

**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, December 16, 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.	2
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. WORK SESSION - District Mission/Vision Statement (6:00)	
3. CALL TO ORDER & ROLL CALL (7:00)	
4. VISITOR WELCOME, PLEDGE OF ALLEGIANCE	
5. AGENDA APPROVAL (Action Item)	
6. CONSENT AGENDA (Action Item)	
A. Minutes of Previous Meeting	4
B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports	8
C. Disposition of District Property/Fixed Assets	
D. Travel Requests	134
E. New Personnel	138
7. STUDENT REPRESENTATIVE REPORTS	
8. GOOD NEWS - Minidoka Jr. High	
9. PATRON COMMENTS	
10. DISCUSSION ITEMS	
A. Request for Bus Stop Change (Meadowbrook)	141
B. Review Policy 442.00/442.00P Parent Involvement	148
C. Administrator/Department/Committee Reports	155
1. Suspensions	167
2. MCEA	
D. Superintendent Report	168
11. BUSINESS (Action Items)	
A. Approval of Revision of Behavior Tech Job Description	169
B. Approval of ISBA Manual Rewrite Contract	171
C. Request for Bus Stop Change (Meadowbrook)	
D. New/Amended/Deleted Policies	
1. Policy 326.10 Homeless Education/Dispute Resolution (First Reading)	175
2. Policy 342.20 Student Drug, Alcohol, Tobacco Use (Second Reading)	180
3. Policy 352.30 Student Health Physical Screening (Second Reading)	186
4. Policy 361.00 Student Cell Phone Use (Second Reading)	189
5. Policy 544.10 Sick Leave (First Reading)	193
6. Policy 594.00 Classified Staff Payroll (First Reading)	196
7. Policy 544.60 Unpaid Leave of Absence and Leave Without Pay (First Reading)	198
8. Policy 816.20 Bus Driver Pay (First Reading)	200
9. Policy 854.00 Emergency Closure (Third Reading)	203
12. ADJOURNMENT	

#boldsubject#

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

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

December 2024

Regular Board Meeting - Stipends

Personnel Recommendation/Requests for Board Consideration

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

Stipends paid with Rupert Elementary Resilience School Funds 2024-2025, acct. 274.512.0180.000.000.107

Chacon, Cruz	\$1000
Davidson, Angela	\$1000
Gonzales, Minerva	\$1000
Swenson, Emily	\$1000
White, Courtney	\$1000

Stipends for West Minico MS School Improvement for work performed outside of regular contract hours. The funds will come from the School Improvement Funds acct. 251-515-0110-000-052-202.

Anderson, Kari -	12 hours @ \$30/hour = \$360
Breeding, Tricia-	12 hours @ \$30/hour = \$360
Fowler, Luiza	12 hours @ \$30/hour = \$360
Ward, William-	12 hours @ \$30/hour = \$360

Arthur, Samara -	18 hours @ \$30/hour = \$540.00
Johnson, Shanaya -	19.25 hours @ \$30/hour = \$577.50
Taylor, Matthew -	20.75 hours @ \$30/hour = \$622.50
Wilson, Joan -	19 hours @ \$30/hour = \$570.00

Ski Stipend for the 2023-2024 Academic School Year Account 100-532-0111-000-000-301

Heath, Megan-	\$900.00
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Driver for ski bus for the 2023-2024 Academic School Year Account 100-682-0142-000-000-000

Heath, Dustin	18 hours @ \$12.50 = \$225.00
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December 2024 Regular Board Meeting - Stipends Personnel Recommendation/Requests for Board Consideration

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

Recommendation for the first IEP incentive payment (Special Education recruitment/retention) for 2024-2025 school year.
257-521-0111-000-000-000

Recommendation for the first IEP incentive payment (Special Education recruitment/retention) for 2024-2025 school year Funding code 257							
Name	Employee ID	DAC	Description	Account	Daily Rate	Hrs pd	Amount
ALLEN, CRYSTAL YVETTE	AL67461	MINICO HIGH SCHOOL	CERT-TEACH EXC CHILD		1.0000		\$675.00
AMEN, CLAUDIA ELAINE	AM42779	MINICO HIGH SCHOOL	CERT-TEACH EXC CHILD		1.0000		\$800.00
ANDERSON, KAYLEN MICHELLE	AU81293	MINICO HIGH SCHOOL	CERT-TEACH EXC CHILD		1.0000		\$450.00
ASHBOCKER, SHELLY R	AS20948	SPECIAL SERVICES	CERT-ANCILLARY		1.0000		\$385.00
CONDIE, SAVANNA LUCILLE	CO04970	SPECIAL SERVICES	CERT-ANCILLARY		1.0000		\$785.00
CRANE, JAELEE A	BO14327	SPECIAL SERVICES	CERT-ANCILLARY		1.0000		\$960.00
DAVIS, MARY ALISA	DA10160	MT. HARRISON HIGH SCHOOL	CERT-TEACH EXC CHILD		1.0000		\$1,165.00
ESPINOZA-HENSCHIED, MARGARITA	ESS7564	EAST MINICO MIDDLE SCHOOL	CERT-TEACH MIDDLE		1.0000		\$330.00
ETHERINGTON, JESSICA LEANNE	GA55003	MINICO HIGH SCHOOL	CERT-TEACH EXC CHILD		1.0000		\$630.00
FIFE, TARIAH				257-522-0111-000-000-000			\$450.00
FISHER, DEB							\$450.00
GEE, TAYLOR DAWN	RO59300	PAUL ELEMENTARY	CERT-TEACH ELEM		1.0000		\$330.00
GERARD, KAITLYN JANE	GE90645	EAST MINICO MIDDLE SCHOOL	CERT-TEACH EXC CHILD		1.0000		\$110.00
GIBLSON, WHITNEY							\$945.00
GOODWIN, TISHA A	GO30136	HEYBURN ELEMENTARY	CERT-TEACH EXC CHILD		1.0000		\$715.00
GREEN, JANENE	GR60503	ACEQUIA ELEMENTARY	CERT-TEACH EXC CHILD		1.0000		\$450.00
HICKS, KATE	BA31758	RUPERT ELEMENTARY	CERT-TEACH ELEM		1.0000		\$280.00
HITT, BECKY BENNETT	HIS4325	RUPERT ELEMENTARY	CERT-TEACH EXC CHILD		1.0000		\$675.00
LEE, STORMIE MAY	LE75133	PAUL ELEMENTARY	CERT-TEACH ELEM		1.0000		\$310.00
MANNING, NICOLE ANN	CA69173	WEST MINICO MIDDLE SCHOOL	CERT-TEACH EXC CHILD		1.0000		\$280.00
MARSTON, CHANDI DELYN	MA76213	RUPERT ELEMENTARY	CERT-TEACH EXC CHILD		0.9474		\$440.00
MAUGHAN, DONNA JOY	MA87329	EAST MINICO MIDDLE SCHOOL	CERT-TEACH MIDDLE		1.0000		\$605.00
MCLEAN, JAIMIE MICHELLE	MC97582	MINICO HIGH SCHOOL	CERT-TEACH EXC CHILD		1.0000		\$210.00
MORGAN, ALISHA	MO13956	HEYBURN ELEMENTARY	CERT-TEACH ELEM		1.0000		\$280.00
TIBBETS, KOLBEE LYNN	TI93211	SPECIAL SERVICES	CERT-ANCILLARY		1.0000		\$930.00
SAYER, CLANCY	SA15543	ACEQUIA ELEMENTARY	CERT-TEACH EXC CHILD		1.0000		\$635.00
SMITH, LINDSEY MARIE	SM12227	DISTRICT SERVICE CENTER	CERT-TEACH PRESCHOOL	257-522-0111-000-000-000	1.0000		\$930.00
STAKER, BECKEE ANN	SO29171	HEYBURN ELEMENTARY	CERT-TEACH EXC CHILD		1.0000		\$455.00
STEPHENS, CELESTE HARPER	ST53252	PAUL ELEMENTARY	CERT-TEACH ELEM		1.0000		\$490.00
VAN EVERY, JAMIE LYNN	VA60596	HEYBURN ELEMENTARY	CERT-TEACH ELEM		1.0000		\$520.00
						Total	\$16,670.00
						Benefits	\$3,584.05
						Grand total	\$20,254.05
				260-616-0111-000-000-000			
Medicaid Eligibility-Psychologists				Budget Code 100-621-0111-000-009-005			
BALL, CHELSEY ANN	PA14944	SPECIAL SERVICES	CERT-ANCILLARY		1.0000		\$ 975.00
JOHNSON, FELICIA DAWN	JO77061	SPECIAL SERVICES	CERT-ANCILLARY		1.0000		\$ 900.00
BLISS, TIFFANY ROSE	LI30351	SPECIAL SERVICES	CERT-ANCILLARY		1.0000		\$1,350.00
CSRS Supervision-Psychologists				Budget Code 100-621-0111-000-009-003			
BALL, CHELSEY ANN	PA14944	SPECIAL SERVICES	CERT-ANCILLARY		1.0000		\$ 460.00
JOHNSON, FELICIA DAWN	JO77061	SPECIAL SERVICES	CERT-ANCILLARY		1.0000		\$ 425.00
BLISS, TIFFANY ROSE	LI30351	SPECIAL SERVICES	CERT-ANCILLARY		1.0000		\$490.00

MCSD #331 Board of Trustees

Regular Board Meeting Minutes

November 18, 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 Trustee Perez, seconded by Trustee Claridge. Motion carried. Chair Suchan – yes; Vice Chair Andersen – yes; Trustees Claridge, Perez and Kent – yes.

A declaration was made that Executive Session was completed.

Board Members Present

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

Call to Order & Roll Call

Pledge of Allegiance and Welcome to Meeting

The pledge was led by Chair Suchan.

Agenda Approval (Action Item)

A motion to approve the 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 The student representatives were not present; however, Minico’s FFA president and historian, invited the Board to attend their dinner/auction on December 9th at 6:00.

Good News Kim Kidd, Principal of Minico, shared a presentation on the new things happening at Minico.

Patron Comments Stacy Tyler, parent shared concerns she had with a bus stop at Meadowbrook subdivision. This will be addressed at the next board meeting.

Discussion

Policy Discussion: Governor Little’s Executive Order 2024-11 on Student Cell Phone Usage and policy 854.00 Emergency Closure

Mr. Larsen stated the PRC had met and come up with a similar student cell phone policy to Minico’s. Trustee Perez asked if it could be stricter. Research shows no cell phones improves student communication. With

having this as a policy, it would have more “bite” for admin/teachers. It was suggested to get wording from Valley View’s policy to add to our policy. The board suggested having cell phones out at lunch and in a classroom only with teacher/admin permission for a project.

Emergency Closure: The change in this policy stated if there is a closure, classified staff if not coming in, would either not get paid or fill out a leave form. The Board asked for a clause to be added regarding if there were severe weather conditions, with the Superintendent’s discretion, not losing pay for those extreme circumstances. This will be held for a third reading next month.

Administrator/Department/Committee Reports

MCEA: Nicole Toner informed the board they had a Charlotte Danielson training in which several staff attended. There was information on some items they learned and have discussed the concerns with Mr. Larsen.

ISBA Reports: Trustees Claridge, Perez and Kent shared information they had received while attending the conference. Classes they attended included, mental health, making sure we use resource officers appropriately, not to solve our problems, projects that qualify for the facilities money from the State, and onboarding for new board members.

FACE Conference: Ellen Austin, Federal Programs Director-Student Achievement, reported on the FACE (family and community engagement) conference in Sun Valley.

Superintendent Report

Mr. Larsen shared in his report the success of the Migrant parent night (150 attended), the progress on HVAC replacement due to hail damage, budget concerns with School Nutrition, and money received for Federal Programs and Special Education after the corrections in ISEE (\$110,000).

Business

Changes in Minidoka Jr. High Handbook: A motion to approve the grading alternatives in the Minidoka Jr. High Handbook were made by Trustee Claridge, seconded by Trustee Perez.

Approval of EQ Counseling Agreement: This agreement is only for those students on IEP’s. A motion to approve the agreement as presented was made by Trustee Perez, seconded by Trustee Claridge. Motion carried.

Approval of West Minico Stem Fundraiser: Brandi Milliron stated any money for projects would be paid at the front office. Sales tax would be included in the price. The money raised would be to help pay for expenses of equipment and supplies for the 3D printer. A motion to approve the West Minico Stem Fundraiser was made by Trustee Kent, seconded by Trustee Claridge. Motion carried.

Approval of Elementary Secretary and Elementary Bookkeeper Job Descriptions: A motion to approve the job descriptions as presented for elementary secretary and elementary bookkeeper was made by Trustee Perez, seconded by Trustee Claridge.

New/Amended/Deleted Policies:

1. Policy 222.00 English Language Learner Education (First Reading)
2. Policy 266.00 Secondary Grading Alternatives (First Reading)
3. Policy 309.00 Supporting Students with Characteristics of Dyslexia (First Reading)
4. Policy 342.20 Student Drug, Alcohol, Tobacco Use (First Reading)
5. Policy 352.30 Student Health Physical Screening (First Reading)

6. Policy 361.00 Student Cell Phone Use (First Reading)
7. Policy 500.80 Paraprofessionals (First Reading)
8. Policy 580.00 Teacher Responsibility (First Reading)
9. Policy 854.00 Emergency Closure (Second Reading)

A motion to approve policies 222.00 English Language Learner Education; Policy 266.00 Secondary Grading Alternatives; Policy 309.00 Supporting Students with Characteristics of Dyslexia; Policy 500.80 Paraprofessional; and 580.00 Teacher Responsibility was made by Trustee Perez, seconded by Vice Chair Andersen. Motion carried.

All other policies will be held for a second or third reading.

Adjournment:

A motion for adjournment was made by Trustee Kent, seconded by Vice Chair Andersen. Motion carried. Adjournment was 8:49 p.m.

Russ Suchan, Chair of School Board

Attest: December 16, 2024

Kerri Tibbitts, Board Clerk

MCSD #331 Board of Trustees Special Board Meeting Minutes December 3, 2024 DRAFT

Board Members Present

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

Call to Order & Roll Call

Agenda Approval (Action Item)

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

Discussion

HB521 Projects: Michelle Van Leuven and Jason Van Every, informed the board how the projects at schools were scored in order to list which was most needed, those that could wait, or those that would/would not qualify for the State money we received. The facilities committee reviewed the projects to help narrow them down.

With HVAC projects it made sense to do all projects needed while those covered by insurance are being completed. Projects being done have to last at least 7 years with the funding. If we can hold off on some projects for a while and draw interest on the 17 million, the money from interest could fund many other projects. The Board stated having air conditioning in the Minico gym and also getting a new gym floor would be beneficial, especially since those projects have been needing to be done for many years.

Business

Approval of HB521 Projects: A motion made to approve the HB521 projects/10-year plan was made by Vice Chair Andersen, seconded by Trustee Kent. Motion carried.

Adjournment:

A motion for adjournment was made by Trustee Kent, seconded by Trustee Claridge. Motion carried. Adjournment was 5:07 p.m.

Russ Suchan, Chair of School Board

Attest: December 16, 2024

Kerri Tibbitts, Board Clerk

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: 11/1/2024

To Date: 11/30/2024

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	\$326,485.45	\$1,202,433.20	\$4,066,448.91	\$3,437,117.12	\$629,331.79	11.94%
100.515.0100.000.000.000	SALARIES	\$4,515,294.10	\$435,110.11	\$1,274,150.65	\$3,241,143.45	\$3,652,355.53	(\$411,212.08)	-9.11%
100.517.0100.000.000.000	SALARIES	\$877,497.15	\$24,548.68	\$169,078.87	\$708,418.28	\$454,275.08	\$254,143.20	28.96%
100.519.0100.000.000.000	SALARIES	\$686,800.00	\$82,036.69	\$207,470.34	\$479,329.66	\$623,560.99	(\$144,231.33)	-21.00%
100.521.0100.000.000.000	SALARIES	\$1,026,768.00	\$170,303.86	\$337,386.58	\$689,381.42	\$905,331.05	(\$215,949.63)	-21.03%
100.522.0100.000.000.000	SALARIES	\$114,703.75	\$22,919.98	\$50,863.50	\$63,840.25	\$115,427.62	(\$51,587.37)	-44.97%
100.531.0100.000.000.000	SALARIES	\$0.00	\$30,077.10	\$147,585.83	(\$147,585.83)	\$192,839.17	(\$340,425.00)	0.00%
100.532.0100.000.000.000	SALARIES	\$66,934.00	(\$12,761.22)	\$15,823.83	\$51,110.17	\$45,191.17	\$5,919.00	8.84%
100.541.0100.000.000.000	SALARIES	\$900,000.00	\$1,340.54	\$3,560.71	\$896,439.29	\$12,064.89	\$884,374.40	98.26%
100.546.0100.000.000.000	SALARIES	\$41,775.00	\$3,481.25	\$10,443.75	\$31,331.25	\$8,354.97	\$22,976.28	55.00%
100.611.0100.000.000.000	SALARIES	\$670,223.16	\$40,846.22	\$169,065.94	\$501,157.22	\$510,410.09	(\$9,252.87)	-1.38%
100.616.0100.000.000.000	SALARIES	\$512,640.00	\$90,860.49	\$178,867.25	\$333,772.75	\$482,264.62	(\$148,491.87)	-28.97%
100.621.0100.000.000.000	SALARIES	\$0.00	(\$18,554.31)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
100.622.0100.000.000.000	SALARIES	\$149,981.42	\$16,369.49	\$37,799.19	\$112,182.23	\$113,013.33	(\$831.10)	-0.55%
100.623.0100.000.000.000	SALARIES	\$139,133.54	\$12,444.76	\$38,237.91	\$100,895.63	\$112,218.72	(\$11,323.09)	-8.14%
100.632.0100.000.000.000	SALARIES	\$357,320.72	\$40,390.72	\$110,121.45	\$247,199.27	\$216,574.21	\$30,625.06	8.57%
100.641.0100.000.000.000	SALARIES	\$1,653,430.33	\$159,348.63	\$572,050.77	\$1,081,379.56	\$1,116,646.86	(\$35,267.30)	-2.13%
100.651.0100.000.000.000	SALARIES	\$626,710.98	(\$37,173.61)	\$154,223.23	\$472,487.75	\$231,291.90	\$241,195.85	38.49%
100.656.0100.000.000.000	SALARIES	\$50,000.00	\$89,306.39	\$101,806.40	(\$51,806.40)	\$191,606.72	(\$243,413.12)	-486.83%
100.661.0100.000.000.000	SALARIES	\$949,208.74	\$117,613.72	\$366,632.33	\$582,576.41	\$639,599.38	(\$57,022.97)	-6.01%
100.663.0100.000.000.000	SALARIES	\$75,541.80	(\$7,894.00)	\$11,902.94	\$63,638.86	\$19,001.13	\$44,637.73	59.09%
100.664.0100.000.000.000	SALARIES	\$318,153.74	(\$3,568.39)	\$74,457.26	\$243,696.48	\$126,945.39	\$116,751.09	36.70%
100.665.0100.000.000.000	SALARIES	\$42,457.08	\$12,578.91	\$20,892.03	\$21,565.05	\$22,629.41	(\$1,064.36)	-2.51%
100.681.0100.000.000.000	SALARIES	\$1,276,296.24	\$112,045.42	\$382,913.98	\$893,382.26	\$927,579.13	(\$34,196.87)	-2.68%
100.720.0100.000.000.000	SALARIES	\$0.00	\$36,924.00	\$36,924.00	(\$36,924.00)	\$73,848.00	(\$110,772.00)	0.00%
	OBJECT: SALARIES - 0100	\$20,319,751.86	\$1,745,080.88	\$5,674,691.94	\$14,645,059.92	\$14,230,146.48	\$414,913.44	2.04%
100.512.0200.000.000.000	BENEFITS	\$9,064,778.39	\$168,617.51	\$764,070.95	\$8,300,707.44	\$1,604,114.30	\$6,696,593.14	73.87%
100.515.0200.000.000.000	BENEFITS	\$0.00	\$172,605.04	\$521,210.10	(\$521,210.10)	\$1,572,813.81	(\$2,094,023.91)	0.00%
100.517.0200.000.000.000	BENEFITS	\$0.00	\$10,688.96	\$71,572.98	(\$71,572.98)	\$214,619.33	(\$286,192.31)	0.00%
100.519.0200.000.000.000	BENEFITS	\$0.00	\$36,085.91	\$87,508.71	(\$87,508.71)	\$265,342.96	(\$352,851.67)	0.00%
100.521.0200.000.000.000	BENEFITS	\$0.00	\$70,647.28	\$143,387.86	(\$143,387.86)	\$434,177.23	(\$577,565.09)	0.00%
100.522.0200.000.000.000	BENEFITS	\$0.00	\$13,058.31	\$25,194.08	(\$25,194.08)	\$76,016.35	(\$101,210.43)	0.00%
100.531.0200.000.000.000	BENEFITS	\$0.00	\$9,509.33	\$26,329.58	(\$26,329.58)	\$34,641.76	(\$60,971.34)	0.00%
100.532.0200.000.000.000	BENEFITS	\$0.00	(\$5,606.26)	\$3,119.72	(\$3,119.72)	\$9,429.30	(\$12,549.02)	0.00%
100.541.0200.000.000.000	BENEFITS	\$0.00	\$290.35	\$761.21	(\$761.21)	\$2,601.64	(\$3,362.85)	0.00%
100.546.0200.000.000.000	BENEFITS	\$0.00	\$1,519.77	\$4,608.94	(\$4,608.94)	\$14,120.78	(\$18,729.72)	0.00%
100.611.0200.000.000.000	BENEFITS	\$0.00	\$8,222.53	\$53,414.22	(\$53,414.22)	\$160,656.06	(\$214,070.28)	0.00%
100.616.0200.000.000.000	BENEFITS	\$0.00	\$31,959.14	\$64,733.28	(\$64,733.28)	\$179,023.92	(\$243,757.20)	0.00%
100.621.0200.000.000.000	BENEFITS	\$0.00	(\$10,292.25)	\$25.30	(\$25.30)	\$113.12	(\$138.42)	0.00%
100.622.0200.000.000.000	BENEFITS	\$0.00	\$10,490.87	\$22,975.74	(\$22,975.74)	\$69,348.52	(\$92,324.26)	0.00%
100.623.0200.000.000.000	BENEFITS	\$0.00	\$7,709.09	\$23,373.61	(\$23,373.61)	\$69,963.23	(\$93,336.84)	0.00%
100.632.0200.000.000.000	BENEFITS	\$0.00	\$14,520.90	\$35,900.35	(\$35,900.35)	\$71,943.15	(\$107,843.50)	0.00%
100.641.0200.000.000.000	BENEFITS	\$326,498.09	\$66,406.06	\$226,846.12	\$99,651.97	\$449,494.28	(\$349,842.31)	-107.15%
100.651.0200.000.000.000	BENEFITS	\$0.00	(\$18,102.15)	\$59,956.91	(\$59,956.91)	\$81,469.63	(\$141,426.54)	0.00%
100.656.0200.000.000.000	BENEFITS	\$0.00	\$38,500.61	\$44,110.74	(\$44,110.74)	\$81,984.80	(\$126,095.54)	0.00%
100.661.0200.000.000.000	BENEFITS	\$0.00	\$63,202.04	\$197,611.28	(\$197,611.28)	\$371,456.06	(\$569,067.34)	0.00%
100.663.0200.000.000.000	BENEFITS	\$0.00	(\$4,603.69)	\$2,419.03	(\$2,419.03)	\$3,851.47	(\$6,270.50)	0.00%
100.664.0200.000.000.000	BENEFITS	\$0.00	(\$4,829.55)	\$35,135.88	(\$35,135.88)	\$67,477.47	(\$102,613.35)	0.00%
100.665.0200.000.000.000	BENEFITS	\$0.00	\$7,692.41	\$12,460.43	(\$12,460.43)	\$14,955.21	(\$27,415.64)	0.00%
100.681.0200.000.000.000	BENEFITS	\$0.00	\$56,871.12	\$184,332.78	(\$184,332.78)	\$501,265.21	(\$685,597.99)	0.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 11/1/2024 To Date: 11/30/2024

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask
 Include pre encumbrance
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
100.710.0200.000.000.000	BENEFITS	\$0.00	\$0.00	\$1,126.78	(\$1,126.78)	\$22,751.31	(\$23,878.09)	0.00%
100.720.0200.000.000.000	BENEFITS	\$0.00	\$20,240.08	\$20,240.08	(\$20,240.08)	\$39,849.12	(\$60,089.20)	0.00%
	OBJECT: BENEFITS - 0200	\$9,391,276.48	\$765,403.41	\$2,632,426.66	\$6,758,849.82	\$6,413,480.02	\$345,369.80	3.68%
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	\$200.93	\$22,101.64	\$33,898.36	\$2,410.21	\$31,488.15	56.23%
100.517.0300.000.000.000	PURCHASED SERVICES	\$22,500.00	\$0.00	\$1,200.00	\$21,300.00	\$625.20	\$20,674.80	91.89%
100.521.0300.000.000.000	PURCHASED SERVICES	\$14,900.00	\$887.50	\$887.50	\$14,012.50	\$200.00	\$13,812.50	92.70%
100.522.0300.000.000.000	PURCHASED SERVICES	\$500.00	\$261.10	\$261.10	\$238.90	\$199.00	\$39.90	7.98%
100.531.0300.000.000.000	PURCHASED SERVICES	\$20,000.00	\$942.02	\$1,354.74	\$18,645.26	\$188.94	\$18,456.32	92.28%
100.611.0300.000.000.000	PURCHASED SERVICES	\$7,173.35	\$1,979.02	\$4,269.12	\$2,904.23	\$1,835.36	\$1,068.87	14.90%
100.621.0300.000.000.000	PURCHASED SERVICES	\$149,500.00	\$4,405.93	\$10,605.30	\$138,894.70	\$3,762.14	\$135,132.56	90.39%
100.631.0300.000.000.000	PURCHASED SERVICES	\$23,000.00	\$700.00	\$7,248.30	\$15,751.70	\$4,200.00	\$11,551.70	50.22%
100.632.0300.000.000.000	PURCHASED SERVICES	\$7,000.00	\$51.80	\$4,754.92	\$2,245.08	\$1,806.49	\$438.59	6.27%
100.641.0300.000.000.000	PURCHASED SERVICES	\$21,000.00	\$636.50	\$14,591.02	\$6,408.98	\$3,137.31	\$3,271.67	15.58%
100.651.0300.000.000.000	PURCHASED SERVICES	\$100,000.00	\$208.60	\$7,787.55	\$92,212.45	\$30,210.78	\$62,001.67	62.00%
100.655.0300.000.000.000	PURCHASED SERVICES	\$150,000.00	\$12,967.34	\$48,501.68	\$101,498.32	\$28,491.37	\$73,006.95	48.67%
100.656.0300.000.000.000	PURCHASED SERVICES	\$175,000.00	\$21,669.95	\$114,238.00	\$60,762.00	\$8,438.32	\$52,323.68	29.90%
100.661.0300.000.000.000	PURCHASED SERVICES	\$735,000.00	\$36,522.02	\$130,772.46	\$604,227.54	\$125,451.60	\$478,775.94	65.14%
100.663.0300.000.000.000	PURCHASED SERVICES	\$20,000.00	\$125.00	\$1,413.00	\$18,587.00	\$11,365.00	\$7,222.00	36.11%
100.664.0300.000.000.000	PURCHASED SERVICES	\$185,000.00	\$3,632.49	\$59,437.39	\$125,562.61	\$22,297.00	\$103,265.61	55.82%
100.665.0300.000.000.000	PURCHASED SERVICES	\$170,000.00	\$1,054.37	\$66,650.60	\$103,349.40	\$3,642.00	\$99,707.40	58.65%
100.667.0300.000.000.000	PURCHASED SERVICES	\$105,000.00	\$38,903.06	\$38,903.06	\$66,096.94	\$59,112.01	\$6,984.93	6.65%
100.681.0300.000.000.000	PURCHASED SERVICES	\$180,000.00	\$8,646.11	\$36,551.93	\$143,448.07	\$62,531.40	\$80,916.67	44.95%
100.682.0300.000.000.000	PURCHASED SERVICES	\$160,000.00	\$18,375.68	\$50,800.76	\$109,199.24	\$14,222.50	\$94,976.74	59.36%
100.683.0300.000.000.000	PURCHASED SERVICES	\$10,000.00	\$6,188.60	\$6,071.36	\$3,928.64	\$3,850.00	\$78.64	0.79%
100.720.0300.000.000.000	PURCHASED SERVICES	\$5,395.83	\$1,189.34	\$6,681.64	(\$1,285.81)	\$788.84	(\$2,074.65)	-38.45%
	OBJECT: PURCHASED SERVICES - 0300	\$2,336,919.18	\$153,977.36	\$635,173.52	\$1,701,745.66	\$388,765.47	\$1,312,980.19	56.18%
100.512.0400.000.000.000	SUPPLIES & MATERIALS	\$60,323.00	\$2,960.82	\$11,257.67	\$49,065.33	\$7,539.03	\$41,526.30	68.84%
100.515.0400.000.000.000	SUPPLIES & MATERIALS	\$60,000.00	\$2,476.21	\$18,304.59	\$41,695.41	\$12,132.92	\$29,562.49	49.27%
100.517.0400.000.000.000	SUPPLIES & MATERIALS	\$25,500.00	\$390.39	\$3,520.10	\$21,979.90	\$5,420.61	\$16,559.29	64.94%
100.531.0400.000.000.000	SUPPLIES & MATERIALS	\$15,000.00	\$91.00	\$91.00	\$14,909.00	\$380.98	\$14,528.02	96.85%
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	\$7,426.65	\$225.00	\$1,246.70	\$6,179.95	\$126.79	\$6,053.16	81.51%
100.621.0400.000.000.000	SUPPLIES & MATERIALS	\$26,750.00	\$44.97	\$4,016.18	\$22,733.82	\$905.32	\$21,828.50	81.60%
100.622.0400.000.000.000	SUPPLIES & MATERIALS	\$12,550.00	\$161.02	\$416.62	\$12,133.38	\$2,053.29	\$10,080.09	80.32%
100.623.0400.000.000.000	SUPPLIES & MATERIALS	\$132,000.00	\$4,803.73	\$79,741.00	\$52,259.00	\$10,290.90	\$41,968.10	31.79%
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	\$0.00	\$452.10	\$4,547.90	\$89.95	\$4,457.95	89.16%
100.641.0400.000.000.000	SUPPLIES & MATERIALS	\$5,000.00	\$377.78	\$377.78	\$4,622.22	\$0.00	\$4,622.22	92.44%
100.651.0400.000.000.000	SUPPLIES & MATERIALS	\$139,000.00	\$1,085.83	\$61,778.60	\$77,221.40	\$6,963.76	\$70,257.64	50.55%
100.655.0400.000.000.000	SUPPLIES & MATERIALS	\$35,000.00	\$4,473.00	\$32,186.03	\$2,813.97	\$0.00	\$2,813.97	8.04%
100.656.0400.000.000.000	SUPPLIES & MATERIALS	\$324,000.00	\$566.62	\$68,362.25	\$255,637.75	\$7,150.05	\$248,487.70	76.69%
100.661.0400.000.000.000	SUPPLIES & MATERIALS	\$130,000.00	\$13.05	\$96,952.26	\$33,047.74	\$3,547.64	\$29,500.10	22.69%
100.663.0400.000.000.000	SUPPLIES & MATERIALS	\$60,000.00	\$2,668.17	\$10,581.53	\$49,418.47	\$5,923.89	\$43,494.58	72.49%
100.664.0400.000.000.000	SUPPLIES & MATERIALS	\$215,000.00	\$1,073.14	\$33,924.88	\$181,075.12	\$24,332.40	\$156,742.72	72.90%
100.665.0400.000.000.000	SUPPLIES & MATERIALS	\$66,009.21	\$971.92	\$24,953.69	\$41,055.52	\$12,527.83	\$28,527.69	43.22%
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

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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
100.681.0400.000.000.000	SUPPLIES & MATERIALS	\$378,500.00	\$95,192.00	\$168,381.51	\$210,118.49	\$127,162.95	\$82,955.54	21.92%
100.683.0400.000.000.000	SUPPLIES & MATERIALS	\$15,000.00	\$244.64	\$7,835.78	\$7,164.22	\$2,892.91	\$4,271.31	28.48%
100.720.0400.000.000.000	SUPPLIES & MATERIALS	\$0.00	\$0.00	\$545.37	(\$545.37)	\$0.00	(\$545.37)	0.00%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$1,724,058.86	\$117,819.29	\$624,941.47	\$1,099,117.39	\$229,671.22	\$869,446.17	50.43%
100.515.0500.000.000.000	CAPITAL OBJECTS	\$7,481.68	\$0.00	\$0.00	\$7,481.68	\$0.00	\$7,481.68	100.00%
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	\$999.00	\$209,487.00	\$37,013.00	\$0.00	\$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	\$0.00	\$1,747.42	\$298,252.58	\$284,013.00	\$14,239.58	4.75%
100.682.0500.000.000.000	CAPITAL OBJECTS	\$46,000.00	\$0.00	\$40,000.00	\$6,000.00	\$0.00	\$6,000.00	13.04%
100.810.0500.000.000.000	CAPITAL OBJECTS	\$2,825,500.00	\$50,600.00	\$1,706,760.00	\$1,118,740.00	\$1,960,635.00	(\$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	\$3,713,981.68	\$51,599.00	\$2,168,308.10	\$1,545,673.58	\$2,244,648.00	(\$698,974.42)	-18.82%
100.651.0700.000.000.000	INSURANCE & JUDGEMENTS	\$409,500.00	\$0.00	\$0.00	\$409,500.00	\$0.00	\$409,500.00	100.00%
	OBJECT: INSURANCE & JUDGEMENTS - 0700	\$409,500.00	\$0.00	\$0.00	\$409,500.00	\$0.00	\$409,500.00	100.00%
100.920.0800.000.000.000	Fund Transfers	\$300,000.00	\$0.00	\$94,914.59	\$205,085.41	\$0.00	\$205,085.41	68.36%
100.950.0800.000.000.000	TRANSFERS/CONTINGENCY	\$24,869.82	\$0.00	(\$4,500.00)	\$29,369.82	\$0.00	\$29,369.82	118.09%
	OBJECT: TRANSFERS/CONTINGENCY - 0800	\$324,869.82	\$0.00	\$90,414.59	\$234,455.23	\$0.00	\$234,455.23	72.17%
	FUND: GENERAL FUND - 100	\$38,220,357.88	\$2,833,879.94	\$11,825,956.28	\$26,394,401.60	\$23,506,711.19	\$2,887,690.41	7.56%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2024-2025

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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	\$11,160.00	\$11,160.00	\$18,840.00	\$0.00	\$18,840.00	62.80%
	OBJECT: SALARIES - 0100	\$30,000.00	\$11,160.00	\$11,160.00	\$18,840.00	\$0.00	\$18,840.00	62.80%
241.515.0200.000.000.000	BENEFITS	\$4,000.00	\$853.75	\$853.75	\$3,146.25	\$0.00	\$3,146.25	78.66%
	OBJECT: BENEFITS - 0200	\$4,000.00	\$853.75	\$853.75	\$3,146.25	\$0.00	\$3,146.25	78.66%
241.515.0300.000.000.000	PURCHASED SERVICES	\$2,000.00	\$0.00	\$3,006.07	(\$1,006.07)	\$0.00	(\$1,006.07)	-50.30%
	OBJECT: PURCHASED SERVICES - 0300	\$2,000.00	\$0.00	\$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	\$12,013.75	\$15,019.82	\$24,980.18	\$0.00	\$24,980.18	62.45%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
242.519.0500.000.000.000	CAPITAL OBJECTS	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	(\$100,000.00)	0.00%
242.811.0500.000.000.000	CAPITAL OBJECTS	\$4,826,156.97	\$0.00	\$1,189,391.58	\$3,636,765.39	\$3,769,455.20	(\$132,689.81)	-2.75%
	OBJECT: CAPITAL OBJECTS - 0500	\$4,826,156.97	\$0.00	\$1,189,391.58	\$3,636,765.39	\$3,869,455.20	(\$232,689.81)	-4.82%
	FUND: Idaho Career Ready Students Grant - 242	\$4,826,156.97	\$0.00	\$1,189,391.58	\$3,636,765.39	\$3,869,455.20	(\$232,689.81)	-4.82%

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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	\$21,757.23	\$65,173.72	\$65,271.62	(\$97.90)	-0.11%
	OBJECT: SALARIES - 0100	\$86,930.95	\$7,252.41	\$21,757.23	\$65,173.72	\$65,271.62	(\$97.90)	-0.11%
243.519.0200.000.000.000	BENEFITS	\$18,820.55	\$1,510.63	\$4,513.82	\$14,306.73	\$13,572.96	\$733.77	3.90%
	OBJECT: BENEFITS - 0200	\$18,820.55	\$1,510.63	\$4,513.82	\$14,306.73	\$13,572.96	\$733.77	3.90%
243.519.0300.000.000.000	PURCHASED SERVICES	\$0.00	\$0.00	\$270.00	(\$270.00)	\$298.00	(\$568.00)	0.00%
	OBJECT: PURCHASED SERVICES - 0300	\$0.00	\$0.00	\$270.00	(\$270.00)	\$298.00	(\$568.00)	0.00%
243.519.0400.000.000.000	SUPPLIES & MATERIALS	\$96,864.90	\$7,512.99	\$20,894.91	\$75,969.99	\$7,716.78	\$68,253.21	70.46%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$96,864.90	\$7,512.99	\$20,894.91	\$75,969.99	\$7,716.78	\$68,253.21	70.46%
243.519.0500.000.000.000	CAPITAL OBJECTS	\$0.00	\$0.00	\$2,169.00	(\$2,169.00)	\$3,004.86	(\$5,173.86)	0.00%
	OBJECT: CAPITAL OBJECTS - 0500	\$0.00	\$0.00	\$2,169.00	(\$2,169.00)	\$3,004.86	(\$5,173.86)	0.00%
	FUND: PROFESSIONAL TECHNICAL - STATE - 243	\$202,616.40	\$16,276.03	\$49,604.96	\$153,011.44	\$89,864.22	\$63,147.22	31.17%

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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	\$7,500.00	\$15,525.00	\$44,475.00	\$22,500.00	\$21,975.00	36.63%
	OBJECT: PURCHASED SERVICES - 0300	\$60,000.00	\$7,500.00	\$15,525.00	\$44,475.00	\$22,500.00	\$21,975.00	36.63%
	FUND: SCHOOL RESOURCE OFFICER (SRO) GRANT - 244	\$60,000.00	\$7,500.00	\$15,525.00	\$44,475.00	\$22,500.00	\$21,975.00	36.63%

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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	\$1,092.00	\$39,009.05	\$60,990.95	\$7,995.95	\$52,995.00	53.00%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$100,000.00	\$1,092.00	\$39,009.05	\$60,990.95	\$7,995.95	\$52,995.00	53.00%
245.623.0500.000.000.000	CAPITAL OBJECTS	\$300,000.00	\$0.00	\$866.00	\$299,134.00	\$3,032.35	\$296,101.65	98.70%
	OBJECT: CAPITAL OBJECTS - 0500	\$300,000.00	\$0.00	\$866.00	\$299,134.00	\$3,032.35	\$296,101.65	98.70%
	FUND: PUBLIC SCHOOL TECHNOLOGY FUND - 245	\$400,000.00	\$1,092.00	\$39,875.05	\$360,124.95	\$11,028.30	\$349,096.65	87.27%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 11/1/2024 To Date: 11/30/2024

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask
 Include pre encumbrance
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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	\$1,124.75	\$3,336.75	\$11,663.25	\$253.00	\$11,410.25	76.07%
	OBJECT: PURCHASED SERVICES - 0300	\$15,000.00	\$1,124.75	\$3,336.75	\$11,663.25	\$253.00	\$11,410.25	76.07%
246.667.0400.000.000.000	SUPPLIES & MATERIALS	\$94,750.01	\$3,638.25	\$22,904.74	\$71,845.27	\$19,851.93	\$51,993.34	54.87%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$94,750.01	\$3,638.25	\$22,904.74	\$71,845.27	\$19,851.93	\$51,993.34	54.87%
	FUND: STATE SUBSTANCE ABUSE FUND - 246	\$109,750.01	\$4,763.00	\$26,241.49	\$83,508.52	\$20,104.93	\$63,403.59	57.77%

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
251.512.0100.000.000.000	SALARIES	\$777,746.00	\$16,643.85	\$49,386.43	\$728,359.57	\$250,706.28	\$477,653.29	61.42%
251.515.0100.000.000.000	SALARIES	\$28,500.00	\$5,556.98	\$17,786.56	\$10,713.44	\$107,165.07	(\$96,451.63)	-338.43%
251.517.0100.000.000.000	SALARIES	\$0.00	\$2,640.00	\$6,444.00	(\$6,444.00)	\$36,882.49	(\$43,326.49)	0.00%
251.521.0100.000.000.000	SALARIES	\$0.00	\$0.00	\$0.00	\$0.00	\$36,824.99	(\$36,824.99)	0.00%
251.546.0100.000.000.000	SALARIES	\$0.00	\$0.00	\$0.00	\$0.00	\$76,866.07	(\$76,866.07)	0.00%
251.621.0100.000.000.000	SALARIES	\$23,880.00	\$2,720.00	\$19,213.33	\$4,666.67	\$21,760.00	(\$17,093.33)	-71.58%
	OBJECT: SALARIES - 0100	\$830,126.00	\$27,560.83	\$92,830.32	\$737,295.68	\$530,204.90	\$207,090.78	24.95%
251.512.0200.000.000.000	BENEFITS	\$445,260.00	\$9,814.63	\$29,595.76	\$415,664.24	\$88,117.46	\$327,546.78	73.56%
251.515.0200.000.000.000	BENEFITS	\$6,022.05	\$3,219.29	\$9,898.94	(\$3,876.89)	\$17,781.90	(\$21,658.79)	-359.66%
251.517.0200.000.000.000	BENEFITS	\$0.00	\$517.70	\$3,316.92	(\$3,316.92)	\$0.00	(\$3,316.92)	0.00%
251.621.0200.000.000.000	BENEFITS	\$5,046.00	\$1,330.39	\$7,757.11	(\$2,711.11)	\$10,642.63	(\$13,353.74)	-264.64%
	OBJECT: BENEFITS - 0200	\$456,328.05	\$14,882.01	\$50,568.73	\$405,759.32	\$116,541.99	\$289,217.33	63.38%
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	\$12,825.35	\$18,584.30	\$23,597.41	\$12,332.65	\$11,264.76	26.71%
251.621.0300.000.000.000	PURCHASED SERVICES	\$16,566.00	\$1,147.99	\$1,147.99	\$15,418.01	\$2,970.36	\$12,447.65	75.14%
251.655.0300.000.000.000	PURCHASED SERVICES	\$0.00	\$7.59	\$7.59	(\$7.59)	\$17.41	(\$25.00)	0.00%
251.720.0300.000.000.000	PURCHASED SERVICES	\$6,000.00	\$0.00	\$1,555.00	\$4,445.00	\$0.00	\$4,445.00	74.08%
	OBJECT: PURCHASED SERVICES - 0300	\$69,747.71	\$13,980.93	\$21,294.88	\$48,452.83	\$15,320.42	\$33,132.41	47.50%
251.512.0400.000.000.000	SUPPLIES & MATERIALS	\$4,721.00	\$0.00	\$0.00	\$4,721.00	\$42.00	\$4,679.00	99.11%
251.515.0400.000.000.000	SUPPLIES & MATERIALS	\$18,647.00	\$0.00	\$9,159.86	\$9,487.14	\$8,701.53	\$785.61	4.2%
251.621.0400.000.000.000	SUPPLIES & MATERIALS	\$30,821.00	\$0.00	\$0.00	\$30,821.00	\$0.00	\$30,821.00	100.00%
251.720.0400.000.000.000	SUPPLIES & MATERIALS	\$12,512.00	\$0.00	\$689.79	\$11,822.21	\$0.00	\$11,822.21	94.49%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$66,701.00	\$0.00	\$9,849.65	\$56,851.35	\$8,743.53	\$48,107.82	72.12%
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	\$56,423.77	\$174,543.58	\$1,280,359.18	\$670,810.84	\$609,548.34	41.90%

MINIDOKA COUNTY SCHOOL DISTRICT #331

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253.512.0100.000.000.000	SALARIES	\$178,375.00	\$2,659.81	\$8,659.43	\$169,715.57	\$35,542.04	\$134,173.53	75.22%
253.515.0100.000.000.000	SALARIES	\$0.00	\$1,533.04	\$4,599.12	(\$4,599.12)	\$22,509.57	(\$27,108.69)	0.00%
253.522.0100.000.000.000	SALARIES	\$0.00	\$1,519.12	\$5,212.20	(\$5,212.20)	\$49,147.04	(\$54,359.24)	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	\$16,533.36	(\$16,533.36)	\$26,800.09	(\$43,333.45)	0.00%
	OBJECT: SALARIES - 0100	\$252,375.00	\$11,223.09	\$35,004.11	\$217,370.89	\$133,998.74	\$83,372.15	33.04%
253.512.0200.000.000.000	BENEFITS	\$119,433.00	\$1,923.64	\$6,104.11	\$113,328.89	\$23,066.50	\$90,262.39	75.58%
253.515.0200.000.000.000	BENEFITS	\$0.00	\$412.52	\$1,973.86	(\$1,973.86)	\$5,923.94	(\$7,897.80)	0.00%
253.522.0200.000.000.000	BENEFITS	\$0.00	\$1,298.01	\$4,025.74	(\$4,025.74)	\$11,682.07	(\$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	\$6,537.62	(\$6,537.62)	\$19,610.82	(\$26,148.44)	0.00%
	OBJECT: BENEFITS - 0200	\$135,069.00	\$5,813.21	\$18,641.33	\$116,427.67	\$60,283.33	\$56,144.34	41.57%
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	\$242.69	\$3,269.92	(\$3,269.92)	\$357.31	(\$3,627.23)	0.00%
253.720.0300.000.000.000	PURCHASED SERVICES	\$0.00	\$384.87	\$384.87	(\$384.87)	\$1,615.13	(\$2,000.00)	0.00%
	OBJECT: PURCHASED SERVICES - 0300	\$22,833.00	\$627.56	\$3,654.79	\$19,178.21	\$1,972.44	\$17,205.77	75.35%
253.512.0400.000.000.000	SUPPLIES & MATERIALS	\$14,000.00	\$88.16	\$88.16	\$13,911.84	\$60.00	\$13,851.84	98.94%
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	\$185.21	\$185.21	(\$185.21)	\$365.05	(\$550.26)	0.00%
253.720.0400.000.000.000	SUPPLIES & MATERIALS	\$0.00	\$129.49	\$129.49	(\$129.49)	\$844.57	(\$974.06)	0.00%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$18,500.00	\$402.86	\$2,103.86	\$16,396.14	\$1,269.62	\$15,126.52	81.76%
	FUND: TITLE I-C ESEA MIGRANT FUND - 253	\$428,777.00	\$18,066.72	\$59,404.09	\$369,372.91	\$197,524.13	\$171,848.78	40.08%

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257.521.0100.000.000.000	SALARIES	\$461,568.00	\$79,899.96	\$139,585.42	\$321,982.58	\$379,297.55	(\$57,314.97)	-12.42%
257.541.0100.000.000.000	SALARIES	\$0.00	\$1,587.50	\$1,587.50	(\$1,587.50)	\$0.00	(\$1,587.50)	0.00%
257.616.0100.000.000.000	SALARIES	\$88,277.00	(\$23,986.62)	\$21,938.93	\$66,338.07	\$59,308.06	\$7,030.01	7.96%
257.621.0100.000.000.000	SALARIES	\$0.00	(\$1,587.50)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	OBJECT: SALARIES - 0100	\$549,845.00	\$55,913.34	\$163,111.85	\$386,733.15	\$438,605.61	(\$51,872.46)	-9.43%
257.521.0200.000.000.000	TTL VBIIDEA B- 611 BENEFITS	\$364,863.00	\$58,927.35	\$97,769.98	\$267,093.02	\$272,815.98	(\$5,722.96)	-1.57%
257.541.0200.000.000.000	BENEFITS	\$0.00	\$324.33	\$324.33	(\$324.33)	\$0.00	(\$324.33)	0.00%
257.616.0200.000.000.000	BENEFITS	\$22,140.00	(\$8,470.26)	\$4,940.98	\$17,199.02	\$13,838.30	\$3,360.72	15.18%
257.621.0200.000.000.000	BENEFITS	\$0.00	(\$324.33)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	OBJECT: BENEFITS - 0200	\$387,003.00	\$50,457.09	\$103,035.29	\$283,967.71	\$286,654.28	(\$2,686.57)	-0.69%
257.521.0300.000.000.000	PURCHASED SERVICES	\$6,000.00	\$147.47	\$375.80	\$5,624.20	\$1,284.20	\$4,340.00	72.33%
257.616.0300.000.000.000	PURCHASED SERVICES	\$12,000.00	\$536.25	\$829.14	\$11,170.86	\$970.86	\$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	\$683.72	\$1,604.94	\$16,395.06	\$2,255.06	\$14,140.00	78.56%
257.521.0400.000.000.000	SUPPLIES & MATERIALS	\$1,500.00	\$18.99	\$214.36	\$1,285.64	\$0.00	\$1,285.64	85.71%
257.616.0400.000.000.000	SUPPLIES & MATERIALS	\$24,406.00	\$1,384.50	\$9,308.43	\$15,097.57	\$465.77	\$14,631.80	59.95%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$25,906.00	\$1,403.49	\$9,522.79	\$16,383.21	\$465.77	\$15,917.44	61.44%
	FUND: TITLE VI-B IDEA SPECIAL ED FUND - 257	\$980,754.00	\$108,457.64	\$277,274.87	\$703,479.13	\$727,980.72	(\$24,501.59)	-2.50%

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258.522.0100.000.000.000	SALARIES	\$30,941.00	\$1,196.18	\$5,781.51	\$25,159.49	\$17,745.58	\$7,413.91	23.96%
	OBJECT: SALARIES - 0100	\$30,941.00	\$1,196.18	\$5,781.51	\$25,159.49	\$17,745.58	\$7,413.91	23.96%
258.522.0200.000.000.000	BENEFITS	\$17,974.00	\$1,170.62	\$5,168.94	\$12,805.06	\$15,471.93	(\$2,666.87)	-14.84%
	OBJECT: BENEFITS - 0200	\$17,974.00	\$1,170.62	\$5,168.94	\$12,805.06	\$15,471.93	(\$2,666.87)	-14.84%
258.522.0400.000.000.000	SUPPLIES & MATERIALS	\$66.00	\$0.00	\$0.00	\$66.00	\$59.96	\$6.04	9.15%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$66.00	\$0.00	\$0.00	\$66.00	\$59.96	\$6.04	9.15%
	FUND: TITLE VI-B IDEA PRESCHOOL FUND - 258	\$48,981.00	\$2,366.80	\$10,950.45	\$38,030.55	\$33,277.47	\$4,753.08	9.70%

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260.521.0100.000.000.000	SALARIES	\$194,872.00	(\$3,160.54)	\$14,148.30	\$180,723.70	\$44,441.09	\$136,282.61	69.93%
260.522.0100.000.000.000	SALARIES	\$0.00	(\$4,508.52)	\$76.83	(\$76.83)	\$0.00	(\$76.83)	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	(\$686.36)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	OBJECT: SALARIES - 0100	\$202,737.00	(\$8,355.42)	\$14,225.13	\$188,511.87	\$44,441.09	\$144,070.78	71.06%
260.521.0200.000.000.000	BENEFITS	\$152,177.00	(\$2,527.80)	\$10,562.07	\$141,614.93	\$33,623.52	\$107,991.41	70.96%
260.522.0200.000.000.000	BENEFITS	\$0.00	(\$3,983.32)	\$15.03	(\$15.03)	\$0.00	(\$15.03)	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	(\$52.52)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	OBJECT: BENEFITS - 0200	\$153,839.00	(\$6,563.64)	\$10,577.10	\$143,261.90	\$33,623.52	\$109,638.38	71.27%
260.521.0300.000.000.000	PURCHASED SERVICES	\$391,736.00	\$33,922.46	\$85,921.39	\$305,814.61	\$260,578.61	\$45,236.00	11.55%
	OBJECT: PURCHASED SERVICES - 0300	\$391,736.00	\$33,922.46	\$85,921.39	\$305,814.61	\$260,578.61	\$45,236.00	11.55%
260.521.0400.000.000.000	SUPPLIES & MATERIALS	\$1,688.00	\$0.00	\$0.00	\$1,688.00	\$20.00	\$1,668.00	98.82%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$1,688.00	\$0.00	\$0.00	\$1,688.00	\$20.00	\$1,668.00	98.82%
	FUND: MEDICAID - 260	\$750,000.00	\$19,003.40	\$110,723.62	\$639,276.38	\$338,663.22	\$300,613.16	40.08%

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261.521.0100.000.000.000	SALARIES	\$0.00	\$0.00	\$0.00	\$0.00	\$30,187.50	(\$30,187.50)	0.00%
	OBJECT: SALARIES - 0100	\$0.00	\$0.00	\$0.00	\$0.00	\$30,187.50	(\$30,187.50)	0.00%
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	\$30,187.50	\$96,059.00	74.14%

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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	\$1,645.03	\$3,509.62	\$2,390.38	\$0.00	\$2,390.38	40.51%
	OBJECT: PURCHASED SERVICES - 0300	\$5,900.00	\$1,645.03	\$3,509.62	\$2,390.38	\$0.00	\$2,390.38	40.51%
263.519.0400.000.000.000	SUPPLIES & MATERIALS	\$61,052.00	\$2,754.77	\$14,040.95	\$47,011.05	\$3,982.23	\$43,028.82	70.48%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$61,052.00	\$2,754.77	\$14,040.95	\$47,011.05	\$3,982.23	\$43,028.82	70.48%
263.519.0500.000.000.000	CAPITAL OBJECTS	\$0.00	\$0.00	\$2,782.04	(\$2,782.04)	\$1,270.26	(\$4,052.30)	0.00%
	OBJECT: CAPITAL OBJECTS - 0500	\$0.00	\$0.00	\$2,782.04	(\$2,782.04)	\$1,270.26	(\$4,052.30)	0.00%
	FUND: PERKINS III PROFESSIONAL TECHNICAL ACT - 263	\$70,147.00	\$4,399.80	\$20,332.61	\$49,814.39	\$5,252.49	\$44,561.90	63.53%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2024-2025

From Date: 11/1/2024 To Date: 11/30/2024

- 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: 11/1/2024 To Date: 11/30/2024

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask
 Include pre encumbrance
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
270.512.0100.000.000.000	SALARIES	\$30,543.00	(\$843.17)	\$64.28	\$30,478.72	\$0.00	\$30,478.72	99.79%
270.515.0100.000.000.000	SALARIES	\$0.00	\$2,884.71	\$8,654.13	(\$8,654.13)	\$4,385.66	(\$13,039.79)	0.00%
270.611.0100.000.000.000	SALARIES	\$0.00	\$0.00	\$0.00	\$0.00	\$22,799.95	(\$22,799.95)	0.00%
	OBJECT: SALARIES - 0100	\$30,543.00	\$2,041.54	\$8,718.41	\$21,824.59	\$27,185.61	(\$5,361.02)	-17.55%
270.512.0200.000.000.000	BENEFITS	\$24,816.00	(\$165.99)	\$12.61	\$24,803.39	\$0.00	\$24,803.39	99.95%
270.515.0200.000.000.000	BENEFITS	\$0.00	\$2,337.36	\$7,012.50	(\$7,012.50)	\$21,035.73	(\$28,048.23)	0.00%
	OBJECT: BENEFITS - 0200	\$24,816.00	\$2,171.37	\$7,025.11	\$17,790.89	\$21,035.73	(\$3,244.84)	-13.08%
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	\$4,212.91	\$16,279.02	\$40,090.98	\$48,221.34	(\$8,130.36)	-14.42%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 11/1/2024 To Date: 11/30/2024

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	\$51,238.49	(\$12,438.49)	-32.06%
271.515.0100.000.000.000	SALARIES	\$0.00	\$0.00	\$0.00	\$0.00	\$37,380.01	(\$37,380.01)	0.00%
	OBJECT: SALARIES - 0100	\$38,800.00	\$0.00	\$0.00	\$38,800.00	\$88,618.50	(\$49,818.50)	-128.40%
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	\$0.00	\$1,000.00	\$811.00	\$0.00	\$811.00	44.78%
	OBJECT: PURCHASED SERVICES - 0300	\$21,892.00	\$0.00	\$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	\$0.00	\$1,000.00	\$185,977.00	\$88,618.50	\$97,358.50	52.07%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 11/1/2024 To Date: 11/30/2024

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
274.512.0100.000.000.000	SALARIES	\$18,508.00	\$1,791.00	\$5,256.00	\$13,252.00	\$15,592.50	(\$2,340.50)	-12.65%
	OBJECT: SALARIES - 0100	\$18,508.00	\$1,791.00	\$5,256.00	\$13,252.00	\$15,592.50	(\$2,340.50)	-12.65%
274.512.0200.000.000.000	BENEFITS	\$22,458.00	\$1,394.72	\$4,161.72	\$18,296.28	\$12,448.73	\$5,847.55	26.04%
	OBJECT: BENEFITS - 0200	\$22,458.00	\$1,394.72	\$4,161.72	\$18,296.28	\$12,448.73	\$5,847.55	26.04%
274.512.0300.000.000.000	PURCHASED SERVICES	\$12,044.00	\$752.18	\$1,014.32	\$11,029.68	\$0.00	\$11,029.68	91.58%
	OBJECT: PURCHASED SERVICES - 0300	\$12,044.00	\$752.18	\$1,014.32	\$11,029.68	\$0.00	\$11,029.68	91.58%
274.512.0400.000.000.000	SUPPLIES & MATERIALS	\$18,020.00	\$0.00	\$5,603.07	\$12,416.93	\$0.00	\$12,416.93	68.91%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$18,020.00	\$0.00	\$5,603.07	\$12,416.93	\$0.00	\$12,416.93	68.91%
	FUND: Stronger Connections Grant - 274	\$71,030.00	\$3,937.90	\$16,035.11	\$54,994.89	\$28,041.23	\$26,953.66	37.95%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 11/1/2024 To Date: 11/30/2024

Fiscal Year: 2024-2025

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
284.611.0100.000.000.000	SALARIES	\$2,376.00	\$7,128.00	\$7,128.00	(\$4,752.00)	\$21,384.00	(\$26,136.00)	-1100.00%
284.621.0100.000.000.000	SALARIES	\$47,500.00	(\$4,087.80)	\$985.50	\$46,514.50	\$0.00	\$46,514.50	97.93%
	OBJECT: SALARIES - 0100	\$49,876.00	\$3,040.20	\$8,113.50	\$41,762.50	\$21,384.00	\$20,378.50	40.86%
284.611.0200.000.000.000	BENEFITS	\$476.88	\$1,429.64	\$1,429.64	(\$952.76)	\$4,287.42	(\$5,240.18)	-1098.85%
284.621.0200.000.000.000	BENEFITS	\$32,500.00	(\$823.01)	\$193.26	\$32,306.74	\$0.00	\$32,306.74	99.41%
	OBJECT: BENEFITS - 0200	\$32,976.88	\$606.63	\$1,622.90	\$31,353.98	\$4,287.42	\$27,066.56	82.08%
284.621.0300.000.000.000	PURCHASED SERVICES	\$11,823.90	\$680.04	\$3,669.36	\$8,154.54	\$3,520.08	\$4,634.46	39.20%
	OBJECT: PURCHASED SERVICES - 0300	\$11,823.90	\$680.04	\$3,669.36	\$8,154.54	\$3,520.08	\$4,634.46	39.20%
284.621.0400.000.000.000	SUPPLIES & MATERIALS	\$29,478.00	\$751.46	\$2,751.46	\$26,726.54	\$26,367.63	\$358.91	1.22%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$29,478.00	\$751.46	\$2,751.46	\$26,726.54	\$26,367.63	\$358.91	1.22%
	FUND: GEAR UP GRANT - 284	\$124,154.78	\$5,078.33	\$16,157.22	\$107,997.56	\$55,559.13	\$52,438.43	42.24%

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
287.621.0300.000.000.000	PURCHASED SERVICES	\$4,375.45	(\$169.76)	\$1,789.48	\$2,585.97	\$5,090.76	(\$2,504.79)	-57.25%
287.720.0300.000.000.000	PURCHASED SERVICES	\$0.00	\$255.00	\$255.00	(\$255.00)	\$1,540.00	(\$1,795.00)	0.00%
	OBJECT: PURCHASED SERVICES - 0300	\$4,375.45	\$85.24	\$2,044.48	\$2,330.97	\$6,630.76	(\$4,299.79)	-98.27%
287.720.0400.000.000.000	SUPPLIES & MATERIALS	\$14,939.57	\$4,498.83	\$10,421.74	\$4,517.83	\$0.00	\$4,517.83	30.24%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$14,939.57	\$4,498.83	\$10,421.74	\$4,517.83	\$0.00	\$4,517.83	30.24%
	FUND: ARPA HOMELESS GRANT - 287	\$19,315.02	\$4,584.07	\$12,466.22	\$6,848.80	\$6,630.76	\$218.04	1.13%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 11/1/2024 To Date: 11/30/2024

Fiscal Year: 2024-2025

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
290.710.0100.000.000.000	SALARIES	\$918,212.31	\$67,187.38	\$230,952.04	\$687,260.27	\$548,484.43	\$138,775.84	15.11%
	OBJECT: SALARIES - 0100	\$918,212.31	\$67,187.38	\$230,952.04	\$687,260.27	\$548,484.43	\$138,775.84	15.11%
290.710.0200.000.000.000	BENEFITS	\$645,650.00	\$44,765.00	\$142,909.79	\$502,740.21	\$375,495.47	\$127,244.74	19.71%
	OBJECT: BENEFITS - 0200	\$645,650.00	\$44,765.00	\$142,909.79	\$502,740.21	\$375,495.47	\$127,244.74	19.71%
290.710.0300.000.000.000	PURCHASED SERVICES	\$42,770.00	(\$14,607.15)	\$16,916.84	\$25,853.16	\$9,618.61	\$16,234.55	37.96%
	OBJECT: PURCHASED SERVICES - 0300	\$42,770.00	(\$14,607.15)	\$16,916.84	\$25,853.16	\$9,618.61	\$16,234.55	37.96%
290.710.0400.000.000.000	SUPPLIES & MATERIALS	\$1,030,976.00	\$140,612.03	\$382,642.52	\$648,333.48	\$195,153.41	\$453,180.07	43.96%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$1,030,976.00	\$140,612.03	\$382,642.52	\$648,333.48	\$195,153.41	\$453,180.07	43.96%
290.710.0500.000.000.000	CAPITAL OBJECTS	\$10,000.00	\$0.00	\$4,487.15	\$5,512.85	\$0.00	\$5,512.85	55.13%
	OBJECT: CAPITAL OBJECTS - 0500	\$10,000.00	\$0.00	\$4,487.15	\$5,512.85	\$0.00	\$5,512.85	55.13%
290.710.0600.000.000.000	DEBT RETIREMENT	\$2,400.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$2,400.00	100.00%
	OBJECT: DEBT RETIREMENT - 0600	\$2,400.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$2,400.00	100.00%
	FUND: FOOD SERVICE FUND - 290	\$2,650,008.31	\$237,957.26	\$777,908.34	\$1,872,099.97	\$1,128,751.92	\$743,348.05	28.05%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 11/1/2024 To Date: 11/30/2024

Fiscal Year: 2024-2025

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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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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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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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- Subtotal by Collapse Mask
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
Grand Total:		\$53,126,062.13	\$3,348,486.92	\$16,534,137.71	\$36,591,924.42	\$30,901,555.25	\$5,690,369.17	10.71%

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
10	11/25/2024	\$ 25,066.71	Checks
1040	11/25/2024	\$ 1,328,943.12	ACH
1041	11/25/2024	\$ 503,984.58	Checks
1042	11/25/2024	\$ 198.88	EFT
1043	11/25/2024	\$ 60.00	EFT
1044	11/25/2024	\$ 35,646.10	EFT
1045	11/25/2024	\$ 1,545.00	EFT
1046	11/25/2024	\$ 7,201.33	EFT
1047	11/25/2024	\$ 384,840.86	EFT
1048	11/25/2024	\$ 47,286.20	EFT
1049	11/25/2024	\$ 47,781.00	EFT
1050	11/25/2024	\$ 395,708.24	EFT
1051	11/25/2024	\$ 32,859.00	EFT

\$ 2,811,121.02 Voucher Totals

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

2,811,121.02

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: 10

Voucher Date: 11/25/2024

Prepared By: 

Printed: 11/23/2024 08:53:13 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$25,066.71 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	\$16,808.88
243	PROFESSIONAL TECHNICAL - STATE	\$0.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$2,820.52
253	TITLE I-C ESEA MIGRANT FUND	\$738.70
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$0.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$0.00
258	TITLE VI-B IDEA PRESCHOOL FUND	\$0.00
260	MEDICAID	\$0.00
270	TITLE III ESEA FED LEP	\$0.00
274	Stronger Connections Grant	\$0.00
284	GEAR UP GRANT	\$0.00
290	FOOD SERVICE FUND	\$4,698.61

Voucher No: 10

Voucher Date: 11/25/2024

Fund

Amount

\$25,066.71

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 11/25/2024
From Check: 119727
From Voucher: 10

To Date: 11/25/2024
To Check: 119762
To Voucher: 10

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
119727	11/25/2024	DIAZ, DAISY	\$738.70	10	Not Printed	Payroll	<input type="checkbox"/>		
119728	11/25/2024	MCLEAN, WENDY KAY	\$1,276.18	10	Not Printed	Payroll	<input type="checkbox"/>		
119729	11/25/2024	MARTINEZ, VIVIAN	\$24.87	10	Not Printed	Payroll	<input type="checkbox"/>		
119730	11/25/2024	CHRISTENSEN, ELIAS BRIG	\$45.00	10	Not Printed	Payroll	<input type="checkbox"/>		
119731	11/25/2024	FOWLER, KYRA RASHAE	\$64.64	10	Not Printed	Payroll	<input type="checkbox"/>		
119732	11/25/2024	HAMILTON, SIDNEY MACORA	\$100.00	10	Not Printed	Payroll	<input type="checkbox"/>		
119733	11/25/2024	JIMENEZ, JASMIN	\$25.00	10	Not Printed	Payroll	<input type="checkbox"/>		40
119734	11/25/2024	KNIGHT, TRAYDEN M	\$47.50	10	Not Printed	Payroll	<input type="checkbox"/>		
119735	11/25/2024	VAIL, SIMON ULRIK	\$47.50	10	Not Printed	Payroll	<input type="checkbox"/>		
119736	11/25/2024	GARNER, BEVERLY JOAN	\$1,314.55	10	Not Printed	Payroll	<input type="checkbox"/>		
119737	11/25/2024	KNIGHT, KENDRA BROOKE	\$1,251.74	10	Not Printed	Payroll	<input type="checkbox"/>		
119738	11/25/2024	BAIRD, CAROLYN	\$1,505.97	10	Not Printed	Payroll	<input type="checkbox"/>		
119739	11/25/2024	BRISBIN, MARY EVELYN	\$1,502.07	10	Not Printed	Payroll	<input type="checkbox"/>		
119740	11/25/2024	GUZMAN, BEATRIZ ADRIANA	\$2,117.37	10	Not Printed	Payroll	<input type="checkbox"/>		
119741	11/25/2024	ARTHUR, CINDY V	\$341.86	10	Not Printed	Payroll	<input type="checkbox"/>		
119742	11/25/2024	BEAMES, TAMARA RAE	\$27.70	10	Not Printed	Payroll	<input type="checkbox"/>		
119743	11/25/2024	CHAVEZ, MANUEL ALBERT	\$124.67	10	Not Printed	Payroll	<input type="checkbox"/>		
119744	11/25/2024	FOWLER, RYKA B	\$64.64	10	Not Printed	Payroll	<input type="checkbox"/>		
119745	11/25/2024	GILLETTE, LANCE DAYLEY	\$523.32	10	Not Printed	Payroll	<input type="checkbox"/>		
119746	11/25/2024	GILLETTE, STAFFORD L	\$226.26	10	Not Printed	Payroll	<input type="checkbox"/>		
119747	11/25/2024	MATSEN, HANNAH NIKOLE	\$329.39	10	Not Printed	Payroll	<input type="checkbox"/>		
119748	11/25/2024	PINCOCK, MARLYN	\$196.03	10	Not Printed	Payroll	<input type="checkbox"/>		
119749	11/25/2024	MARTSCH, SHIRLEE LOUISE	\$749.56	10	Not Printed	Payroll	<input type="checkbox"/>		
119750	11/25/2024	Cannon, Keaton B	\$45.00	10	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: 11/25/2024
 From Check: 119727
 From Voucher: 10

To Date: 11/25/2024
 To Check: 119762
 To Voucher: 10

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
119751	11/25/2024	REYNOLDS, TAYLOR SHAY	\$1,166.13	10	Not Printed	Payroll	<input type="checkbox"/>		
119752	11/25/2024	ALLT, THOMAS JOHN MICHAEL	\$159.30	10	Not Printed	Payroll	<input type="checkbox"/>		
119753	11/25/2024	DAYLEY, DALE E	\$249.34	10	Not Printed	Payroll	<input type="checkbox"/>		
119754	11/25/2024	DAYTON, COURTNI E	\$1,760.89	10	Not Printed	Payroll	<input type="checkbox"/>		
119755	11/25/2024	GRAY, MARIE FRANCE	\$184.70	10	Not Printed	Payroll	<input type="checkbox"/>		
119756	11/25/2024	HAMMERQUIST, GREGG	\$676.01	10	Not Printed	Payroll	<input type="checkbox"/>		
119757	11/25/2024	LARSEN, KATIE JO	\$531.01	10	Not Printed	Payroll	<input type="checkbox"/>		41
119758	11/25/2024	CRIST, TERRY THOMPSON	\$1,730.50	10	Not Printed	Payroll	<input type="checkbox"/>		
119759	11/25/2024	MCCANN, TERRY M	\$1,436.45	10	Not Printed	Payroll	<input type="checkbox"/>		
119760	11/25/2024	STUMPH, PHYLLIS RHODA	\$1,378.43	10	Not Printed	Payroll	<input type="checkbox"/>		
119761	11/25/2024	BAKER, DARREN G	\$3,059.43	10	Not Printed	Payroll	<input type="checkbox"/>		
119762	11/25/2024	PIERSON, TALEA ROSE	\$45.00	10	Not Printed	Payroll	<input type="checkbox"/>		
Total Amount:			\$25,066.71						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1040

Voucher Date: 11/25/2024

Prepared By:

Rachel Jensen

Printed: 11/20/2024 05:36:13 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,328,943.12 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	\$1,195,873.98
243	PROFESSIONAL TECHNICAL - STATE	\$5,266.78
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$17,036.18
253	TITLE I-C ESEA MIGRANT FUND	\$6,582.34
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$3,958.12
257	TITLE VI-B IDEA SPECIAL ED FUND	\$43,775.52
258	TITLE VI-B IDEA PRESCHOOL FUND	\$1,546.43
260	MEDICAID	\$3,840.35
270	TITLE III ESEA FED LEP	\$1,914.04
274	Stronger Connections Grant	\$1,411.17
284	GEAR UP GRANT	\$2,001.64
290	FOOD SERVICE FUND	\$45,736.57

Voucher No: 1040

Voucher Date: 11/25/2024

Fund

Amount

\$1,328,943.12

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1040

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1 0		V181875 11/25/2024	100.217.2170.000.000.000	\$1,184,796.76
DIRECT DEPOSIT		1 0		V181875 11/25/2024	243.217.2170.000.000.000	\$5,244.68
DIRECT DEPOSIT		1 0		V181875 11/25/2024	251.217.2170.000.000.000	\$17,036.18
DIRECT DEPOSIT		1 0		V181875 11/25/2024	253.217.2170.000.000.000	\$6,582.34
DIRECT DEPOSIT		1 0		V181875 11/25/2024	255.217.2170.000.000.000	\$3,920.62
DIRECT DEPOSIT		1 0		V181875 11/25/2024	257.217.2170.000.000.000	\$43,624.34 44
DIRECT DEPOSIT		1 0		V181875 11/25/2024	258.217.2170.000.000.000	\$1,546.43
DIRECT DEPOSIT		1 0		V181875 11/25/2024	270.217.2170.000.000.000	\$1,914.04
DIRECT DEPOSIT		1 0		V181875 11/25/2024	290.217.2170.000.000.000	\$44,886.57
DIRECT DEPOSIT		1 0		V181875 11/25/2024	284.217.2170.000.000.000	\$2,001.64
DIRECT DEPOSIT		1 0		V181875 11/25/2024	260.217.2170.000.000.000	\$3,840.35
DIRECT DEPOSIT		1 0		V181875 11/25/2024	274.217.2170.000.000.000	\$1,411.17
DIRECT DEPOSIT		1 0		V552637 11/25/2024	100.217.2170.000.000.000	\$8,677.22
DIRECT DEPOSIT		1 0		V552637 11/25/2024	243.217.2170.000.000.000	\$22.10

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1040 11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECT DEPOSIT		1	0	V552637 11/25/2024	255.217.2170.000.000.000	\$37.50
DIRECT DEPOSIT		1	0	V552637 11/25/2024	257.217.2170.000.000.000	\$151.18
DIRECT DEPOSIT		1	0	V552637 11/25/2024	290.217.2170.000.000.000	\$850.00
DIRECT DEPOSIT		1	0	V630695 11/25/2024	100.217.2170.000.000.000	\$2,400.00

Check #: 0

PO/InvoiceTotal:	<u>\$1,328,943.12</u>
Vendor Total:	<u>\$1,328,943.12</u>
Grand Total:	\$1,328,943.12

45

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1041

Voucher Date: 11/25/2024

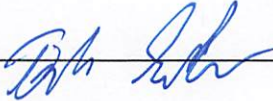
Prepared By:

Cam: HAA

Printed: 11/23/2024 08:31:13 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$503,984.58 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	\$425,419.57
243	PROFESSIONAL TECHNICAL - STATE	\$46.78
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$9,731.15
253	TITLE I-C ESEA MIGRANT FUND	\$3,843.49
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,291.27
257	TITLE VI-B IDEA SPECIAL ED FUND	\$24,268.65
258	TITLE VI-B IDEA PRESCHOOL FUND	\$1,026.81
260	MEDICAID	\$2,609.17
270	TITLE III ESEA FED LEP	\$1,920.86
274	Stronger Connections Grant	\$1,050.21
284	GEAR UP GRANT	\$10.45
290	FOOD SERVICE FUND	\$32,766.17

Voucher No: 1041

Voucher Date: 11/25/2024

Fund

Amount

\$503,984.58

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1041

11/25/2024

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		V123228 11/25/2024	100.218.2180.030.000.000	\$915.00
					Check #: 119763	
						PO/InvoiceTotal: <u>\$915.00</u>
						Vendor Total: <u>\$915.00</u>
AIG VALIC/COREBRIDGE						
Check Group:						
PAYROLL LIABILITY		1 0		V369561 11/25/2024	100.218.2180.032.000.000	\$425.00
					Check #: 119764	
						PO/InvoiceTotal: <u>\$425.00</u>
						Vendor Total: <u>\$425.00</u>
AMERITAS GROUP ADMINISTRATION						
Check Group:						
PAYROLL LIABILITY		1 0		V835620 11/25/2024	100.218.2180.023.000.000	\$1,231.62
PAYROLL LIABILITY		1 0		V835620 11/25/2024	100.218.2180.028.000.000	\$2,369.09
PAYROLL LIABILITY		1 0		V835620 11/25/2024	251.218.2180.023.000.000	\$13.17
PAYROLL LIABILITY		1 0		V835620 11/25/2024	251.218.2180.028.000.000	\$56.27
PAYROLL LIABILITY		1 0		V835620 11/25/2024	253.218.2180.023.000.000	\$17.69
PAYROLL LIABILITY		1 0		V835620 11/25/2024	253.218.2180.028.000.000	\$23.22
PAYROLL LIABILITY		1 0		V835620 11/25/2024	255.218.2180.028.000.000	\$7.31

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1041

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V835620 11/25/2024	257.218.2180.023.000.000	\$36.19
PAYROLL LIABILITY		1	0	V835620 11/25/2024	257.218.2180.028.000.000	\$118.64
PAYROLL LIABILITY		1	0	V835620 11/25/2024	258.218.2180.028.000.000	\$8.05
PAYROLL LIABILITY		1	0	V835620 11/25/2024	270.218.2180.023.000.000	\$5.28
PAYROLL LIABILITY		1	0	V835620 11/25/2024	270.218.2180.028.000.000	\$10.52
PAYROLL LIABILITY		1	0	V835620 11/25/2024	290.218.2180.023.000.000	\$130.62
PAYROLL LIABILITY		1	0	V835620 11/25/2024	290.218.2180.028.000.000	\$198.29 49
PAYROLL LIABILITY		1	0	V835620 11/25/2024	260.218.2180.028.000.000	\$12.70
PAYROLL LIABILITY		1	0	V835620 11/25/2024	274.218.2180.028.000.000	\$6.19

Check #: 119765

PO/InvoiceTotal: \$4,244.85

Vendor Total: \$4,244.85

BLUE CROSS OF IDAHO

Check Group:

PAYROLL LIABILITY		1	0	V129929 11/25/2024	100.218.2180.025.000.000	\$118,216.90
PAYROLL LIABILITY		1	0	V129929 11/25/2024	251.218.2180.025.000.000	\$2,183.70
PAYROLL LIABILITY		1	0	V129929 11/25/2024	253.218.2180.025.000.000	\$2,275.66
PAYROLL LIABILITY		1	0	V129929 11/25/2024	257.218.2180.025.000.000	\$4,535.56

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1041

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V129929 11/25/2024	258.218.2180.025.000.000	\$946.27
PAYROLL LIABILITY		1	0	V129929 11/25/2024	290.218.2180.025.000.000	\$7,085.70
PAYROLL LIABILITY		1	0	V129929 11/25/2024	260.218.2180.025.000.000	\$655.11
PAYROLL LIABILITY		1	0	V311988 11/25/2024	100.218.2180.025.000.000	\$531.33
PAYROLL LIABILITY		1	0	V311988 11/25/2024	251.218.2180.025.000.000	\$11.82
PAYROLL LIABILITY		1	0	V311988 11/25/2024	253.218.2180.025.000.000	\$4.87
PAYROLL LIABILITY		1	0	V311988 11/25/2024	255.218.2180.025.000.000	\$1.54 50
PAYROLL LIABILITY		1	0	V311988 11/25/2024	257.218.2180.025.000.000	\$36.62
PAYROLL LIABILITY		1	0	V311988 11/25/2024	258.218.2180.025.000.000	\$1.69
PAYROLL LIABILITY		1	0	V311988 11/25/2024	270.218.2180.025.000.000	\$2.22
PAYROLL LIABILITY		1	0	V311988 11/25/2024	290.218.2180.025.000.000	\$45.54
PAYROLL LIABILITY		1	0	V311988 11/25/2024	284.218.2180.025.000.000	\$1.30
PAYROLL LIABILITY		1	0	V311988 11/25/2024	260.218.2180.025.000.000	\$3.97
PAYROLL LIABILITY		1	0	V311988 11/25/2024	274.218.2180.025.000.000	\$1.30
PAYROLL LIABILITY		1	0	V390754 11/25/2024	100.218.2180.025.000.000	\$3,949.19

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1041

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V390754 11/25/2024	251.218.2180.025.000.000	\$135.66
PAYROLL LIABILITY		1	0	V390754 11/25/2024	255.218.2180.025.000.000	\$13.10
PAYROLL LIABILITY		1	0	V390754 11/25/2024	257.218.2180.025.000.000	\$327.92
PAYROLL LIABILITY		1	0	V390754 11/25/2024	290.218.2180.025.000.000	\$936.94
PAYROLL LIABILITY		1	0	V390754 11/25/2024	260.218.2180.025.000.000	\$66.69
PAYROLL LIABILITY		1	0	V62880 11/25/2024	100.218.2180.025.000.000	\$249,864.75
PAYROLL LIABILITY		1	0	V62880 11/25/2024	251.218.2180.025.000.000	\$5,998.28 51
PAYROLL LIABILITY		1	0	V62880 11/25/2024	253.218.2180.025.000.000	\$1,058.46
PAYROLL LIABILITY		1	0	V62880 11/25/2024	255.218.2180.025.000.000	\$1,161.66
PAYROLL LIABILITY		1	0	V62880 11/25/2024	257.218.2180.025.000.000	\$16,935.14
PAYROLL LIABILITY		1	0	V62880 11/25/2024	270.218.2180.025.000.000	\$1,673.83
PAYROLL LIABILITY		1	0	V62880 11/25/2024	290.218.2180.025.000.000	\$21,661.20
PAYROLL LIABILITY		1	0	V62880 11/25/2024	260.218.2180.025.000.000	\$1,723.03
PAYROLL LIABILITY		1	0	V62880 11/25/2024	274.218.2180.025.000.000	\$984.60

Check #: 119766

PO/InvoiceTotal: \$443,031.55

Vendor Total: \$443,031.55

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1041

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELTA DENTAL						
Check Group:						
PAYROLL LIABILITY		1 0		V38215 11/25/2024	100.218.2180.026.000.000	\$21,915.01
PAYROLL LIABILITY		1 0		V38215 11/25/2024	251.218.2180.026.000.000	\$334.22
PAYROLL LIABILITY		1 0		V38215 11/25/2024	253.218.2180.026.000.000	\$341.32
PAYROLL LIABILITY		1 0		V38215 11/25/2024	255.218.2180.026.000.000	\$44.90
PAYROLL LIABILITY		1 0		V38215 11/25/2024	257.218.2180.026.000.000	\$1,002.00
PAYROLL LIABILITY		1 0		V38215 11/25/2024	258.218.2180.026.000.000	\$62.78 52
PAYROLL LIABILITY		1 0		V38215 11/25/2024	270.218.2180.026.000.000	\$107.28
PAYROLL LIABILITY		1 0		V38215 11/25/2024	290.218.2180.026.000.000	\$1,456.36
PAYROLL LIABILITY		1 0		V38215 11/25/2024	260.218.2180.026.000.000	\$88.03
PAYROLL LIABILITY		1 0		V38215 11/25/2024	274.218.2180.026.000.000	\$48.29
					Check #: 119767	
						PO/InvoiceTotal: \$25,400.19
						Vendor Total: \$25,400.19
FIDUCIARY TRUST COMPANY						
Check Group:						
PAYROLL LIABILITY		1 0		V639130 11/25/2024	100.218.2180.032.000.000	\$775.00
					Check #: 119768	

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1041

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$775.00</u>
						Vendor Total: <u>\$775.00</u>
IDAHO CHILD SUPPORT SERVICE						
Check Group:						
PAYROLL LIABILITY		1 0		V643215 11/25/2024	100.218.2180.039.000.000	\$670.30
						Check #: 119769
						PO/InvoiceTotal: <u>\$670.30</u>
						Vendor Total: <u>\$670.30</u>
IDAHO DEPARTMENT OF LABOR						
Check Group:						
PAYROLL LIABILITY		1 0		V594561 11/25/2024	100.218.2180.039.000.000	\$250.00 53
						Check #: 119770
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
IEA NEA						
Check Group:						
PAYROLL LIABILITY		1 0		V702430 11/25/2024	100.218.2180.039.000.000	\$2,468.17
PAYROLL LIABILITY		1 0		V702430 11/25/2024	243.218.2180.039.000.000	\$4.96
PAYROLL LIABILITY		1 0		V702430 11/25/2024	251.218.2180.039.000.000	\$92.48
PAYROLL LIABILITY		1 0		V702430 11/25/2024	253.218.2180.039.000.000	\$4.10
PAYROLL LIABILITY		1 0		V702430 11/25/2024	255.218.2180.039.000.000	\$51.16
PAYROLL LIABILITY		1 0		V702430 11/25/2024	257.218.2180.039.000.000	\$95.38

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1041 11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V702430 11/25/2024	270.218.2180.039.000.000	\$23.24
PAYROLL LIABILITY		1 0		V702430 11/25/2024	290.218.2180.039.000.000	\$50.73
PAYROLL LIABILITY		1 0		V702430 11/25/2024	260.218.2180.039.000.000	\$5.47
Check #: 119771						
						PO/InvoiceTotal: <u>\$2,795.69</u>
						Vendor Total: <u>\$2,795.69</u>
IMPACT ATHLETIC						
Check Group:						
PAYROLL LIABILITY		1 0		V403726 11/25/2024	100.218.2180.039.000.000	\$1,226.57
PAYROLL LIABILITY		1 0		V403726 11/25/2024	257.218.2180.039.000.000	\$106.64
PAYROLL LIABILITY		1 0		V403726 11/25/2024	290.218.2180.039.000.000	\$58.94
Check #: 119772						
						PO/InvoiceTotal: <u>\$1,392.15</u>
						Vendor Total: <u>\$1,392.15</u>
MC FITNESS AND COMMUNITY CENTER						
Check Group:						
PAYROLL LIABILITY		1 0		V542774 11/25/2024	100.218.2180.039.000.000	\$108.00
PAYROLL LIABILITY		1 0		V542774 11/25/2024	290.218.2180.039.000.000	\$54.00
Check #: 119773						
						PO/InvoiceTotal: <u>\$162.00</u>
						Vendor Total: <u>\$162.00</u>

MCEA MINDOKA CNTY TEACHERS ASC

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1041

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PAYROLL LIABILITY		1 0		V389195 11/25/2024	100.218.2180.039.000.000	\$1,822.98
PAYROLL LIABILITY		1 0		V389195 11/25/2024	243.218.2180.039.000.000	\$3.34
PAYROLL LIABILITY		1 0		V389195 11/25/2024	251.218.2180.039.000.000	\$75.68
PAYROLL LIABILITY		1 0		V389195 11/25/2024	253.218.2180.039.000.000	\$3.60
PAYROLL LIABILITY		1 0		V389195 11/25/2024	257.218.2180.039.000.000	\$67.20
PAYROLL LIABILITY		1 0		V389195 11/25/2024	270.218.2180.039.000.000	\$20.40
PAYROLL LIABILITY		1 0		V389195 11/25/2024	290.218.2180.039.000.000	\$48 ⁵⁵ .00
PAYROLL LIABILITY		1 0		V389195 11/25/2024	260.218.2180.039.000.000	\$4.80
Check #: 119774						
						PO/InvoiceTotal: <u>\$2,046.00</u>
						Vendor Total: <u>\$2,046.00</u>
MIDLAND NATIONAL						
Check Group:						
PAYROLL LIABILITY		1 0		V208448 11/25/2024	253.218.2180.032.000.000	\$64.00
Check #: 119775						
						PO/InvoiceTotal: <u>\$64.00</u>
						Vendor Total: <u>\$64.00</u>
MINIDOKA COUNTY SCHOOL DIST						
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1041

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V757641 11/25/2024	100.218.2180.039.000.000	\$126.00
PAYROLL LIABILITY		1	0	V757641 11/25/2024	257.218.2180.039.000.000	\$11.20
PAYROLL LIABILITY		1	0	V757641 11/25/2024	290.218.2180.039.000.000	\$14.00
PAYROLL LIABILITY		1	0	V757641 11/25/2024	260.218.2180.039.000.000	\$2.80
Check #: 119776						
						PO/InvoiceTotal: <u>\$154.00</u>
						Vendor Total: <u>\$154.00</u>
MINIDOKA COUNTY SHERIFF GARN						
Check Group:						
PAYROLL LIABILITY		1	0	V141455 11/25/2024	100.218.2180.039.000.000	\$2,308.18
PAYROLL LIABILITY		1	0	V141455 11/25/2024	251.218.2180.039.000.000	\$511.26
PAYROLL LIABILITY		1	0	V141455 11/25/2024	257.218.2180.039.000.000	\$270.51
Check #: 119777						
						PO/InvoiceTotal: <u>\$3,089.95</u>
						Vendor Total: <u>\$3,089.95</u>
NCPERS IDAHO						
Check Group:						
PAYROLL LIABILITY		1	0	V499594 11/25/2024	100.218.2180.039.000.000	\$153.10
PAYROLL LIABILITY		1	0	V499594 11/25/2024	251.218.2180.039.000.000	\$4.92
PAYROLL LIABILITY		1	0	V499594 11/25/2024	253.218.2180.039.000.000	\$2.40

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1041

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V499594 11/25/2024	257.218.2180.039.000.000	\$1.98
PAYROLL LIABILITY		1	0	V499594 11/25/2024	270.218.2180.039.000.000	\$13.60
PAYROLL LIABILITY		1	0	V499594 11/25/2024	290.218.2180.039.000.000	\$16.00
Check #: 119778						
PO/InvoiceTotal:						\$192.00
Vendor Total:						\$192.00
NORTHWEST PROFESSIONAL EDUCATORS						
Check Group:						
PAYROLL LIABILITY		1	0	V309403 11/25/2024	100.218.2180.039.000.000	\$92.50
Check #: 119779						57
PO/InvoiceTotal:						\$92.50
Vendor Total:						\$92.50
PCS RETIREMENT						
Check Group:						
PAYROLL LIABILITY		1	0	V759012 11/25/2024	100.218.2180.032.000.000	\$350.00
Check #: 119780						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
PRIMEPAY, LLC						
Check Group:						
PAYROLL LIABILITY		1	0	V822381 11/25/2024	100.218.2180.025.000.000	\$256.38
PAYROLL LIABILITY		1	0	V822381 11/25/2024	251.218.2180.025.000.000	\$6.18

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1041

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V822381 11/25/2024	253.218.2180.025.000.000	\$2.55
PAYROLL LIABILITY		1	0	V822381 11/25/2024	255.218.2180.025.000.000	\$0.80
PAYROLL LIABILITY		1	0	V822381 11/25/2024	257.218.2180.025.000.000	\$15.14
PAYROLL LIABILITY		1	0	V822381 11/25/2024	258.218.2180.025.000.000	\$0.20
PAYROLL LIABILITY		1	0	V822381 11/25/2024	270.218.2180.025.000.000	\$1.16
PAYROLL LIABILITY		1	0	V822381 11/25/2024	290.218.2180.025.000.000	\$19.04
PAYROLL LIABILITY		1	0	V822381 11/25/2024	260.218.2180.025.000.000	\$1.83 58
PAYROLL LIABILITY		1	0	V822381 11/25/2024	274.218.2180.025.000.000	\$0.68
					Check #: 119781	
						PO/InvoiceTotal: <u>\$303.96</u>
						Vendor Total: <u>\$303.96</u>
RELIASTAR LIFE INS COMPANY						
Check Group:						
PAYROLL LIABILITY		1	0	V281388 11/25/2024	100.218.2180.032.000.000	\$550.00
					Check #: 119782	
						PO/InvoiceTotal: <u>\$550.00</u>
						Vendor Total: <u>\$550.00</u>
USABLE LIFE						
Check Group:						
PAYROLL LIABILITY		1	0	V147263 11/25/2024	100.218.2180.039.000.000	\$808.59

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1041

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V147263 11/25/2024	243.218.2180.039.000.000	\$3.20
PAYROLL LIABILITY		1	0	V147263 11/25/2024	251.218.2180.039.000.000	\$12.08
PAYROLL LIABILITY		1	0	V147263 11/25/2024	253.218.2180.039.000.000	\$1.88
PAYROLL LIABILITY		1	0	V147263 11/25/2024	257.218.2180.039.000.000	\$22.20
PAYROLL LIABILITY		1	0	V147263 11/25/2024	270.218.2180.039.000.000	\$6.12
PAYROLL LIABILITY		1	0	V147263 11/25/2024	290.218.2180.039.000.000	\$61.13
PAYROLL LIABILITY		1	0	V287486 11/25/2024	243.218.2180.039.000.000	\$0.05 59
PAYROLL LIABILITY		1	0	V287486 11/25/2024	251.218.2180.039.000.000	\$1.57
PAYROLL LIABILITY		1	0	V287486 11/25/2024	257.218.2180.039.000.000	\$3.46
PAYROLL LIABILITY		1	0	V287486 11/25/2024	290.218.2180.039.000.000	\$2.28
PAYROLL LIABILITY		1	0	V287486 11/25/2024	100.218.2180.039.000.000	\$71.02
PAYROLL LIABILITY		1	0	V590554 11/25/2024	100.218.2180.039.000.000	\$2,248.10
PAYROLL LIABILITY		1	0	V590554 11/25/2024	243.218.2180.039.000.000	\$6.24
PAYROLL LIABILITY		1	0	V590554 11/25/2024	251.218.2180.039.000.000	\$18.27
PAYROLL LIABILITY		1	0	V590554 11/25/2024	253.218.2180.039.000.000	\$2.62

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1041

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V590554 11/25/2024	257.218.2180.039.000.000	\$52.66
PAYROLL LIABILITY		1	0	V590554 11/25/2024	258.218.2180.039.000.000	\$5.07
PAYROLL LIABILITY		1	0	V590554 11/25/2024	270.218.2180.039.000.000	\$3.06
PAYROLL LIABILITY		1	0	V590554 11/25/2024	290.218.2180.039.000.000	\$138.00
PAYROLL LIABILITY		1	0	V590554 11/25/2024	260.218.2180.039.000.000	\$5.62
PAYROLL LIABILITY		1	0	V950087 11/25/2024	100.218.2180.027.000.000	\$3,592.94
PAYROLL LIABILITY		1	0	V950087 11/25/2024	243.218.2180.027.000.000	\$0.51 60
PAYROLL LIABILITY		1	0	V950087 11/25/2024	251.218.2180.027.000.000	\$83.19
PAYROLL LIABILITY		1	0	V950087 11/25/2024	253.218.2180.027.000.000	\$34.31
PAYROLL LIABILITY		1	0	V950087 11/25/2024	255.218.2180.027.000.000	\$10.80
PAYROLL LIABILITY		1	0	V950087 11/25/2024	257.218.2180.027.000.000	\$211.98
PAYROLL LIABILITY		1	0	V950087 11/25/2024	258.218.2180.027.000.000	\$2.75
PAYROLL LIABILITY		1	0	V950087 11/25/2024	270.218.2180.027.000.000	\$15.56
PAYROLL LIABILITY		1	0	V950087 11/25/2024	290.218.2180.027.000.000	\$311.41
PAYROLL LIABILITY		1	0	V950087 11/25/2024	284.218.2180.027.000.000	\$9.15

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1041

11/25/2024

Fiscal Year: 2024-2025


Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V950087 11/25/2024	260.218.2180.027.000.000	\$27.90
PAYROLL LIABILITY		1	0	V950087 11/25/2024	274.218.2180.027.000.000	\$9.15
Check #: 119783						
PO/InvoiceTotal:						<u>\$7,782.87</u>
Vendor Total:						<u>\$7,782.87</u>
WASHINGTON NATIONAL INS CO						
Check Group:						
PAYROLL LIABILITY		1	0	V618916 11/25/2024	100.218.2180.039.000.000	\$8,123.85
PAYROLL LIABILITY		1	0	V618916 11/25/2024	243.218.2180.039.000.000	\$28.48
PAYROLL LIABILITY		1	0	V618916 11/25/2024	251.218.2180.039.000.000	\$192.40 ⁶¹
PAYROLL LIABILITY		1	0	V618916 11/25/2024	253.218.2180.039.000.000	\$6.81
PAYROLL LIABILITY		1	0	V618916 11/25/2024	257.218.2180.039.000.000	\$418.23
PAYROLL LIABILITY		1	0	V618916 11/25/2024	270.218.2180.039.000.000	\$38.59
PAYROLL LIABILITY		1	0	V618916 11/25/2024	290.218.2180.039.000.000	\$477.99
PAYROLL LIABILITY		1	0	V618916 11/25/2024	260.218.2180.039.000.000	\$11.22
Check #: 119784						
PO/InvoiceTotal:						<u>\$9,297.57</u>
Vendor Total:						<u>\$9,297.57</u>
Grand Total:						<u>\$503,984.58</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1042

Voucher Date: 11/25/2024

Prepared By: 

Printed: 11/23/2024 08:32:53 AM

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
		<hr/>
		\$198.88

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1042

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FAMILY LIFE						
Check Group:						
PAYROLL LIABILITY		1	0	V884310 11/25/2024	100.218.2180.039.000.000	\$198.88

Check #: 0

PO/InvoiceTotal:	<u>\$198.88</u>
Vendor Total:	<u>\$198.88</u>
Grand Total:	<u>\$198.88</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1043

Voucher Date: 11/25/2024

Prepared By: 

Printed: 11/23/2024 08:33:20 AM

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

Fund	Amount
100 GENERAL FUND	\$60.00
	\$60.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1043

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
RETIREE LIFE INS - EILERS		1 0		V803173 11/15/2024	100.218.2180.039.000.000	\$60.00

Check #: 0

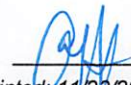
PO/InvoiceTotal:	<u>\$60.00</u>
Vendor Total:	<u>\$60.00</u>
Grand Total:	<u>\$60.00</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1044

Voucher Date: 11/25/2024

Prepared By: 

Printed: 11/23/2024 08:33:49 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$35,646.10 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	\$31,641.72
243	PROFESSIONAL TECHNICAL - STATE	\$66.11
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$551.66
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	\$1,005.73
258	TITLE VI-B IDEA PRESCHOOL FUND	\$59.90
260	MEDICAID	\$158.86
270	TITLE III ESEA FED LEP	\$192.68
274	Stronger Connections Grant	\$31.50
290	FOOD SERVICE FUND	\$1,677.34

Voucher No: 1044

Voucher Date: 11/25/2024

Fund

Amount

\$35,646.10

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1044 11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY						
Check Group:						
PAYROLL LIABILITY		1 0		V209223 11/25/2024	100.218.2180.039.000.000	\$7,782.13
PAYROLL LIABILITY		1 0		V209223 11/25/2024	243.218.2180.039.000.000	\$30.30
PAYROLL LIABILITY		1 0		V209223 11/25/2024	251.218.2180.039.000.000	\$190.64
PAYROLL LIABILITY		1 0		V209223 11/25/2024	253.218.2180.039.000.000	\$5.48
PAYROLL LIABILITY		1 0		V209223 11/25/2024	255.218.2180.039.000.000	\$36.26
PAYROLL LIABILITY		1 0		V209223 11/25/2024	257.218.2180.039.000.000	\$257.93 68
PAYROLL LIABILITY		1 0		V209223 11/25/2024	270.218.2180.039.000.000	\$12.92
PAYROLL LIABILITY		1 0		V209223 11/25/2024	290.218.2180.039.000.000	\$187.30
PAYROLL LIABILITY		1 0		V209223 11/25/2024	260.218.2180.039.000.000	\$24.70
PAYROLL LIABILITY		1 0		V219124 11/25/2024	100.218.2180.039.000.000	\$3,410.97
PAYROLL LIABILITY		1 0		V219124 11/25/2024	243.218.2180.039.000.000	\$7.00
PAYROLL LIABILITY		1 0		V219124 11/25/2024	251.218.2180.039.000.000	\$24.00
PAYROLL LIABILITY		1 0		V219124 11/25/2024	253.218.2180.039.000.000	\$35.87
PAYROLL LIABILITY		1 0		V219124 11/25/2024	255.218.2180.039.000.000	\$8.46

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1044

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V219124 11/25/2024	257.218.2180.039.000.000	\$158.01
PAYROLL LIABILITY		1	0	V219124 11/25/2024	270.218.2180.039.000.000	\$19.13
PAYROLL LIABILITY		1	0	V219124 11/25/2024	290.218.2180.039.000.000	\$413.21
PAYROLL LIABILITY		1	0	V219124 11/25/2024	260.218.2180.039.000.000	\$12.28
PAYROLL LIABILITY		1	0	V24394 11/25/2024	100.218.2180.039.000.000	\$997.91
PAYROLL LIABILITY		1	0	V24394 11/25/2024	243.218.2180.039.000.000	\$0.97
PAYROLL LIABILITY		1	0	V24394 11/25/2024	251.218.2180.039.000.000	\$6.00 69
PAYROLL LIABILITY		1	0	V24394 11/25/2024	255.218.2180.039.000.000	\$2.98
PAYROLL LIABILITY		1	0	V24394 11/25/2024	257.218.2180.039.000.000	\$18.48
PAYROLL LIABILITY		1	0	V24394 11/25/2024	290.218.2180.039.000.000	\$27.10
PAYROLL LIABILITY		1	0	V24394 11/25/2024	260.218.2180.039.000.000	\$1.66
PAYROLL LIABILITY		1	0	V375734 11/25/2024	100.218.2180.039.000.000	\$5,656.71
PAYROLL LIABILITY		1	0	V375734 11/25/2024	243.218.2180.039.000.000	\$5.32
PAYROLL LIABILITY		1	0	V375734 11/25/2024	251.218.2180.039.000.000	\$60.18
PAYROLL LIABILITY		1	0	V375734 11/25/2024	253.218.2180.039.000.000	\$10.02

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1044

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V375734 11/25/2024	255.218.2180.039.000.000	\$21.85
PAYROLL LIABILITY		1	0	V375734 11/25/2024	257.218.2180.039.000.000	\$219.04
PAYROLL LIABILITY		1	0	V375734 11/25/2024	290.218.2180.039.000.000	\$308.40
PAYROLL LIABILITY		1	0	V375734 11/25/2024	260.218.2180.039.000.000	\$65.48
PAYROLL LIABILITY		1	0	V615392 11/25/2024	100.218.2180.039.000.000	\$6,643.63
PAYROLL LIABILITY		1	0	V615392 11/25/2024	243.218.2180.039.000.000	\$11.53
PAYROLL LIABILITY		1	0	V615392 11/25/2024	251.218.2180.039.000.000	\$164.40 70
PAYROLL LIABILITY		1	0	V615392 11/25/2024	253.218.2180.039.000.000	\$62.63
PAYROLL LIABILITY		1	0	V615392 11/25/2024	255.218.2180.039.000.000	\$38.12
PAYROLL LIABILITY		1	0	V615392 11/25/2024	257.218.2180.039.000.000	\$254.77
PAYROLL LIABILITY		1	0	V615392 11/25/2024	258.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1	0	V615392 11/25/2024	290.218.2180.039.000.000	\$511.40
PAYROLL LIABILITY		1	0	V615392 11/25/2024	260.218.2180.039.000.000	\$38.62
PAYROLL LIABILITY		1	0	V615392 11/25/2024	274.218.2180.039.000.000	\$31.50
PAYROLL LIABILITY		1	0	V681925 11/25/2024	100.218.2180.039.000.000	\$195.10

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1044

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V745520 11/25/2024	100.218.2180.039.000.000	\$1,436.98
PAYROLL LIABILITY		1	0	V745520 11/25/2024	243.218.2180.039.000.000	\$1.94
PAYROLL LIABILITY		1	0	V745520 11/25/2024	251.218.2180.039.000.000	\$28.68
PAYROLL LIABILITY		1	0	V745520 11/25/2024	253.218.2180.039.000.000	\$5.59
PAYROLL LIABILITY		1	0	V745520 11/25/2024	255.218.2180.039.000.000	\$10.58
PAYROLL LIABILITY		1	0	V745520 11/25/2024	270.218.2180.039.000.000	\$31.65
PAYROLL LIABILITY		1	0	V745520 11/25/2024	290.218.2180.039.000.000	\$64.74 71
PAYROLL LIABILITY		1	0	V765753 11/25/2024	100.218.2180.039.000.000	\$1,811.87
PAYROLL LIABILITY		1	0	V765753 11/25/2024	243.218.2180.039.000.000	\$2.29
PAYROLL LIABILITY		1	0	V765753 11/25/2024	253.218.2180.039.000.000	\$4.76
PAYROLL LIABILITY		1	0	V765753 11/25/2024	257.218.2180.039.000.000	\$41.19
PAYROLL LIABILITY		1	0	V765753 11/25/2024	270.218.2180.039.000.000	\$26.98
PAYROLL LIABILITY		1	0	V765753 11/25/2024	290.218.2180.039.000.000	\$33.35
PAYROLL LIABILITY		1	0	V765753 11/25/2024	260.218.2180.039.000.000	\$9.20
PAYROLL LIABILITY		1	0	V781719 11/25/2024	100.218.2180.039.000.000	\$2,452.98

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1044

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V781719 11/25/2024	243.218.2180.039.000.000	\$4.28
PAYROLL LIABILITY		1	0	V781719 11/25/2024	251.218.2180.039.000.000	\$77.76
PAYROLL LIABILITY		1	0	V781719 11/25/2024	257.218.2180.039.000.000	\$27.68
PAYROLL LIABILITY		1	0	V781719 11/25/2024	290.218.2180.039.000.000	\$71.34
PAYROLL LIABILITY		1	0	V781719 11/25/2024	260.218.2180.039.000.000	\$6.92
PAYROLL LIABILITY		1	0	V810075 11/25/2024	100.218.2180.039.000.000	\$1,145.72
PAYROLL LIABILITY		1	0	V810075 11/25/2024	243.218.2180.039.000.000	\$2,487.2
PAYROLL LIABILITY		1	0	V810075 11/25/2024	253.218.2180.039.000.000	\$18.00
PAYROLL LIABILITY		1	0	V810075 11/25/2024	257.218.2180.039.000.000	\$28.63
PAYROLL LIABILITY		1	0	V810075 11/25/2024	270.218.2180.039.000.000	\$102.00
PAYROLL LIABILITY		1	0	V810075 11/25/2024	290.218.2180.039.000.000	\$60.50
PAYROLL LIABILITY		1	0	V84010 11/25/2024	100.218.2180.039.000.000	\$107.72

Check #: 0

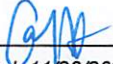
PO/InvoiceTotal:	\$35,646.10
Vendor Total:	\$35,646.10
Grand Total:	\$35,646.10

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1045

Voucher Date: 11/25/2024

Prepared By: 

Printed: 11/23/2024 08:34:14 AM

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.



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	\$1,490.23
243	PROFESSIONAL TECHNICAL - STATE	\$4.77
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$50.00
		<hr/>
		\$1,545.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1045 11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY ASSURANCE						
Check Group:						
PAYROLL LIABILITY		1 0		V413664 11/25/2024	100.218.2180.032.000.000	\$1,490.23
PAYROLL LIABILITY		1 0		V413664 11/25/2024	243.218.2180.032.000.000	\$4.77
PAYROLL LIABILITY		1 0		V413664 11/25/2024	251.218.2180.032.000.000	\$50.00

Check #: 0


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

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1046

Voucher Date: 11/25/2024

Prepared By: 

Printed: 11/23/2024 08:34:41 AM

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.



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	\$6,266.88
243	PROFESSIONAL TECHNICAL - STATE	\$13.82
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	\$286.32
270	TITLE III ESEA FED LEP	\$53.34
290	FOOD SERVICE FUND	\$132.40
		<hr/> \$7,201.33

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1046 11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY FLEX						
Check Group:						
PAYROLL LIABILITY		1 0		V587644 11/25/2024	100.218.2180.039.000.000	\$419.41
PAYROLL LIABILITY		1 0		V928009 11/25/2024	100.218.2180.039.000.000	\$5,847.47
PAYROLL LIABILITY		1 0		V928009 11/25/2024	243.218.2180.039.000.000	\$13.82
PAYROLL LIABILITY		1 0		V928009 11/25/2024	253.218.2180.039.000.000	\$334.43
PAYROLL LIABILITY		1 0		V928009 11/25/2024	255.218.2180.039.000.000	\$114.14
PAYROLL LIABILITY		1 0		V928009 11/25/2024	257.218.2180.039.000.000	\$286.32 76
PAYROLL LIABILITY		1 0		V928009 11/25/2024	270.218.2180.039.000.000	\$53.34
PAYROLL LIABILITY		1 0		V928009 11/25/2024	290.218.2180.039.000.000	\$132.40

Check #: 0

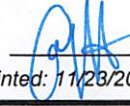
PO/InvoiceTotal:	\$7,201.33
Vendor Total:	\$7,201.33
Grand Total:	\$7,201.33

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1047

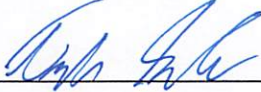
Voucher Date: 11/25/2024

Prepared By: 

Printed: 11/23/2024 08:35:10 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$384,840.86 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.



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	\$350,982.70
243	PROFESSIONAL TECHNICAL - STATE	\$1,488.21
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$5,268.64
253	TITLE I-C ESEA MIGRANT FUND	\$2,112.09
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,388.99
257	TITLE VI-B IDEA SPECIAL ED FUND	\$9,984.27
258	TITLE VI-B IDEA PRESCHOOL FUND	\$288.05
260	MEDICAID	\$808.45
270	TITLE III ESEA FED LEP	\$572.87
274	Stronger Connections Grant	\$308.05
284	GEAR UP GRANT	\$363.52
290	FOOD SERVICE FUND	\$11,275.02

Voucher No: 1047

Voucher Date: 11/25/2024

Fund

Amount

\$384,840.86

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1047

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL RESERVE BANK CHICAGO						
Check Group:						
PAYROLL LIABILITY		1 0		V778316 11/25/2024	100.218.2180.022.000.000	\$93,716.50
PAYROLL LIABILITY		1 0		V778316 11/25/2024	243.218.2180.022.000.000	\$422.47
PAYROLL LIABILITY		1 0		V778316 11/25/2024	251.218.2180.022.000.000	\$1,129.74
PAYROLL LIABILITY		1 0		V778316 11/25/2024	253.218.2180.022.000.000	\$584.77
PAYROLL LIABILITY		1 0		V778316 11/25/2024	255.218.2180.022.000.000	\$500.07
PAYROLL LIABILITY		1 0		V778316 11/25/2024	257.218.2180.022.000.000	\$1,453.29 79
PAYROLL LIABILITY		1 0		V778316 11/25/2024	258.218.2180.022.000.000	\$6.07
PAYROLL LIABILITY		1 0		V778316 11/25/2024	270.218.2180.022.000.000	\$144.91
PAYROLL LIABILITY		1 0		V778316 11/25/2024	290.218.2180.022.000.000	\$1,478.40
PAYROLL LIABILITY		1 0		V778316 11/25/2024	260.218.2180.022.000.000	\$82.73
PAYROLL LIABILITY		1 0		V778316 11/25/2024	274.218.2180.022.000.000	\$39.19
Check #: 0						
						PO/InvoiceTotal: <u>\$99,558.14</u>
						Vendor Total: <u>\$99,558.14</u>
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V148967 11/25/2024	100.218.2180.021.000.000	\$48,763.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1047

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V148967 11/25/2024	243.218.2180.021.000.000	\$202.02
PAYROLL LIABILITY		1	0	V148967 11/25/2024	251.218.2180.021.000.000	\$784.48
PAYROLL LIABILITY		1	0	V148967 11/25/2024	253.218.2180.021.000.000	\$289.46
PAYROLL LIABILITY		1	0	V148967 11/25/2024	255.218.2180.021.000.000	\$168.48
PAYROLL LIABILITY		1	0	V148967 11/25/2024	257.218.2180.021.000.000	\$1,617.00
PAYROLL LIABILITY		1	0	V148967 11/25/2024	258.218.2180.021.000.000	\$53.44
PAYROLL LIABILITY		1	0	V148967 11/25/2024	270.218.2180.021.000.000	\$81.14 80
PAYROLL LIABILITY		1	0	V148967 11/25/2024	290.218.2180.021.000.000	\$1,856.86
PAYROLL LIABILITY		1	0	V148967 11/25/2024	284.218.2180.021.000.000	\$68.90
PAYROLL LIABILITY		1	0	V148967 11/25/2024	260.218.2180.021.000.000	\$137.56
PAYROLL LIABILITY		1	0	V148967 11/25/2024	274.218.2180.021.000.000	\$50.96
PAYROLL LIABILITY		1	0	V177680 11/25/2024	100.218.2180.020.000.000	\$208,502.94
PAYROLL LIABILITY		1	0	V177680 11/25/2024	243.218.2180.020.000.000	\$863.72
PAYROLL LIABILITY		1	0	V177680 11/25/2024	251.218.2180.020.000.000	\$3,354.42
PAYROLL LIABILITY		1	0	V177680 11/25/2024	253.218.2180.020.000.000	\$1,237.86

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1047

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V177680 11/25/2024	255.218.2180.020.000.000	\$720.44
PAYROLL LIABILITY		1	0	V177680 11/25/2024	257.218.2180.020.000.000	\$6,913.98
PAYROLL LIABILITY		1	0	V177680 11/25/2024	258.218.2180.020.000.000	\$228.54
PAYROLL LIABILITY		1	0	V177680 11/25/2024	270.218.2180.020.000.000	\$346.82
PAYROLL LIABILITY		1	0	V177680 11/25/2024	290.218.2180.020.000.000	\$7,939.76
PAYROLL LIABILITY		1	0	V177680 11/25/2024	284.218.2180.020.000.000	\$294.62
PAYROLL LIABILITY		1	0	V177680 11/25/2024	260.218.2180.020.000.000	\$588.16 81
PAYROLL LIABILITY		1	0	V177680 11/25/2024	274.218.2180.020.000.000	\$217.90
PAYROLL LIABILITY		1	0	V187596 10/25/2024	257.218.2180.021.000.000	(\$3.54)
PAYROLL LIABILITY		1	0	V187596 10/25/2024	100.218.2180.021.000.000	(\$10.62)
PAYROLL LIABILITY		1	0	V223838 10/25/2024	100.218.2180.020.000.000	(\$45.38)
PAYROLL LIABILITY		1	0	V223838 10/25/2024	257.218.2180.020.000.000	(\$15.14)
PAYROLL LIABILITY		1	0	V598485 10/25/2024	100.218.2180.021.000.000	\$10.62
PAYROLL LIABILITY		1	0	V598485 10/25/2024	257.218.2180.021.000.000	\$3.54
PAYROLL LIABILITY		1	0	V743400 10/25/2024	100.218.2180.020.000.000	\$45.38

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1047

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V743400 10/25/2024	257.218.2180.020.000.000	\$15.14

Check #: 0

PO/InvoiceTotal:	<u>\$285,282.72</u>
Vendor Total:	<u>\$285,282.72</u>
Grand Total:	<u>\$384,840.86</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1048

Voucher Date: 11/25/2024

Prepared By: 

Printed: 11/23/2024 08:35:38 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$47,286.20 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	\$41,090.68
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$869.64
253	TITLE I-C ESEA MIGRANT FUND	\$509.76
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,718.95
258	TITLE VI-B IDEA PRESCHOOL FUND	\$331.34
260	MEDICAID	\$238.40
290	FOOD SERVICE FUND	\$2,527.43
		\$47,286.20

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1048

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALTH SERVICES ADMINISTRATION (AFHSA)						
Check Group:						
PAYROLL LIABILITY		1 0		V444061 11/25/2024	100.218.2180.029.000.000	\$41,090.68
PAYROLL LIABILITY		1 0		V444061 11/25/2024	251.218.2180.029.000.000	\$869.64
PAYROLL LIABILITY		1 0		V444061 11/25/2024	257.218.2180.029.000.000	\$1,718.95
PAYROLL LIABILITY		1 0		V444061 11/25/2024	253.218.2180.029.000.000	\$509.76
PAYROLL LIABILITY		1 0		V444061 11/25/2024	290.218.2180.029.000.000	\$2,527.43
PAYROLL LIABILITY		1 0		V444061 11/25/2024	260.218.2180.029.000.000	\$238.40 84
PAYROLL LIABILITY		1 0		V444061 11/25/2024	258.218.2180.029.000.000	\$331.34

Check #: 0

PO/InvoiceTotal:	<u>\$47,286.20</u>
Vendor Total:	<u>\$47,286.20</u>
Grand Total:	\$47,286.20

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1049

Voucher Date: 11/25/2024

Prepared By: 

Printed: 11/23/2024 08:36:08 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$47,781.00 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	\$44,981.91
243	PROFESSIONAL TECHNICAL - STATE	\$244.65
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$569.90
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	\$598.36
258	TITLE VI-B IDEA PRESCHOOL FUND	\$7.60
260	MEDICAID	\$22.30
270	TITLE III ESEA FED LEP	\$16.15
274	Stronger Connections Grant	\$22.00
284	GEAR UP GRANT	\$22.00
290	FOOD SERVICE FUND	\$593.67

Voucher No: 1049

Voucher Date: 11/25/2024

Fund

Amount

\$47,781.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1049

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO TAX COMMISSION						
Check Group:						
PAYROLL LIABILITY		1 0		V716939 11/25/2024	100.218.2180.023.000.000	\$44,981.91
PAYROLL LIABILITY		1 0		V716939 11/25/2024	243.218.2180.023.000.000	\$244.65
PAYROLL LIABILITY		1 0		V716939 11/25/2024	251.218.2180.023.000.000	\$569.90
PAYROLL LIABILITY		1 0		V716939 11/25/2024	253.218.2180.023.000.000	\$390.60
PAYROLL LIABILITY		1 0		V716939 11/25/2024	255.218.2180.023.000.000	\$311.86
PAYROLL LIABILITY		1 0		V716939 11/25/2024	257.218.2180.023.000.000	\$598.36 87
PAYROLL LIABILITY		1 0		V716939 11/25/2024	258.218.2180.023.000.000	\$7.60
PAYROLL LIABILITY		1 0		V716939 11/25/2024	270.218.2180.023.000.000	\$16.15
PAYROLL LIABILITY		1 0		V716939 11/25/2024	290.218.2180.023.000.000	\$593.67
PAYROLL LIABILITY		1 0		V716939 11/25/2024	284.218.2180.023.000.000	\$22.00
PAYROLL LIABILITY		1 0		V716939 11/25/2024	260.218.2180.023.000.000	\$22.30
PAYROLL LIABILITY		1 0		V716939 11/25/2024	274.218.2180.023.000.000	\$22.00

Check #: 0

PO/InvoiceTotal: \$47,781.00

Vendor Total: \$47,781.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1049

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$47,781.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1050

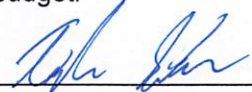
Voucher Date: 11/25/2024

Prepared By: 

Printed: 11/23/2024 08:46:35 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$395,708.24 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	\$358,993.75
243	PROFESSIONAL TECHNICAL - STATE	\$1,631.92
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$5,545.15
253	TITLE I-C ESEA MIGRANT FUND	\$2,382.54
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,290.97
257	TITLE VI-B IDEA SPECIAL ED FUND	\$10,602.51
258	TITLE VI-B IDEA PRESCHOOL FUND	\$364.79
260	MEDICAID	\$981.75
270	TITLE III ESEA FED LEP	\$552.13
274	Stronger Connections Grant	\$362.79
284	GEAR UP GRANT	\$454.77
290	FOOD SERVICE FUND	\$12,545.17

Voucher No: 1050

Voucher Date: 11/25/2024

Fund

Amount

\$395,708.24

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1050

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1 0		V440970 11/25/2024	100.218.2180.024.000.000	\$345,626.36
PAYROLL LIABILITY		1 0		V440970 11/25/2024	243.218.2180.024.000.000	\$1,563.02
PAYROLL LIABILITY		1 0		V440970 11/25/2024	251.218.2180.024.000.000	\$5,340.80
PAYROLL LIABILITY		1 0		V440970 11/25/2024	253.218.2180.024.000.000	\$2,312.14
PAYROLL LIABILITY		1 0		V440970 11/25/2024	255.218.2180.024.000.000	\$1,290.97
PAYROLL LIABILITY		1 0		V440970 11/25/2024	257.218.2180.024.000.000	\$9,913.95 91
PAYROLL LIABILITY		1 0		V440970 11/25/2024	258.218.2180.024.000.000	\$364.79
PAYROLL LIABILITY		1 0		V440970 11/25/2024	270.218.2180.024.000.000	\$552.13
PAYROLL LIABILITY		1 0		V440970 11/25/2024	290.218.2180.024.000.000	\$11,861.96
PAYROLL LIABILITY		1 0		V440970 11/25/2024	284.218.2180.024.000.000	\$454.77
PAYROLL LIABILITY		1 0		V440970 11/25/2024	260.218.2180.024.000.000	\$935.23
PAYROLL LIABILITY		1 0		V440970 11/25/2024	274.218.2180.024.000.000	\$342.79
PAYROLL LIABILITY		1 0		V833351 11/25/2024	100.218.2180.033.000.000	\$13,367.39
PAYROLL LIABILITY		1 0		V833351 11/25/2024	243.218.2180.033.000.000	\$68.90

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1050

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V833351 11/25/2024	251.218.2180.033.000.000	\$204.35
PAYROLL LIABILITY		1	0	V833351 11/25/2024	253.218.2180.033.000.000	\$70.40
PAYROLL LIABILITY		1	0	V833351 11/25/2024	257.218.2180.033.000.000	\$688.56
PAYROLL LIABILITY		1	0	V833351 11/25/2024	290.218.2180.033.000.000	\$683.21
PAYROLL LIABILITY		1	0	V833351 11/25/2024	260.218.2180.033.000.000	\$46.52
PAYROLL LIABILITY		1	0	V833351 11/25/2024	274.218.2180.033.000.000	\$20.00

Check #: 0

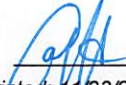
	<u>92</u>
PO/InvoiceTotal:	<u>\$395,708.24</u>
Vendor Total:	<u>\$395,708.24</u>
Grand Total:	\$395,708.24

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1051

Voucher Date: 11/25/2024

Prepared By: 

Printed: 11/23/2024 08:36:51 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$32,859.00 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	\$32,859.00
		\$32,859.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1051

11/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE INSURANCE FUND						
Check Group:						
WORKER'S COMPENSATION		1 0		V588344 11/12/2024	100.512.0270.000.000.000	\$32,859.00

Check #: 0

PO/InvoiceTotal:	<u>\$32,859.00</u>
Vendor Total:	<u>\$32,859.00</u>
Grand Total:	\$32,859.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
2528	11/14/2024	\$ 196,194.52	Checks
2529	11/18/2024	\$ 542.50	EFT
2530	11/18/2024	\$ 798.26	EFT
2531	11/20/2024	\$ 34,364.80	Credit Cards
2532	12/3/2024	\$ 5,111.69	EFT
2533	12/4/2024	\$ 320,426.24	ACH
2534	12/5/2024	\$ 576,022.62	Checks
2535	12/9/2024	\$ 3,691.23	EFT

\$ 1,137,151.86 Voucher Totals

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

1,137,151.86

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.

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: 2528

Voucher Date: 11/14/2024

Prepared By:

Eric VanEvery

Printed: 11/14/2024 10:07:12 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$196,194.52 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	\$51,044.33
243	PROFESSIONAL TECHNICAL - STATE	\$6,843.24
244	SCHOOL RESOURCE OFFICER (SRO) GRANT	\$7,500.00
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$1,092.00
246	STATE SUBSTANCE ABUSE FUND	\$4,510.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$554.91
253	TITLE I-C ESEA MIGRANT FUND	\$85.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$147.47
260	MEDICAID	\$33,922.46
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,048.73

Voucher No: 2528

Voucher Date: 11/14/2024

Fund		Amount
274	Stronger Connections Grant	\$752.18
284	GEAR UP GRANT	\$254.30
290	FOOD SERVICE FUND	\$88,439.90
		<hr/> <hr/>
		\$196,194.52

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 11/14/2024

To Date: 11/14/2024

From Check: 7437

To Check: 7493

From Voucher: 2528

To Voucher: 2528

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7437	11/14/2024	A TO B MOTOR COACH, LLC	\$17,585.68	2528	Printed	Expense	<input type="checkbox"/>		
7438	11/14/2024	ALBION MERCANTILE COMPANY	\$146.35	2528	Printed	Expense	<input type="checkbox"/>		
7439	11/14/2024	ALLRED, TANNER	\$91.90	2528	Printed	Expense	<input type="checkbox"/>		
7440	11/14/2024	AMAZON/GEMB	\$3,069.00	2528	Printed	Expense	<input type="checkbox"/>		
7441	11/14/2024	APPLE, INC	\$1,092.00	2528	Printed	Expense	<input type="checkbox"/>		
7442	11/14/2024	AUSTIN, ELLEN	\$60.00	2528	Printed	Expense	<input type="checkbox"/>		
7443	11/14/2024	BAILEY OIL CO., INC.	\$371.26	2528	Printed	Expense	<input type="checkbox"/>		
7444	11/14/2024	BLICK ART MATERIALS	\$75.92	2528	Printed	Expense	<input type="checkbox"/>		
7445	11/14/2024	BRYSON SALES & SERVICE, INC	\$5,411.45	2528	Printed	Expense	<input type="checkbox"/>		
7446	11/14/2024	BS & R EQUIPMENT, INC.	\$185.83	2528	Printed	Expense	<input type="checkbox"/>		
7447	11/14/2024	BUSINESS U	\$3,390.00	2528	Printed	Expense	<input type="checkbox"/>		
7448	11/14/2024	CARRIER CORP	\$1,651.00	2528	Printed	Expense	<input type="checkbox"/>		
7449	11/14/2024	CARTER, TAMARA	\$146.06	2528	Printed	Expense	<input type="checkbox"/>		
7450	11/14/2024	CONTRACT PAPER GROUP, INC	\$4,473.00	2528	Printed	Expense	<input type="checkbox"/>		
7451	11/14/2024	DAD'S BATTERY INC.	\$69.95	2528	Printed	Expense	<input type="checkbox"/>		
7452	11/14/2024	DAVIS, MARY	\$147.47	2528	Printed	Expense	<input type="checkbox"/>		
7453	11/14/2024	DEAN DAIRY COPROPRATE, LLC	\$9,965.50	2528	Printed	Expense	<input type="checkbox"/>		
7454	11/14/2024	DEX IMAGING, LLC	\$12,452.85	2528	Printed	Expense	<input type="checkbox"/>		
7455	11/14/2024	DYORICH, TOBER	\$146.06	2528	Printed	Expense	<input type="checkbox"/>		
7456	11/14/2024	EQ COUNSELING LLC	\$972.00	2528	Printed	Expense	<input type="checkbox"/>		
7457	11/14/2024	EQ THERAPY FOR KIDS, LLC	\$25,102.26	2528	Printed	Expense	<input type="checkbox"/>		
7458	11/14/2024	FARWEST STEEL CORPORATION	\$1,401.44	2528	Printed	Expense	<input type="checkbox"/>		
7459	11/14/2024	FRANKLIN BUILDING SUPPLY	\$570.34	2528	Printed	Expense	<input type="checkbox"/>		
7460	11/14/2024	GEM STATE PAPER CO, INC.	\$1,569.20	2528	Printed	Expense	<input type="checkbox"/>		

98

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 11/14/2024
From Check: 7437
From Voucher: 2528

To Date: 11/14/2024
To Check: 7493
To Voucher: 2528

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7461	11/14/2024	GOOD SOURCE SOLUTIONS, INC	\$64,916.21	2528	Printed	Expense	<input type="checkbox"/>		
7462	11/14/2024	GRANILLO, VERONICA	\$202.79	2528	Printed	Expense	<input type="checkbox"/>		
7463	11/14/2024	HERNANDEZ, CECILIA	\$68.40	2528	Printed	Expense	<input type="checkbox"/>		
7464	11/14/2024	IDAHO SCHOOL BOARDS ASSN	\$700.00	2528	Printed	Expense	<input type="checkbox"/>		
7465	11/14/2024	JVH TECHNICAL LLC	\$2,263.20	2528	Printed	Expense	<input type="checkbox"/>		
7466	11/14/2024	LA REINA	\$85.00	2528	Printed	Expense	<input type="checkbox"/>		
7467	11/14/2024	LAWSON PRODUCTS	\$375.60	2528	Printed	Expense	<input type="checkbox"/>		
7468	11/14/2024	MARSHALL INDUSTRIES INC.	\$906.50	2528	Printed	Expense	<input type="checkbox"/>		
7469	11/14/2024	MERCADO, BRAYLYN	\$83.40	2528	Printed	Expense	<input type="checkbox"/>		
7470	11/14/2024	MERRILL, TERRY	\$150.00	2528	Printed	Expense	<input type="checkbox"/>		
7471	11/14/2024	MINICO HIGH SCHOOL	\$625.00	2528	Printed	Expense	<input type="checkbox"/>		
7472	11/14/2024	MINIDOKA MEMORIAL HOSPITAL	\$225.00	2528	Printed	Expense	<input type="checkbox"/>		
7473	11/14/2024	MOOSMAN, SHANILLE H	\$100.00	2528	Printed	Expense	<input type="checkbox"/>		
7474	11/14/2024	NICHOLAS & CO	\$9,134.21	2528	Printed	Expense	<input type="checkbox"/>		
7475	11/14/2024	PRIMARY THERAPY SOURCE	\$7,848.20	2528	Printed	Expense	<input type="checkbox"/>		
7476	11/14/2024	QUILL CORPORATION	\$32.67	2528	Printed	Expense	<input type="checkbox"/>		
7477	11/14/2024	RIVERSIDE INSIGHTS	\$750.00	2528	Printed	Expense	<input type="checkbox"/>		
7478	11/14/2024	RUPERT, CITY OF	\$7,500.00	2528	Printed	Expense	<input type="checkbox"/>		
7479	11/14/2024	SAFETY-KLEEN	\$277.25	2528	Printed	Expense	<input type="checkbox"/>		
7480	11/14/2024	SCENARIO LEARNING, LLC	\$3,638.25	2528	Printed	Expense	<input type="checkbox"/>		
7481	11/14/2024	SCHINDLER ELEVATOR CORP	\$699.72	2528	Printed	Expense	<input type="checkbox"/>		
7482	11/14/2024	SECURLY, INC	\$752.18	2528	Printed	Expense	<input type="checkbox"/>		
7483	11/14/2024	SMALL ENGINES THAT CAN	\$29.96	2528	Printed	Expense	<input type="checkbox"/>		
7484	11/14/2024	STANDARD PLUMBING CO	\$556.17	2528	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 11/14/2024
 From Check: 7437
 From Voucher: 2528

To Date: 11/14/2024
 To Check: 7493
 To Voucher: 2528

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7485	11/14/2024	STARFALL EDUCATION FOUNDATION	\$355.00	2528	Printed	Expense	<input type="checkbox"/>		
7486	11/14/2024	STATE DEPARTMENT OF EDUCATION	\$871.75	2528	Printed	Expense	<input type="checkbox"/>		
7487	11/14/2024	STOKES FOOD CENTER	\$170.90	2528	Printed	Expense	<input type="checkbox"/>		
7488	11/14/2024	SWENSEN'S MARKET - PAUL	\$65.98	2528	Printed	Expense	<input type="checkbox"/>		
7489	11/14/2024	TRENKLE, BRADY	\$942.02	2528	Printed	Expense	<input type="checkbox"/>		
7490	11/14/2024	VERTEX PEST CONTROL, LLC	\$1,100.00	2528	Printed	Expense	<input type="checkbox"/>		
7491	11/14/2024	Waite, Jennifer	\$142.64	2528	Printed	Expense	<input type="checkbox"/>		
7492	11/14/2024	WESTERN RECORDS DESTRUCTION	\$40.00	2528	Printed	Expense	<input type="checkbox"/>		
7493	11/14/2024	WIENHOFF DRUG TESTING	\$440.00	2528	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$196,194.52						
End of Report									

100

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2529

Voucher Date: 11/18/2024

Prepared By:

Eric VanEvery

Printed: 11/18/2024 08:28:06 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$542.50 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
243	PROFESSIONAL TECHNICAL - STATE	\$278.93
284	GEAR UP GRANT	\$160.00
290	FOOD SERVICE FUND	\$103.57
		<hr/> <hr/>
		\$542.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2529

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART						
CAPITAL ONE						
PO BOX 60506						
CITY OF INDUSTRY	CA		91716-0506			
Check Group:						
GROCERIES FOR CLASSROOM LABS		1	2500367	16428251582780 1 10/8/2024	243.519.0410.000.307.301	\$160.39
GROCERIES FOR CLASSROOM LABS		1	2500367	36428949368142 3 10/15/2024	243.519.0410.000.307.301	\$29.28
GROCERIES FOR CLASSROOM LABS		1	2500367	81427450924447 9 9/30/2024	243.519.0410.000.307.301	\$89.26
				Check #: 0		
					PO/InvoiceTotal:	<u>\$278.93</u>
Check Group:						
MARKERS, CRAYONS, PENS, MAGNETS, GLUE STICKS FOR CAREER PD		1	2500665	16427078519765 2 9/26/2024	284.621.0410.000.000.000	\$160.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$160.00</u>
Check Group:						
POTS & PANS - PRODUCE		1	2501089	36427157793137 8 9/27/2024	290.710.0410.000.000.000	\$78.00
WALMART						
POTS & PANS - PRODUCE		1	2501089	36427654052137 4 10/2/2024	290.710.0410.000.000.000	\$25.57
D.L. EVANS BANK						
					Check #: 0	
					PO/InvoiceTotal:	<u>\$103.57</u>
					Vendor Total:	<u>\$542.50</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2529

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Grand Total: \$542.50

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2530

Voucher Date: 11/18/2024

Prepared By:

Eric VanEvery

Printed: 11/18/2024 09:39:11 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$798.26 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.

[Handwritten 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	\$798.26
	\$798.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2530

11/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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D.L. EVANS BANK

Check Group:

2000 NEW CHECKS

1 2501063

11-07-2024

100.651.0410.000.000.000

\$798.26

P-Card Payee: D.L. EVANS BANK

11/7/2024

Check #: 0

PO/InvoiceTotal:	<u>\$798.26</u>
Vendor Total:	<u>\$798.26</u>
Grand Total:	<u>\$798.26</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2531

Voucher Date: 11/20/2024

Prepared By:

Eric VanEvery

Printed: 11/20/2024 11:01:24 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$34,364.80 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.



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	\$13,143.75
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$11,468.01
253	TITLE I-C ESEA MIGRANT FUND	\$702.73
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,384.50
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,948.19
284	GEAR UP GRANT	\$875.90
287	ARPA HOMELESS GRANT	\$4,498.83
290	FOOD SERVICE FUND	\$342.89
		\$34,364.80

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2531

11/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON/GEMB						
Check Group:						
STORE CARD- SUPPLIES		4	2500648	113-3587488-373 2249 9/25/2024	287.720.0410.000.014.004	\$2,000.00
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
COSTCO WHOLESALE/MEMBERSHIP						
Check Group:						
HALLOWEEN CANDY FOR PRESCHOOL PARADE		1	2500678	429200011929 10/18/2024	100.517.0410.000.000.490	\$59.97
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$59.97
					Vendor Total:	\$59.97
D.L. EVANS BANK						
Check Group:						
ESEA/IDEA CONFERENCE HOTEL ELLEN		4	2500291	170349 9/25/2024	100.621.0380.381.000.000	\$708.48
P-Card Payee: D.L. EVANS BANK						
ESEA/IDEA CONFERENCE HOTEL GREG		3	2500291	669846980 9/25/2024	100.621.0380.381.000.000	\$531.36
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$1,239.84
Check Group:						
SEPTEMBER FUEL		1	2500328	353694 9/23/2024	290.710.0420.420.000.000	\$88.44
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$88.44
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2531

11/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 PTC PIZZAS TEACHER DINNER P-Card Payee: D.L. EVANS BANK		1	2500434	28EX 10/10/2024	100.517.0410.000.000.490	\$88.80
					Check #: 0	
						PO/InvoiceTotal: \$88.80
Check Group: PM FLAIR P-Card Payee: D.L. EVANS BANK		1	2500438	30427673946636 1 10/2/2024	100.621.0410.000.000.492	\$19.97
DONUTS P-Card Payee: D.L. EVANS BANK		1	2500438	4555 10/4/2024	100.621.0410.000.000.492	\$25.00
					Check #: 0	
						PO/InvoiceTotal: \$44.97
Check Group: WAYPOINT LODGING FOR KIM KIDD P-Card Payee: D.L. EVANS BANK		2	2500518	85939754 10/1/2024	100.611.0380.381.023.301	\$596.64
WAYPOINT LODGING FOR BROOKE P-Card Payee: D.L. EVANS BANK		2	2500518	85951306 10/1/2024	100.611.0380.381.023.301	\$596.64
WAYPOINT LODGING FOR LINDSAY P-Card Payee: D.L. EVANS BANK		1	2500518	85992865 10/1/2024	100.611.0380.381.023.301	\$337.87
					Check #: 0	
						PO/InvoiceTotal: \$1,531.15
Check Group: NAEH CY CONFERENCE 2024- FLIGHT- GERALDINE V P-Card Payee: D.L. EVANS BANK		1	2500545	3RPIR5 10/1/2024	251.621.0380.382.000.000	\$350.96
					Check #: 0	
						PO/InvoiceTotal: \$350.96
Check Group: SUPPLIES- MIGRANT PRESCHOOL P-Card Payee: D.L. EVANS BANK		1	2500549	38426885637780 6 9/24/2024	253.512.0410.000.000.000	\$88.16
					Check #: 0	

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2531

11/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$88.16
Check Group:						
TOILETTRAINP/TIDE PODS/DOWNY LW AF		1	2500551	30426864973787 7	287.720.0410.000.014.004	\$498.83
P-Card Payee: D.L. EVANS BANK				9/24/2024	Check #: 0	
						PO/InvoiceTotal: \$498.83
Check Group:						
LODGING WAYPOINT CONFERENCE BOISE SEPT 29 - OCT 1, 2024		2	2500552	85929344	284.621.0380.381.000.000	\$596.64
P-Card Payee: D.L. EVANS BANK				10/1/2024	Check #: 0	
						PO/InvoiceTotal: \$596.64
Check Group:						
CSI UP CONVENING FOR REGIONS 3 & 4. HOTEL- DUSTIN H, AMY G, RANDI N, AARON L, EMMA V, SHELLEY M, TAMARA C		7	2500594	[C-909]	251.515.0380.381.051.201	\$1,253.00 ¹⁰⁹
P-Card Payee: D.L. EVANS BANK				10/15/2024	Check #: 0	
						PO/InvoiceTotal: \$1,253.00
Check Group:						
GROCERY STORE CARDS- WALMART		10	2500595	2000122-0442125 4	287.720.0410.000.014.004	\$1,000.00
P-Card Payee: D.L. EVANS BANK				10/2/2024	Check #: 0	
						PO/InvoiceTotal: \$1,000.00
Check Group:						
GAS CARDS FOR STUDENT TRANSPORTATION		9	2500596	[E/1551143]	287.720.0410.000.014.004	\$225.00
P-Card Payee: D.L. EVANS BANK				9/23/2024		
GAS CARDS FOR STUDENT TRANSPORTATION		1	2500596	6714265	287.720.0410.000.014.004	\$25.00
P-Card Payee: D.L. EVANS BANK				9/23/2024		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2531

11/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714268 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714270 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714273 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714275 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714279 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714281 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714285 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714287 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714289 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714291 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714294 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714296 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714298 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714300 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714304 9/23/2024	287.720.0410.000.014.004	\$25.00

110

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2531

11/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714306 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714308 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714310 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	6714313 9/23/2024	287.720.0410.000.014.004	\$25.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		1	2500596	E/1551143 9/23/2024	287.720.0410.000.014.004	(\$100.00)
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		9	2500596	E/1551636 9/24/2024	287.720.0410.000.014.004	\$225.00
GAS CARDS FOR STUDENT TRANSPORTATION P-Card Payee: D.L. EVANS BANK		6	2500596	E/1551646 9/24/2024	287.720.0410.000.014.004	\$150.00
						111
				Check #: 0		
					PO/InvoiceTotal:	\$1,000.00
Check Group:						
CSI UP CONVENING FOR REGIONS 3 & 4. HOTEL- ASHLEY J, JOAN W, KARI A P-Card Payee: D.L. EVANS BANK		3	2500598	C-909 10/15/2024	251.515.0380.381.052.202	\$537.00
				Check #: 0		
					PO/InvoiceTotal:	\$537.00
Check Group:						
PAYOFF REMAINDER OF WATER P-Card Payee: D.L. EVANS BANK		1	2500618	560X07210909 9/24/2024	290.710.0410.000.000.000	\$103.47
				Check #: 0		
					PO/InvoiceTotal:	\$103.47
Check Group:						
SEPTEMBER TECHNOLOGY FUEL P-Card Payee: D.L. EVANS BANK		1	2500627	3544403716 9/25/2024	100.656.0420.420.000.011	\$76.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2531

11/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USB2		1	2500627	58426973240138 6 9/25/2024	100.656.0420.420.000.011	\$10.35
P-Card Payee: D.L. EVANS BANK						
					Check #: 0	
						PO/InvoiceTotal: <u>\$86.35</u>
Check Group:						
AMERICAN HEART ASSOCIATION-BLS INSTRUCTOR PACKAGE WITH DIGITAL VIDEO		1	2500629	002994521 9/23/2024	284.621.0410.000.003.301	\$161.76
P-Card Payee: D.L. EVANS BANK						
					Check #: 0	
						PO/InvoiceTotal: <u>\$161.76</u>
Check Group:						
EXTRA TRIPS FOR BIG BUSES October 2024		1	2500644	019196 10/11/2024	100.681.0420.420.000.500	\$20.11
P-Card Payee: D.L. EVANS BANK						
EXTRA TRIPS FOR BIG BUSES October 2024		1	2500644	028718 9/28/2024	100.681.0420.420.000.500	\$108.22
P-Card Payee: D.L. EVANS BANK						
EXTRA TRIPS FOR BIG BUSES October 2024		1	2500644	97904 9/26/2024	100.681.0420.420.000.500	\$51.61
P-Card Payee: D.L. EVANS BANK						
PLATES AND REGISTRATION		1	2500644	S13375244 10/16/2024	100.681.0420.420.000.500	\$23.57
P-Card Payee: D.L. EVANS BANK						
					Check #: 0	
						PO/InvoiceTotal: <u>\$203.51</u>
Check Group:						
DIGIKEY-STEPPER MOTOR, ROBOTICS SUPPLIES		1	2500645	107374404 9/24/2024	263.519.0410.000.315.301	\$303.16
P-Card Payee: D.L. EVANS BANK						
					Check #: 0	
						PO/InvoiceTotal: <u>\$303.16</u>
Check Group:						
FACE CONFERENCE 2024- REGISTRATION- BRANDI, TAMARA C, JASON L, TOBER D- WEST		4	2500653	11266505 9/23/2024	251.515.0390.392.052.202	\$500.00
P-Card Payee: D.L. EVANS BANK						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2531

11/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FACE CONFERENCE 2024- HOTEL- BRANDI M., TAMARA C, JASON L, TOBER D- WEST P-Card Payee: D.L. EVANS BANK		1	2500653	503816148 9/24/2024	251.515.0380.381.052.202	\$178.08
FACE CONFERENCE 2024- HOTEL- BRANDI M., TAMARA C, JASON L, TOBER D- WEST P-Card Payee: D.L. EVANS BANK		1	2500653	503816149 9/24/2024	251.515.0380.381.052.202	\$178.08
FACE CONFERENCE 2024- HOTEL- BRANDI M., TAMARA C, JASON L, TOBER D- WEST P-Card Payee: D.L. EVANS BANK		1	2500653	503816151 9/24/2024	251.515.0380.381.052.202	\$178.08
FACE CONFERENCE 2024- HOTEL- BRANDI M., TAMARA C, JASON L, TOBER D- WEST P-Card Payee: D.L. EVANS BANK		1	2500653	503816152 9/24/2024	251.515.0380.381.052.202	\$178.08
Check #: 0						
PO/InvoiceTotal:						\$1,212.32
Check Group:						
OCTOBER - FUEL P-Card Payee: D.L. EVANS BANK		1	2500675	2442733MSM83L 2HM1 10/3/2024	290.710.0420.420.000.000	\$36.89 ³
OCTOBER - FUEL P-Card Payee: D.L. EVANS BANK		1	2500675	3544457321 10/18/2024	290.710.0420.420.000.000	\$57.56
Check #: 0						
PO/InvoiceTotal:						\$94.45
Check Group:						
DOLLAR TREE-COLLEGE DOOR DECORATIONS P-Card Payee: D.L. EVANS BANK		1	2500676	026536/031320 9/26/2024	284.621.0410.000.000.000	\$117.50
Check #: 0						
PO/InvoiceTotal:						\$117.50
Check Group:						
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	113124 9/27/2024	100.663.0420.420.000.600	\$156.25
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	2426979MQEJB4 JELT 10/9/2024	100.663.0420.420.000.600	\$10.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2531

11/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROUNDS FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	354004460973 10/18/2024	100.665.0420.420.000.600	\$7.33
GROUNDS FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	354004461113 10/18/2024	100.665.0420.420.000.600	\$35.48
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	354004467761 10/21/2024	100.663.0420.420.000.600	\$106.13
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	354004468100 10/21/2024	100.663.0420.420.000.600	\$154.30
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	3544403205 9/25/2024	100.663.0420.420.000.600	\$87.58
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	3544408195 9/27/2024	100.663.0420.420.000.600	\$171.38
GROUNDS FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	3544425859 10/4/2024	100.665.0420.420.000.600	\$47.75
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	3544425876 10/4/2024	100.663.0420.420.000.600	\$53.18
GROUNDS FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	3544425881 10/4/2024	100.665.0420.420.000.600	\$37.90
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	3544433051 10/7/2024	100.663.0420.420.000.600	\$107.86
GROUNDS FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	3544438235 10/9/2024	100.665.0420.420.000.600	\$70.99
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	3544457958 10/17/2024	100.663.0420.420.000.600	\$39.00
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	3946384847 10/3/2024	100.663.0420.420.000.600	\$81.03
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	5124995323 10/11/2024	100.663.0420.420.000.600	\$109.92
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	E/1552062 9/25/2024	100.663.0420.420.000.600	\$71.97

114

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2531

11/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	E/1552671 9/26/2024	100.663.0420.420.000.600	\$79.00
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	E/1553273 9/27/2024	100.663.0420.420.000.600	\$77.93
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	E/1554973 9/30/2024	100.665.0420.420.000.600	\$46.83
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	E/1555533 10/1/2024	100.663.0420.420.000.600	\$53.04
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	E/1556073 10/2/2024	100.663.0420.420.000.600	\$97.43
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	E/1559080 10/7/2024	100.663.0420.420.000.600	\$78.83
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	E/1560805 10/10/2024	100.663.0420.420.000.600	\$60.77
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	E/1563153 10/14/2024	100.663.0420.420.000.600	\$62.58 ¹¹⁵
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	E/1563658 10/15/2024	100.665.0420.420.000.600	\$72.03
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	E/1564503 10/16/2024	100.663.0420.420.000.600	\$94.10
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2500732	E/1565741 10/18/2024	100.663.0420.420.000.600	\$113.74
Check #: 0						
						PO/InvoiceTotal: <u>\$2,184.33</u>
Check Group:						
RCA HOUSE POINTS APP QS-00100001580 P-Card Payee: D.L. EVANS BANK	QUOTE #	1	2500733	INV-2629 10/1/2024	100.512.0410.000.000.101	\$1,800.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,800.00</u>
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2531

11/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIGN UP GENIUS FOR PARENT TEACHER CONFERENCE OCTOBER 2024 P-Card Payee: D.L. EVANS BANK		1	2500734	572542 9/30/2024	100.512.0410.000.000.101	\$29.99
Check #: 0						PO/InvoiceTotal: \$29.99
Check Group: ANNUAL SUBSCRIPTION FOR SIGN-UP GENIUS PRO SILVER P-Card Payee: D.L. EVANS BANK		1	2500754	09/27/2024 10/2/2024	100.641.0410.000.000.102	\$107.89
Check #: 0						PO/InvoiceTotal: \$107.89
Check Group: PROJECT LEADERSHIP HOTEL 10/27-10/30 P-Card Payee: D.L. EVANS BANK		3	2500757	406598249 10/20/2024	100.621.0380.381.000.102	\$1,031.68
Check #: 0						116 PO/InvoiceTotal: \$1,031.68
Check Group: HOTEL FOR PRINCIPAL MEETING P-Card Payee: D.L. EVANS BANK		1	2500758	916731456 10/11/2024	100.621.0380.381.000.202	\$630.54
Check #: 0						PO/InvoiceTotal: \$630.54
Check Group: TECHNOLOGY FUEL FOR THE MONTH OF OCTOBER P-Card Payee: D.L. EVANS BANK		1	2500759	3544418015 10/1/2024	100.656.0420.420.000.011	\$60.24
TECHNOLOGY FUEL FOR THE MONTH OF OCTOBER P-Card Payee: D.L. EVANS BANK		1	2500759	3544426163 10/4/2024	100.656.0420.420.000.011	\$72.95
OCT FUEL P-Card Payee: D.L. EVANS BANK		1	2500759	3544443215 10/11/2024	100.656.0420.420.000.011	\$67.36
Check #: 0						PO/InvoiceTotal: \$200.55
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2531

11/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WINTER CLOTHING- MIGRANT P-Card Payee: D.L. EVANS BANK		1	2500760	428100009044 10/7/2024	253.720.0390.000.000.000	\$384.87
				Check #: 0		
					PO/InvoiceTotal:	\$384.87
Check Group: AMLE CONFERENCE 2024- FLIGHT- DUSTIN H, AMY G, EMMA V, MIRANDA N, SHELLEY M, LAREE C, AND MINDY V- EAST P-Card Payee: D.L. EVANS BANK		7	2500762	4AJPOP 10/4/2024	251.515.0380.382.051.201	\$3,261.72
AMLE CONFERENCE 2024- REGISTRATION- DUSTIN H, AMY G, EMMA V, MIRANDA N, MICAH E, LAREE C, AND MINDY V- EAST P-Card Payee: D.L. EVANS BANK		7	2500762	INV-322737-N6K5 10/3/2024	251.515.0390.392.051.201	\$4,549.93
				Check #: 0		
					PO/InvoiceTotal:	\$7,811.65
Check Group: FACE CONFERENCE 2024- REGISTRATION- HANNAH T		1	2500763	11383572 10/2/2024	251.515.0390.392.051.201	\$125.00
FACE CONFERENCE 2024- HOTEL- HANNAH T P-Card Payee: D.L. EVANS BANK		1	2500763	511024009 10/3/2024	251.515.0380.381.051.201	\$178.08
				Check #: 0		
					PO/InvoiceTotal:	\$303.08
Check Group: HOTEL FOR PRINCIPAL MEETING P-Card Payee: D.L. EVANS BANK		1	2500789	916733151 10/10/2024	100.621.0380.381.000.105	\$315.27
				Check #: 0		
					PO/InvoiceTotal:	\$315.27
Check Group: ANNUAL SIBSCRIPTION FOR SIGN UP GENIUS (PTC DIGITAL SIGN UP PROGRAM) P-Card Payee: D.L. EVANS BANK		1	2500790	458913 10/3/2024	100.641.0410.000.000.105	\$269.89
				Check #: 0		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2531

11/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$269.89
Check Group:						
MIGRANT PAC MEETING 10/9/24- LIGHT SNACK FOR PARENTS		1	2500791	464283079071685	253.720.0410.000.000.000	\$44.49
P-Card Payee: D.L. EVANS BANK				10/8/2024		
					Check #: 0	
						PO/InvoiceTotal: \$44.49
Check Group:						
CUSTODIAL SUPPLIES - LAUNDRY SOAP, MOUSE TRAPS, ETC.		1	2500819	1756	100.661.0410.000.000.600	\$38.24
P-Card Payee: D.L. EVANS BANK				9/26/2024		
					Check #: 0	
						PO/InvoiceTotal: \$38.24
Check Group:						
REGISTRATION TO ATTEND 2024 CONFERENCE: EFFECTIVELY DEALING WITH CHALLENGING BEHAVIORS - DECEMBER 11-12 (STORMIE LEE)		0.5	2500820	113040	100.621.0390.392.000.105	\$262.50 ¹¹⁸
P-Card Payee: D.L. EVANS BANK				10/15/2024		
REGISTRATION TO ATTEND 2024 CONFERENCE: EFFECTIVELY DEALING WITH CHALLENGING BEHAVIORS - DECEMBER 11-12 (STORMIE LEE)		0.5	2500820	113040	100.521.0380.000.000.105	\$262.50
P-Card Payee: D.L. EVANS BANK				10/15/2024		
REGISTRATION TO ATTEND 2024 CONFERENCE: EFFECTIVELY DEALING WITH CHALLENGING BEHAVIORS- DECEMBER 11-12 (BRYN EVANS DYORICH)		0.5	2500820	113040	100.621.0390.392.000.105	\$262.50
P-Card Payee: D.L. EVANS BANK				10/15/2024		
REGISTRATION TO ATTEND 2024 CONFERENCE: EFFECTIVELY DEALING WITH CHALLENGING BEHAVIORS- DECEMBER 11-12 (BRYN EVANS DYORICH)		0.5	2500820	113040	100.521.0380.000.000.105	\$262.50
P-Card Payee: D.L. EVANS BANK				10/15/2024		
REGISTRATION TO ATTEND 2024 CONFERENCE: EFFECTIVELY DEALING WITH CHALLENGING BEHAVIORS - DECEMBER 11-12 (LAUREN GORDON)		0.5	2500820	113040	100.621.0390.392.000.105	\$262.50
P-Card Payee: D.L. EVANS BANK				10/15/2024		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2531

11/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION TO ATTEND 2024 CONFERENCE: EFFECTIVELY DEALING WITH CHALLENGING BEHAVIORS - DECEMBER 11-12 (LAUREN GORDON) P-Card Payee: D.L. EVANS BANK		0.5	2500820	113040 10/15/2024	100.521.0380.000.000.105	\$262.50
Check #: 0						
PO/InvoiceTotal:						\$1,575.00
Check Group: HOTEL FOR FACE CONFERENCE 11/13/15 P-Card Payee: D.L. EVANS BANK		1	2500821	2616 10/9/2024	100.720.0380.000.022.202	\$178.08
Check #: 0						
PO/InvoiceTotal:						\$178.08
Check Group: OFFICE SUPPLIES- MIGRNAT LIAISON P-Card Payee: D.L. EVANS BANK		1	2500822	46428974439107 7 10/15/2024	253.611.0410.000.000.000	\$185.21
Check #: 0						119
PO/InvoiceTotal:						\$185.21
Check Group: PEARSON VINELAND-3 COMPREHENSIVE LEVEL Q-GLOBAL ADMIN REPORT (DIGITAL) 50 QTY P-Card Payee: D.L. EVANS BANK		50	2500836	26972564 10/7/2024	257.616.0410.000.000.000	\$262.50
Check #: 0						
PO/InvoiceTotal:						\$262.50
Check Group: AUTISM SPECTRUM RATING SCALE FORMS/CONNERS 4 USE ONLINE FORMS P-Card Payee: D.L. EVANS BANK		1	2500837	SIP00458308 10/10/2024	257.616.0410.000.000.000	\$987.00
Check #: 0						
PO/InvoiceTotal:						\$987.00
Check Group: IBEA REGISTRATION SHERYL/SARAH P-Card Payee: D.L. EVANS BANK		1	2500843	0000411 10/17/2024	263.519.0390.392.303.492	\$10.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2531

11/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IBEA REGISTRATION SHERYL/SARAH P-Card Payee: D.L. EVANS BANK		1	2500843	0000412 10/17/2024	263.519.0390.392.303.492	\$10.00
HOTEL FOR SARAH IBEA 10/23 P-Card Payee: D.L. EVANS BANK		3	2500843	32040 10/12/2024	263.519.0380.381.303.492	\$501.23
HOTEL FOR SHERYL IBEA 10/23 P-Card Payee: D.L. EVANS BANK		3	2500843	32041 10/12/2024	263.519.0380.381.303.492	\$525.80
				Check #: 0		
					PO/InvoiceTotal:	\$1,047.03
Check Group: ADM TECHNOLOGY SOFTWARE TEAM SUBSCRIPTION P-Card Payee: D.L. EVANS BANK		1	2500857	sub-1Q8kdnC6h1 nxGol3 10/11/2024	100.623.0460.000.000.011	\$900.00
				Check #: 0		
					PO/InvoiceTotal:	\$900.00
Check Group: MITEL 6800/6900 SERIES WALL MOUNT KIT P-Card Payee: D.L. EVANS BANK		1	2500870	16929 10/16/2024	100.623.0410.000.000.202	\$44.90
				Check #: 0		
					PO/InvoiceTotal:	\$44.90
Check Group: IBEA REGISTRATION SHERYL P-Card Payee: D.L. EVANS BANK		1	2500883	2WV3-457B-DV31 P 10/21/2024	263.519.0390.392.303.492	\$299.00
IBEA REGISTRATION SARAH P-Card Payee: D.L. EVANS BANK		1	2500883	2WV3-4DZF-54L1 P 10/21/2024	263.519.0390.392.303.492	\$299.00
				Check #: 0		
					PO/InvoiceTotal:	\$598.00
Check Group: REGISTRATION FACE CONFERENCE 11/13 P-Card Payee: D.L. EVANS BANK		1	2500918	11383572-1 10/2/2024	100.720.0390.000.022.201	\$125.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2531

11/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LODGING FACE CONFERENCE 11/13 P-Card Payee: D.L. EVANS BANK		1	2500918	47508 10/3/2024	100.720.0380.000.022.201	\$178.08
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$303.08
QRT 2 CRASH PLAN SUBSCRIPTION P-Card Payee: D.L. EVANS BANK		1	2500963	1831-36623 10/14/2024	100.656.0460.000.420.000	\$279.72
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$279.72
VERIFICATION POSTAGE P-Card Payee: D.L. EVANS BANK		1	2500994	183 10/21/2024	290.710.0350.000.000.000	\$56.53
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$56.53
2024 STRONGER TOGETHER CONFERENCE: BLISS/BALL/JOHNSON P-Card Payee: D.L. EVANS BANK		1	2501111	01415 9/23/2024	257.616.0410.000.000.000	\$45.00
2024 STRONGER TOGETHER CONFERENCE: BLISS/BALL/JOHNSON P-Card Payee: D.L. EVANS BANK		1	2501111	01417 9/23/2024	257.616.0410.000.000.000	\$45.00
2024 STRONGER TOGETHER CONFERENCE: BLISS/BALL/JOHNSON P-Card Payee: D.L. EVANS BANK		1	2501111	01420 9/24/2024	257.616.0410.000.000.000	\$45.00
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$32,304.83
					Grand Total:	\$34,364.80

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2532

Voucher Date: 12/03/2024

Prepared By:

Eric VanEvery

Printed: 12/03/2024 08:07:55 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$5,111.69 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.

[Handwritten 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	\$5,111.69
	<u>\$5,111.69</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2532

12/03/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION						
Check Group:						
OCT SALES TAX		1	2501053	0-383-160-960 12/2/2024	100.223.2230.000.000.000	\$5,080.44
P-Card Payee: STATE TAX COMMISSION						
FEE/INTEREST FOR OCT SALES TAX		1	2501053	0-383-160-960 12/2/2024	100.651.0390.000.000.000	\$31.25
P-Card Payee: STATE TAX COMMISSION						

Check #: 0

PO/InvoiceTotal:	<u>\$5,111.69</u>
Vendor Total:	<u>\$5,111.69</u>
Grand Total:	<u>\$5,111.69</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2533

Voucher Date: 12/04/2024

Prepared By:

Eric VanEvery

Printed: 12/04/2024 08:02:41 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$320,426.24 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	\$320,426.24
		<hr/>
		\$320,426.24

ACH

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2533

12/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERYTHING AIR HEATING & COOLING, LLC						
Check Group:						
SOLE SERVICES		1	2500363	Oct-MinidokaSD 10/31/2024	100.810.0550.399.000.000	\$320,426.24
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC						

Check #: 0

PO/InvoiceTotal:	<u>\$320,426.24</u>
Vendor Total:	<u>\$320,426.24</u>
Grand Total:	<u>\$320,426.24</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2534

Voucher Date: 12/05/2024

Prepared By:

Eric VanEvery

Printed: 12/05/2024 02:06:30 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$576,022.62 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	\$450,995.47
243	PROFESSIONAL TECHNICAL - STATE	\$184.84
244	SCHOOL RESOURCE OFFICER (SRO) GRANT	\$7,500.00
246	STATE SUBSTANCE ABUSE FUND	\$1,953.56
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$477.55
253	TITLE I-C ESEA MIGRANT FUND	\$164.58
257	TITLE VI-B IDEA SPECIAL ED FUND	\$445.47
258	TITLE VI-B IDEA PRESCHOOL FUND	\$39.96
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,175.18
284	GEAR UP GRANT	\$20,774.00
290	FOOD SERVICE FUND	\$92,312.01

Voucher No: 2534

Voucher Date: 12/05/2024

Fund

Amount

\$576,022.62

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 12/5/2024

To Date: 12/5/2024

From Check: 7501

To Check: 7578

From Voucher: 2534

To Voucher: 2534

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7501	12/05/2024	A TO B MOTOR COACH, LLC	\$1,296.00	2534	Printed	Expense	<input type="checkbox"/>		
7502	12/05/2024	A TO B SERVICES	\$6,600.00	2534	Printed	Expense	<input type="checkbox"/>		
7503	12/05/2024	ACE HARDWARE	\$186.70	2534	Printed	Expense	<input type="checkbox"/>		
7504	12/05/2024	AIRGAS INTERMOUNTAIN,INC	\$502.50	2534	Printed	Expense	<input type="checkbox"/>		
7505	12/05/2024	ALVES, BRANDON	\$183.51	2534	Printed	Expense	<input type="checkbox"/>		
7506	12/05/2024	AMAZON/GEMB	\$2,485.27	2534	Printed	Expense	<input type="checkbox"/>		
7507	12/05/2024	APPLE, INC	\$17,580.00	2534	Printed	Expense	<input type="checkbox"/>		
7508	12/05/2024	AUTOZONE	\$25.37	2534	Printed	Expense	<input type="checkbox"/>		
7509	12/05/2024	BARCLAY MECHANICAL	\$96.98	2534	Printed	Expense	<input type="checkbox"/>		
7510	12/05/2024	BIRCH, COURTNEY	\$194.64	2534	Printed	Expense	<input type="checkbox"/>		
7511	12/05/2024	BRYSON SALES & SERVICE, INC	\$5,368.58	2534	Printed	Expense	<input type="checkbox"/>		
7512	12/05/2024	BURLY MEATS	\$124.57	2534	Printed	Expense	<input type="checkbox"/>		
7513	12/05/2024	BUTTE IRRIGATION	\$38.70	2534	Printed	Expense	<input type="checkbox"/>		
7514	12/05/2024	CARTER, TAMARA	\$252.19	2534	Printed	Expense	<input type="checkbox"/>		
7515	12/05/2024	CAXTON PRINTERS	\$122.71	2534	Printed	Expense	<input type="checkbox"/>		
7516	12/05/2024	CDW GOVERNMENT, INC.	\$1,898.00	2534	Printed	Expense	<input type="checkbox"/>		
7517	12/05/2024	CHARLIE'S PRODUCE	\$15,581.36	2534	Printed	Expense	<input type="checkbox"/>		
7518	12/05/2024	CINTAS CORP	\$308.10	2534	Printed	Expense	<input type="checkbox"/>		
7519	12/05/2024	CLARIDGE, BROOK	\$40.00	2534	Printed	Expense	<input type="checkbox"/>		
7520	12/05/2024	CLEARWATER POWER EQUIPMENT LLC	\$122.98	2534	Printed	Expense	<input type="checkbox"/>		
7521	12/05/2024	CONRAD & BISCHOFF, LLC	\$388.10	2534	Printed	Expense	<input type="checkbox"/>		
7522	12/05/2024	DAD'S BATTERY INC.	\$509.90	2534	Printed	Expense	<input type="checkbox"/>		
7523	12/05/2024	ENSIGN WHOLESALE FLORAL	\$243.21	2534	Printed	Expense	<input type="checkbox"/>		

128

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 12/5/2024
 From Check: 7501
 From Voucher: 2534

To Date: 12/5/2024
 To Check: 7578
 To Voucher: 2534

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7524	12/05/2024	FIREPLACE, INC	\$2,620.00	2534	Printed	Expense	<input type="checkbox"/>		
7525	12/05/2024	FIX IT RIGHT PARTS AND REPAIR, LLC	\$358.17	2534	Printed	Expense	<input type="checkbox"/>		
7526	12/05/2024	FOLLETT SCHOOL SOLUTIONS, INC	\$9,990.90	2534	Printed	Expense	<input type="checkbox"/>		
7527	12/05/2024	GARY D JONES CONSTRUCTION, INC	\$15,000.00	2534	Printed	Expense	<input type="checkbox"/>		
7528	12/05/2024	GEM STATE PAPER CO, INC.	\$4,523.57	2534	Printed	Expense	<input type="checkbox"/>		
7529	12/05/2024	GIBSON, AMY	\$191.95	2534	Printed	Expense	<input type="checkbox"/>		
7530	12/05/2024	GOOD SOURCE SOLUTIONS, INC	\$66,272.89	2534	Printed	Expense	<input type="checkbox"/>		
7531	12/05/2024	HAGERMAN CANYON FARMS	\$516.00	2534	Printed	Expense	<input type="checkbox"/>		
7532	12/05/2024	HAUNS HARDWARE	\$601.66	2534	Printed	Expense	<input type="checkbox"/>		
7533	12/05/2024	HEYBURN, CITY OF	\$3,179.11	2534	Printed	Expense	<input type="checkbox"/>		
7534	12/05/2024	INTERMOUNTAIN GAS CO.	\$12,422.79	2534	Printed	Expense	<input type="checkbox"/>		
7535	12/05/2024	JACKSON GROUP PETERBILT	\$5,152.06	2534	Printed	Expense	<input type="checkbox"/>		
7536	12/05/2024	JOHNSON, ASHLEY	\$123.00	2534	Printed	Expense	<input type="checkbox"/>		
7537	12/05/2024	JOHNSON, JAYNA	\$148.14	2534	Printed	Expense	<input type="checkbox"/>		
7538	12/05/2024	KELLY'S BEARING SUPPLY	\$23.08	2534	Printed	Expense	<input type="checkbox"/>		
7539	12/05/2024	KIDD, KIMBERLEY	\$40.00	2534	Printed	Expense	<input type="checkbox"/>		
7540	12/05/2024	LARRY'S ELECTRIC & HEATNG, INC	\$581.33	2534	Printed	Expense	<input type="checkbox"/>		
7541	12/05/2024	LARSEN, SPENCER	\$15.00	2534	Printed	Expense	<input type="checkbox"/>		
7542	12/05/2024	MAGIC VALLEY TIRE RUPERT	\$534.87	2534	Printed	Expense	<input type="checkbox"/>		
7543	12/05/2024	MIKEY'S REFRIGERATION INC	\$5,484.24	2534	Printed	Expense	<input type="checkbox"/>		
7544	12/05/2024	MINIDOKA COUNTY TAX COLLECTOR	\$1,155.00	2534	Printed	Expense	<input type="checkbox"/>		
7545	12/05/2024	MINIDOKA MEMORIAL HOSPITAL	\$105.00	2534	Printed	Expense	<input type="checkbox"/>		

129

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 12/5/2024
From Check: 7501
From Voucher: 2534

To Date: 12/5/2024
To Check: 7578
To Voucher: 2534

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7546	12/05/2024	MORGAN DOOR CO	\$427.00	2534	Printed	Expense	<input type="checkbox"/>		
7547	12/05/2024	NAPA AUTO PARTS	\$134.09	2534	Printed	Expense	<input type="checkbox"/>		
7548	12/05/2024	NEWMAN, G. ROBERT	\$454.00	2534	Printed	Expense	<input type="checkbox"/>		
7549	12/05/2024	NICHOLAS & CO	\$3,456.83	2534	Printed	Expense	<input type="checkbox"/>		
7550	12/05/2024	NU VU GLASS, INC.	\$4,331.82	2534	Printed	Expense	<input type="checkbox"/>		
7551	12/05/2024	PAUL, CITY OF	\$1,577.00	2534	Printed	Expense	<input type="checkbox"/>		
7552	12/05/2024	PEARSON EDUCATION	\$445.47	2534	Printed	Expense	<input type="checkbox"/>		
7553	12/05/2024	PROJECT MUTUAL TELEPHONE	\$21,326.45	2534	Printed	Expense	<input type="checkbox"/>		
7554	12/05/2024	RAMSEY HEATING & ELECTRIC, INC	\$850.00	2534	Printed	Expense	<input type="checkbox"/>		
7555	12/05/2024	REIS PLUMBING & HEATING, INC	\$2,847.00	2534	Printed	Expense	<input type="checkbox"/>		
7556	12/05/2024	RENAISSANCE LEARNING	\$925.20	2534	Printed	Expense	<input type="checkbox"/>		
7557	12/05/2024	REPKE, DAVID	\$188.94	2534	Printed	Expense	<input type="checkbox"/>		
7558	12/05/2024	RIDLEY'S FOOD & DRUG	\$118.98	2534	Printed	Expense	<input type="checkbox"/>		
7559	12/05/2024	ROBERTSON, COLLETTE	\$41.50	2534	Printed	Expense	<input type="checkbox"/>		
7560	12/05/2024	RUPERT GLASS	\$247.52	2534	Printed	Expense	<input type="checkbox"/>		
7561	12/05/2024	RUPERT, CITY OF	\$21,831.38	2534	Printed	Expense	<input type="checkbox"/>		
7562	12/05/2024	RUSSELL SIGLER INC	\$307,184.00	2534	Printed	Expense	<input type="checkbox"/>		
7563	12/05/2024	SCHOWS AUTO PARTS	\$1,279.07	2534	Printed	Expense	<input type="checkbox"/>		
7564	12/05/2024	SHEPHERD'S PLACE	\$172.14	2534	Printed	Expense	<input type="checkbox"/>		
7565	12/05/2024	SMALL ENGINES THAT CAN	\$66.99	2534	Printed	Expense	<input type="checkbox"/>		
7566	12/05/2024	SNAKE RIVER BOWL	\$2,100.00	2534	Printed	Expense	<input type="checkbox"/>		
7567	12/05/2024	STANDARD PLUMBING CO	\$308.31	2534	Printed	Expense	<input type="checkbox"/>		
7568	12/05/2024	STERLING BATTERY COMPANY	\$704.75	2534	Printed	Expense	<input type="checkbox"/>		

130

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 12/5/2024

To Date: 12/5/2024

From Check: 7501

To Check: 7578

From Voucher: 2534

To Voucher: 2534

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7569	12/05/2024	STOTZ EQUIPMENT	\$171.27	2534	Printed	Expense	<input type="checkbox"/>		
7570	12/05/2024	SWENSEN'S MARKET - PAUL	\$196.43	2534	Printed	Expense	<input type="checkbox"/>		
7571	12/05/2024	TOTAL WASTE MANAGEMENT	\$1,619.05	2534	Printed	Expense	<input type="checkbox"/>		
7572	12/05/2024	TRIPLE C CONCRETE	\$320.96	2534	Printed	Expense	<input type="checkbox"/>		
7573	12/05/2024	TURNER PLLC, TRAVIS L	\$250.00	2534	Printed	Expense	<input type="checkbox"/>		
7574	12/05/2024	UNITED ELECTRIC COOP	\$16,727.90	2534	Printed	Expense	<input type="checkbox"/>		
7575	12/05/2024	VEGA, GERALDINE	\$162.60	2534	Printed	Expense	<input type="checkbox"/>		
7576	12/05/2024	VERIZON	\$2,034.80	2534	Printed	Expense	<input type="checkbox"/>		
7577	12/05/2024	WARD'S NATURAL SCIENCE EST. LLC	\$233.04	2534	Printed	Expense	<input type="checkbox"/>		
7578	12/05/2024	WIENHOFF DRUG TESTING	\$100.00	2534	Printed	Expense	<input type="checkbox"/>		

131

Total Amount: \$576,022.62

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2535

Voucher Date: 12/09/2024

Prepared By: Eric VanEvery
Printed: 12/10/2024 09:24:16 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,691.23 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	\$3,691.23
		<hr/> \$3,691.23

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2535 12/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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STATE TAX COMMISSION

Check Group:

NOV SALES TAX

1 2501206 0-926-962-304 100.223.2230.000.000.000

\$3,691.23

P-Card Payee: STATE TAX COMMISSION

12/4/2024

Check #: 0

PO/InvoiceTotal:	\$3,691.23
Vendor Total:	\$3,691.23
Grand Total:	\$3,691.23

End of Report

TITLE OF CONFERENCE United National School Leadership Conference	DESTINATION Seattle, WA	CHECK ONE IN-RADIUS <input type="checkbox"/> OUT-RADIUS <input checked="" type="checkbox"/>	
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM	STUDENT TRAVEL OVERNIGHT Y/N	
		# STUDENTS	# CHAPERONES

REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.

FUNDING SOURCE (MARK ONE)																			
School PD																			
NAMES OF ATTENDEE	DATE(S) OF TRAVEL	MEALS					MILEAGE				PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB		
		BREAKFAST \$10	LUNCH \$15	DINNER	IN-	DAILY TOTAL	DESTINATION CITY	MILES	TOTAL	.67									
Greenwalt, Josh	10-Jul-25	\$ 10	\$ 15	\$ 30		\$ 55	Boise, Idaho												
	11-Jul-25	\$ 10	\$ 15	\$ 30		\$ 55													
	12-Jul-25	\$ 10	\$ 15	\$ 30		\$ 55													
	13-Jul-25	\$ 10	\$ 15			\$ 25													
Johnson, Ashley	10-Jul-25	\$ 10	\$ 15	\$ 30		\$ 55	Boise, Idaho	330	\$ 221										
	11-Jul-25	\$ 10	\$ 15	\$ 30		\$ 55													
	12-Jul-25	\$ 10	\$ 15	\$ 30		\$ 55													
	13-Jul-25	\$ 10	\$ 15			\$ 25													
Hepworth, Heather	10-Jul-25	\$ 10	\$ 15	\$ 30		\$ 55	Boise, Idaho												
	11-Jul-25	\$ 10	\$ 15	\$ 30		\$ 55													
	12-Jul-25	\$ 10	\$ 15	\$ 30		\$ 55													
	13-Jul-25	\$ 10	\$ 15			\$ 25													
Stutzman, Danelle	10-Jul-25	\$ 10	\$ 15	\$ 30		\$ 55	Boise, Idaho	330	\$ 221										
	11-Jul-25	\$ 10	\$ 15	\$ 30		\$ 55													
	12-Jul-25	\$ 10	\$ 15	\$ 30		\$ 55													
	13-Jul-25	\$ 10	\$ 15			\$ 25													
					\$ -														
					\$ -														
					\$ -														
					\$ -														
					\$ -														
					\$ -														
					\$ -														
					\$ -														
					\$ -														
					\$ -														
		\$ 760					\$ 442				\$ 400	\$ -	\$ -	\$ 3,080	\$ 2,000	\$ 3,175			

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

BUDGET CODE:	PROGRAM DIRECTOR INITIAL: _____	TOTAL COST OF REQUEST \$ 10,258
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: _____		BOARD APPROVAL DATE
SIGNATURE OF SUPERINTENDENT: _____		

December 2024

Regular Board Meeting - Stipends

Personnel Recommendation/Requests for Board Consideration

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

Stipends paid with Rupert Elementary Resilience School Funds 2024-2025, acct. 274.512.0180.000.000.107

Chacon, Cruz	\$1000
Davidson, Angela	\$1000
Gonzales, Minerva	\$1000
Swenson, Emily	\$1000
White, Courtney	\$1000

Stipends for West Minico MS School Improvement for work performed outside of regular contract hours. The funds will come from the School Improvement Funds acct. 251-515-0110-000-052-202.

Anderson, Kari -	12 hours @ \$30/hour = \$360
Breeding, Tricia-	12 hours @ \$30/hour = \$360
Fowler, Luiza	12 hours @ \$30/hour = \$360
Ward, William-	12 hours @ \$30/hour = \$360

Arthur, Samara -	18 hours @ \$30/hour = \$540.00
Johnson, Shanaya -	19.25 hours @ \$30/hour = \$577.50
Taylor, Matthew -	20.75 hours @ \$30/hour = \$622.50
Wilson, Joan -	19 hours @ \$30/hour = \$570.00

Ski Stipend for the 2023-2024 Academic School Year Account 100-532-0111-000-000-301

Heath, Megan-	\$900.00
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Driver for ski bus for the 2023-2024 Academic School Year Account 100-682-0142-000-000-000

Heath, Dustin	18 hours @ \$12.50 = \$225.00
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December 2024
Regular Board Meeting - Stipends
Personnel Recommendation/Requests for Board Consideration

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

Recommendation for the first IEP incentive payment (Special Education recruitment/retention) for 2024-2025 school year.
257-521-0111-000-000-000-000

Recommendation for the first IEP incentive payment (Special Education recruitment/retention) for 2024-2025 school year Funding code 257							
Name	Employee ID	DAC	Description	Account	Daily Rate	Hrs pd	Amount
ALLEN, CRYSTAL YVETTE	AL67461	MINICO HIGH SCHOOL	CERT-TEACH EXC CHILD		1.0000		\$675.00
AMEN, CLAUDIA ELAINE	AM42779	MINICO HIGH SCHOOL	CERT-TEACH EXC CHILD		1.0000		\$800.00
ANDERSON, KAYLEN MICHELLE	AU81293	MINICO HIGH SCHOOL	CERT-TEACH EXC CHILD		1.0000		\$450.00
ASHBOCKER, SHELLY R	AS20948	SPECIAL SERVICES	CERT-ANCILLARY		1.0000		\$385.00
CONDIE, SAVANNA LUCILLE	CO04970	SPECIAL SERVICES	CERT-ANCILLARY		1.0000		\$785.00
CRANE, JAELEE A	BO14327	SPECIAL SERVICES	CERT-ANCILLARY		1.0000		\$960.00
DAVIS, MARY ALISA	DA10160	MT. HARRISON HIGH SCHOOL	CERT-TEACH EXC CHILD		1.0000		\$1,165.00
ESPINOZA-HENSCHIED, MARGARITA	ESS7564	EAST MINICO MIDDLE SCHOOL	CERT-TEACH MIDDLE		1.0000		\$330.00
ETHERINGTON, JESSICA LEANNE	GA55003	MINICO HIGH SCHOOL	CERT-TEACH EXC CHILD		1.0000		\$630.00
FIFE, TARIAH				257-522-0111-000-000-000			\$450.00
FISHER, DEB							\$450.00
GEE, TAYLOR DAWN	RO59300	PAUL ELEMENTARY	CERT-TEACH ELEM		1.0000		\$330.00
GERARD, KAITLYN JANE	GE90645	EAST MINICO MIDDLE SCHOOL	CERT-TEACH EXC CHILD		1.0000		\$110.00
GIBLSON, WHITNEY							\$945.00
GOODWIN, TISHA A	GO30136	HEYBURN ELEMENTARY	CERT-TEACH EXC CHILD		1.0000		\$715.00
GREEN, JANENE	GR60503	ACEQUIA ELEMENTARY	CERT-TEACH EXC CHILD		1.0000		\$450.00
HICKS, KATE	BA31758	RUPERT ELEMENTARY	CERT-TEACH ELEM		1.0000		\$280.00
HITT, BECKY BENNETT	HIS4325	RUPERT ELEMENTARY	CERT-TEACH EXC CHILD		1.0000		\$675.00
LEE, STORMIE MAY	LE75133	PAUL ELEMENTARY	CERT-TEACH ELEM		1.0000		\$310.00
MANNING, NICOLE ANN	CA69173	WEST MINICO MIDDLE SCHOOL	CERT-TEACH EXC CHILD		1.0000		\$280.00
MARSTON, CHANDI DELYN	MA76213	RUPERT ELEMENTARY	CERT-TEACH EXC CHILD		0.9474		\$440.00
MAUGHAN, DONNA JOY	MA87329	EAST MINICO MIDDLE SCHOOL	CERT-TEACH MIDDLE		1.0000		\$605.00
MCLEAN, JAIMIE MICHELLE	MC97582	MINICO HIGH SCHOOL	CERT-TEACH EXC CHILD		1.0000		\$210.00
MORGAN, ALISHA	MO13956	HEYBURN ELEMENTARY	CERT-TEACH ELEM		1.0000		\$280.00
TIBBETS, KOLBEE LYNN	TI93211	SPECIAL SERVICES	CERT-ANCILLARY		1.0000		\$930.00
SAYER, CLANCY	SA15543	ACEQUIA ELEMENTARY	CERT-TEACH EXC CHILD		1.0000		\$635.00
SMITH, LINDSEY MARIE	SM12227	DISTRICT SERVICE CENTER	CERT-TEACH PRESCHOOL	257-522-0111-000-000-000	1.0000		\$930.00
STAKER, BECKEE ANN	SO29171	HEYBURN ELEMENTARY	CERT-TEACH EXC CHILD		1.0000		\$455.00
STEPHENS, CELESTE HARPER	ST53252	PAUL ELEMENTARY	CERT-TEACH ELEM		1.0000		\$490.00
VAN EVERY, JAMIE LYNN	VA60596	HEYBURN ELEMENTARY	CERT-TEACH ELEM		1.0000		\$520.00
						Total	\$16,670.00
						Benefits	\$3,584.05
						Grand total	\$20,254.05
				260-616-0111-000-000-000			
Medicaid Eligibility-Psychologists				Budget Code 100-621-0111-000-009-005			
BALL, CHELSEY ANN	PA14944	SPECIAL SERVICES	CERT-ANCILLARY		1.0000		\$ 975.00
JOHNSON, FELICIA DAWN	JO77061	SPECIAL SERVICES	CERT-ANCILLARY		1.0000		\$ 900.00
BLISS, TIFFANY ROSE	LI30351	SPECIAL SERVICES	CERT-ANCILLARY		1.0000		\$1,350.00
CSRS Supervision-Psychologists				Budget Code 100-621-0111-000-009-003			
BALL, CHELSEY ANN	PA14944	SPECIAL SERVICES	CERT-ANCILLARY		1.0000		\$ 460.00
JOHNSON, FELICIA DAWN	JO77061	SPECIAL SERVICES	CERT-ANCILLARY		1.0000		\$ 425.00
BLISS, TIFFANY ROSE	LI30351	SPECIAL SERVICES	CERT-ANCILLARY		1.0000		\$490.00

**December 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

Leon, Cheryl

Transfer from substitute teacher to Exceptional Child Para 1 ~Special Services

Reynolds, Taylor

Transfer from MHS Kitchen to Rupert Elementary Kitchen ~ Child Nutrition

Squire, Lisa

Transfer from Exceptional Child Para 1 to Prep Provider at Minidoka MS ~ Special Services

New Hires

Anderson, Cynthia

Substitute Teacher ~DSC

Austin, Laura

Substitute Teacher ~DSC

Corr, Teresa

Substitute Teacher ~DSC

Falconer, Jacque

Substitute Teacher ~ DSC

Flores, Nancy

Substitute Teacher ~DSC

Gonzalez, Jennifer

Behavior Tech ~ West Minico Middle School

Harris, Patricia

SPED Para ~ Heyburn Elementary

Kober, Mahrika

Bookkeeper/Secretary ~ Heyburn Elementary

McManus, Karen

Substitute Teacher ~DSC

Tovar, Aaliyah

SPED Paraeducator I~ East Minico Middle School

VanEvery, Pam

Substitute Teacher ~DSC

Woodland, Heather

Payroll Specialist ~ Business Office DSC

Woodward, Veronica

Substitute Teacher ~DSC

Athletics & Activities 2024-2025

Gonzalez, Luz

Asst. Dance Coach~ Minico High School

Hunter, Justin

Asst. Wrestling Coach

Resignation(s), 2024-2025

Brown, Madyson

Cook ~ Rupert Elementary

Zechmann, Eriska

Substitute Teacher ~ DSC

11.18.2024

Memo

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

From: Bryan Burbank
To: Tyler, Stacy - FS, ID
Subject: RE: Requesting Traffic Information...
Date: Friday, December 13, 2024 11:13:30 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)

Stacy,

The Average Daily Traffic (ADT) for SH-25 at this location is about 3400 vehicles per day, 200 of which are commercial vehicles. I checked our database and found that there have been no crashes on the highway near this location in the last 5 years. If you would like to view more crash information, all crash data in Idaho is on our website: <https://itd.idaho.gov/safety/>

Thank you,

Bryan Burbank, EIT
Idaho Transportation Department
District 4 Traffic Engineer
Office: 208-886-7828
Bryan.Burbank@itd.idaho.gov



Your Safety • Your Mobility
Your Economic Opportunity

From: Tyler, Stacy - FS, ID <Stacy.Tyler@usda.gov>
Sent: Wednesday, December 11, 2024 12:20 PM
To: Bryan Burbank <Bryan.Burbank@itd.idaho.gov>
Subject: RE: Requesting Traffic Information...

CAUTION: This email originated outside the State of Idaho network. Verify links and attachments BEFORE you click or open, even if you recognize and/or trust the sender. Contact your agency service desk with any concerns.

Hey there, I'm sorry if I missed you – my phone doesn't have a missed call...

The email that I got from the trustee representing my zone just says, "...how busy the road is and number of accidents on that road."

I'll take whatever you have?

Thank you!

From: Bryan Burbank <Bryan.Burbank@itd.idaho.gov>
Sent: Wednesday, December 11, 2024 11:41 AM
To: Tyler, Stacy - FS, ID <Stacy.Tyler@usda.gov>
Subject: RE: Requesting Traffic Information...

Hey Stacy,

I called you back just now but I didn't hear an option to leave a voicemail for you. The data I have for you is limited to ADT (Average Daily Traffic) and crash numbers/locations. I don't have specific time of day volumes or up-to-date speed data. I'm not sure what data, if any, would convince the school board to allow an exception for their new rule. Did they ask you to collect a specific type of data?

Let me know if that information would be helpful. Good luck!

Thank you,

Bryan Burbank, EIT
Idaho Transportation Department
District 4 Traffic Engineer
Office: 208-886-7828
Bryan.Burbank@itd.idaho.gov



Your Safety - Your Mobility
Your Economic Opportunity

From: Tyler, Stacy - FS, ID <Stacy.Tyler@usda.gov>
Sent: Wednesday, December 11, 2024 10:50 AM
To: Bryan Burbank <Bryan.Burbank@itd.idaho.gov>
Subject: Requesting Traffic Information...

CAUTION: This email originated outside the State of Idaho network. Verify links and attachments BEFORE you click or open, even if you recognize and/or trust the sender. Contact your agency service desk with any concerns.

Hi Bryan,

I just left you a voicemail, but wanted to follow up... The Minidoka School District implemented a new rule this year that buses aren't to enter subdivisions. This means a large group of kids is getting off a bus and crossing a lane of traffic after school. I am requesting that the school board consider an exception to this rule, but they've asked me to collect some data on the highway. Can you send me information on Hwy 25, specifically the section in Paul, ID? I'm not sure how specific your data is, but the bus stop is at the west side of town, Meadowbrook subdivision, near the change in speed limit from 35 to 55. Additionally, the stop in question occurs just prior to 4 PM. I'd take anything you have for the afternoon as additional buses run from other schools in the county.

The school board meeting is next Monday, Dec 16th at 7 PM.

Thanks very much!

My personal cell is 406-546-7285

Stacy Tyler
Prescribed Fire/Fuels Specialist

To: Minidoka School Board

Re: Meadowbrook subdivision drop-off exception request

Parent Name(s): Marcus & Yvonia Christiansen

I/We agree with the previously expressed concerns brought to your attention via the memo you received at the November School Board meeting requesting an exception to the Meadowbrook subdivision bus drop-off, including:

- The location of the drop-off with students crossing an on-coming lane of traffic;
- the amount of traffic that travels the main highway, including large trucks;
- in consideration that the on-coming lane of traffic travels down-hill;
- as we're entering the time of year where road conditions and visibility deteriorate rapidly;
- and lastly, given the number of students that depart the bus and the driver trying to keep track of the number of students clearing the front of the bus (which is even more complicated given all the above).

I/We understand that the bus will not make individual drop-offs, but rather enter the subdivision, turn around, and drop off all children near the subdivision entrance.

Any additional concerns or statements of support:

Signature(s): Yvonia Christiansen

Date: 12/1/11

To: Minidoka School Board

Re: Meadowbrook subdivision drop-off exception request

Parent Name(s): Mandy Kendall

I/We agree with the previously expressed concerns brought to your attention via the memo you received at the November School Board meeting requesting an exception to the Meadowbrook subdivision bus drop-off, including:

- The location of the drop-off with students crossing an on-coming lane of traffic;
- the amount of traffic that travels the main highway, including large trucks;
- in consideration that the on-coming lane of traffic travels down-hill;
- as we're entering the time of year where road conditions and visibility deteriorate rapidly;
- and lastly, given the number of students that depart the bus and the driver trying to keep track of the number of students clearing the front of the bus (which is even more complicated given all the above).

I/We understand that the bus will not make individual drop-offs, but rather enter the subdivision, turn around, and drop off all children near the subdivision entrance.

Any additional concerns or statements of support:

Signature(s): Mandy Kendall

Date: 12/10/24

To: Minidoka School Board

Re: Meadowbrook subdivision drop-off exception request

Parent Name(s): Kayleen Smith

I/We agree with the previously expressed concerns brought to your attention via the memo you received at the November School Board meeting requesting an exception to the Meadowbrook subdivision bus drop-off, including:

- The location of the drop-off with students crossing an on-coming lane of traffic;
- the amount of traffic that travels the main highway, including large trucks;
- in consideration that the on-coming lane of traffic travels down-hill;
- as we're entering the time of year where road conditions and visibility deteriorate rapidly;
- and lastly, given the number of students that depart the bus and the driver trying to keep track of the number of students clearing the front of the bus (which is even more complicated given all the above).

I/We understand that the bus will not make individual drop-offs, but rather enter the subdivision, turn around, and drop off all children near the subdivision entrance.

Any additional concerns or statements of support:

Our kids' safety should not be
compromised by the inconvenience
of going into the subdivision!

Signature(s): Kayleen Smith

Date: 12/4/24

It shall be the policy of the Board of Education of the Minidoka County Joint School District No. 331 (MCSD) to build a partnership of shared responsibilities with students and their families to achieve the District goals of increased student learning and development, consistent with section 1118 of the Elementary and Secondary Education Act (ESEA).

District Policy Development

The District may receive Title I funds only if it conducts outreach consistent with federal law to all parents and family members and implements programs, activities, and procedures for the involvement of parents and family members in programs assisted under Title I. Such programs, activities, and procedures shall be planned and implemented following meaningful consultation with the parents of participating children.

The District shall develop jointly with, agree on with, and distribute to, parents and family members of participating children a written parent and family engagement policy. The policy will establish the District's expectations and objectives for meaningful parent and family involvement, and specifically describe how the District will:

1. **Demonstrate Joint Development of Engagement Plan:** The District shall involve parents and family members in jointly developing the District's Plan; and
2. **Coordinate Assistance and Support:** The District shall provide the coordination, technical assistance, and other support necessary to assist and build the capacity of all participating schools within the District in planning and implementing effective parent and family involvement activities to improve student academic achievement and school performance, which may include meaningful consultation with employers, business leaders, and philanthropic organizations, or individuals with expertise in effectively engaging parents and family members in education; and
3. **Coordinate with Other Programs:** The District shall coordinate and integrate its parent and family engagement strategies to the extent feasible and appropriate, with the District's other relevant federal, state, and local programs; and
4. **Conduct Annual Program Evaluation:** The District shall conduct, with the meaningful involvement of parents and family members, an annual evaluation of the content and effectiveness of its parent and family engagement policy in improving the academic quality of all its schools receiving Title I funds, including identification of:
 - a. The barriers to greater participation by parents in improvement plan activities (with particular attention paid to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background);
 - b. The needs of parents and family members to assist with the learning of their children, including engaging with school personnel and teachers; and
 - c. The strategies that will be implemented to support successful school and family interactions.

5. **Implement Evaluation Findings:** The District shall use the findings of the evaluation performed pursuant to Paragraph 4, above, to design evidence-based strategies for more effective parental involvement, and to revise, if necessary, the District's parent and family engagement policy described herein; and
6. **Establish a Parent Advisory Board:** The District shall involve parents in the activities of the schools receiving Title I funds, which may include establishing a parent advisory board comprised of a sufficient number and representative group of parents or family members served by the District to adequately represent the needs of the population served by the District for the purpose of developing, revising, and reviewing the District's Parent and Family Engagement Policy.

School-Level Policy Development

Each Title I school shall jointly develop with, and distribute to, parents and family members of participating children a written parent and family engagement policy, agreed on by such parents, that shall describe the means for carrying out the requirements of paragraphs 1 through 4 below. Parents shall be notified of the policy in an understandable and uniform format and, to the extent practicable, provided in a language the parents can understand. Such policy shall be made available to the local community and updated periodically to meet the changing needs of parents and the school. In the event a school has an existing parent and family engagement policy that applies to all parents and family members, that school may amend its policy, if necessary, to meet the requirements of this policy. Similarly, if the District has an existing district-level parent and family engagement policy that applies to all parents and family members in all schools served by the District, it may amend that policy, if necessary, to meet the requirements of this policy.

1. **Parental Involvement:** All District schools receiving Title I funds shall:
 - a. Convene an annual meeting, at a convenient time, to which all parents of participating children shall be invited and encouraged to attend, to inform parents of their school's programs, to explain the requirements of this policy, and the right of the parents to be involved; and
 - b. Offer a flexible number of meetings, such as meetings in the morning or evening, and may provide, with reserved Title I funds, transportation, child care, or home visits, as such services relate to parental involvement; and
 - c. Involve parents, in an organized, ongoing, and timely way, in the planning, review, and improvement of the District's and school's available programs, including the planning, review, and improvement of the school's parent and family engagement policy and the joint development of the school wide program plan, except that if a school has in place a process or procedure for involving parents in the joint planning and design of the school's programs, the school may use that process or procedure, if such existing process or procedure already includes an adequate representation of parents of Title I qualifying children; and
 - d. Provide parents of participating children:
 - i. Timely information about qualifying programs;

- ii. A description and explanation of the curriculum in use at the school, the forms of academic assessment used to measure student progress, and the achievement levels of the challenging State academic standards; and
 - iii. If requested by parents, opportunities for regular meetings to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children, and respond to any such suggestions as soon as practicably possible.
 - iv. If the school-wide program plan is not satisfactory to the parents of participating children, the school shall submit any and all parent comments on the plan to the District at the time the school first makes the plan available to the District.
2. **School-Parent Compact to Achieve High Student Academic Achievement:** As a component of the school-level parent and family engagement policy developed under this policy, each school shall jointly develop with the parents of Title I children a school-parent compact that describes how parents, the entire school staff, and students will share the responsibility for improved student academic achievement and identify the means by which the school and parents will build and develop a partnership to help children achieve the challenging state academic standards. Such compact shall:
- a. Describe the school's responsibility to provide high-quality curriculum and instruction in a supportive and effective learning environment that enables the children to meet the challenging State academic standards, and the ways in which each parent will be responsible for supporting their children's learning; volunteering in their child's classroom; and participating, as appropriate, in decisions relating to the education of their children and positive use of extracurricular time; and
 - b. Address the importance of communication between teachers and parents on an ongoing basis through, at a minimum:
 - i. Parent-teacher conferences in elementary schools, at least annually, during which the compact shall be discussed as the compact relates to the individual child's achievement;
 - ii. Frequent reports to parents on their children's progress;
 - iii. Reasonable access to staff, opportunities to volunteer and participate in their child's class, and observation of classroom activities; and
 - iv. Ensuring regular two-way, meaningful communication between family members and school staff, and, to the extent practicable, in a language that family members can understand.

District and School Level Development

1. **Empowering Parents:** To ensure effective involvement of parents and to support a partnership among the school, parents, and the community to improve student academic achievement, both the District and each school within the District:
 - a. Shall provide assistance to parents of children served by the school or District, as appropriate, in understanding such topics as the challenging state academic standards, state and local academic assessments, the requirements of this policy, and how to

- monitor a child's progress and work with educators to improve the achievement of their children; and
- b. Shall provide materials and training to help parents work with their children to improve their children's achievement, such as literacy training and using technology (including education about the harms of copyright piracy), as appropriate, to foster parental involvement; and
 - c. Shall educate teachers, specialized instructional support personnel, principals, and other school leaders, and other staff, with the assistance of parents, in the value and utility of parental participation, and in how to reach out to, communicate with, and work with parents as equal partners, to implement and coordinate parent programs, and to build ties between parents and the schools; and
 - d. Shall, to the extent feasible and appropriate, coordinate and integrate parental involvement in programs and activities with other available federal, state, and local programs, including public preschool programs, and conduct other activities, such as parent resource centers, that encourage and support parents to more fully participate in the education of their children; and
 - e. Shall ensure that information related to school and parent programs, meetings, and other activities is sent to the parents of participating children in a format and, to the extent practicable, in a language the parents can understand; and
 - f. May involve parents in the development of training for teachers, principals, and other educators to improve the effectiveness of such training; and
 - g. May provide necessary literacy training for parents from Title I funds in the event the District has exhausted all other reasonably available sources of funding for such training; and
 - h. May pay reasonable and necessary expenses associated with local parental involvement activities, including transportation and child care costs, to enable parents to participate in school-related meetings and training sessions; and
 - i. May train parents to enhance the involvement of other parents; and
 - j. May arrange school meetings at a variety of times, or conduct in-home conferences between teachers or other educators, who work directly with participating children, with parents who are unable to attend such conferences at school, in order to maximize parental involvement and participation; and
 - k. May adopt and implement model approaches to improving parental involvement; and
 - l. May establish a districtwide parent advisory council to provide advice on all matters related to parental involvement in programs supported under Title I; and
 - m. May develop appropriate roles for community-based organizations and businesses in parent involvement activities;
 - n. Shall provide such other reasonable support for parental involvement activities under this section as parents may request; and

- o. Shall inform parents and organizations of the existence of the program .
- 2. **Accessibility of Information for Parents:** In carrying out the parent and family engagement requirements of this policy, the District and participating schools, to the extent practicable, shall provide opportunities for the informed participation of parents and family members (including parents and family members who have limited English proficiency, parents and family members with disabilities, and parents and family members of migratory children), including providing information and school reports in a format and, to the extent practicable, in a language such parents understand.

LEGAL REFERENCE: **20 U.S.C. § 6311 State Plans**
 20 U.S.C. § 6312 Local Education Agency Plans
 20 U.S.C. § 6318 Parental Involvement

ADOPTED: March 15, 2004

AMENDED/REVISED: October 19, 2009; February 22, 2016; December 11, 2017

REVIEWED: October 17, 2022

REFER TO: 442.00P

CROSS REFERENCE: **Policy 176.00 Public Participation in Board Meetings**
 Policy 440.00 Parental Rights

PROCEDURE

Family Engagement Guidelines

In order to achieve the level of parent and family engagement outlined in District Policy 442.00, these procedures guide the development of each school's annual parental involvement plan designed to foster a cooperative effort among parents, school, and community.

Parent involvement activities developed at each school will include opportunities for:

1. Volunteering;
2. Parent education;
3. Home support for the child's education;
4. Parent participation in school decision making.

The District will provide opportunities for professional development and resources for staff and parents/community regarding effective parent involvement practices. The District encourages schools to include family literacy when a substantial number of students have parents who do not have a secondary school diploma or its recognized equivalent or have low levels of literacy.

Roles and Responsibilities

Students: It is the responsibility of the student to:

1. Cooperate with school personnel and be responsible for their behavior;
2. Complete all homework assignments on time;
3. Participate to the best of their ability in all classes;
4. Read independently or with family on a regular basis;
5. Let teachers, school counselors, and family know when they need help.

Parents: It is the responsibility of the parent to:

1. Actively communicate with school staff;
2. Be aware of policies, rules, and regulations of the school and District;
3. Take an active role in the child's education by reinforcing at home the skills and knowledge the student has learned in school;
4. Take an active role in assuring that the child is prepared to attend school each day;
5. Utilize opportunities for participation in school activities.

Staff: It is the responsibility of staff to:

1. Work with parents to develop and implement a school plan for parent involvement;

2. Promote and encourage parent involvement activities;
3. Effectively and actively communicate with all parents about skills, knowledge, and attributes students are learning in school and suggestions for reinforcement;
4. Send information to parents of Title I children in a format and, to the extent practicable, in a language the parents can understand.

Community

Community members who volunteer in the schools have the responsibility to:

1. Be aware of the policies, rules, and regulations of the school and District;
2. Utilize opportunities for participation in school activities.

Administration

It is the responsibility of the administration to:

1. Provide coordination, technical assistance, and other support necessary to assist and build the capacity of all participating schools within the District to plan and implement effective parent and family involvement activities to foster improved student academic achievement and school performance;
2. Provide training and space for parent involvement activities;
3. Provide resources to support successful parent involvement practices;
4. Provide in-service education to staff regarding the value and use of contributions of parents and how to reach out to, communicate, and work with parents as equal partners, implement and coordinate parent programs, and build ties between parents and the school;
5. Send information to parents of Title I children in a format and, to the extent practicable, in a language the parents can understand; and
6. Develop jointly with, agree on with, and distribute to, parents and family members of participating children a written parent and family engagement policy; and
7. Coordinate and integrate its Title I parent and family engagement strategies with the parent and family engagement strategies of the District's other relevant programs; and
8. Create and support a Parent Advisory Board comprised of a sufficient number and representative group of parents or family members served by the District to adequately represent the needs of the population served by the District for the purpose of developing, revising, and reviewing the District's Parent and Family Engagement Policy; and
9. Ensure that each school in the District jointly develops with the parents of Title I children a school-parent compact that describes how parents, the entire school staff, and students will share the responsibility for improved student academic achievement and identify the means by which the school and parents will build and develop a partnership to help children achieve the challenging State academic standards and includes the requirements of District Policy 442.00.

To Mr. Larsen and our School Board,

This month we hope everyone remembers the reason for the Season, so we would like to say.....

Merry Christmas!

Our department hopes everyone has a Merry Christmas and Happy New Year!

- We have issued 37 tickets and out of the 37 tickets we had 12 suspended off of buses for vaping and PDA;
- We had 24 reimbursable trips for the month of November;
- We had 31 non-reimbursable trips for the month of November

December Birthdays

- Susan McHenry Dec 1
- Liz Stauffer Dec 1
- Steve Rodriguez Dec 6

Highway Outside Meadowbrook Subdivision:

- Roadway is 2 lanes and 35 MPH.
- There is a warning sign before the speed limit change from 55 mph. It is flagged with a bright orange warning diamond. The speed limit sign is also flagged with the orange diamond.
- We have requested a “bus stop ahead” sign from the state highway department and it will be added soon.
- There is a slight decline in the road. There is no hill obstructing the view. The road decline assists drivers in seeing the upcoming traffic/bus.
- There is a bike lane AND gravel buffer between the roadway and the grass area where the students are to wait in the AM. Area is lit by a street lamp. They have been instructed to wait no closer than the power pole. They have also been instructed to wait until the bus is stopped, the door open, and driver signals for them to enter. The driver is a very responsible caring driver who follows the driver trainings and procedures. The driver is very punctual and we have the bus right app available to assist parents as well.
- The sheriff’s department can be found patrolling and clocking vehicle speed multiple times a week at the subdivision entrance. The added patrol is much more than most stops have.

Meadowbrook Subdivision Entrance:

- The entrance has a gravel divider between the lanes. T
- here is not enough space to safely perform a U-Turn at either spot. A valid/correct U-Turn in a bus requires 5-6 lanes worth of space. It is illegal and unsafe for a bus to perform unnecessary backup maneuvers. In a subdivision, it is extremely unsafe to perform a backup because there are vehicles, children,

and pets that could come out at any moment... especially if they are running late and trying to catch the bus.

- At the 2nd space that was suggested to use, there is not enough room AND there is also a blind curve around the corner. Many vehicles have come around that corner and we've had a few near accidents last year.

Recommendation:

It is the recommendation of the transportation department to leave the bus stop as is for the Meadowbrook subdivision. We strive to make decisions that will be safe, timely, and not waste money/fuel. This subdivision is well-lit, well maintained, and is a nice and friendly neighborhood. There is a safe, well lit waiting area for the kids It is off to the side of the roads with no obstructions.

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

Thank you,

Coleen Jones

Minidoka County School District #331

School Nutrition Programs

Administrative Board Report

Report Date: December 16, 2024

Finance

In the month of November we served 12,156 breakfast and 32,115 lunches over 14 days. We are starting to see our Christmas time decline in meals. It's always easy to see where we are at with our meals by looking at our average daily participation percentage on my claim report. Our target is about 40% for breakfast and 60% for lunch.

Helping with Costs

It's no secret by now that our budget is really hurting this year with a few different factors contributing. We working diligently to help lessen the blow. It's hard to put a dollar sign on our efforts but here are a few things that we are doing to decrease costs and increase revenues.

1. We are working through our inventory to reduce the costs of food sitting in the warehouse. However, this time of year is really a tough time for our warehouse. We have the bulk of our USDA commodities in our warehouse. These items we get in bulk because they are offered once or twice throughout the year so when they come, we have to jump on the opportunity. Throughout the year and the summer, we will work through these items which really provides a cost savings to us since we do not have to commercially procure these items and only pay a \$4ish per case delivery fee.
2. I have menu'ed a few more commodity items instead of commercial items. Items like sweet & sour chicken on January 7th instead of our Asian Chicken would be an example. The Asian Chicken have is a tempura chicken that is super delicious then we have different sauces that are in individual packets for the kids to choose from to sauce their chicken. The Sweet & Sour chicken will be a USDA commodity diced chicken that we pre-sauce with sweet & sour sauce and serve over rice.
3. About 5 of our 16 entrees coming up in January will be primarily USDA commodity products, again essentially free products.
4. We have had a couple staff members leave and we will not be hiring back their position until we are in a better situation. Heyburn's ½ time, High Schools Fulltime, CACFP ½ time have all been cut away.
5. We are working on bringing in Dominos again. This is going to really increase our participation but what I was surprised to learn is their slice of pizza that is cooked, sliced and delivered is about \$.10 cheaper on average than our products that we have to inventory, deliver, cook, slice and serve.
6. We are planning to implement two line options at the middle school and have talked about doing a grab-n-go quick option for elementary students who don't want to wait in the line.
7. Starting in January, we will start after school supper. This will be more food for the kids to eat but its also a substantial amount more reimbursement. Currently, we are getting \$1.21 for 2 items that is costing us roughly \$.75-\$1 food costs. We will see \$4.45 reimbursement for \$1.85-\$2.00 food costs. I'm also anticipating more of the after school kids participating since they will have more of a variety to eat.
8. Some schools have moved their salad bar to the serving line to help with produce costs. This isn't my favorite thing but at the end of the day, we are a business and we need to make business decisions.

Not always is the answer to strictly cut costs. Sometimes cutting costs hurts our revenue too by participation. My answer will always be to feed more kids, we just have to be creative sometimes in how we do this.

SNP Program Survey

I will be sending out a survey shortly to parents, staff and students to gauge how our program is doing to our customers. I need to know where to shift our focuses and what our customers are asking for. I am really excited to see the results of this and will keep the board included in the tabulations.

Thanksgiving Feast

One of my favorite parts about my job is the food. Good job to have if you love food, huh? We go all out for our Thanksgiving meal because that seems to be the national food holiday. Last year we judged all the schools for their turkey, stuffing, roll and pumpkin dessert. We awarded a Turkey Trophy to the winner and award certificates to the winner of each category. This year we did the same thing! We had Trustee Kent, a member from IT and two members from Transportation join us in going around to the schools and eating all the Thanksgiving we could handle!

The winners are:

Best Turkey- Minidoka JH/Preschool

Best Stuffing- Mt. Harrison

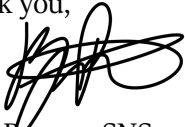
Best Roll- Paul

Best Pumpkin Dessert- Minidoka JH/Preschool

2nd Place Overall- Mt. Harrison

1st Place Overall- Paul Elementary

Thank you,



Katie Rogers, SNS

School Nutrition Programs Director



Minidoka School Nutrition Programs
NSLP Claim
SY2023-2024

Reimbursement Rates

Month	Nov
Days	14

	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	8361	1664	2131	12156	18662	4307	9146	32115
ADP	597	119	152	868	1333	308	653	2294
Reimbursement	\$ 23,745.24	\$ 4,226.56	\$ 831.09	\$ 28,802.89	\$ 83,045.90	\$ 17,443.35	\$ 4,024.24	\$ 104,513.49

Meals Served

School	Breakfast				Lunch				ASSP
	Free	Reduced	Paid	Total	Free	Reduced	Paid	Total	Free
Acequia	509	145	183	837	947	297	640	1884	
East	602	131	181	914	2236	514	1299	4049	
Heyburn	1267	257	298	1822	2951	658	1073	4682	728
Minico	1585	294	478	2357	3488	855	2175	6518	
Minico PreK	146	0	22	168	204	0	47	251	
MJH	138	1	13	152	276	13	52	341	
Mt. Harrison	278	51	127	456	656	104	263	1023	
Paul	1120	167	160	1447	2215	431	1142	3788	466
Rupert	1984	452	472	2908	3568	745	1266	5579	979
West	732	166	197	1095	2121	690	1189	4000	
Total	8361	1664	2131	12156	18662	4307	9146	32115	2173
Overall	12156				32115				2173

Total Reimbursement

School	Breakfast			Lunch			Federal Stipened	ASSP
	Free	Reduced	Paid	Free	Reduced	Paid		
Acequia	\$ 1,445.56	\$ 368.30	\$ 71.37	\$ 4,214.15	\$ 1,202.85	\$ 281.60	\$ 169.56	
East	\$ 1,709.68	\$ 332.74	\$ 70.59	\$ 9,950.20	\$ 2,081.70	\$ 571.56	\$ 364.41	
Heyburn	\$ 3,598.28	\$ 652.78	\$ 116.22	\$ 13,131.95	\$ 2,664.90	\$ 472.12	\$ 421.38	\$ 880.88
Minico	\$ 4,501.40	\$ 746.76	\$ 186.42	\$ 15,521.60	\$ 3,462.75	\$ 957.00	\$ 586.62	
Minico PreK	\$ 414.64	\$ -	\$ 8.58	\$ 907.80	\$ -	\$ 20.68	\$ 22.59	
MJH	\$ 391.92	\$ 2.54	\$ 5.07	\$ 1,228.20	\$ 52.65	\$ 22.88	\$ 30.69	
Mt. Harrison	\$ 789.52	\$ 129.54	\$ 49.53	\$ 2,919.20	\$ 421.20	\$ 115.72	\$ 92.07	
Paul	\$ 3,180.80	\$ 424.18	\$ 62.40	\$ 9,856.75	\$ 1,745.55	\$ 502.48	\$ 340.92	\$ 563.86
Rupert	\$ 5,634.56	\$ 1,148.08	\$ 184.08	\$ 15,877.60	\$ 3,017.25	\$ 557.04	\$ 502.11	\$ 1,184.59
West	\$ 2,078.88	\$ 421.64	\$ 76.83	\$ 9,438.45	\$ 2,794.50	\$ 523.16	\$ 360.00	
Total	\$ 23,745.24	\$ 4,226.56	\$ 831.09	\$ 83,045.90	\$ 17,443.35	\$ 4,024.24	\$ 2,890.35	\$ 2,629.33
	\$		\$ 28,802.89	\$	\$ 104,513.49	\$ 2,890.35	\$ 2,629.33	

\$ 138,836.06

Enrollment | Eligibility | CEP %

School	Enroll	Free	Reduced	Paid	% F/R	DC	ISP
Acequia	250	108	27	115	54.00%	90	36.00%
East	489	245	55	189	61.35%	180	36.81%
Heyburn	514	286	62	166	67.70%	227	44.16%
Minico	1218	524	129	565	53.61%	373	30.62%
Minico PreK	85	53	2	30	64.71%	46	54.12%
MJH	36	29	2	5	86.11%	23	63.89%
Mt. Harrison	122	80	12	30	75.41%	69	56.56%
Paul	451	205	46	200	55.65%	150	33.26%
Rupert	618	351	85	182	70.55%	275	44.50%
West	499	234	76	189	62.12%	169	33.87%
Total	4282	2115	496	1671	60.98%	1602	37.41%

3064

1229

0.401109661

Negative Balances

School	Total
Acequia	-\$212.75
East	-\$428.69
Heyburn	-\$1,002.45
Minico	-\$5,293.88
Minidoka JH PRK	-\$151.50
Mt. Harrison	-\$1,460.40
Paul	-\$1.50
Rupert	-\$2,593.84
West	-\$257.40
Total	-\$11,402.41

Average Daily Participation

School	Breakfast					Lunch					ASSP
	Free	Reduced	Paid	ADP%	Total	Free	Reduced	Paid	ADP%	Total	Free
Acequia	36	10	13	24%	60	68	21	46	54%	135	
East	43	9	13	13%	65	160	37	93	59%	289	
Heyburn	91	18	21	25%	130	211	47	77	65%	334	52
Minico	113	21	34	14%	168	249	61	155	38%	466	
Minico PreK	10	0	2	14%	12	15	0	3	21%	18	
MJH	10	0	1	30%	11	20	1	4	68%	24	
Mt. Harrison	20	4	9	27%	33	47	7	19	60%	73	
Paul	80	12	11	23%	103	158	31	82	60%	271	33
Rupert	142	32	34	34%	208	255	53	90	64%	399	70
West	52	12	14	16%	78	152	49	85	57%	286	
Total	597	119	152	22%	868	1333	308	653	54%	2294	155

Balance Summary Report

Acequia Elementary

Status	Negative Balances	Positive Balances	Net Balance
Student			
Free	\$0.00	\$1,992.95	\$1,992.95
Paid	(\$157.75)	\$2,375.40	\$2,217.65
Reduced	(\$55.00)	\$318.85	\$263.85
Student Totals:	(\$212.75)	\$4,687.20	\$4,474.45
Non-Student			
Adults	\$0.00	\$502.35	\$502.35
Non-Student Totals:	\$0.00	\$502.35	\$502.35
Acequia Elementary Totals:	(\$212.75)	\$5,189.55	\$4,976.80

East Minico Middle School

Status	Negative Balances	Positive Balances	Net Balance
Student			
Free	(\$69.85)	\$1,800.12	\$1,730.27
Paid	(\$307.04)	\$4,513.82	\$4,206.78
Reduced	(\$51.80)	\$737.70	\$685.90
Student Totals:	(\$428.69)	\$7,051.64	\$6,622.95
Non-Student			
Adults	(\$2.50)	\$467.55	\$465.05
Non-Student Totals:	(\$2.50)	\$467.55	\$465.05
East Minico Middle School Totals:	(\$431.19)	\$7,519.19	\$7,088.00

Graduate

Status	Negative Balances	Positive Balances	Net Balance
Non-Student			
Adults	\$0.00	\$94.00	\$94.00
Non-Student Totals:	\$0.00	\$94.00	\$94.00
Graduate Totals:	\$0.00	\$94.00	\$94.00

Heyburn Elementary School

Status	Negative Balances	Positive Balances	Net Balance
Student			
Free	(\$242.40)	\$1,042.66	\$800.26
Paid	160 (\$584.10)	\$2,789.80	\$2,205.70

Balance Summary Report

1-All Schools

12/1/2024

Reduced	(\$175.95)	\$964.70	\$788.75
Student Totals:	(\$1,002.45)	\$4,797.16	\$3,794.71
Non-Student			
Adults	(\$8.25)	\$512.19	\$503.94
Employee	\$0.00	\$0.00	\$0.00
Non-Student Totals:	(\$8.25)	\$512.19	\$503.94
Heyburn Elementary School Totals:	(\$1,010.70)	\$5,309.35	\$4,298.65

Minico High School

Status	Negative Balances	Positive Balances	Net Balance
Student			
Free	(\$986.40)	\$3,171.27	\$2,184.87
Paid	(\$3,821.39)	\$11,186.89	\$7,365.50
Reduced	(\$486.09)	\$1,583.00	\$1,096.91
Student Totals:	(\$5,293.88)	\$15,941.16	\$10,647.28
Non-Student			
Adults	(\$211.80)	\$607.15	\$395.35
Non-Student Totals:	(\$211.80)	\$607.15	\$395.35
Minico High School Totals:	(\$5,505.68)	\$16,548.31	\$11,042.63

Minidoka Jr. High | PreK

Status	Negative Balances	Positive Balances	Net Balance
Student			
Free	(\$108.15)	\$231.45	\$123.30
Paid	(\$43.35)	\$300.13	\$256.78
Reduced	\$0.00	\$19.85	\$19.85
Student Totals:	(\$151.50)	\$551.43	\$399.93
Non-Student			
Adults	\$0.00	\$191.65	\$191.65
Non-Student Totals:	\$0.00	\$191.65	\$191.65
Minidoka Jr. High PreK Totals:	(\$151.50)	\$743.08	\$591.58

Mt. Harrison High School

Status	Negative Balances	Positive Balances	Net Balance
Student			
Free	(\$12.20)	\$453.80	\$441.60

Balance Summary Report

1-All Schools

12/1/2024

Paid	(\$1,332.05)	\$492.90	(\$839.15)
Reduced	(\$116.15)	\$105.35	(\$10.80)
Student Totals:	(\$1,460.40)	\$1,052.05	(\$408.35)
Non-Student			
Adults	(\$12.75)	\$57.25	\$44.50
Non-Student Totals:	(\$12.75)	\$57.25	\$44.50
Mt. Harrison High School Totals:	(\$1,473.15)	\$1,109.30	(\$363.85)

Paul Elementary School

Status	Negative Balances	Positive Balances	Net Balance
Student			
Free	\$0.00	\$1,235.95	\$1,235.95
Paid	(\$1.25)	\$4,689.65	\$4,688.40
Reduced	(\$0.25)	\$692.71	\$692.46
Student Totals:	(\$1.50)	\$6,618.31	\$6,616.81
Non-Student			
Adults	\$0.00	\$265.60	\$265.60
Non-Student Totals:	\$0.00	\$265.60	\$265.60
Paul Elementary School Totals:	(\$1.50)	\$6,883.91	\$6,882.41

Rupert Elementary School

Status	Negative Balances	Positive Balances	Net Balance
Student			
Free	(\$272.75)	\$2,539.70	\$2,266.95
Paid	(\$2,106.09)	\$2,764.10	\$658.01
Reduced	(\$215.00)	\$942.95	\$727.95
Student Totals:	(\$2,593.84)	\$6,246.75	\$3,652.91
Non-Student			
Adults	(\$43.65)	\$208.40	\$164.75
Non-Student Totals:	(\$43.65)	\$208.40	\$164.75
Rupert Elementary School Totals:	(\$2,637.49)	\$6,455.15	\$3,817.66

West Minico Middle School

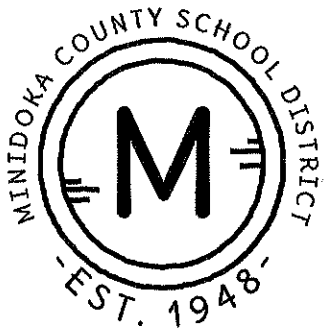
Status	Negative Balances	Positive Balances	Net Balance
Student			
Free	(\$66.50)	\$2,042.95	\$1,976.45
Paid	162 (\$175.00)	\$4,758.70	\$4,583.70

Balance Summary Report

1-All Schools

12/1/2024

Reduced	(\$15.90)	\$1,276.10	\$1,260.20
Student Totals:	(\$257.40)	\$8,077.75	\$7,820.35
Non-Student			
Adults	\$0.00	\$56.55	\$56.55
Non-Student Totals:	\$0.00	\$56.55	\$56.55
West Minico Middle School Totals:	(\$257.40)	\$8,134.30	\$7,876.90



Administration

Spencer Larsen, Superintendent
Kerri Tibbitts, Board Clerk
Daryl Kent, Business Manager

Board Members

Russ Suchan, Chair
Mary Andersen, Vice Chair
Rick Kent, Trustee
Jacob Claridge, Trustee
Juan Perez, Trustee

Date: December 11, 2024

To: Minidoka County School District Board of Trustees

From: Geraldine Vega/ McKinney Vento Liaison

Subject: Report from National Association for the Education of Homeless Children and Youth

Dear Board of Trustees,

As you know, I recently attended the National Association for the Education of Homeless Children and Youth. The conference was held in Orlando, FL from November 17 through November 19.

Each year NAEHCY brings together those who, on a daily basis, work closely with homeless children and youth. Through a series of keynote addresses, breakout sessions, and networking opportunities, the NAEHCY conference is the only conference of its kind and boasts an attendance of more than 2,000 professionals.

My favorite part has always been the keynote speakers. This year they had Brandon Fleming, an at risk youth and college dropout turned award-winning educator, and Jennifer Friend, Chief Executive Officer of Project Hope Alliance (PHA), which works to end the cycle of youth homelessness using a long-term, site-based model of providing whole-person trauma-informed care for youth experiencing homeless in Orange County.

Sessions that I attended that will further guide me on how I can better support our students in need are listed below.

- Supporting Youth Experiencing Homelessness and Youth in Foster Care who have been in the Juvenile Justice System
- Bridging Youth Experiencing Homelessness and the Foster Care System into Post-Secondary Pathways: A holistic Model to Educational Attainment
- Unaccompanied Youth: Don't Let Them Fall Through the Cracks
- What's Hot on the Hill: A Federal Policy and Advocacy Update
- Steps to Postsecondary Success: Filling out the FAFSA and Connecting with Homeless Higher Education Liaisons
- Creating Equity in Career & Technical Education Through Student Voice
- To Graduation and Beyond: Supporting our McKinney Vento students through High School and into their post-secondary journey

For me, the sessions were very helpful to further my knowledge of the position I hold as a district McKinney-Vento Liaison.

Sincerely,

Geraldine Vega
Geraldine Vega

Minidoka County School District
Monthly Maintenance Report
December 12, 2024

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

Dec. – 88 New Requests
354 Work in Progress
165 Complete

Maintenance Department Updates

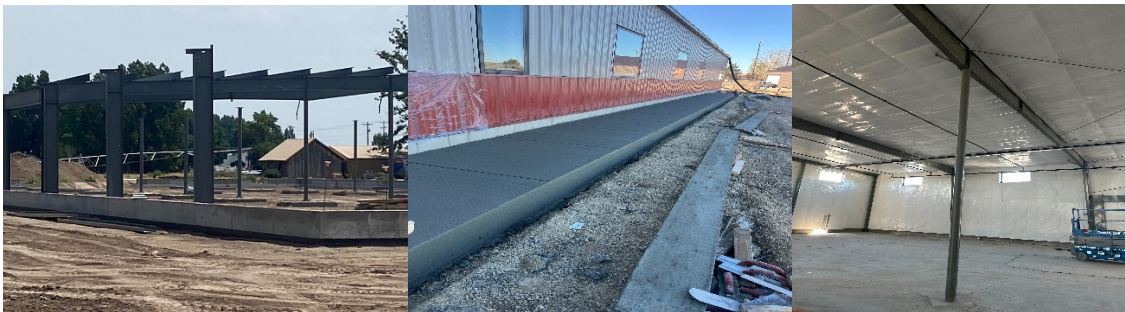
Current Projects:

Hail damage throughout the District

1. East – All HVAC units are on the roof. Finishing up the installs. They are 99% complete.
2. West – HVAC units will be installed during Christmas break.

Ag Building

1. Started framing inside. Sidewalks are complete. The job is 53% complete.



HB521

The evaluations and reports were sent to the State and accepted. We will be awarded the money soon.

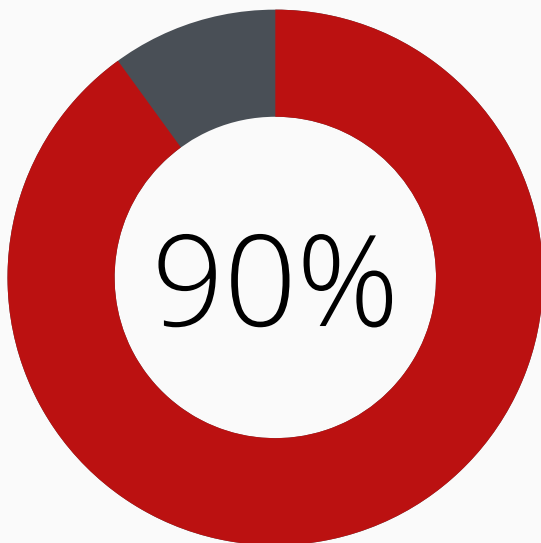
TECHNOLOGY DEPARTMENT

BOARD REPORT

December 2024

Projects

- Network Upgrade - *Continued*
- E-rate Prep - Continued
- Training New Hire - *Continued*
- Vape Detector Installation
- Intercom Fix at MHS
- Filter Adjustments - *Continued*
- Dialer Fix and Adjustments



Tickets

254 submitted

231 resolved

SCHOOL SUSPENSIONS

11-01-24 – 12-16-24

OUT OF SCHOOL SUSPENSIONS: 11

IN-SCHOOL SUSPENSIONS: 0

Superintendent Report

12/16

I met three times with maintenance and the Ag Building to discuss finances, payables, and where we are in the progress for the. Work is still taking place inside the building, and we are still working with the state department and Peterson Brothers to ensure we are billing correctly and receiving as much funding as possible.

The calendar committee met to discuss next year's calendar and the following year. We will need to meet one more time to finalize the recommendation. As a reminder, we need to have a calendar that includes 152 student contact days, which is up for the 146 and 147 that we had for this year and last year.

Federal Programs had their in-depth desk audit. While there were several findings, the State Department is giving us time to make corrections before making them final. They can see the effort, and they know we have several new people. They mentioned a few times that they felt this audit was better than previous audits.

Met with MCEA. We continue to have good discussions on what is happening in the district and what areas need improvement.

I attended the orchestra concerts and the band concert. It was good to see and hear what those students are learning and can do.

We have a couple of more insurance claims to submit for the hail damage but those are wrapping up. All the damaged units at East Minico have been replaced. The next school that will have units replaced is West Minico.

We should receive our first payment of HB 521 funds this month. However, it likely won't be as much as initially anticipated. I received a call from the State Department this week explaining that more districts ended up submitting their plans by the December 12 deadline, one of which was the West Ada District. To get funds to all districts, the State had to decrease what they were giving out. We will still receive the total allocation, but most should be sent to us by the end of February.

POSITION TITLE: Behavior Tech

Pay Grade: V

FLSA Designation: Non-exempt (covered)
Approximately nine month working period

Class Primary Summary: To support students as they develop skills needed to succeed in the school environment. The work is performed under the supervisions of the principal or assistant principal. The duties are performed school wide, depending on student needs.

Acceptable Qualifications:

- High school diploma or GED equivalency required and advanced business training preferred
- Successful completion of the paraprofessional PRAXIS test or 32 college credits
- Desire and ability to intervene in issues related to student behavior in a support situation
- Such alternatives to the above qualifications as the Board may find appropriate and acceptable
- Must be willing to become CI trained at the first available training after employed by Minidoka School District

Desired:

- Experience working with children in an educational setting
- Experience with behavior intervention
- College courses relevant to teaching and learning, child development

Reports to: Building Principal/Classroom teacher

Essential Duties and Responsibilities:

- Works closely with classroom teachers on student behavior. Provides support for classroom teachers in terms of student behavior. This includes, but is not limited to, hallways, cafeteria, playground, classrooms, and small group settings
- Provide appropriate behavior support for prevention and management for students in need
- Attends behavior trainings offered to behavior paraprofessionals
- Establishes and maintains cooperative relationships with students and teachers
- Assist students in upholding and enforcing school rules and policies
- Reports behavior incidents to the building administration and classroom teachers
- Understands confidentiality and student's right to privacy
- Treats students, teachers and administration with respect
- Performs other tasks and assumes other responsibilities as the Superintendent and/or Board may deem necessary

Other Related Duties:

- Performs other duties as assigned

Evaluation:

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

Essential Physical Abilities (Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.)

- Exert 10 – 25 pounds of force to lift, carry, push, pull, or otherwise move objects. Lifting of more than 50 pounds or one-fourth their body weight is not required.
- The ability to sit at various table, desk and/or chair sizes, walking, standing, sitting on the floor, kneeling down to small children
- Navigating stairwells, participating in fire drills or other drills during an emergency situation, navigating through hallways and doorways, navigating through rows of desks in classrooms, navigating between buildings on secondary school campuses
- Manual dexterity to operate business related equipment, perceive the nature of sound,

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

Approved by the Board:

Revised:



Idaho School Boards Association, Inc.

PO Box 9797, Boise, Idaho 83707-9797

Phone (208) 854-1476

POLICY MANUAL REWRITE CONTRACT

1. The Policy Services Department of the Idaho School Boards Association, Inc., (hereinafter "ISBA") will work cooperatively with Minidoka County School District No. 331 (hereinafter "District") in a project to be known as "Minidoka County School District Policy Manual Rewrite".
2. ISBA will provide the following services (unless otherwise agreed to by both parties):
 - A. Policy Search and Analysis. ISBA will conduct a thorough search of your current policy manual for both explicit and implicit policies and procedures. This material will be analyzed for appropriateness for use in the new manual adopted by the District.
 - B. Codification and Editing. ISBA will code all documents to be included in the manual according to the ISBA Policy Codification System.
 - C. Policy Recommendations. ISBA will identify areas where policy is lacking or in need of change and will provide sample policies for consideration. ISBA will review existing policies for acceptability and may recommend changes as necessary.
 - D. Preparation and Presentation of Draft Sections. ISBA will prepare a draft of all policies appropriate for inclusion in each section of the policy manual for District review. Draft policies for each section will be provided to the District electronically. At this time, recommendations for changes and/or additional policies may be made. The District will adopt, amend, or delete policies and advise ISBA of desired changes.
 - E. Revisions. ISBA will make revisions and corrections to the contents of each draft section as directed by the District's project liaison appointed by the Board unless such changes are prohibited by law or rule.
 - F. Final Sections Provided in Electronic Format. ISBA will provide the District with an electronic file containing the policy manual in the final format in Word for each section. The District shall keep each section up to date after receipt of the final version of each section from ISBA via the Policy Update Service.

3. The above services shall be carried out according to a timetable developed by ISBA. ISBA is not responsible for delays resulting from causes outside its control. ISBA shall not provide more than two (2) sections at any time to the District. Failure by the District to provide all proposed edits for a section after three (3) months from the delivery of the section by ISBA to the District may cause ISBA to declare that section to be finalized with no further edits.
4. Once the District has received each final section in electronic format, the District shall copy each section onto a hard-drive in the District office to be backed up regularly to ensure that the manual can be kept up to date as revisions are made. The District is responsible for compiling each final section into its policy manual. ISBA will not be responsible for failure of the District to compile a complete manual.
5. It is agreed that the District will maintain membership in ISBA and shall be, or become, an annual subscriber to the ISBA Policy Update Service. Failure by the District to maintain a membership in either ISBA or ISBA Policy Update Service shall relieve ISBA of all unfulfilled responsibilities under this contract.
6. The total service fee for this project is \$7,000. This project will be paid for upfront by the District. Therefore, there will be a payment of \$7,000 to accompany return of the signed contract to ISBA.
7. The District agrees to provide assistance to ISBA. The District shall:
 - A. Furnish ISBA with one (1) copy of the current policy manual in MS Word format and any other pertinent documents;
 - B. Review every policy in each draft section provided.
 - C. Provide administrative assistance and information during the policy review, upon request.
 - D. Supply documentation for changes to each draft section pursuant to the timeframes referenced in paragraph 3 above.
 - E. Timely respond to questions from ISBA staff.
 - F. The District designates the board clerk (or their successor) to serve as liaison to ISBA during the performance of this contract.
8. This agreement may be modified at any time by the mutual written agreement of both parties.
9. This policy service does not include any comments, suggestions or recommendations regarding any other documents or publications of the District, such as administrative rules, regulations, procedures, school manuals, faculty handbooks, student handbooks, negotiated agreements, contracts, exhibits, forms or other school documents not specifically contained in and designated as policies of the District.
10. The school board of the District is a member of ISBA, and as a service to its member, ISBA is an independent contractor, providing the services under this Agreement in order to promote the economy and efficiency of the District's operations. Neither party shall be responsible to any third party, have authority to bind the other, or otherwise be

authorized to act in any way as a representative of the other unless otherwise expressly agreed to in writing, signed by both parties hereto.

11. ISBA's liability for damages to the District for any cause whatsoever, and regardless of the form of action, whether in contract or in tort (including negligence), shall be limited to the price of the services to be performed under this Agreement.
12. This Agreement constitutes the entire agreement between the parties in relation to this subject matter and supersedes any and all prior understandings and agreements, oral or written, relating hereto. Any amendments to this Agreement must be in writing, approved by each of the parties, and executed by an authorized person.
13. Section 67-2359, Idaho Code, prohibits the Minidoka County School District from contracting with any company unless it certifies that it is not currently owned or operated by the government of China – either in whole or in part – and will not be for the duration of the contract. By entering into this agreement, ISBA affirms our organization is not currently owned or operated by the government of China – either in whole or in part – and will not be for the duration of the contract.

Signatures of the duly authorized representatives of the ISBA and the District indicate that this Agreement has been ratified by their respective governing boards.

Dated this ___ day of _____, 2024.

Dated this ___ day of _____, 2024.

MINIDOKA COUNTY
SCHOOL DISTRICT NO. 331

MINIDOKA COUNTY
SCHOOL DISTRICT NO. 331

By: Russ Suchan
Board Chair

By: Spencer Larsen
Superintendent

Dated this ___ day of _____, 2024.

Dated this ___ day of _____, 2024

IDAHO SCHOOL BOARDS ASSOC., INC.

IDAHO SCHOOL BOARDS ASSOC., INC.

By: Misty Swanson
Executive Director

By: April Hoy
Research & Policy Specialist



Idaho School Boards Association, Inc.

PO Box 9797, Boise, Idaho 83707-9797

Phone (208) 854-1476

December 9, 2024

Russ Suchan & Spencer Larsen
Minidoka County School District No. 331
310 10th Street
Rupert, ID 83350

Dear Russ Suchan and Spencer Larsen:

The Minidoka County School District No. 331 and the Idaho School Boards Association have agreed to conduct a Blended Policy Rewrite as described in the attached contract in lieu of the Fresh Start Policy Rewrite described in the contract signed in September of 2024.

The cost of the Fresh Start Policy Rewrite shall be credited toward the cost of the Blended Rewrite. The remaining cost of this Blended Policy Rewrite shall be \$3,000.

Please sign and return this letter to indicate the District's approval of this change in the Policy Rewrite.

Russ Suchan, Board Chair

Date

Spencer Larsen, Superintendent

Date

Sincerely,

Misty Swanson
Executive Director

April Hoy
Research & Policy Specialist

**DISPUTE RESOLUTION PROCESS SCHOOL DISTRICT PLACEMENT OF
CHILDREN AND YOUTHS IN HOMELESS SITUATIONS**

BACKGROUND INFORMATION The McKinney-Vento Homeless Assistance Act (also referred to as the Act or the McKinney-Vento Act) acknowledges that disputes may arise between the school district and homeless students and their parents, or unaccompanied youth, when the district seeks to place a student in a school other than the school of origin or the school requested by the parent or unaccompanied youth. The Act includes dispute resolution among the required duties of the local education agency (LEA) liaison. The Minidoka County School District has developed a dispute resolution process as required by the McKinney-Vento Act.

Disputes related to school selection or enrollment should be initiated at the request of the parent or unaccompanied youth and not at the request or convenience of the Minidoka County School District. Additionally, issues related to the definition of homelessness, the responsibilities of the school district to serve homeless children and youth, and/or the explicit rights of homeless children and youth are addressed in the McKinney-Vento Act. Disputes related to the school placement and enrollment of homeless children and youths shall be resolved within the parameters of the federal McKinney-Vento Act. The dispute resolution process for the school placement of homeless children and youths shall not be used in an effort to circumvent or supersede any part of the federal McKinney-Vento Act.

The following procedures are specified in the Act:

Enrollment: If a dispute arises over school selection or enrollment in a school, the child or youth shall be immediately admitted to the school in which enrollment is sought, pending resolution of the dispute. In the case of an unaccompanied youth, the homeless liaison shall ensure that the youth is immediately enrolled in the school in which enrollment is sought, pending resolution of the dispute.

Written Explanation: The Minidoka County School District must provide a written explanation of the school placement decision to the parent or, in the case of an unaccompanied youth, to the unaccompanied youth. (The written explanation must include a description of the parent's or unaccompanied youth's right to appeal the decision.)

Liaison: The designated LEA homeless liaison is assigned to carry out the dispute resolution process in an expeditious manner.

Responsibility: The Minidoka County School District usually the district's homeless liaison, is responsible to inform the parent of the homeless student(s) or the unaccompanied youth of the dispute resolution process. **OVERVIEW** In a case where a dispute occurs regarding the enrollment of a homeless child or youth, the following process must be used: Level I of the appeal is to the Minidoka County School District homeless liaison. If unresolved at this level, the case is appealed to the Minidoka County School District superintendent (Level II), and if the dispute continues to be unresolved, the final appeal (Level III) is to the state coordinator at the SDE. Every effort must be made to resolve the complaint or dispute at the local level before it is brought to the SDE.

INITIATION OF THE DISPUTE RESOLUTION PROCESS

If Minidoka County School District seeks to place a homeless child or youth in a school other than the school of origin, or the school requested by the parent or unaccompanied youth, the child's/youth's parent or the unaccompanied youth shall be informed in a language and format understandable to the parent or unaccompanied youth of their right to appeal the decision made by the school district and be provided the following:

1. Written contact information for the LEA homeless liaison and State Coordinator, with a brief description of their roles.
2. A simple, written detachable form that parents, guardians, or unaccompanied youth can complete and turn in to the school to initiate the dispute process (the school should copy the form and return the copy to the parent, guardian, or youth for their records when it is submitted.)
3. A written step-by-step description of how to dispute the school district's decision.
4. Written notice of the right to enroll immediately in the school of choice pending resolution of the dispute.
5. Written notice of the right to appeal to the state if the district-level resolution is not satisfactory.
6. Written timelines for resolving district- and state-level appeals.

Level I: LEA Liaison Communication

If a parent or unaccompanied youth wishes to appeal Minidoka County School District's decision related to a student's placement:

1. The parent or unaccompanied youth must file a request for dispute resolution with the Minidoka County School District homeless liaison by submitting a form that initiates the dispute resolution process. The request for dispute resolution must be submitted by the parent or the unaccompanied youth to the district liaison within fifteen (15) business days of receiving notification that the district intends to enroll the student in a school other than that requested by the family or the unaccompanied youth. The parent or unaccompanied youth may submit the request directly to the homeless liaison or they may submit the request to the school where the dispute is taking place. If the request is submitted to the school where the dispute is taking place, the school shall immediately forward the request to the district's homeless liaison. In the event that the district's homeless liaison is unavailable, a school district designee may receive the parent's or unaccompanied youth's request to initiate the dispute resolution process.
2. The homeless liaison must log their receipt of the complaint, including the date and time, with a written description of the situation and the reason for the dispute, and a copy of the complaint must be forwarded to the liaison's immediate supervisor and the district superintendent.
3. Within five (5) business days of their receipt of the complaint, the liaison must make a decision on the complaint and inform the parent or unaccompanied youth in writing of the result. It is the responsibility of the district to verify the parent's or unaccompanied

youth's receipt of the written notification regarding the homeless liaison's Level I decision.

4. If the parent or unaccompanied youth disagrees with the decision made at Level I and wishes to move the dispute resolution process forward to Level II, the parent or unaccompanied youth shall notify the district's homeless liaison of their intent to proceed to Level II within ten (10) business days of receipt of notification of the Level I decision.
5. If the parent or unaccompanied youth wishes to appeal the liaison's Level I decision, the district's homeless liaison shall provide the parent or unaccompanied youth with an appeals package containing: a. A copy of the parent's or unaccompanied youth's complaint which was filed with the district's homeless liaison at Level I, b. The decision rendered at Level I by the LEA liaison, and c. Any additional information from the parent, unaccompanied youth, and/or homeless liaison.

Level II: LEA Superintendent Communication

~~(If the dispute remains unresolved after a Level I appeal)~~

- ~~1. If a parent disagrees with the decision rendered by the Minidoka County School District homeless liaison at Level I, the parent or unaccompanied youth may appeal the decision to the Minidoka County School District superintendent, or the superintendent's designee, (the designee shall be someone other than the district's homeless liaison) using the appeals package provided at Level I.~~
- ~~2. The superintendent, or superintendent's designee, will arrange for a personal conference to be held with the parent or unaccompanied youth. The personal conference will be arranged within five (5) business days of the parent or unaccompanied youth's notification to the district of their intent to proceed to Level II of the dispute resolution process. Once arranged, the meeting between the superintendent, or superintendent's designee, and the parent or unaccompanied youth is to take place as expeditiously as possible.~~
- ~~3. The local superintendent, or superintendent's designee, will provide a decision in writing to the parent or unaccompanied youth with supporting evidence and reasons, within five (5) business days of the superintendent's, or superintendent's designee, personal conference with the parent or unaccompanied youth. It is the responsibility of the district to verify the parent's or unaccompanied youth's receipt of the written notification regarding the superintendent's Level II decision.~~
- ~~4. A copy of the appeals package, along with the written decision made at Level II is to be shared with the district's homeless liaison.~~
- ~~5. If the parent or unaccompanied youth disagrees with the decision made at Level II and wishes to move the dispute resolution process forward to Level III, the parent or unaccompanied youth shall notify the district's homeless liaison of their intent to proceed to Level III within ten (10) business days of receipt of notification of the Level II decision.~~
- ~~6. If the dispute remains unresolved, the process then moves to Level III.~~

Level III: State Department of Education (SDE) Communication

(If the dispute remains unresolved after a Level II appeal)

1. The Minidoka County School District MCSD superintendent shall forward all written documentation and related paperwork to the SDE homeless education coordinator, or designee, for review, within five (5) business days of notifying the parent or unaccompanied youth of the decision rendered at Level II.
2. The entire dispute package including all documentation and related paperwork is to be submitted to SDE in one consolidated and complete package via hard copy mail delivery. Documents submitted separately from the dispute package, documents submitted after the fact, or documents submitted outside of the dispute package in an attempt to extend the dispute timeframe or impact a pending dispute outcome may not be reviewed by SDE. It is the responsibility of the district to ensure that dispute packages are complete and ready for review at the time they are submitted to SDE.
3. The SDE homeless education coordinator, or designee, along with the appropriate agency director, and/or agency assistant superintendent, shall make a final decision within twelve (12) business days of receipt of the complaint.
4. The final decision will be forwarded to the local school district's homeless liaison for distribution to the parent and the local superintendent.
5. The decision made by SDE shall be the final resolution for placement of a homeless child or youth in the district.
6. The State Department of Education shall maintain a record of all disputes related to the placement of homeless children and youths. These records shall include disputes resolved at Level I, Level II, and/or Level III and shall be made available to SDE upon request.

INTER-DISTRICT DISPUTES

If a dispute arises over school selection or enrollment in a school, the child or youth shall be immediately admitted to the school in which enrollment is sought, pending resolution of the dispute. In the case of an unaccompanied youth, the homeless liaison shall ensure that the youth is immediately enrolled in school pending resolution of the dispute.

Disputes arising between school districts (LEAs) regarding the placement of a homeless child or youth in a district should be resolved between the districts at the local level in the best interest of the child and according to the law. Disputes between LEAs that remain unresolved shall be forwarded in writing by either of the disputing districts to the SDE homeless education coordinator, or designee. A decision will be made by the SDE homeless coordinator, or designee, along with a committee of SDE staff within ten (10) business days of the receipt of the dispute and will be forwarded in writing to the districts' superintendents, the districts' homeless liaisons and the parent(s) of the homeless child, or the homeless youth. The decision made by SDE shall be the final resolution between the disputing LEAs for placement of a homeless child or youth in a district.

McKinney-Vento Homeless Education Act of 2001

AMENDED: December 16, 2024

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, earbuds, tablets, laptops, gaming systems, 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
3. During passing times
4. Lunch period (only at Minidoka Jr. High)

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;
During passing periods; (East and West only)
4. ~~3. During passing periods;~~
4. 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's 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 turned off and 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 Cameras in classrooms are not allowed 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~~ [Policy 390.00 Student Discipline and Policy 3340 Corrective Actions and Punishment, if appropriate.](#) [390.30 Student Expulsion.](#)

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

Code	Description
360.00	Electronic Services for Students
360.00	Student Use of Personal Electronic Devices
362.00P	Student Use of Personal Electronic Devices
<u>390.00</u>	Proceduree
	<u>Student Expulsion</u>

The Board of Trustees of Minidoka County Joint School District No. 331 shall grant each full time employee sick leave with full pay of one (1) day, as projected for the employment year for each month of service in which they work a majority portion of that month. Such leave shall be consistent with Idaho Code 33-1216 (a), which indicates that the days of sick leave may be calculated and awarded "as projected" consistent with the District's contracts as developed.

Definitions for this Policy:

1. "Full Time Employee" in this policy refers to:
 - a. **Certificated:** Any certified employee who works half time or more per week for the District.
 - b. **Non-Certified:** Any classified employee who regularly works twenty (20) or more hours per week for the District.
2. **Sick Leave:**
 - ~~a. **Certificated:** Sick leave for certified employees will be calculated by the day, or percentage thereof, as defined in the individual employee's contract.~~
 - ~~b. **Non-Certified, Full Time Employees:** Non-certified, full-time employees who are scheduled to work forty (40) hours per week, twelve (12) months per year, will be credited sick leave at the rate of one (1) eight-hour day per month of service. Non-certified twelve (12) month employees who work less than full-time, but more than twenty (20) hours per week, will be credited sick leave at the rate calculated proportionate to the average hours worked per day.~~
 - ~~c. **Non-Certificated, School-Year Employees:** Non-certificated employees who work less than full-time will be credited sick leave at a rate calculated proportionate to the average hours worked per school day per work schedule.~~
 - a. **Classified employees who regularly work 20 hours or more per week and certificated employees who work half time or more per week shall be granted sick leave and other leaves in accordance with State law. Each such employee shall be granted sick leave with full pay of one day as projected for the employment year for each month of service in which he or she works a majority portion of that month. Sick leave for classified employees shall be calculated proportionate to the average hours worked per day.**
 - b. **Sick leave for certificated employees shall be calculated by the day, or percentage thereof, as defined in his or her individual employment contract. The District, may in its discretion, require proof of illness when deemed appropriate, including but not limited to suspicion of abuse of sick leave or false claims of illness. Compensation shall not be provided for unused sick leave.**
3. ~~"Day of Sick Leave" - The day of sick leave granted will be consistent with the length of the employee's regular work day whether it is for eight (8) hours or less per day.~~

4. "Sick Leave" is defined as personal illness. Sick leave may be taken to assist in the recovery of the husband, wife, significant other, or the mother, father, son, daughter, brother, sister, grandfather, grandmother or grandchildren of either the employee or his/her spouse or significant other.
5. Employees have the right beyond this to apply for Family Medical Leave in accordance with FMLA guidelines.

Accumulation of Sick Leave

Unused sick leave will be accumulated from year to year, as long as an employee remains continually in the service of this district.

If a new employee has been employed by another district or state educational agency during the year immediately preceding, that individual's accumulated sick leave, up to the maximum number of days allowed to accumulate in this district will be secured for, and credited, to that new employee.

In no event will the Board compensate an employee for unused sick leave.

Provisions:

The following provisions are to assist in the administration of this policy:

1. Each employee shall be awarded the number of sick leave days generated by the contract.
2. An awarded day of sick leave shall be for only the equivalent length of time as shown by the contract.
3. An employee employed for a portion of the year will have the number of days adjusted to the time worked.
4. While an employee may be awarded the projected days of sick leave, should he/she terminate employment prior to the anticipated time shown on the contract, the number of days actually provided to the employee will be only those for which he/she qualifies.
5. There shall be no limit on the number of days of sick leave accumulated. The accumulated sick leave shall be reportable under Idaho Code 33-1228 for an employee retiring after July 1, 1988.
6. Returning retired PERSI employees may accumulate leave beyond the school year for use in subsequent consecutive school years with the District. No sick leave accrued for returning retired employees shall qualify for the unused sick leave benefits nor be reimbursed.
7. For a new employee to be entitled to sick leave for the current year, the employee has to perform service under his/her present contract. In the event an employee is ill in excess of the accumulated sick leave, a deduction of one contract day in salary will be made for each day of illness in excess of that allowance.
8. Approval by the principal or supervisor is required.
9. The employee may be required to provide proof of illness after three consecutive days of illness. Abuse of this policy by an employee may be cause for dismissal.

10. Employees are permitted to donate their own sick leave days to a specific employee in need by filling out a Designation Form, designation the number of days the employee would like to donate to the employee (just like donating to the sick leave bank). The day(s) will be donated to the receiving employee from the donating employee and not placed in a pool. Any sick day(s) donated must be taken and posted during the current and same pay period in which the days will be used. All PERSI regulations will apply.

LEGAL REFERENCE: Idaho Code 33-1228, 33-1216(a)

ADOPTED: October 17, 1988

AMENDED/REVISED: February 27, 1996; October 2, 1996; July 1, 1997; June 3, 1998; July 15, 2002; May 17, 2010; July 18, 2011; June 20, 2016; November 21, 2016; June 19, 2017; April 15, 2019; July 22, 2024

POLICY TITLE:	Classified Staff Payroll	POLICY NO:
	Minidoka County Joint School District # 331	594.00
		PAGE 1 of 2

It is the policy of the Minidoka County Joint School District No. 331 that classified employees shall be treated substantially similar with reference to hours of employment. **Classified personnel shall not work hours beyond their regular work schedule unless so authorized by a district level supervisor, administrator, or building level administrator. If the employee works over the regular work schedule, comp time will not be given. He/she will be paid regular pay (if not over 40 hours) or overtime pay. If working extra hours is not approved by the supervisor/administrator, it could lead to disciplinary measures.** Exempt: Classified employees who are designated as exempt are ineligible for overtime pay.

Work calendars will be issued to classified staff who regularly work twenty (20) or more hours per week. Classified employees who begin work after January 15th will not be issued a work calendar, with the exception of twelve (12) month employees. Classified staff who begin work after January 15th will not qualify for an experience step the following year.

Timesheets

1. All employee time calculations will comply with Idaho Code 67-5328 and the Fair Labor Standards Act (FLSA). Per Idaho Code and the FLSA, if the employee works 1-7 minutes their time rounds down to the nearest quarter hour, if the employee works 8-14 minutes the time rounds up to the nearest quarter.
2. At the end of each pay period, each classified employee's time will be submitted to their Supervisor or designee for review and verification by no later than the **first day** of each month.
3. ~~Overtime must~~~~Overtime time must~~ be authorized. If not authorized, this could lead to disciplinary measures.
4. All substitute time is tracked in the District's automated timekeeping system.

Working from Home

1. [Classified, including exempt employees, may not work from home unless given prior permission from the Superintendent.](#)

Travel Time:

When traveling for the District, including District approved professional development travel requested by the employee, if it is pre-determined that the professional development will benefit the District, the employee shall keep track of their time as outlined below and record the time on a timesheet:

- a. Travel during the employee's regularly scheduled work hours will be paid at the employee's regular rate.
- b. If travel is required before or after the employee's regularly scheduled work hours the District will pay from Rupert to lodging and from lodging to Rupert, including any drive or flight time.

- c. Conference/meeting attendance during the employee’s regularly scheduled work hours will be paid at the employee’s regular rate.
- d. If conference/meeting attendance goes beyond the employee’s regularly scheduled work hours all additional time should be recorded on the timesheet.
- e. If there is a speaker during a meal, that time can also be recorded. Time for “lunch on your own” will not be included.
- f. An itinerary must be submitted with the reimbursement

Failure to follow this policy may result in disciplinary action up to and/or including termination.

LEGAL REFERENCE:

ADOPTED: March 17, 1998

**AMENDED/REVISED: January 20, 2014; May 20, 2019; January 27, 2023;
Sept. 16, 2024**

The Board of Trustees of Minidoka County Joint School District No. 331 allows an employee to apply for a leave of absence under the following terms and conditions:

Extended Unpaid Leave

Extended unpaid leaves of absence of a full school year may be granted by the School Board under the following conditions:

1. Leave of absence may be granted for:
 - a. The purpose of continuous advanced study.
 - b. Required military service or emergencies arising in time of military emergency.
 - c. Other such special reasons as may be approved by the Board of Trustees.
2. A minimum of three years in School District No. 331 for a period of 36 weeks in the school year, and a work schedule with a minimum of 20 hours per week is required of all employees prior to making a request for an extended leave of absence.
3. A year's leave of absence does not count as a year of experience on the salary schedule or on professional advancement requirements.
4. Longevity or sick leave credits established at the time of departure on an approved leave of absence shall be restored for the employee after returning to the district. The employee does not accrue sick leave days during a leave of absence.
5. To assure timely consideration, all personnel must request placement in a suitable position by April 1st if he/she wishes to return for the fall term.
6. Upon return of such leave, an employee may be assigned to the same, equal, or mutually acceptable position, if a position is available for which he/she can certify. Said employee has no assurance of placement in the same position formerly held.
7. An option may be available for the employee to continue his/her fringe benefits by paying the premiums during the leave of absence as long as there is a commitment to return to the district and as long as the providers allow such coverage.
8. Long-term unpaid leaves of more than five (5) days per year but less than an entire school year may be granted by the School Board at their next regularly scheduled meeting of the Board.

Long-Term Unpaid Leave

~~Long-term unpaid leaves of more than five (5) days per year but less than an entire school year may be granted by the School Board at their next regularly scheduled meeting of the Board.~~

Short-Term Unpaid Leave/Leave without Pay

~~Short-term unpaid leaves of five (5) days or less~~ Leave without pay may be granted by the Superintendent following approval by the employee's immediate supervisor. In order to request leave without pay, all vacation/personal leave balances must be exhausted.

Unauthorized absences will be subject to deductions and possible disciplinary actions.

Employees should submit requests to the Superintendent for approval prior to the leave.

By allowing leave without pay as discussed in this policy, the Board and the District in no way intend to waive their right to consider an employment position abandoned if the employee does not return as outlined by approved leave without pay request

The Superintendent's acceptance of an ~~certificated~~ employee's request for leave of absence/leave without pay shall be put before the Board for ratification. If the Superintendent or the employee's immediate supervisor denies an unpaid leave request, the employee may appeal this decision to the Board.

LEGAL REFERENCE: Idaho Code 33-1216

ADOPTED: March 17, 1998

**AMENDED/REVISED: February 9, 2000, May 19, 2008, July 21, 2008;
March 17, 2011; November 17, 2014;
September 18, 2017**

TIME SHEET

All drivers are required to record hours worked and days absent on their ~~timesheet~~~~time-sheet~~ on a daily basis as per each driver's work agreement. The work agreement will include actual route hours plus 15 minutes per trip for pre-trip inspection for busses left unattended for more than one hour, the 15 minutes is intended to address variance in actual route driving time, fueling the bus, keeping it clean, work related phone calls, and doing routine paperwork and reports.

When the actual route time changes from the established route time, due to permanent changes in the routes or stops the route needs to be reevaluated and adjustments in time made.

If the actual route time exceeds the established route time because of weather conditions, breakdowns, or other unforeseen circumstances, immediate notification must be made to the dispatcher or designee who in turn must notify the supervisor who is on duty.

Time is rounded up to the nearest quarter hour at the end of each day. For instance, three hours and 55 minutes will equal (4) four hours total pay for the day. Overtime will be paid according to policy #[596594](#).00.

The time sheet is to be submitted to the secretary dispatcher for review and verification prior to approval by the Transportation Supervisor. Under no circumstances is a driver to mark another employee's ~~timesheet~~~~time-sheet~~. Time sheets are to remain with the employee and it is the employee's responsibility to properly fill out the time sheet prior to submitting it to the secretary dispatcher. Claiming hours, which have not been authorized and worked on a time sheet, constitutes sufficient grounds for termination. At the end of the pay period, the employee is to sign the time sheet approved by central office certifying that the hours recorded are true and accurate.

Non-route driving must be clearly indicated on the time card and coded for a specific purpose (1=field trip, 2=Training etc.) (See attached time card example)

MINIMUM CALL OUT

When a driver is called back to work outside their established work schedule, they will be paid a minimum of 2 (two) hours at their normal rate. If the time between the completion of one route and the beginning of a second route is less than one hour and the driver elects to stay on the bus premises on duty between routes, the employee will be compensated for the difference of up to one hour based on normal pay. He/she will be required to perform other duties as prescribed by the Transportation Supervisor while not driving. If the employee

desires to leave the bus compound to attend to personal matters between routes, no compensation will be allowed.

EXTRA CURRICULAR & FIELD TRIPS

When drivers are on extracurricular trips, they will be paid from the time they leave the gate until they return upon completion of the trip and complete the post trip inspection. (Cleaning, fueling etc.) The rate of pay shall be an hourly rate as established by the Board of Trustees. If the driver arrives at the yard to begin preparation for the trip and the trip is canceled by the school, the driver will receive a minimum of (2) two hours pay.

OVERNIGHT TRIPS

In the event the extracurricular or field trip is an overnight trip outside of this district, the driver shall be limited to an "on duty" status for a maximum of 10 hours per day and will be paid at an hourly rate as established by the Board of Trustees.

BUS WASHES

Each driver is responsible for maintaining the cleanliness of the exterior of the bus assigned to the route he/she drives. The driver will be authorized to wash the exterior of his/her bus the amount of times per month as approved by the Transportation Supervisor and will be paid at their regular hourly rate for each wash (See Policy 816.40 Transportation Pay Rates). A driver may request another driver to wash his/her bus. If this occurs, the driver actually washing the bus will receive the payment for the work.

TRAINING PAY

All drivers who are required to attend training shall be paid a training rate as established by the board of Trustees.



LEGAL REFERENCE:

ADOPTED: March 17, 1998

AMENDED/REVISED: August 14, 2017

REVIEWED: January 20, 2014

POLICY TITLE:	Emergency Closure Days	POLICY NO:
	Minidoka County Joint School District # 331	854.00
		PAGE 1 of 2

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, 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; however, if a classified employee is unable to or does not report for duty, the employee will still complete a leave request form.~~
- ~~4.3.~~ In extreme hazardous weather conditions or other extenuating circumstances, where school may be closed ~~several days~~, the Superintendent at his/her discretion has the authority to allow classified employees to be paid all/part of those days without using leave.
- ~~5.4.~~ 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.

6.5. 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

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