmitted through a cloud computing service.

Except as otherwise detailed in this Agreement, Provider is prohibited from disclosing any information obtained as a result of rendering services pursuant to this Agreement to any individual not authorized by MCSD, without parental consent.

#### **AUTHORIZATION FOR EXCHANGE OF INFORMATION**

MCSD, EQ Counseling and the parents of the students for whom services are provided pursuant to this agreement shall enter into appropriate documentation allowing for the exchange of information between MCSD and EQ Counseling for the purpose of advancing services provided and for educational purposes.

#### **7. REPORTING OF ABUSE, ABANDONMENT OR NEGLECT**

Provider acknowledges its obligation to comply with Section 16-1605 et. seq., Idaho Code and upon reason to believe that a child has been abused, abandoned or neglected or upon observation of the child being subjected to conditions or circumstances which would reasonably result in abuse, abandonment or neglect, report, within twenty-four (24) hours such conditions or circumstances to the proper law enforcement agency or the department of Health and Welfare.

Subsequent to any such reporting, EQ Counseling LLC agrees to notify MCSD of the occurrence of the reporting, within twenty-four (24) hours of such event.

#### **8. SERVICE DELIVERY: TIME AND PLACE**

Provider shall perform services set forth in **Exhibit A** at **agreed upon location and at an agreed upon date/time as per the District provision**, during the MCSD school year and addressing the behavior plan as agreed upon by the IEP Team, unless the

parties have mutually agreed to, *in writing*, a modification of the time and place of delivery of service.

Should an employee fail to provide or demonstrates or displays a pattern of missed sessions, Provider shall immediately notify MCSD of this deficiency and shall work with MCSD to correct the deficiency.

#### **9. COORDINATION OF SERVICES**

To facilitate delivery of services, MCSD will provide:

1. Reasonable and prompt notification of meetings and other appointments in which the Provider is expected to participate;
2. Signed parental consent forms, as necessary;
3. Identifying information regarding the client/student and the parent/guardian;
4. Reasonable assistance in facilitating communication between the Provider and student, and other providers and agencies.
5. MCSD will provide copies of behavior logs to EQ Counseling upon request.

#### **10. PRE-AUTHORIZATION OF SERVICES**

All services rendered by Provider under the terms of this Agreement shall be pre-authorized by MCSD, provided for by the students' IEP, and in accordance with federal and state laws and regulations, local policies and procedures and professional codes of conduct.

#### **11. COMPENSATION AND BILLING**

MCSD shall compensate Provider for the direct services identified in **Exhibit A** at the rate of and not to exceed the Exhibit A for the term of the Agreement.

Additional hours will be compensated at the same rate, provided that the additional hours have been pre-approved, in writing, by MCSD's designee.

***MCSD shall pay current District reimbursement rate, per mile, for Provider's mileage between buildings as authorized by MCSD for the term of the Agreement.***

Provider will submit a monthly statement of services rendered and will allow time for payment from the date the invoice is submitted to MCSD until the week following Board approval of payment. If requested by MCSD, each itemized monthly statement must include the following information for each student receiving services:

1. Student's name
2. Description of services provided for each student

3. Total number of hours spent providing direct services for each student
4. Costs of services provided for each student

Additional documentation may be required by MCSD and shall be sent by the Provider with ten (10) working days of the date the written request for documentation was made.

## **12. PROFESSIONAL SERVICE**

The services rendered pursuant to this Agreement will be provided by EQ Counseling employees who are licensed or certified to perform the services or are being supervised by a licensed/certified Provider in accordance with applicable professional standards.

- A. All Provider employees providing services pursuant to this Agreement shall maintain appropriate licensure/certification or other such status which entitles the EQ Counseling employee to provide services that are the subject of this Agreement. Should the Provider employee have any negative action taken against such license, certification or other such authorizing status, including but not necessarily limited to suspension or revocation, such negative action must immediately be reported to MCSD. Negative action taken against the Provider employee's license, certification or other such authorizing status shall serve as grounds for immediate termination of services provided by this employee.

MCSD shall have the right to seek the return, and take legal action to obtain the return, of any and all fees charged and paid to Provider by MCSD for any time period for which the Provider was legally prohibited from practice, whether by suspended or revoked certification license or for any other lawful reason. Further, MCSD shall have the right to seek the return, and take legal action to obtain the return, of any and all fees charged and paid to Provider by MCSD for any services provided by Provider which are not specified by the IEP and/or any other service not pre-approved by MCSD delegate.

- B. **REQUIRED FOR ALL PROVIDER EMPLOYEES PROVIDING MEDICAID BILLABLE SCHOOL BASED SERVICES,** MCSD shall have the right to seek THE return, and take legal action to obtain the return, of any and all fees charged and paid to Provider by MCSD for any time period for which the Provider did not or was not able to lawfully provide services for which Medicaid reimbursement could be obtained.

Provider agrees that all work pursuant to this Agreement will be performed in accordance with the highest professional standards and consistent with the requirements of the students' IEP.

MCSD shall have the right to observe services being provided to the students.

**13. INSURANCE AND LIABILITY**

Provider shall be solely liable for any losses or damages resulting from Provider's performance of any of the services covered under this Agreement and/or provided pursuant to this Agreement as well as any failure on the part of the Provider to provide the services which are covered under this Agreement.

Provider shall indemnify and hold harmless MCSD, its agents, insurers and representatives, from any liability, including but not limited to, costs, expenses and attorney fees resulting from the Provider's performance of services under this Agreement.

**A. WORKER'S COMPENSATION**

Provider is not covered or encompassed under any workman's compensation insurance held by MCSD and Provider shall be solely responsible for having and maintaining appropriate worker's compensation insurance.

**B. PROVISION OF PROOF OF INSURANCE**

Proof of all applicable Insurance shall be submitted to MCSD within ten (10) days of the date of this Agreement.

**14. PROVISION OF DOCUMENTATION TO MCSD**

Pursuant to the terms of this Agreement, Provider must provide to MCSD a copy of the Documentation for which there is a checkmark next to the "YES". Such provision must be made within a period of five (5) days after entry into this Agreement, unless otherwise specifically extended, in writing, by the MCSD designee, with such written extension identifying a specific day for the document provision.

- 1. Proof of Liability Insurance     Yes     No
- 2. Proof of Work Comp Ins.        Yes     No
- 3. Background Check/License     Yes     No

Failure of Provider to provide the above-required documentation in the established time limitation shall serve as grounds for immediate termination of this Agreement by MCSD.

## **15. ASSIGNMENT**

This agreement shall not be subject to assignment, in whole or in part, by Provider or by operation of law, so as to authorize any person other than the Provider, or Provider's employees, to assume the duties subject to this Agreement, without MCSD's prior written consent.

## **16. AMENDMENT**

This agreement may be amended at any time with the prior written mutual consent of both parties. Any and all amendments to this Agreement must be in writing and signed by both parties to this Agreement.

## **17. DEFAULT**

Upon default by either party, the non-defaulting party may cancel this Agreement immediately, upon notice; and may pursue any and all available legal, equitable and other remedies. The defaulting party shall be liable for any and all expenses that are incurred by the non-defaulting party as a result thereof, including but not limited to, procuring substitute performance, legal fees, and other losses incurred due to the default.

## **18. TIME OF PERFORMANCE**

Time is of the essence in this Agreement; therefore, at all times for performance of the obligations, as stated herein, shall be strictly complied with by the parties.

## **19. NON-WAIVER BREACH**

The failure of Provider or MCSD to insist upon strict performance of any of the terms of this Agreement, or to exercise any option herein conferred in any or all instances, shall not constitute a waiver or relinquishment of any such term, but the same shall be and remain in full force and effect, unless such waiver is evidenced by the prior written consent of Provider or MCSD.

## **20. NON-DISCRIMINATION**

The parties hereby agree that no person shall, on the ground of race, color, creed, national origin, sex, age, disability or any other protected classification, be excluded from or denied participation in, or otherwise subjected to discrimination under any activity performed pursuant to this Agreement

**21. GOVERNANCE**

This Agreement shall be governed by the laws of the state of Idaho. Provider shall, at all times, comply with and observe all federal, state and local laws, regulations, and ordinances which are in effect and applicable during the period of this Agreement.

The Provider shall cooperate fully in any investigation or audit associated with regard to the services provided pursuant to this Agreement, including but not limited to any State Department of Education Special Education Audit or Medicaid Audit.

**22. ATTORNEY FEES**


If either party defaults in any manner or fails to fulfill any and/or all provisions of this Agreement, and if the non-defaulting party hires an attorney to exercise its rights upon such default or failure, or if the parties are involved in any litigation (including any proceedings in bankruptcy), the prevailing party shall be entitled to recover reasonable attorney fees and costs from the other party. This paragraph shall be enforced by the parties notwithstanding any rescission, forfeiture or other termination of this Agreement.

**COMPLETE STATEMENT OF TERMS**

This Agreement constitutes the entire agreement between the parties hereto, and shall supersede all previous oral and written proposals, negotiations, commitments, and all other communications between the parties. This Agreement may not be released, discharged or modified except by an instrument in writing, signed by the duly authorized representatives of both parties.

IN WITNESS WHEREOF, this agreement becomes effective as of the date it is signed by both parties.

\_\_\_\_\_  
Board Chairman or Designee  
Minidoka County Joint School District

  
Sandra Hunt, Administrator  
EQ Counseling LLC

\_\_\_\_\_  
Date

10-31-2024  
Date

Exhibit A: Individual Service Cost Proposals - Minidoka County School District:  
Terms Effective August 1, 2024

| <b><u>Service Description:</u></b>                | <b><u>Hourly Cost</u></b> |
|---|---------------------------|
| <b><u>Psychotherapy</u></b>                       |                           |
| 90832 Psychotherapy 30-minute session             | \$36.00                   |
| 90834 Psychotherapy 45-minute session             | \$54.00                   |
| 90837 Psychotherapy 60-minute session             | \$72.00                   |
| 90847 Family Psychotherapy per hour               | \$72.00                   |
| 90853 Group Psychotherapy per individual per hour | \$14.00                   |
| <b><u>Psychological Evaluation</u></b>            |                           |
| 96130 Psych Test - 1st hour only                  | \$71.00                   |
| 96131 Psych Test - each additional hour           | \$51.00                   |

West Minico is requesting for the Advanced STEM class being offered next semester the opportunity to run the class as a small business and allow students to collect orders for STEM merchandise to students, staff, friends, and family: 3D printed items, items cut on the laser cutter, items engraved on the laser engraver, etc. Students will take the order, but will NOT collect the money. All money will be collected by the office and the receipt will be brought to Mrs. Milliron or the student that took the order for completion and production of the item.

Brandi Milliron

# Minidoka County Joint School District #331

**Class Title:** Elementary School Secretary

Pay Grade: VI

FLSA Designation: Non-Exempt, approximately nine-month working period, classified salary schedule, 1 sick day/month, 4 personal days annually.

**Class Primary Summary:** The Elementary School Secretary performs a wide variety of administrative support and receptionist duties including registration, bookkeeping, attendance, purchasing, payroll and other general clerical areas. Duties may include public contact, typing and preparing letters or documents using various software applications, entering data into school or department systems and applications, keeping clerical records, logs, ledgers, and related documents and working within District specific processes and procedures. The principal duties of this class are performed in a general office environment.

## **Acceptable Qualifications:**

- High School Diploma or its recognized equivalent;
- Associates Degree, or two years of study at an institution of higher education (48 credits) preferred;
- Bilingual preferred.

## Knowledge of:

- Operation of standard and specialized office equipment including a personal computer and job-related software such as Word, Excel, or others;
- Operation of multi-line telephone, voice mail, and intercom systems;
- English grammar and punctuation;
- Basic math, accounting and recordkeeping;
- Current office practices and procedures.
- Ability to:
- Perform a wide variety of clerical and administrative support duties;
- Maintain records efficiently and accurately and to prepare clear and concise reports;
- Maintain effective working relationships with other school employees, supervisory personnel, students, and the public;
- Communicate effectively both orally and in writing;
- Perform accounting and mathematical functions;
- Respond appropriately to emergency or unusual situations that may involve administering first aid, contacting parents, or dealing with sensitive or confidential issues;
- Perform multiple tasks simultaneously, including handling interruptions, and return to and complete tasks in a timely manner;
- Perform time management and scheduling functions, meet deadlines, and set task priorities;
- Maintain office, school, and individual confidentiality.

## **Essential Duties:**

- Performs administrative support functions related to school registration, attendance, student files/records, and related duties;
- Greets and signs in visitors and answers incoming phone calls, providing referrals to other departments or staff as needed;
- Operates standard and specialized office equipment, including computer hardware/software;

- Assists students and parents with registration and withdrawal processes;
- Creates and maintains a supply of necessary forms used in department;
- Maintains inventory of supplies;
- Generates and distributes computer reports when requested.
- Receives and distributes incoming mail and packages;
- Reviews time cards for accuracy and completeness;
- Maintains personnel leave reports and records;
- Maintains accurate attendance records and daily enrollment count for monthly and quarterly reports;
- Maintains data collection for Power School;
- Facilitates and prepares report cards;
- Assists with preparations for parent-teacher conferences and open houses;
- Facilitates all aspects of pre-registration and organizes fall registration;
- Receives, distributes and tracks incoming legal documents from processors;
- Maintains accurate student data information and records;
- Types forms, letters or other documents;
- Performs scheduling/calendar duties;
- Performs all work duties and activities in accordance with District policies, procedures and safety practices.
- Performs other duties as assigned.

**PHYSICAL DEMANDS:** (Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions). The physical demands and work environment indicated below are examples of the physical aspects this position classification must perform in carrying out essential job functions.

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

**CONDITION OF EMPLOYMENT:**

*All classified employees of the Minidoka County School District #331, including those in this position, are “at will” employees, meaning employment may be terminated by either the employer or employee at any time for any reason, consistent with applicable state or federal law. This job description / classification specification does not constitute an employment agreement and is subject to change as the needs of the District and position requirements evolve. Employment is contingent upon Board approval, successful completion of a federal background check, and a pre-employment drug-free workplace screen. The “at will” policy can only be altered if authorized in writing and approved by the Board of Trustees of District 331.*

Approved by the Board of Education: 7/16/07  
Revised: 6/20/11

# Minidoka County Joint School District #331

**Job Title:** Elementary School Secretary/ Bookkeeper

Pay Grade: VI

**FLSA Status:** Non-Exempt, approximately nine-month working period, classified salary schedule, 1 sick day/month, 4 personal days annually.

## **JOB SUMMARY:**

The Elementary School Secretary/Bookkeeper classification performs a wide variety of administrative support and receptionist duties including registration, bookkeeping, attendance, purchasing, payroll and other general clerical areas. Duties may include public contact, typing and preparing letters or documents using various software applications, entering data into school or department systems and applications, keeping clerical records, logs, ledgers, and related documents and working within District specific processes and procedures. The principal duties of this class are performed in a general office environment.

## **QUALIFICATIONS:**

- High School Diploma or its recognized equivalent;
- Associates Degree, or two years of study at an institution of higher education (48 credits) preferred;
- Bilingual preferred.

Knowledge of:

- Operation of standard and specialized office equipment including a personal computer and job-related software including Word, Excel, and others;
- Operation of multi-line telephone, voice mail, and intercom systems;
- English grammar and punctuation;
- Basic math, accounting and record keeping;
- Current office practices and procedures.

Ability to:

- Perform a wide variety of clerical and administrative support duties;
- Maintain records efficiently and accurately and to prepare clear and concise reports;
- Maintain effective working relationships with other school employees, supervisory personnel, students, and the public;
- Communicate effectively both orally and in writing;
- Perform accounting and mathematical functions;
- Respond appropriately to emergency or unusual situations that may involve administering first aid, contacting parents, or dealing with sensitive or confidential issues;
- Perform multiple tasks simultaneously, including handling interruptions, and return to and complete tasks in a timely manner;
- Perform time management and scheduling functions, meet deadlines, and set task priorities;
- Maintain office, school, and individual confidentiality.

**ESSENTIAL DUTIES:** (or other duties assigned by the Superintendent or Board).

- Performs administrative support functions related to school registration, attendance, payroll, bookkeeping, student files/records, purchasing, and related duties;
- Greets and signs in visitors and answers incoming phone calls, providing referrals to other departments or staff as needed;
- Operates standard and specialized office equipment, including computer hardware/software;
- Assists students and parents with registration and withdrawal processes;
- Creates and maintains a supply of necessary forms used in department;
- Maintains inventory of supplies;
- Purchases supplies through district accounting system and verifies receipt;
- Perform bookkeeping functions, makes deposits and generates and distributes financial reports;
- Generates and distributes computer reports for counselors, teachers, and administrators;
- Receives and distributes incoming mail and packages;
- Reviews time cards for accuracy and completeness;
- Maintains personnel leave reports and records;
- Maintains accurate attendance records and daily enrollment count for monthly and quarterly reports;
- Maintains data collection for Power School and Idaho System for Educational Excellence;
- Facilitates and prepares report cards;
- Assists with preparations for parent-teacher conferences and open houses;
- Facilitates all aspects of pre-registration and organizes fall registration;
- Receives, distributes and tracks incoming legal documents from processors;
- Maintains accurate student data information and records;
- Types forms, letters or other documents;
- Performs scheduling/calendar duties;
- Performs all work duties and activities in accordance with District policies, procedures and safety practices;
- Other duties as assigned.

**EVALUATION:**

The performance of this position will be evaluated annually in accordance with provisions of the Board's policy on the Evaluation of Classified personnel.

**PHYSICAL DEMANDS:** *(Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions). The physical demands and work environment indicated below are examples of the physical aspects this position classification must perform in carrying out essential job functions.*

While performing the duties of this job, the employee is required to communicate effectively on the telephone and in person and hear sounds within the normal range of conversation; prepare and review documents and process them in a prescribed order and organize documents and materials; operate a keyboard or type, handle materials, and operate standard office equipment; lift or move objects that weigh up to 30 lbs; and to work in a classroom environment. Jobs in this class

require performing repetitive hand movement in gripping, and hand/wrist/arm movements. Related job tasks may require, with or without reasonable accommodation, walking, standing, sitting, lifting, stooping, squatting, kneeling, bending, crouching, pushing, grasping, and reaching.

**CONDITION OF EMPLOYMENT:**

*All classified employees of the Minidoka County School District #331, including those in this position, are “at will” employees, meaning employment may be terminated by either the employer or employee at any time for any reason, consistent with applicable state or federal law. This job description/classification specification does not constitute an employment agreement and is subject to change as the needs of the District and position requirements evolve. Employment is contingent upon Board approval, successful completion of a federal background check, and a pre-employment drug-free workplace screen. The “at will” policy can only be altered if authorized in writing and approved by the Board of Trustees of District 331.*

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

Revised: 6/20/11

In accordance with the Board's philosophy to provide a quality educational program to all students, the District shall provide an appropriate planned instructional program for identified students whose dominant language is not English. The purposes of the program are:

1. To help ensure that English learners, including immigrant children and youth, attain English proficiency and develop high levels of academic achievement in English;
2. To assist all English learners, including immigrant children and youth, to achieve at high levels in academic subjects so that all English learners can meet the same challenging state academic standards that all children are expected to meet;
3. To assist teachers (including preschool teachers), principals, and other school leaders, state educational agencies, local educational agencies, and schools in establishing, implementing, and sustaining effective language instruction educational programs designed to assist in teaching English learners, including immigrant children and youth;
4. To assist teachers (including preschool teachers), principals and other school leaders, state educational agencies, and local educational agencies to develop and enhance their capacity to provide effective instructional programs designed to prepare English learners, including immigrant children and youth, to enter all-English instructional settings; and
5. To promote parental, family, and community participation in language instruction educational programs for the parents, families, and communities of English learners.

Accordingly, the Board shall adopt a program of educational services for each student whose dominant language is not English. The program shall include bilingual/bicultural or English as a Second Language instruction.

The Superintendent or designee shall implement and supervise an English Learners program which ensures appropriate English Learners instruction and complies with applicable laws and regulations.

The Superintendent or designee, in conjunction with appropriate stakeholders, shall develop and disseminate written procedures regarding the English Learners plan, including:

1. Plan goals;
2. Student enrollment procedures;
3. Assessment procedures for program entrance, measurement of progress, and program exit;
4. Classroom accommodations;
5. Grading policies; and

6. A list of resources, including support agencies and interpreters.

The District shall establish procedures for identifying students whose dominant language is not English. For students whose dominant language is not English, assessment of the student's English proficiency level must be completed to determine the need for English as a Second Language instruction.

Students whose dominant language is not English should be enrolled in the District upon proof of residency and other legal requirements. Students shall have access to, and be encouraged to participate in, all academic and extracurricular activities of the District.

Students participating in English Learners programs shall be required, with accommodations, to meet established academic standards and graduation requirements adopted by the Board.

The English Learners program shall be designed to provide instruction which meets each student's individual needs based on the assessment of English proficiency in listening, speaking, reading, and writing. Adequate content-area support shall be provided while the student is learning English to assure achievement of academic standards.

All English Learners shall be assessed annually using the state-approved assessment of English language proficiency.

The English Learners program shall be evaluated for effectiveness as required, based on the attainment of English proficiency, and shall be revised when necessary.

### **Statewide Assessments**

English Learners shall participate in the District's statewide assessments, unless 20 USC 6311(b)(3) and the regulations of the State Department of Education allow for their exclusion from an assessment.

To be eligible for exemption from the Idaho Reading Indicator, a student must have been enrolled in the District for less than two full school years, and must score less than a two on the English Language proficiency assessment. If a student qualifies, the Superintendent or designee shall determine whether a student should be exempted before the administration of the Fall assessment and for the remainder of that school year. The Superintendent or designee may require a student who qualified for the exemption to take the Idaho Reading Indicator if they determine that it is educationally appropriate or if it serves as a prerequisite for that student to qualify for additional education services.

At the beginning of each school year the District shall notify parents of students qualifying for English Learners programs about the instructional program and parental options, as required by law. Parents/guardians will be regularly apprised of their student's progress. Whenever possible, communications with parents or guardians shall be in the language understood by the parents.

The District shall maintain an effective means of outreach to encourage parental involvement in the education of their children.

Reporting

At the conclusion of every second fiscal year during which grant funds are received, the Superintendent or designee shall provide the Idaho Department of Education with a report, in a form prescribed by the Department describing the District’s English Learner program and activities and providing the District’s applicable demographic data.

Legal References

20 USC § 6311  
20 USC § 6811, et seq.  
  
20 USC §§ 1701-58  
42 USC § 2000(d), et seq.  
ESEA  
IC 33-1618

Description

Basic Program Requirements - State Plans  
English Language Acquisition, Language  
Enhancement, and Academic Achievement Act  
Equal Educational Opportunities Act of 1974  
Title VI of the Civil Rights Act of 1964  
Section 1111(b)(2)  
Assessment Exemption

Cross References

Code  
4160

Description  
Parents Right-to-Know Notices

~~In accordance with the Board's philosophy to provide a quality educational program to all students, the District shall provide an appropriate planned instructional program for identified students whose dominant language is not English. The purposes of the program are~~

- ~~1. To help ensure that English learners, including immigrant children and youth, attain English proficiency and develop high levels of academic achievement in English;~~
- ~~2. To assist all English learners, including immigrant children and youth, to achieve at high levels in academic subjects so that all English learners can meet the same challenging state academic standards that all children are expected to meet;~~
- ~~3. To assist teachers (including preschool teachers), principals, and other school leaders, state educational agencies, local educational agencies, and schools in establishing, implementing, and sustaining effective language instruction educational programs designed to assist in teaching English learners, including immigrant children and youth;~~
- ~~4. To assist teachers (including preschool teachers), principals and other school leaders, state educational agencies, and local educational agencies to develop and enhance their capacity to provide effective instructional programs designed to prepare English learners, including immigrant children and youth, to enter all English instructional settings; and~~
- ~~5. To promote parental, family, and community participation in language instruction educational programs for the parents, families, and communities of English learners~~

~~Accordingly, the Board shall adopt a program of educational services for each student whose dominant language is not English. The program shall include bilingual/bicultural or English as a Second Language instruction.~~

~~The Superintendent or designee shall implement and supervise an English Learners program which ensures appropriate English Learners instruction and complies with applicable laws and regulations.~~

~~The Superintendent or designee, in conjunction with appropriate stakeholders, shall develop and disseminate written procedures regarding the English Learners program, including:~~

- ~~1. Program goals;~~
- ~~2. Student enrollment procedures;~~
- ~~3. Assessment procedures for program entrance, measurement of progress, and program exit;~~
- ~~4. Classroom accommodations;~~
- ~~5. Grading policies; and~~
- ~~6. A list of resources, including support agencies and interpreters.~~

~~The District shall establish procedures for identifying students whose dominant language is not English. For students whose dominant language is not English, assessment of the student's~~

~~English proficiency level must be completed to determine the need for English as a Second Language instruction.~~

~~Students whose dominant language is not English should be enrolled in the District upon proof of residency and other legal requirements. Students shall have access to, and be encouraged to participate in, all academic and extracurricular activities of the District.~~

~~Students participating in English Learners programs shall be required, with accommodations, to meet established academic standards and graduation requirements adopted by the Board.~~

~~The English Learners program shall be designed to provide instruction which meets each student’s individual needs based on the assessment of English proficiency in listening, speaking, reading, and writing. Adequate content area support shall be provided while the student is learning English to assure achievement of academic standards.~~

~~All English Learners shall be assessed annually using the state approved assessment of English language proficiency.~~

~~The English Learners program shall be evaluated for effectiveness as required, based on the attainment of English proficiency, and shall be revised when necessary~~

~~English Learners shall participate in the District’s statewide assessments, unless 20 USC 6311(b)(3) and the regulations of the State Department of Education allow for their exclusion from an assessment.~~

~~At the beginning of each school year the District shall notify parents of students qualifying for English Learners programs about the instructional program and parental options, as required by law. Parents/guardians will be regularly apprised of their student’s progress. Whenever possible, communications with parents or guardians shall be in the language understood by the parents.~~

~~The District shall maintain an effective means of outreach to encourage parental involvement in the education of their children.~~

**Reporting**

~~At the conclusion of every second fiscal year during which grant funds are received, the Superintendent or designee shall provide the Idaho Department of Education with a report, in a form prescribed by the Department describing the District’s English Learner program and activities and providing the District’s applicable demographic data.~~

**LEGAL REFERENCE:** ~~Equal Education Opportunities Act as an amendment to the Education Amendments of 1974 Bilingual Education Act~~

~~20 USC §§ 6811, et seq., the “English Language Acquisition, Language Enhancement, and Academic Achievement Act” as amended by Every Student Succeeds Act of 2015~~

~~I.C. § 33-1618~~ ~~Assessment Exception~~  
~~20 U.S.C. § 6311~~ ~~State Plans~~  
~~ESEA Section 1111(b)(2)~~

**ADOPTED:**

**AMENDED/REVISED:**

It is the policy of the Board of Trustees of Minidoka County Joint School District No. 331 that a student's grade should reflect their learning, their knowledge of the content, and their participation in the classroom. This policy shall apply only to secondary students who have had to face extenuating circumstances, such as diagnosed physical or social/emotional health impairments, those who may travel out of the country with family for extended periods, ~~or participate in District-sponsored online learning~~ and are able to successfully maintain their coursework, but whose circumstances prevent or hinder their participation or attendance in the classroom, as outlined in Policy 320.00 Attendance.

### **Grading Alternative for Extenuating Circumstances**

Extenuating circumstances will be reviewed on an individual student basis. Students who meet the school's established criteria for extenuating circumstances ***and*** have demonstrated their knowledge of the content of a given course of study on assignments, quizzes and tests (including an end-of-course assessment) by achieving an overall passing grade consistent with the individual school's grading policy as outlined in their student handbook, may be eligible to receive an end-of-course grade, regardless of the number of days in attendance, rather than as outlined in Policy 260.00 Grading Student Work.

If a student has lost credit due to one of the established criteria outline by the school for extenuating circumstances, the student may apply for a Grading Alternative by completing a Grading Alternative Request Form 266.00F which will include a grade summary certified by the classroom teacher and/or school counselor for that course.

Students who ***do not*** meet the individual school's established criteria for extenuating circumstances ***and*** whose grade does not meet the grading policy outlined in their student handbook shall be given an opportunity to recover credits or complete an alternate mechanism in order to receive credit. Students falling into this category will be responsible to initiate all credit recovery. Students must meet one of the following alternate methods in order to recover credits:

1. Pass the course with a grade consistent with the individual school's established criteria as written in the student handbook and retake the exit exam.
2. Forfeit an elective, retake the failed credit during the school year, along with the next course in the sequence and pass the retaken class with a grade consistent with the individual school's established criteria as written in the student handbook.
3. Attend and successfully complete summer school with a grade consistent with the individual school's established criteria as written in the student handbook.
4. Pass an online or correspondence class and present a transcript demonstrating completion with a grade of 60% (D- or better). All online and correspondence classes must be preapproved by the building administrator or designee and any costs associated with taking the course will be the responsibility of the parent or guardian.

**LEGAL REFERENCE: IC 33-512 Governance of Schools  
IDAPA: 08.02.03.105.01b**

**ADOPTED: September 11, 2020**

### Supporting Students with Characteristics of Dyslexia

The District shall take steps to ensure students with characteristics of dyslexia are identified and will work with the students' parents to provide them with academic support.

The fall administration of the statewide reading assessment will be used as an initial screening to identify students who have characteristics of dyslexia, as defined in I.C. 33-1802, except for children who qualify under I.C.33-1618. Students in grades kindergarten through 5 who are identified by the initial screening shall be given a second (Tier 2) diagnostic screening test for characteristics of dyslexia. This Tier 2 screening shall also be provided to students identified by their classroom teacher and to students whose parent/guardian requests this screening. The Tier 2 screening may be selected from among the Tier 2 screening measures recommended by the State Department of Education for this purpose.

When a student is identified as having characteristics of dyslexia by the initial screening or the Tier 2 screening, the student's parents/guardians shall be notified and provided with the District's options for school interventions.

The District shall provide evidence-based interventions for any students identified with characteristics of dyslexia by either screening. These interventions shall align with the Idaho comprehensive literacy plan and the State Dyslexia Handbook.

The District shall submit to the State Board of Education any data they require on the effectiveness of such interventions.

#### Professional Development

~~Beginning in the 2023-2024 school year, a~~All District instructional staff and instructional coaches involved in the instruction of students in grades kindergarten through 5 shall be required to complete a professional development on dyslexia approved by the State Department of Education for this purpose.

~~All District teachers, administrators, and school counselors with an instructional certificate in grades 6 through 12 must complete professional development on the characteristics of dyslexia no later than the beginning of the 2023-2024 school year.~~

**LEGAL REFERENCES:      I.C. § 33-1802    Definitions  
                                  I.C. § 33-1811    Dyslexia  
                                  I.C. § 33-1618    Assessment Exemption**

**ADOPTED: July 18, 2022  
AMENDED:**

The Board recognizes that use of alcohol and drugs is a serious problem and that the presence of drugs in school is detrimental to the educational environment and harmful to the health, safety, and welfare of students and staff. The District wishes to help those in need of alcohol and drug intervention and at the same time to protect others that are affected by the presence of alcohol and drugs and to enforce the policies of the District relating to use, possession, or being under the influence of alcohol or controlled substances, as that term is defined in statute (I.C. § 37-2732C).

#### Voluntary Disclosure

The District shall strive to create an environment free from alcohol and illicit drugs. In the case of students who come forward and voluntarily disclose using and/or being under the influence of alcohol and/or drugs while on school property or at a school function, prior to the District having reasonable suspicion, the will immediately notify the student's parent/guardian, and the District will work with the parent in the establishment of a plan to assist the student in whatever means are deemed necessary and appropriate. The incident shall be reported to law enforcement.

The mere fact that a student previously disclosed use of alcohol or controlled substances, in and of itself, shall not establish reasonable suspicion at a later date.

#### Use of Alcohol/Drugs Not Disclosed Voluntarily

If the District has reasonable suspicion (based upon reliable information received or the personal observations of staff that a student is using or is under the influence of alcohol or a controlled substance and the student has not voluntarily disclosed such use or influence, the District may take whatever action is deemed appropriate, including but not limited to suspension, and/or expulsion. The District shall notify the student's parent/guardian as well as local law enforcement. The following shall be used as a guide in determining what procedures may be followed when this occurs, however, the specific procedure may, in large part, depend upon the circumstances in each case:

1. Upon reasonable suspicion, the student will be asked if he or she has used and/or are under the influence of alcohol and/or drugs;
2. If the student admits to the use, the student's parent/guardian will be immediately called. The student will be asked to reveal the circumstances involving the use of alcohol and/or drugs and asked if any other students were involved;
3. The student will be immediately suspended from school, and depending upon the circumstances, may be suspended for up to 20 days and/or recommended for expulsion.

1.4.If the student does not admit to the use of alcohol and/or drugs and the staff member(s) in charge, after talking to the student, still believes that the student used or was/is under the use or influence of alcohol and/or drugs, an investigation will be conducted, which may include a search of the student’s locker, car, desk, or any other school property used by the student. In addition, law enforcement will be called immediately as will be the parent/guardian. The student will be suspended from school pending an investigation. If the investigation shows that, more likely than not, the student used or was under the influence of drugs and/or alcohol, a recommendation for expulsion may be made to the Board of Trustees. The student will be entitled to full due process prior to being expelled from school.

Only persons who have a “need to know” may receive information regarding a voluntary disclosure, except when deemed reasonably necessary to protect the health and safety of others.

Resources

When a student admits to using alcohol or drugs or is reasonably suspected of doing so, the student’s parent/guardian will be notified of available opportunities for counseling for the student.

When a student is expelled for such substance use, the Board may require, as a condition of readmission, that the student undergo assessment and counseling for alcohol and/or drug use if qualified District staff are available to provide these services.

The District shall provide written annual notification of the voluntary disclosure provisions of this policy as well as counseling availability and any other pertinent information in the student handbook or other reasonable means.

The Board shall review this policy annually.

| Legal References   | Description  |
|--------------------|--|
| IC § 33-210        | Attendance at Schools —Students Using or Under the Influence of Alcohol or Controlled Substances |
| IC § 33-6000       | Parental Rights  |
| IC 37-2732C        | Using or Being Under the Influence - Penalties   |
| IDAPA 08.02.03.160 | Safe Environment and Discipline  |
| Pub. L. 100-690    | The Anti-Drug Abuse Act of 1988 (as amended)   |

Cross References

| Code | Description                       |
|------|-----------------------------------|
| 3330 | Student Discipline                |
| 3340 | Corrective Actions and Punishment |
| 3340 | Corrective Actions and Punishment |

|      |                               |
|------|-------------------------------|
| 3370 | Searches and Seizure          |
| 3370 | Searches and Seizure          |
| 3518 | Treatment of Opioid Overdoses |

**Philosophy**

The Minidoka County Joint School District # 331 is a drug, alcohol, and tobacco free school district and zone. The Board of Trustees recognizes that student use of chemical substances, including alcohol, is a serious problem of utmost concern in our society. Student drug, alcohol, and tobacco use, along with the misuse of controlled substances, is detrimental to a state of well-being and undermines the aim of public education, which is to enable individuals to develop to their full potential. It is the intent of the District to help those in need of alcohol and drug intervention and at the same time to protect others that are affected by the presence of alcohol

and drugs and to enforce the policies of the District relating to use, possession, or being under the influence of alcohol or controlled substances, as that term is defined in statute (I.C. 37-2732C). It is the philosophy of the District that the District will help those who desire to help themselves.

### Definitions

The District's intent is to create an environment where students feel safe from the many harmful influences that are prevalent in our society. For those students that come forward and voluntarily disclose using and/or being under the influence of alcohol and/or drugs while on school property or at a school function, prior to the District having reasonable suspicion, the District will provide counseling to any such student and make recommendations for referral to appropriate agencies for screening and assessment. The parent, legal guardian, or custodian of the student will be immediately notified and the District will cooperate with and work with the parent in the establishment of a plan to assist the student in whatever means are deemed necessary and appropriate. The student's parent, guardian, or custodian will be notified of available opportunities for counseling for the student. Only persons on a "need to know" basis may receive information regarding a voluntary disclosure, except when deemed reasonably necessary to protect the health and safety of others. The incident shall be reported to law enforcement.

The mere fact that a student previously disclosed use of alcohol or controlled substances, in and of itself, shall not establish reasonable suspicion at a later date.

### Policy

Students attending school in the District will not use, possess, sell, buy, or distribute drugs, including alcohol, tobacco (including smokeless or electronic cigarettes or look-alikes), controlled substances or related paraphernalia, or over-the-counter medications (except as per Policy # 370.20) on school premises.

If the District has reasonable suspicion (based upon reliable information received or the personal observations of staff) to believe that a student is using or is under the influence of alcohol or a controlled substance and the student has not voluntarily disclosed such use or influence, the District may take whatever action is deemed appropriate, including but not limited to, notifying the parent/legal guardian and notifying local law enforcement, suspension, and/or expulsion. The following shall be used as a guide in determining what procedures may be followed when this occurs, however, the specific procedure may, in large part, depend upon the circumstances in each case:

1. Upon reasonable suspicion, the student will be asked if he or she has used and/or is under the influence of alcohol and/or drugs;
2. If the student admits to the use, the student's parent/legal guardian will be immediately called;
3. The student will be asked to reveal the circumstances involving the use of alcohol and/or drugs and asked if any other students were involved;
4. Law enforcement will be called when deemed appropriate.
5. The student will be immediately suspended from school, and depending upon the circumstances, may be suspended for up to 20 days and/or recommended for expulsion.

- 6. ~~As a condition of readmission, the student and parent will agree to undergo assessment and counseling for alcohol and/or drug use. The District will provide resources for counseling services and any other services available to the student and/or the student’s parents.~~
- 7. ~~If the student does not admit to the use of alcohol and/or drugs and the staff member(s) in charge, after talking to the student, still believes that the student used or was/is under the use or influence of alcohol and/or drugs, an investigation will be conducted, which may include a search of the student’s locker, car, desk or any other school property used by the student may be subject to search. In addition, law enforcement will be called immediately as will be the parent/guardian. The student will be suspended from school pending an investigation. If the investigation shows that, more likely than not, the student used or was under the influence of drugs and/or alcohol, a recommendation for expulsion will be made to the Board of Trustees. The student will be entitled to full due process prior to being expelled from school. As a condition of readmission, the Board may require that the student undergo assessment and counseling for alcohol and/or drug use.~~
- ~~— If deemed appropriate by the administrator she or she may recommend to the DDRC Committee expulsion of a student who has violated this policy.~~

**Students with disabilities**

~~Suspensions and expulsions of students with disabilities as defined by Public Law 94-142 and subsequent amendments (Individuals with Disabilities Act), Section 504 of the 1973 Rehabilitation Act, and the Americans with Disabilities Act will follow federal guidelines as well as the provisions for this policy.~~

**Immunity for good faith implementation**

~~District employees and independent contractors of the District who implement this policy in good faith and with appropriate foundation are immune from civil liability.~~

**Intentional harassment**

~~District employees and independent contractors of the District are prohibited from using their authority to determine reasonable suspicion solely for the purpose of intentionally harassing a student. Using the authority in such a manner may result in disciplinary action against the employee or may be considered a breach of the District’s contract with the independent contractor.~~



- LEGAL REFERENCE:**
- ~~— Idaho Code 33-205, 20-516, 33-210, 37-2705, 37-2732C~~
  - ~~— Drug-Free Schools and Communities Act of 1988~~
  - ~~— PL 100-690 and all subsequent amendments~~
  - ~~— Individuals with Disabilities Education Act~~
  - ~~— PL 94-142 and subsequent amendments~~
  - ~~— Section 504 of the 1973 Rehabilitation Act~~
  - ~~— Americans with Disabilities Act~~

**ADOPTED:** ~~April 18, 1995~~

**AMENDED/REVISED:** ~~July 21, 1999; March 11, 2010; September 20, 2010;  
March 19, 2012; May 16, 2022~~

**CROSS REFERENCE:** ~~Policy 390.00 Student Discipline; Policy 390.10  
Detention; Policy 390.20 Suspension; Policy 390.30  
Expulsion~~

The Board may arrange each year for health services to be provided to all students. At the start of the school year, each District school shall notify parents/guardians of health services offered or made available through the school or by private organizations partnering with the District that offer services on school property or as a part of a school program. Parents/guardians shall be notified of any new health services that become available after the annual notice is sent.

Such services may include, but are not limited to:

1. The development of procedures at each building for the isolation and temporary care of students who become ill during the school day;
2. The consulting services of a qualified specialist for staff, students, and parents;
3. Vision and hearing screening;
4. Scoliosis screening; and
5. Immunization as provided by the Department of Health and Human Services.

Parents/guardians will receive a written notice of any screening result which indicates a condition that might interfere or tend to interfere with a student's progress. Additionally, if a member of the District's staff becomes aware of a change in the student's mental, emotional, or physical health or well-being, the staff member shall address the matter as described in Policy 383.00P

The District will not furnish health care services or solicit to furnish health care services to a student without parent/guardian consent to do so or by court order, unless a medical emergency exists and;

1. Furnishing the health care service is necessary to prevent death or imminent, irreparable physical injury; or
2. The health care provider can't contact the parent/guardian despite a reasonably diligent effort and the minor child's life or health would be seriously endangered by further delay in the furnishing of health care services.

Parents/guardians may be given the option to provide blanket consent to the District furnishing health care services or soliciting to furnish health care services to a student.

If a parent/guardian declines to consent to a health care service for their student, the staff member responsible for seeking such consent shall document their efforts to contact the parent/guardian to obtain their consent and shall also document the parent/guardian's refusal of such consent or failure to respond. If such health service was offered because the student is suspected of having a health problem, the parent/guardian will be notified of this suspicion according to Procedure 2425P Parent Rights — Parent/Guardian Notification of Changes in Student Health and Well-being.

~~1. In general, the District will not conduct a physical examination of a student without parental consent to do so or by court order, unless the health or safety of the student or others is in question. Further, parents will be notified of the specific or approximate dates during the school year when any non-emergency, invasive physical examination or screening administered by the District is conducted which is:~~

~~2. Required as a condition of attendance;~~

~~3. Administered by the school and scheduled by the school in advance; and~~

~~4. Not necessary to protect the immediate health and safety of the student or other students.~~

As used in this policy, the term “invasive physical examination” means any medical examination involving the exposure of private body parts or any act during such examination that includes incision, insertion, or injection into the body, but this does not include a hearing, vision, or scoliosis screening.

Students who wish to participate in certain extracurricular activities may be required to submit to a physical examination to verify their ability to participate in the activity. Students participating in activities governed by the Idaho High School Activities Association will be required to follow the rules of that organization, as well as other applicable District policies, rules, and regulations.

All parents will be notified of the requirements of the District’s policy on physical examinations and screening of students, at least annually at the beginning of the school year and within a reasonable period of time after any substantive change in the policy.

**Testing for Sexually Transmitted Infections**

If the District provides testing for sexually transmitted infections, the District shall also provide information explaining current adoption practices and where to find resources and support in the State of Idaho.

**Abortion-Related Counseling and Referrals Prohibited**

All staff are prohibited from providing the following services to any person during working hours or in the course of their work:

1. Providing or performing an abortion;
2. Counseling in favor of abortion;
3. Referring for abortion; or
4. Dispensing emergency contraception, except in the case of rape.

**Legal References: 20 USC § 1232h(b) Protection of Pupil Rights - Limits on Survey, Analysis, or Evaluations**

**IC § 18-8701, et seq. No Public Funds for Abortion Act**

**IC § 33-6001 Parental Rights**

**IDAPA 08.02.03.160 Safe Environment and Discipline**

**Cross References: 2425 Parental Rights**

**POLICY TITLE: Student Health/Physical  
Screenings/Examinations**

**POLICY NO:  
352.30  
PAGE 3 of 3**

**Minidoka County Joint School District # 331**

**ADOPTED: November 20, 2023**

**AMENDED:**

The Board adopts this policy to place controls on the use of student-owned electronic devices at school. There has been a rising concern that spending too much time on social media or using cell phones may be detrimental to students' physical and mental health. The Board's priority is that all students are engaged in learning without distraction.

By placing limits on the permissible use of such electronic devices, the Board intends to: Adopt policy in alignment with State Department of Education guidance on cell phones;

1. Promote student safety;
2. Support staff in maintaining an environment that encourages learning;
3. Reduce distractions in the learning environment;
4. Improve academic focus;
5. Promote responsible technology use;
6. Prevent cyberbullying;
7. Mitigate the privacy concerns posed by personal electronic devices

This policy shall apply to any electronic device not issued by the District that is capable of accessing the internet or sending an electronic message to another device, such as smart phones, other cell phones, tablets, laptops, e-readers, and smart watches.

#### Restrictions on Time and Location of Use

Students are **prohibited** from using cell phones in the following places and times:

1. During class time;
2. In bathrooms, locker rooms, or changing rooms

Students are **permitted** to use cell phones in the following places and times:

1. Before and after the school day;
2. At school activities outside of school hours;
3. During lunch;
4. During passing periods;
5. In class when specifically allowed by the teacher for educational purpose with preapproval of administrator

Any use of an electronic device required by a student's 504 Plan or Individualized Education Plan (IEP) shall be permitted regardless of whether it would otherwise violate this policy.

Students may use a personal electronic device in the case of an emergency to contact help. In this policy, an emergency is an event that poses an immediate threat to the health or safety of any person or a risk of damage to property. If a student needs to use a personal electronic device in such an emergency, they should ensure they are in as safe a location as is feasible.

If a student's parent/guardian or their designee needs to contact a student in the case of an emergency at a time when student cell phone use is not permitted, the parent/guardian or designee should : call the school office and ask for the student to contact the parent/guardian or designee.

### Containment of Devices

When use of personal electronic devices is not permitted, such devices must be stored in

1. The student's locker
2. The student's bag, purse, or pocket and out of sight;
3. A location in the classroom designated by the teacher

The Superintendent may set further procedures and schools may set additional rules to ensure this policy is followed. The District may also make use of technology-based approaches, such as monitoring or blocking internet access.

Students are responsible for safeguarding devices they bring to school. The District shall not be responsible for loss, theft, damages, or destruction of student owned devices brought onto school property.

### Use of Devices

Any use of personal electronic devices at school or at school events shall comply with Policy 362.00 Acceptable Use of Electronic Networks. Student-owned electronic devices shall not be used in a manner that disrupts the educational process, including, but not limited to, posing a threat to academic integrity or violating confidentiality or privacy rights of another individual.

Access to the devices is a privilege and not a right. Each student will be required to follow the Acceptable Use of Electronic Networks Policy and the Internet Access Conduct Agreement.

Students may only access the internet through the filtered District connection, regardless of whether they are using their personal device or a District-issued device. District staff will not provide software or technical assistance for student-owned devices.

Because power cords stretched out in classrooms become a safety issue both for the students and devices, charging the device with such a cord in any classroom, hallway, or any other location that may be a safety concern may be prohibited.

The use of cameras in any type of electronic device is strictly prohibited in locker rooms, restrooms, and classrooms unless a certified District employee authorizes the student to do otherwise. Where students are allowed to use electronic devices, they are required to obtain permission before taking a photograph or video of any individual. Students must also obtain permission from any individual appearing in a photograph or video prior to posting on any social networking site or other internet site.

Students found to be using any electronic communications device to in any way send or receive personal messages, data, or information that would contribute to or constitute cheating on any student assessment, project, or assignment shall be subject to discipline.

Students shall comply with any additional rules developed by the school and classroom teacher concerning appropriate use of personal electronic devices.

### Disciplinary Action

Students violating the provisions of this policy are subject to disciplinary action, which may include losing the privilege of bringing the device onto school property, detention, and/or confiscation of the device until it is retrieved by the student's parent/guardian. If a student or a parent/guardian wishes to appeal such disciplinary action, they can do so by submitting a written request for appeal to the building principal within three (3) school days. If the decision being appealed was made by the building principal, the appeal may instead be made to the Superintendent.

Violation of this policy may also result in suspension or expulsion, as described in Policy 3340 Corrective Actions and Punishment, if appropriate.

### Implementation & Review of Policy

The Board directs the Superintendent or their designee to inform staff, students, and parents/guardians about this policy and how it will be implemented. The Board also directs the Superintendent or their designee to develop practices that reinforce the importance of and ways of addressing:

1. Digital literacy lessons;
2. The effects of cyberbullying;
3. Privacy concerns; and
4. Online disinformation

The Superintendent shall report to the Board each year about the effectiveness of this policy and shall recommend changes to it as needed.

### **Legal References**

Executive Order 2024-11  
Policy Checklist for LEAs

### **Description**

Phone Free Learning Act  
[by the Idaho Department of Education](#)

### **Cross References**

| <b>Code</b> | <b>Description</b>                                      |
|-------------|---|
| 360.00      | Electronic Services for Students                        |
| 360.00      | Student Use of Personal Electronic Devices              |
| 362.00P     | Student Use of Personal Electronic Devices<br>Procedure |

Paraprofessionals, teachers' aides, and paraeducators, or certified designee in the appropriate job descriptions, are under the supervision of a principal and a teacher to whom the principal may have delegated responsibility for close direction. The nature of the work accomplished by paraeducators will encompass a variety of tasks that may be inclusive of "limited instructional duties."

Under federal law, a paraprofessional, also known as a "paraeducator," an "education assistant" or an "instructional assistant," is defined as an individual who is employed in a preschool, elementary school, or secondary school under the supervision of a certificated or licensed educator, and includes persons employed in language instruction educational programs, special education programs, and migrant education programs.

Paraeducators are employed by the District mainly to assist the teacher. A paraeducator is an extension of a certified educator, who legally has the direct control and supervision of the classroom or playground and is responsible for the control and welfare of the students.

In compliance with applicable legal requirements, the Board shall require all paraeducators with instructional duties that are newly hired in a Title I school-wide program to have a high school diploma or general equivalency diploma (GED) **and:**

1. Demonstrate through a state approved academic assessment knowledge of and the ability to assist in instructing or preparing students to be instructed as applicable to the academic areas they are providing support in; **or**
2. Have completed at least two (2) years of study at an accredited postsecondary educational institution (32 credits); **or**
3. Obtained an associate degree or higher level degree;

It is the responsibility of each principal and teacher to provide adequate training for a paraeducator. This training should take into account the unique situations in which a paraeducator works and should be designed to cover the general contingencies that might be expected to pertain to that situation. During the first 30 days of employment, the supervising teacher or administrator shall continue to assess the skills and ability of the paraeducator to assist in reading, writing, and mathematics instruction.

The Superintendent shall develop and implement procedures for an annual evaluation of teachers' aides and paraeducators. Evaluation results shall be a factor in future employment decisions.

**LEGAL REFERENCE: 20 USC § 6312 Local Agency Plans, as amended by  
ESSA of 2015  
20 USC § 6314 School Wide Programs, as amended by  
ESSA of 2015  
20 USC §§ 7011 7801 Definitions, as amended by ESSA of  
2015  
IDAPA 08.02/0007.10 Paraprofessional**

**ADOPTED: May 21, 2018**

**AMENDED/REVISED: November 19, 2018**

Teachers working for the Minidoka County Joint School District No. 331 are expected to be professional in their relationships to staff, students and parents.

**Expectations:**

The following are expectations of all certified staff.

**Hours of employment**

1. Teachers are expected to be on duty equivalent to a maximum of 1520 hours (171 days) ~~duty nine hours~~. Building principals will determine the beginning and completion times according to the needs of the individual schools. There may be additional duties and meetings outside the regular duty day as outlined in Policy 580.50 Teacher's Provisions of Employment. Teachers are expected to be in their own classroom area, unless school business requires their presence elsewhere.
2. Teachers will not leave the school building or grounds during school hours, unless prior arrangements are made with the principal.
3. Teachers are expected to notify the building principal in advance of any absence or tardiness, including during their assigned prep time. Failure to do so repeatedly may result in a letter of reprimand or other disciplinary actions.

**Student Errands**

1. No student is to be dismissed from the school grounds by a classroom teacher to run errands or to leave school for any purpose. This must be done through the office. This is a matter of legal liability.

**Classroom Decorum**

1. Faculty members are responsible for their classrooms and are not to leave students unattended.
2. Bells do not dismiss students - teachers do. Students should not be allowed to leave the room until the teacher dismisses them. This procedure helps students to be more respectful when a class is dismissed:
  - a. Step to the door
  - b. Dismiss class
  - c. Stand in the halls until most of the students have cleared to help deter problems.
3. Classroom space is limited and should not be used for personal storage. Unused personal items (i.e. decorations, books, games, furniture, etc.) should be stored at home.
4. Teachers should take the responsibility to leave the room in the best possible arrangement for cleaning. Doors should be locked and lights turned off when the teacher leaves.
5. Electronic equipment will be stored appropriately.

6. Classroom doors should be locked at all times.

### **Planning and Record Keeping**

1. All instructors will develop a lesson plan.
2. Weekly lesson plans will be prepared in advance and will be readily available at all times.
3. Teachers must keep an accurate record of both attendance and grades [in the gradebook](#) or electronically. A teacher should be able to justify a student grade at any time.

### **Grading**

1. The grade book (including electronic version) is a legal documentation of what happens in the classroom. It must be returned to the principal at the end of the year for storage.
2. Incompletes, No Credit – NC, or Failure Due to Attendance – FA are to be given to students who have not met the attendance requirements. If a student earns a grade of F, that grade will be put on the report card rather than an incomplete.
3. If a student is failing at midterm, the parents shall be contacted by telephone, in writing, electronically or personal visit. A student will not receive a failing grade if the parent has not been notified unless there is documentation of multiple contact attempts.
4. A minimum of one grade per week should be entered in the grade book for class assignments and/or examinations.

### **Attendance**

1. Students are not to take attendance. This is to be recorded by the teacher.
2. Attendance must be recorded in a grade book and/or electronically.
3. Excessive absences should be brought to the attention of the principal.

### **Discipline Procedure**

1. Teachers have the responsibility for proper discipline of students at all times on any school property.
2. The teacher will exercise control of the students in the class so that the best learning situation will result. Disruptions detrimental to the class will be reported to the principal of the building.

### **Fire Drills and Evacuations**

1. Teachers shall be familiar with the escape routes from their specific classroom and the building.
2. Fire exit routes will be posted in the room.
3. Teachers are to accompany their students in a fire drill and evacuation.
4. Teachers should make sure that the room is empty and that the doors and windows are closed and locked before leaving.

5. Teachers should have their attendance roll with them to be able to account for all students.
6. Students should be moved away from the immediate vicinity of the building.

**Student Aides**

1. Student aides are to remain in the classroom of the teacher assigned.
2. Student aides will be reassigned if not used effectively.

**Extra Duties**

1. All teachers are expected to carry a reasonable amount of extra duty, including such activities as before school, noon, recess, and after school duty, bus loading, supervision, etc.

**Student Progress Notification**

1. Teachers should inform the parents at the earliest possible time of unsatisfactory performance. This notification can be done through PowerSchool and one of the following:
  - a. Telephone
  - b. Personal contact
  - c. E-mail
  - d. Letter



**LEGAL REFERENCE:**

**ADOPTED: Original adoption date unknown**

**RATIFIED: August 21, 2006**

**AMENDED/REVISED: February 17, 2014; April 21, 2014; June 18, 2018;  
March 16, 2020; April 19, 2021**

|                      |  |                    |
|----------------------|--|--------------------|
| <b>POLICY TITLE:</b> | <b>Emergency Closure Days</b>                      | <b>POLICY NO:</b>  |
|                      | <b>Minidoka County Joint School District # 331</b> | <b>854.00</b>      |
|                      |  | <b>PAGE 1 of 2</b> |

It is the policy of the Minidoka County Board of Trustees to comply with the state rules for emergency closure days and to promote safety for students, patrons, and staff. The Superintendent/designee has the responsibility to authorize emergency closure days, and to submit a report of school closure days when approved by the Board of Trustees to the Department of Education.

**Definitions**

1. ***Emergency Closure Day:*** A day in which schools are closed due to extreme circumstances such as severe weather or threats.

**Notification**

1. The Minidoka School District “REMIND” system will be the primary means to communicate accurate and authentic school closure information. In the event of an emergency closure day, details will also be promptly posted on the District website at [www.minidokaschools.org](http://www.minidokaschools.org), and shared via social media
2. Staff will be notified via the district/building emergency notification system and/or building calling tree.

**General Guidelines**

1. Schools may be closed with no make-up requirements for students up to the maximum number of days allowed by the school calendar.
2. After the maximum number of built-in emergency closure days has been exceeded, the Board of Trustees will make a determination on make-up days to be scheduled and added to the calendar.
3. **Classified Employees:** In the event of a school closure, classified personnel may report for duty or not report for duty, as directed by their immediate supervisor or the Superintendent. If a classified employee is unable to or does not report for duty, the employee shall complete a leave request form.
4. Maintenance, transportation, technology, and food service staff may be asked to come in early to reopen buildings after an emergency closure or stay late to close schools due to an early release emergency closure. Extra hours worked will be assigned and approved by their supervisor and any hours beyond their regularly scheduled work schedule will be compensated accordingly.
5. During any emergency closure of District facilities, District employees who are paid with federal funds shall be compensated or given unpaid time off in the same manner as similarly situated District employees paid with District funds.

**Early Dismissal**

1. Early dismissal will result from conditions that arise after the start of school that compromise the safety and well-being of students and/or staff. Every reasonable effort will be made to inform parents of the need to dismiss school early
2. In the case of an early release, all staff should remain at school until ALL students are picked up unless otherwise directed by building administration Classified staff will be paid their regular hours worked.
3. If food preparation has begun prior to notification of an emergency school closure day food service employees will finish said product before leaving work.
4. If bus drivers have started their route they will return any students already picked up to their homes and report back to the transportation office once notified of the school closure.



**LEGAL REFERENCE:** Idaho Code §33-512

**ADOPTED:** November 15, 1982

**AMENDED/REVISED:** December 16, 1997; August 16, 1999; May 20,2000;  
October 17, 2005; June 16, 2008; February 21, 2011;  
March 17, 2014; September 18, 2017; May 20, 2019;  
May 18, 2020; March 14, 2022