

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, February 24, 2025 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
Rick Stimpson, Vice Chair
Russ Suchan, Trustee
Jeff Gibson, Trustee
Mary Andersen, Trustee

Dr. Kenneth Cox, Superintendent
Kerri Tibbitts, Board Clerk
Reed Cotten, School Counsel

1. *EXECUTIVE SESSION WILL BEGIN AT 5:00 P.M.*
EXECUTIVE SESSION: Idaho Code 74-206 (1) (b) To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent or public school student; (f) legal counsel
2. CALL TO ORDER & ROLL CALL (7:00)
3. VISITOR WELCOME & PLEDGE OF ALLEGIANCE
4. AGENDA APPROVAL (Action Item)
5. CONSENT AGENDA (Action Item)
 - A. Minutes of Previous Meeting 2
 - B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports 6
 - C. Disposition of District Property/Fixed Assets
 - D. Travel Requests
 - E. New Personnel 136
6. INTRODUCTION OF NEW IT DIRECTOR
7. STUDENT REPRESENTATIVE REPORTS
8. GOOD NEWS - Rupert 138
9. PATRON COMMENTS
10. DISCUSSION ITEMS
 - A. Ag Advisory Members/Advisors Presentation - Moving Intro to Ag Program to East and West 146
 - B. Administrator/Department/Committee Reports 152
 - C. Superintendent Report
11. BUSINESS (Action Items)
 - A. Approval of Migrant Education Summer School Budget 161
 - B. Approval of Guest Teacher Handbook 163
 - C. West Minico Dance Team Fundraiser Request 172
 - D. New/Amended/Deleted Policies
 1. Policy 544.20 Family Medical Leave Act Procedure (ISBA) Replace 544.20 District Policy (First Reading) 173
 2. Policy 544.45 Activity Curriculum Development Leave (First Reading) 179
 3. Policy 550.00 Substitute Salary and Classified Substitutes (First Reading) 181
 4. Policy 570.00 Employee Recognition (First Reading) 182
 5. Policy 772.00 Property Control and Inventory (First Reading) 185
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

MCSD #331 Board of Trustees

Regular Board Meeting Minutes

January 27, 2025 DRAFT

Executive Session

EXECUTIVE SESSION: Idaho Code 74-206 (1) (b) To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent or public school student; (f) legal counsel

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

A declaration was made that Executive Session was completed.

Work Session – Calendars

Tamara Carter shared the two year calendars approved by the calendar committee. There was not much room to do a lot of changes. There was a correction needed on the 2026-2027 staff calendar on the Friday before President's Day. There have been several complaints from parents regarding the weeks before Christmas. Time is being spent playing movies, etc. The Board feels all days should count. Mr. Larsen will address this with administrators.

Board Members Present

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

Call to Order & Roll Call

Pledge of Allegiance and Welcome to Meeting

The pledge was given by Vice Chair Claridge.

Agenda Approval (Action Item)

An amendment to the agenda was needed adding a new 7E to read “Declaration of an emergency hire for a preschool teacher” and move item 7E to 7F. A motion for the amendment and approval was made by Trustee Claridge, seconded by Vice Chair Andersen. Motion carried.

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

Election of Board Chair, Vice Chair, Appointment of Treasurer and Board Clerk

Trustee Claridge nominated Russ Suchan as Board Chair. The nomination was accepted by Trustee Suchan. A motion to approve Russ Suchan as Board Chair was made by Trustee Claridge, seconded by Trustee Andersen. Motion carried.

Trustee Claridge nominated Mary Andersen as Vice Chair. The nomination was accepted by Trustee Andersen. A motion to approve Mary Andersen as Vice Chair was made by Trustee Claridge, seconded by Trustee Kent. Motion carried.

A motion to appoint Daryl Kent as Board Treasurer was made by Vice Chair Andersen, seconded by Trustee Kent. Motion carried.

A motion to appoint Kerri Tibbitts as Board Clerk was made by Trustee Claridge, 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

Declaration of emergency hire for the preschool teaching position

New Personnel – Approval of Josh Andersen as emergency hire for the preschool position.

Introduction of New IT Director Due to illness Sean Boyer was not able to attend.

Student Representative Reports Minico updated the Board on their events at Minico High School. Basketball and wrestling are going strong. Senior nights will be in February. They will have a sweetheart’s dance on the 8th.

Mt. Harrison – On February 7th there will be a Bingo and Potato Bar for a fundraiser. The money will go towards clubs at Mt. Harrison.

Good News Josh Greenwalt shared a video on what students/staff thought about how great Paul Elementary is.

Patron Comments No comments were received.

Discussion

John Smith and Lance Stevenson: John Smith, attorney, presented to the Board ways they are willing to work with our district with Reed Cotton leaving for his new position as District Judge.

Federal Program Audit: Ellen Austin, Federal Programs Director, shared findings in the audit. She will work with schools on how to improve the programs in schools. The State wants to see more parent involvement meetings in each school.

Policy Discussion: Annual Review of Policies/Procedures – The Board signed the Code of Conduct of Board Members which is required annually.

Annual Policies Reviewed by Board with No Changes Needed: 302.00 Open Enrollment; 340.50 Use of Restraint, Seclusion and Aversive Techniques; 342.20 Student Drug, Alcohol, Tobacco Use; 352.30 Student Health Physical Screenings Examinations; 355.00 Fees and Fines; 372.00 Hazing, Harassment, Intimidation, Bullying, Cyber Bullying; 372.50 Suicide Preventions, Intervention and Response; 372.50P1 Suicide Prevention Procedure; 372.50P2 Suicide Intervention Procedure; 372.50P3 Suicide Response Procedure; 374.00P Relationship Abuse and Sexual Assault Prevention; 390.00 Student Discipline; 390.00P Student Discipline Procedure; 767.10 New Bond Continuing Disclosure and Certification; 850.00 Emergencies; 860.00 Inspection Procedures.

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

MCEA: Region IV IEA was given two tickets to the Steelhead hockey game in Boise. When tickets are available (raffle) information will be sent to Kerri Tibbitts to send to all staff. Proceeds of the raffle help students in our schools.

Superintendent Report:

Mr. Larsen updated the board on the hail damage to HVAC systems. We have received most of the money from the insurance claim. It will not replace all units, but with the facilities bill money will help replace more units.

The Ag building is 67% complete. The main budgetary items should be done this week. There is a change we may come under budget. If the Board is interested in a tour of the building, they are to contact Mr. Larsen.

A meeting for summer school was held to discuss some changes. There are still a few items to be worked out.

We received 11 million dollars from House Bill 521. We should receive an additional 6 million by the end of February. There will be a meeting held the 28th at District to discuss transportation for parents.

Business

Possible Motion to Approve School Calendars: A motion to approve the 2025-2026 and 2026-2027 calendars with the error corrected on the 2026-27 calendar (Friday before President's Day) was made by Trustee Kent, seconded by Trustee Claridge. Motion carried.

Approval of Board Meeting Dates: A motion was made to approve the Board meeting dates with the correction showing January 27, 2025 was made by Vice chair Andersen, seconded by Trustee Kent. Motion carried.

Adoption of Transportation Manual: A motion to adopt the State Transportation Manual was made by Trustee Claridge, seconded by Vice Chair Andersen. Motion carried.

Adoption of Special Education Manual: A motion to adopt the State Special Education Manual was made by Trustee Kent, seconded by Vice Chair Andersen. Motion carried.

New/Amended/Deleted Policies:

1. Policy 176.00 Public Participation in Board Meetings (First Reading)
2. Policy 268.00P Self Directed Learners Procedure (First Reading)
3. Policy 274.00 Transfer of Student Credits from Non-Accredited Institutions (First Reading)
4. 510.00 Personnel Hiring Process and Criteria (First Reading)
5. Policy 540.00 Employee Benefits Eligibility (First Reading)
6. Policy 542.90 Vacation Full Time Personnel (First Reading)

In the past vacation time was given on the anniversary date of the employee. The changes in this policy would make those receiving vacation time begin being accrued at the same time (July 1st). Mr. Larsen stated for those who have events scheduled for this summer, they will be able to use their time in July and August. Employees will be accumulating vacation leave in July.

A motion to approve all the above policies was made by Trustee Claridge, seconded by Trustee Kent. Motion carried.

Adjournment

A motion for adjournment was made by Vice Chair Andersen, seconded by Trustee Claridge. Motion carried. Adjournment was 8:00 p.m.

Russ Suchan, Chair of School Board

Attest: February 24, 2025

Kerri Tibbitts, Board Clerk

MCSD #331 Board of Trustees Special Board Meeting Minutes February 20, 2025 DRAFT

Executive Session

EXECUTIVE SESSION: Idaho Code 74-206 (1) (b) To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent or public school student; (f) legal counsel

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

A declaration was made that Executive Session was completed.

Discussion

Only one RFQ was submitted for the district’s legal counsel from “Spartan Law.” The RFQ was reviewed by board members.

Business

A motion was made to authorize Superintendent Larsen to enter into negotiations with Spartan Law regarding fees was made by Trustee Perez, seconded by Trustee Kent. Motion carried.

Adjournment

A motion for adjournment was made by Vice Chair Andersen, seconded by Trustee Kent. Motion carried. Adjournment was 5:10 p.m.

Russ Suchan, Chair of School Board

Attest: February 24, 2025

Kerri Tibbitts, Board Clerk

MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
16	1/24/25	\$ 38,775.98	Checks
1070	1/24/25	\$ 1,330,780.85	EFT
1071	1/21/25	\$ 386.46	EFT
1072	1/24/25	\$ 397,838.81	EFT
1073	1/24/25	\$ 47,453.00	EFT
1074	1/21/25	\$ 8,835.07	EFT
1075	1/21/25	\$ 72.30	EFT
1076	1/30/25	\$ 1,984.00	EFT
1077	1/24/25	\$ 32,773.81	EFT
1078	1/24/25	\$ 48,233.26	EFT
1079	1/24/25	\$ 6,826.81	EFT
1080	1/31/25	\$ 40,792.73	EFT
1081	1/29/25	\$ 14,167.58	EFT
1082	1/29/25	\$ 381,683.64	EFT
1083	1/31/25	\$ 198.88	EFT
1084	1/31/25	\$ 25,437.30	EFT
1085	1/31/25	\$ 436,349.86	EFT
1086	1/31/25	\$ 4,219.36	EFT
1087	1/31/25	\$ 3,420.42	EFT
		\$ 2,820,230.12	Voucher Totals

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

2,820,230.12

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.

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: 16

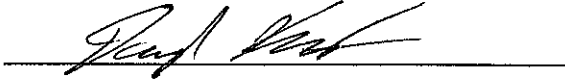
Voucher Date: 01/24/2025

Prepared By:

Printed: 01/23/2025 04:10:36 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$38,775.98 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$29,916.43
241	DRIVER EDUCATION FUND	\$0.00
243	PROFESSIONAL TECHNICAL - STATE	\$0.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$3,798.50
253	TITLE I-C ESEA MIGRANT FUND	\$46.17
257	TITLE VI-B IDEA SPECIAL ED FUND	\$0.00
258	TITLE VI-B IDEA PRESCHOOL FUND	\$92.35
260	MEDICAID	\$0.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$0.00
270	TITLE III ESEA FED LEP	\$0.00
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$0.00

Voucher No: 16**Voucher Date: 01/24/2025**

Fund		Amount
274	Stronger Connections Grant	\$0.00
284	GEAR UP GRANT	\$0.00
290	FOOD SERVICE FUND	\$4,922.53
		\$38,775.98

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 1/24/2025 To Date: 1/24/2025
From Check: 119860 To Check: 119909
From Voucher: 16 To Voucher: 16

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
119860	01/24/2025	HUNTER, JUSTIN M	\$988.14	16	Printed	Payroll	☐		
119861	01/24/2025	MCLEAN, WENDY KAY	\$1,323.28	16	Printed	Payroll	☐		
119862	01/24/2025	ROBLES, COLETTE RENEE	\$323.22	16	Printed	Payroll	☐		
119863	01/24/2025	MARTINEZ, VIVIAN	\$373.96	16	Printed	Payroll	☐		
119864	01/24/2025	PERRIGOT, KAYLA D	\$1,163.61	16	Printed	Payroll	☐		
119865	01/24/2025	WINTERS, AMANDA	\$112.67	16	Printed	Payroll	☐		
119866	01/24/2025	CHRISTENSEN, ELIAS BRIG	\$30.00	16	Printed	Payroll	☐		
119867	01/24/2025	FOWLER, KYRA RASHAE	\$36.94	16	Printed	Payroll	☐		
119868	01/24/2025	HAMILTON, SIDNEY MACORA	\$65.00	16	Printed	Payroll	☐		
119869	01/24/2025	JIMENEZ, JASMIN	\$17.50	16	Printed	Payroll	☐		
119870	01/24/2025	KNIGHT, TRAYDEN M	\$30.00	16	Printed	Payroll	☐		
119871	01/24/2025	VAIL, SIMON ULRIK	\$30.00	16	Printed	Payroll	☐		
119872	01/24/2025	GARNER, BEVERLY JOAN	\$1,321.54	16	Printed	Payroll	☐		
119873	01/24/2025	KNIGHT, KENDRA BROOKE	\$1,172.60	16	Printed	Payroll	☐		
119874	01/24/2025	BAIRD, CAROLYN	\$1,509.62	16	Printed	Payroll	☐		
119875	01/24/2025	BRISBIN, MARY EVELYN	\$1,513.90	16	Printed	Payroll	☐		
119876	01/24/2025	GUZMAN, BEATRIZ ADRIANA	\$2,040.39	16	Printed	Payroll	☐		
119877	01/24/2025	REYNOLDS, TAYLOR SHAY	\$1,174.52	16	Printed	Payroll	☐		
119878	01/24/2025	ARTHUR, CINDY V	\$323.39	16	Printed	Payroll	☐		
119879	01/24/2025	BEAMES, TAMARA RAE	\$23.09	16	Printed	Payroll	☐		
119880	01/24/2025	BENNETT, ERIC D	\$1,242.11	16	Printed	Payroll	☐		
119881	01/24/2025	CHAVEZ, MANUEL ALBERT	\$110.82	16	Printed	Payroll	☐		
119882	01/24/2025	FIFE, GLEN BROCK	\$1,193.88	16	Printed	Payroll	☐		
119883	01/24/2025	FIFE, GLEN KALEB	\$1,122.28	16	Printed	Payroll	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 1/24/2025 To Date: 1/24/2025
 From Check: 119860 To Check: 119909
 From Voucher: 16 To Voucher: 16

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
119884	01/24/2025	FOWLER, RYKA B	\$36.94	16	Printed	Payroll	☐		
119885	01/24/2025	GARDEA, ISALAH	\$627.98	16	Printed	Payroll	☐		
119886	01/24/2025	GILCHRIST, JAMES WILLIAM	\$692.62	16	Printed	Payroll	☐		
119887	01/24/2025	GILLETTE, LANCE DAYLEY	\$860.39	16	Printed	Payroll	☐		
119888	01/24/2025	GILLETTE, STAFFORD L	\$226.26	16	Printed	Payroll	☐		
119889	01/24/2025	LATTA, STEVEN ALLEN	\$1,269.05	16	Printed	Payroll	☐		
119890	01/24/2025	MANNING, DOUGLAS ROGER	\$2,581.04	16	Printed	Payroll	☐		
119891	01/24/2025	MATSEN, HANNAH NIKOLE	\$329.39	16	Printed	Payroll	☐		
119892	01/24/2025	OSTERHOUT, LONNIE J	\$1,124.61	16	Printed	Payroll	☐		
119893	01/24/2025	PINCOCK, MARLYN	\$177.56	16	Printed	Payroll	☐		
119894	01/24/2025	PINTHER, DAVID CURT	\$988.14	16	Printed	Payroll	☐		
119895	01/24/2025	STIMPSON, RAYNA JUNE	\$796.51	16	Printed	Payroll	☐		
119896	01/24/2025	MARTSCH, SHIRLEE LOUISE	\$1,087.13	16	Printed	Payroll	☐		
119897	01/24/2025	ANDREW, TRISTEN DAVID	\$967.34	16	Printed	Payroll	☐		
119898	01/24/2025	Cannon, Keaton B	\$27.50	16	Printed	Payroll	☐		
119899	01/24/2025	ALLT, THOMAS JOHN MICHAEL	\$53.10	16	Printed	Payroll	☐		
119900	01/24/2025	DAYLEY, DALE E	\$99.73	16	Printed	Payroll	☐		
119901	01/24/2025	DAYTON, COURTNI E	\$1,041.53	16	Printed	Payroll	☐		
119902	01/24/2025	GRAY, MARIE FRANCE	\$184.70	16	Printed	Payroll	☐		
119903	01/24/2025	LARSEN, KATIE JO	\$531.01	16	Printed	Payroll	☐		
119904	01/24/2025	STANGER, STEVEN	\$106.20	16	Printed	Payroll	☐		
119905	01/24/2025	CRIST, TERRY THOMPSON	\$1,715.08	16	Printed	Payroll	☐		
119906	01/24/2025	MCCANN, TERRY M	\$1,420.94	16	Printed	Payroll	☐		
119907	01/24/2025	STUMPH, PHYLLIS RHODA	\$1,408.18	16	Printed	Payroll	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 1/24/2025 To Date: 1/24/2025
From Check: 119860 To Check: 119909
From Voucher: 16 To Voucher: 16

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
119908	01/24/2025	BAKER, DARREN G	\$3,150.59	16	Printed	Payroll	☐		
119909	01/24/2025	PIERSON, TALEA ROSE	\$30.00	16	Printed	Payroll	☐		
Total Amount:			\$38,775.98						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1070

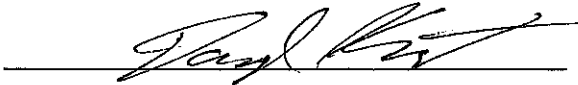
Voucher Date: 01/24/2025

Prepared By:

Printed: 01/23/2025 11:01:38 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,330,780.85 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	\$1,178,145.92
241	DRIVER EDUCATION FUND	\$1,828.53
243	PROFESSIONAL TECHNICAL - STATE	\$5,260.07
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$34,514.44
253	TITLE I-C ESEA MIGRANT FUND	\$10,269.75
257	TITLE VI-B IDEA SPECIAL ED FUND	\$39,415.36
258	TITLE VI-B IDEA PRESCHOOL FUND	\$1,535.94
260	MEDICAID	\$3,820.27
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$2,367.75
270	TITLE III ESEA FED LEP	\$1,984.65
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$6,400.33

Voucher No: 1070**Voucher Date: 01/24/2025**

Fund		Amount
274	Stronger Connections Grant	\$1,327.38
284	GEAR UP GRANT	\$1,949.32
290	FOOD SERVICE FUND	\$41,961.14
		\$1,330,780.85

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1070

01/24/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK					
Check Group:					
DIRECT DEPOSIT	1	0	V105152 1/24/2025	100.217.2170.000.000.000	\$3,075.00
DIRECT DEPOSIT	1	0	V314920 1/24/2025	100.217.2170.000.000.000	\$8,766.79
DIRECT DEPOSIT	1	0	V314920 1/24/2025	243.217.2170.000.000.000	\$22.10
DIRECT DEPOSIT	1	0	V314920 1/24/2025	251.217.2170.000.000.000	\$120.00
DIRECT DEPOSIT	1	0	V314920 1/24/2025	257.217.2170.000.000.000	\$154.11
DIRECT DEPOSIT	1	0	V314920 1/24/2025	290.217.2170.000.000.000	\$850.00
DIRECT DEPOSIT	1	0	V717061 1/24/2025	100.217.2170.000.000.000	\$1,166,304.13
DIRECT DEPOSIT	1	0	V717061 1/24/2025	241.217.2170.000.000.000	\$1,828.53
DIRECT DEPOSIT	1	0	V717061 1/24/2025	243.217.2170.000.000.000	\$5,237.97
DIRECT DEPOSIT	1	0	V717061 1/24/2025	251.217.2170.000.000.000	\$34,394.44
DIRECT DEPOSIT	1	0	V717061 1/24/2025	253.217.2170.000.000.000	\$10,269.75
DIRECT DEPOSIT	1	0	V717061 1/24/2025	257.217.2170.000.000.000	\$39,261.25
DIRECT DEPOSIT	1	0	V717061 1/24/2025	258.217.2170.000.000.000	\$1,535.94
DIRECT DEPOSIT	1	0	V717061 1/24/2025	270.217.2170.000.000.000	\$1,984.65

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1070

01/24/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECT DEPOSIT	1	0	V717061 1/24/2025	271.217.2170.000.000.000	\$6,400.33
DIRECT DEPOSIT	1	0	V717061 1/24/2025	290.217.2170.000.000.000	\$41,111.14
DIRECT DEPOSIT	1	0	V717061 1/24/2025	284.217.2170.000.000.000	\$1,949.32
DIRECT DEPOSIT	1	0	V717061 1/24/2025	260.217.2170.000.000.000	\$3,820.27
DIRECT DEPOSIT	1	0	V717061 1/24/2025	261.217.2170.000.000.000	\$2,367.75
DIRECT DEPOSIT	1	0	V717061 1/24/2025	274.217.2170.000.000.000	\$1,327.38

Check #: 0

15

PO/Invoice Total: \$1,330,780.85
Vendor Total: \$1,330,780.85
Grand Total: \$1,330,780.85

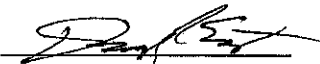
End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1071

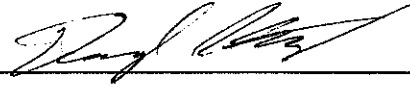
Voucher Date: 01/21/2025

Prepared By:


Printed: 01/23/2025 11:02:00 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$386.46 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	\$386.46
	\$386.46

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1071

01/21/2025

Amount

FEDERAL RESERVE BANK CHICAGO

Check Group:

Missing IRS Payment

1

0

100.218.2180.022.000.000

\$386.46

Q4/2024
Correction
1/21/2025

Check #: 0

PO/Invoice Total: \$386.46

Vendor Total: \$386.46

Grand Total: \$386.46

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1072

Voucher Date: 01/24/2025

Prepared By:

Printed: 01/23/2025 11:02:11 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$397,838.81 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$356,592.53
241	DRIVER EDUCATION FUND	\$302.94
243	PROFESSIONAL TECHNICAL - STATE	\$1,489.36
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$10,611.59
253	TITLE I-C ESEA MIGRANT FUND	\$2,715.64
257	TITLE VI-B IDEA SPECIAL ED FUND	\$9,786.50
258	TITLE VI-B IDEA PRESCHOOL FUND	\$313.83
260	MEDICAID	\$863.26
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$702.68
270	TITLE III ESEA FED LEP	\$689.21
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$2,031.93

Voucher No: 1072**Voucher Date: 01/24/2025**

Fund		Amount
274	Stronger Connections Grant	\$328.20
284	GEAR UP GRANT	\$354.36
290	FOOD SERVICE FUND	\$11,056.78
		\$397,838.81

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1072

01/24/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL RESERVE BANK CHICAGO					
Check Group:					
PAYROLL LIABILITY	1	0	V755260 1/24/2025	100.218.2180.022.000.000	\$102,263.85
PAYROLL LIABILITY	1	0	V755260 1/24/2025	243.218.2180.022.000.000	\$456.40
PAYROLL LIABILITY	1	0	V755260 1/24/2025	251.218.2180.022.000.000	\$2,501.81
PAYROLL LIABILITY	1	0	V755260 1/24/2025	253.218.2180.022.000.000	\$619.78
PAYROLL LIABILITY	1	0	V755260 1/24/2025	257.218.2180.022.000.000	\$1,752.76
PAYROLL LIABILITY	1	0	V755260 1/24/2025	258.218.2180.022.000.000	\$16.57
PAYROLL LIABILITY	1	0	V755260 1/24/2025	270.218.2180.022.000.000	\$242.55
PAYROLL LIABILITY	1	0	V755260 1/24/2025	271.218.2180.022.000.000	\$645.81
PAYROLL LIABILITY	1	0	V755260 1/24/2025	290.218.2180.022.000.000	\$1,747.52
PAYROLL LIABILITY	1	0	V755260 1/24/2025	260.218.2180.022.000.000	\$129.78
PAYROLL LIABILITY	1	0	V755260 1/24/2025	261.218.2180.022.000.000	\$200.12
PAYROLL LIABILITY	1	0	V755260 1/24/2025	274.218.2180.022.000.000	\$58.58
Check #: 0					PO/Invoice Total: \$110,645.53
					Vendor Total: \$110,645.53

SOCIAL SECURITY TRUST FUND

Check Group:

Printed: 01/23/2025 11:02:13 AM

Report: rptAPVoucherDetail

2024.1.14

Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1072

01/24/2025

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

PAYROLL LIABILITY	1	0	V335750	1/24/2025	100.218.2180.021.000.000	\$48,206.24
PAYROLL LIABILITY	1	0	V335750	1/24/2025	241.218.2180.021.000.000	\$57.42
PAYROLL LIABILITY	1	0	V335750	1/24/2025	243.218.2180.021.000.000	\$195.78
PAYROLL LIABILITY	1	0	V335750	1/24/2025	251.218.2180.021.000.000	\$1,537.12
PAYROLL LIABILITY	1	0	V335750	1/24/2025	253.218.2180.021.000.000	\$397.26
PAYROLL LIABILITY	1	0	V335750	1/24/2025	257.218.2180.021.000.000	\$1,522.80
PAYROLL LIABILITY	1	0	V335750	1/24/2025	258.218.2180.021.000.000	\$56.34
PAYROLL LIABILITY	1	0	V335750	1/24/2025	270.218.2180.021.000.000	\$84.66
PAYROLL LIABILITY	1	0	V335750	1/24/2025	271.218.2180.021.000.000	\$262.72
PAYROLL LIABILITY	1	0	V335750	1/24/2025	290.218.2180.021.000.000	\$1,764.46
PAYROLL LIABILITY	1	0	V335750	1/24/2025	284.218.2180.021.000.000	\$67.16
PAYROLL LIABILITY	1	0	V335750	1/24/2025	260.218.2180.021.000.000	\$139.00
PAYROLL LIABILITY	1	0	V335750	1/24/2025	261.218.2180.021.000.000	\$95.26
PAYROLL LIABILITY	1	0	V335750	1/24/2025	274.218.2180.021.000.000	\$49.20
PAYROLL LIABILITY	1	0	V667258	1/24/2025	100.218.2180.020.000.000	\$206,122.44

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name:
Description

Voucher Batch Number: 1072

01/24/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY	1	0	V667258 1/24/2025	241.218.2180.020.000.000	\$245.52
PAYROLL LIABILITY	1	0	V667258 1/24/2025	243.218.2180.020.000.000	\$837.18
PAYROLL LIABILITY	1	0	V667258 1/24/2025	251.218.2180.020.000.000	\$6,572.66
PAYROLL LIABILITY	1	0	V667258 1/24/2025	253.218.2180.020.000.000	\$1,698.60
PAYROLL LIABILITY	1	0	V667258 1/24/2025	257.218.2180.020.000.000	\$6,510.94
PAYROLL LIABILITY	1	0	V667258 1/24/2025	258.218.2180.020.000.000	\$240.92
PAYROLL LIABILITY	1	0	V667258 1/24/2025	270.218.2180.020.000.000	\$362.00
PAYROLL LIABILITY	1	0	V667258 1/24/2025	271.218.2180.020.000.000	\$1,123.40
PAYROLL LIABILITY	1	0	V667258 1/24/2025	290.218.2180.020.000.000	\$7,544.80
PAYROLL LIABILITY	1	0	V667258 1/24/2025	284.218.2180.020.000.000	\$287.20
PAYROLL LIABILITY	1	0	V667258 1/24/2025	260.218.2180.020.000.000	\$594.48
PAYROLL LIABILITY	1	0	V667258 1/24/2025	261.218.2180.020.000.000	\$407.30
PAYROLL LIABILITY	1	0	V667258 1/24/2025	274.218.2180.020.000.000	\$210.42

Check #: 0

PO/Invoice Total: \$287,193.28

Vendor Total: \$287,193.28

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1072

01/24/2025

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Grand Total: \$397,838.81

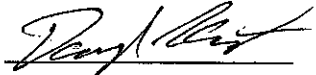
End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1073

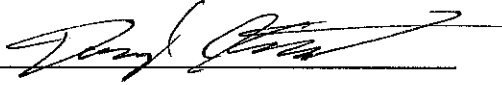
Voucher Date: 01/24/2025

Prepared By:


Printed: 01/23/2025 11:02:22 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$47,453.00 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	\$43,965.53
243	PROFESSIONAL TECHNICAL - STATE	\$233.11
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,215.20
253	TITLE I-C ESEA MIGRANT FUND	\$287.23
257	TITLE VI-B IDEA SPECIAL ED FUND	\$593.83
258	TITLE VI-B IDEA PRESCHOOL FUND	\$7.60
260	MEDICAID	\$24.05
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$123.20
270	TITLE III ESEA FED LEP	\$162.26
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$248.23
274	Stronger Connections Grant	\$19.00

Voucher No: 1073**Voucher Date: 01/24/2025**

Fund		Amount
284	GEAR UP GRANT	\$19.00
290	FOOD SERVICE FUND	\$554.76
		\$47,453.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1073

01/24/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHOTAX COMMISSION					
Check Group:					
PAYROLL LIABILITY	1	0	V212376 1/24/2025	100.218.2180.023.000.000	\$43,965.53
PAYROLL LIABILITY	1	0	V212376 1/24/2025	243.218.2180.023.000.000	\$233.11
PAYROLL LIABILITY	1	0	V212376 1/24/2025	251.218.2180.023.000.000	\$1,215.20
PAYROLL LIABILITY	1	0	V212376 1/24/2025	253.218.2180.023.000.000	\$287.23
PAYROLL LIABILITY	1	0	V212376 1/24/2025	257.218.2180.023.000.000	\$593.83
PAYROLL LIABILITY	1	0	V212376 1/24/2025	258.218.2180.023.000.000	\$7.60
PAYROLL LIABILITY	1	0	V212376 1/24/2025	270.218.2180.023.000.000	\$162.26
PAYROLL LIABILITY	1	0	V212376 1/24/2025	271.218.2180.023.000.000	\$248.23
PAYROLL LIABILITY	1	0	V212376 1/24/2025	290.218.2180.023.000.000	\$554.76
PAYROLL LIABILITY	1	0	V212376 1/24/2025	284.218.2180.023.000.000	\$19.00
PAYROLL LIABILITY	1	0	V212376 1/24/2025	260.218.2180.023.000.000	\$24.05
PAYROLL LIABILITY	1	0	V212376 1/24/2025	261.218.2180.023.000.000	\$123.20
PAYROLL LIABILITY	1	0	V212376 1/24/2025	274.218.2180.023.000.000	\$19.00

Check #: 0

PO/Invoice Total: \$47,453.00

Vendor Total: \$47,453.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1073

01/24/2025

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Grand Total: \$47,453.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1074

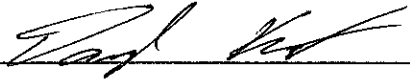
Voucher Date: 01/21/2025

Prepared By:

Printed: 01/30/2025 12:15:05 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$8,835.07 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	\$8,835.07
	\$8,835.07

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1074

01/21/2025

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

FEDERAL RESERVE BANK CHICAGO

Check Group:

Q1/2024 Correction

100.218.2180.022.000.000

1 0

V983866

1/21/2025

\$8,835.07

Check #: 0

PO/Invoice Total: \$8,835.07

Vendor Total: \$8,835.07

Grand Total: \$8,835.07

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1075

Voucher Date: 01/21/2025

Prepared By:

Heather Wundt
Printed: 01/30/2025 12:26:01 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$72.30 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	\$72.30
	\$72.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1075 01/21/2025

Fiscal Year: 2024-2025

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

FEDERAL RESERVE BANK CHICAGO

Check Group:

Q1/2024 Correction

1 0

V32187
1/21/2025

100.218.2180.022.000.000

\$72.30

Check #: 0

PO/Invoice Total: \$72.30

Vendor Total: \$72.30

Grand Total: \$72.30

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1076

Voucher Date: 01/30/2025

Prepared By:

Printed: 02/06/2025 10:03:40 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,984.00 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	\$1,897.59
243	PROFESSIONAL TECHNICAL - STATE	\$11.41
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$75.00
		\$1,984.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1076

01/30/2025

Amount

AMERICAN FIDELITY ASSURANCE

Check Group:

PAYROLL LIABILITY

100.218.2180.032.000.000

\$1,897.59

PAYROLL LIABILITY

243.218.2180.032.000.000

\$11.41

PAYROLL LIABILITY

251.218.2180.032.000.000

\$75.00

Check #: 0

PO/Invoice Total:

\$1,984.00

Vendor Total:

\$1,984.00

Grand Total:

\$1,984.00

33

End of Report

All Checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1077

Voucher Date: 01/24/2025

Prepared By:

Hester Munn
Printed: 02/10/2025 10:30:22 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$32,773.81 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Randy Kent

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$27,477.05
243	PROFESSIONAL TECHNICAL - STATE	\$33.95
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,645.70
253	TITLE I-C ESEA MIGRANT FUND	\$174.81
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,188.72
258	TITLE VI-B IDEA PRESCHOOL FUND	\$11.68
260	MEDICAID	\$62.83
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$16.16
270	TITLE III ESEA FED LEP	\$42.23
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$279.13
274	Stronger Connections Grant	\$16.02

Voucher No: 1077**Voucher Date: 01/24/2025**

Fund		Amount
284	GEAR UP GRANT	\$9.15
290	FOOD SERVICE FUND	\$1,816.38
		\$32,773.81

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1077

01/24/2025

Amount

411 ISU CREDIT UNION

Check Group:

PAYROLL LIABILITY

\$915.00

100.218.2180.030.000.000

V335432

1 0

QTY

Vendor #

PO No.

Invoice
Invoice Date

Account

Check #:

0

PO/Invoice Total:

\$915.00

Vendor Total:

\$915.00

AIG VALIC/COREBRIDGE

Check Group:

PAYROLL LIABILITY

\$425.00

100.218.2180.032.000.000

V336167

1 0

QTY

Vendor #

PO No.

Invoice
Invoice Date

Account

Check #:

0

PO/Invoice Total:

\$425.00

Vendor Total:

\$425.00

AMERITAS GROUP ADMINISTRATION

Check Group:

Ameritas adjustment

\$131.33

100.218.2180.028.000.000

V656271

1 0

QTY

Vendor #

PO No.

Invoice
Invoice Date

Account

Check #:

0

PAYROLL LIABILITY

\$3,559.68

100.218.2180.028.000.000

V728775

1 0

QTY

Vendor #

PO No.

Invoice
Invoice Date

Account

Check #:

0

PAYROLL LIABILITY

\$133.38

251.218.2180.028.000.000

V728775

1 0

QTY

Vendor #

PO No.

Invoice
Invoice Date

Account

Check #:

0

PAYROLL LIABILITY

\$59.13

253.218.2180.028.000.000

V728775

1 0

QTY

Vendor #

PO No.

Invoice
Invoice Date

Account

Check #:

0

PAYROLL LIABILITY

\$171.18

257.218.2180.028.000.000

V728775

1 0

QTY

Vendor #

PO No.

Invoice
Invoice Date

Account

Check #:

0

PAYROLL LIABILITY

\$8.05

258.218.2180.028.000.000

V728775

1 0

QTY

Vendor #

PO No.

Invoice
Invoice Date

Account

Check #:

0

PAYROLL LIABILITY

\$4.95

270.218.2180.028.000.000

V728775

1 0

QTY

Vendor #

PO No.

Invoice
Invoice Date

Account

Check #:

0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1077

01/24/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY	1	0	V728775 1/24/2025	271.218.2180.028.000.000	\$28.17
PAYROLL LIABILITY	1	0	V728775 1/24/2025	290.218.2180.028.000.000	\$319.04
PAYROLL LIABILITY	1	0	V728775 1/24/2025	260.218.2180.028.000.000	\$16.41
PAYROLL LIABILITY	1	0	V728775 1/24/2025	261.218.2180.028.000.000	\$9.27
PAYROLL LIABILITY	1	0	V728775 1/24/2025	274.218.2180.028.000.000	\$6.19
Check #: 0					PO/InvoiceTotal: \$4,446.78
					Vendor Total: \$4,446.78
FIDUCIARY TRUST COMPANY					
Check Group:					
PAYROLL LIABILITY	1	0	V466408 1/24/2025	100.218.2180.032.000.000	\$775.00
Check #: 0					PO/InvoiceTotal: \$775.00
					Vendor Total: \$775.00
IDAHO CHILD SUPPORT SERVICE					
Check Group:					
PAYROLL LIABILITY	1	0	V674007 1/24/2025	100.218.2180.039.000.000	\$670.30
Check #: 0					PO/InvoiceTotal: \$670.30
					Vendor Total: \$670.30
IDAHO DEPARTMENT OF LABOR					
Check Group:					

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1077

01/24/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY	1	0	V401507 1/24/2025	100.218.2180.039.000.000	\$250.00
Check #: 0					
PO/Invoice Total:					\$250.00
Vendor Total:					\$250.00
IDAHO STATE TAX ATTACHMENT					
Check Group:					
PAYROLL LIABILITY	1	0	V998678 1/24/2025	251.218.2180.039.000.000	\$677.49
Check #: 0					
PO/Invoice Total:					\$677.49
Vendor Total:					\$677.49
IEA NEA CO					
Check Group:					
PAYROLL LIABILITY	1	0	V33971 1/24/2025	100.218.2180.039.000.000	\$2,549.71
PAYROLL LIABILITY	1	0	V33971 1/24/2025	243.218.2180.039.000.000	\$4.96
PAYROLL LIABILITY	1	0	V33971 1/24/2025	251.218.2180.039.000.000	\$78.50
PAYROLL LIABILITY	1	0	V33971 1/24/2025	253.218.2180.039.000.000	\$10.94
PAYROLL LIABILITY	1	0	V33971 1/24/2025	257.218.2180.039.000.000	\$45.26
PAYROLL LIABILITY	1	0	V33971 1/24/2025	290.218.2180.039.000.000	\$50.73
PAYROLL LIABILITY	1	0	V33971 1/24/2025	260.218.2180.039.000.000	\$5.47
Check #: 0					
PO/Invoice Total:					\$2,745.57

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1077

01/24/2025

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Vendor Total: \$2,745.57

IMPACT ATHLETIC

Check Group:

PAYROLL LIABILITY

100.218.2180.039.000.000

\$951.73

PAYROLL LIABILITY

257.218.2180.039.000.000

\$106.64

PAYROLL LIABILITY

271.218.2180.039.000.000

\$39.22

PAYROLL LIABILITY

290.218.2180.039.000.000

\$58.94

Check #: 0

PO/Invoice Total: \$1,156.53

30

Vendor Total: \$1,156.53

MC FITNESS AND COMMUNITY CENTER

Check Group:

PAYROLL LIABILITY

100.218.2180.039.000.000

\$108.00

PAYROLL LIABILITY

290.218.2180.039.000.000

\$54.00

Check #: 0

PO/Invoice Total: \$162.00

Vendor Total: \$162.00

MIDLAND NATIONAL

Check Group:

PAYROLL LIABILITY

253.218.2180.032.000.000

\$34.58

PAYROLL LIABILITY

270.218.2180.032.000.000

\$29.42

Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1077

01/24/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINIDOKA COUNTY SHERIFF GARN					
Check Group:					
PAYROLL LIABILITY	1	0	V680458 1/24/2025	100.218.2180.039.000.000	\$2,103.38
PAYROLL LIABILITY	1	0	V680458 1/24/2025	257.218.2180.039.000.000	\$270.51
Check #: 0				PO/Invoice Total:	\$64.00
				Vendor Total:	\$64.00
NCPERS IDAHO					
Check Group:					
PAYROLL LIABILITY	1	0	V991279 1/24/2025	100.218.2180.039.000.000	\$165.54
PAYROLL LIABILITY	1	0	V991279 1/24/2025	253.218.2180.039.000.000	\$6.40
PAYROLL LIABILITY	1	0	V991279 1/24/2025	257.218.2180.039.000.000	\$1.98
PAYROLL LIABILITY	1	0	V991279 1/24/2025	271.218.2180.039.000.000	\$2.08
PAYROLL LIABILITY	1	0	V991279 1/24/2025	290.218.2180.039.000.000	\$16.00
Check #: 0				PO/Invoice Total:	\$192.00
				Vendor Total:	\$192.00
NORTHWEST PROFESSIONAL EDUCATORS					
Check Group:					
PAYROLL LIABILITY	1	0	V718614 1/24/2025	100.218.2180.039.000.000	\$92.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1077

01/24/2025

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/Invoice Total: \$92.50

Vendor Total: \$92.50

PCS RETIREMENT

Check Group:

PAYROLL LIABILITY

100.218.2180.032.000.000

1 0

V297449
1/24/2025

\$350.00

Check #: 0

PO/Invoice Total: \$350.00

Vendor Total: \$350.00

PRIMEPAY, LLC

Check Group:

PAYROLL LIABILITY

100.218.2180.025.000.000

1 0

V495187
1/24/2025

\$251.92

PAYROLL LIABILITY

251.218.2180.025.000.000

1 0

V495187
1/24/2025

\$10.62

PAYROLL LIABILITY

253.218.2180.025.000.000

1 0

V495187
1/24/2025

\$3.80

PAYROLL LIABILITY

257.218.2180.025.000.000

1 0

V495187
1/24/2025

\$14.46

PAYROLL LIABILITY

258.218.2180.025.000.000

1 0

V495187
1/24/2025

\$0.88

PAYROLL LIABILITY

270.218.2180.025.000.000

1 0

V495187
1/24/2025

\$0.54

PAYROLL LIABILITY

271.218.2180.025.000.000

1 0

V495187
1/24/2025

\$1.45

PAYROLL LIABILITY

290.218.2180.025.000.000

1 0

V495187
1/24/2025

\$19.34

PAYROLL LIABILITY

260.218.2180.025.000.000

1 0

V495187
1/24/2025

\$1.83

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1077

01/24/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY					
1 0			V495187 1/24/2025	261.218.2180.025.000.000	\$0.48
PAYROLL LIABILITY					
1 0			V495187 1/24/2025	274.218.2180.025.000.000	\$0.68
Check #: 0					
PO/Invoice Total:					\$306.00
Vendor Total:					\$306.00
PUBLIC EMP. RETIREMENT SYS					
Check Group:					
PAYROLL LIABILITY					
1 0			V71113 12/20/2024	290.218.2180.024.000.000	\$206.89
Check #: 0					
PO/Invoice Total:					\$206.89
Vendor Total:					\$206.89
RELIASTAR LIFE INS COMPANY					
Check Group:					
PAYROLL LIABILITY					
1 0			V394494 1/24/2025	100.218.2180.032.000.000	\$478.50
PAYROLL LIABILITY					
1 0			V394494 1/24/2025	271.218.2180.032.000.000	\$71.50
Check #: 0					
PO/Invoice Total:					\$550.00
Vendor Total:					\$550.00
USABLE LIFE					
Check Group:					
PAYROLL LIABILITY					
1 0			V325408 1/24/2025	100.218.2180.027.000.000	\$3,523.97
PAYROLL LIABILITY					
1 0			V325408 1/24/2025	243.218.2180.027.000.000	\$0.51

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1077

01/24/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY	1	0	V325408 1/24/2025	251.218.2180.027.000.000	\$141.12
PAYROLL LIABILITY	1	0	V325408 1/24/2025	253.218.2180.027.000.000	\$50.88
PAYROLL LIABILITY	1	0	V325408 1/24/2025	257.218.2180.027.000.000	\$213.87
PAYROLL LIABILITY	1	0	V325408 1/24/2025	258.218.2180.027.000.000	\$2.75
PAYROLL LIABILITY	1	0	V325408 1/24/2025	270.218.2180.027.000.000	\$7.32
PAYROLL LIABILITY	1	0	V325408 1/24/2025	271.218.2180.027.000.000	\$19.49
PAYROLL LIABILITY	1	0	V325408 1/24/2025	290.218.2180.027.000.000	\$297.13
PAYROLL LIABILITY	1	0	V325408 1/24/2025	284.218.2180.027.000.000	\$9.15
PAYROLL LIABILITY	1	0	V325408 1/24/2025	260.218.2180.027.000.000	\$27.90
PAYROLL LIABILITY	1	0	V325408 1/24/2025	261.218.2180.027.000.000	\$6.41
PAYROLL LIABILITY	1	0	V325408 1/24/2025	274.218.2180.027.000.000	\$9.15
USABLE Life adjustment	1	0	V584449 1/31/2025	100.218.2180.039.000.000	(\$90.29)
Check # 0					
PO/Invoice Total:					\$4,219.36
Vendor Total:					\$4,219.36
WASHINGTON NATIONAL INS CO					
Check Group:					
PAYROLL LIABILITY	1	0	V251415 1/24/2025	260.218.2180.039.000.000	\$11.22

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1077

01/24/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY	1 0		V251415 1/24/2025	100.218.2180.039.000.000	\$10,265.78
PAYROLL LIABILITY	1 0		V251415 1/24/2025	243.218.2180.039.000.000	\$28.48
PAYROLL LIABILITY	1 0		V251415 1/24/2025	251.218.2180.039.000.000	\$604.59
PAYROLL LIABILITY	1 0		V251415 1/24/2025	253.218.2180.039.000.000	\$9.08
PAYROLL LIABILITY	1 0		V251415 1/24/2025	257.218.2180.039.000.000	\$364.82
PAYROLL LIABILITY	1 0		V251415 1/24/2025	271.218.2180.039.000.000	\$117.22
PAYROLL LIABILITY	1 0		V251415 1/24/2025	290.218.2180.039.000.000	\$794.31

44

Check #: 0

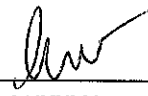
PO/Invoice Total:	\$12,195.50
Vendor Total:	\$12,195.50
Grand Total:	\$32,773.81

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1078

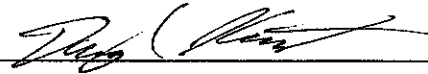
Voucher Date: 01/24/2025

Prepared By: 

Printed: 01/27/2025 05:06:31 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$48,233.26 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.



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$40,505.84
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,251.63
253	TITLE I-C ESEA MIGRANT FUND	\$815.62
257	TITLE VI-B IDEA SPECIAL ED FUND	\$2,014.24
258	TITLE VI-B IDEA PRESCHOOL FUND	\$331.34
260	MEDICAID	\$237.40
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$559.76
290	FOOD SERVICE FUND	\$2,517.43
		\$48,233.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1078

01/24/2025

Amount

HEALTH SERVICES ADMINISTRATION (AFHSA)

Check Group:

PAYROLL LIABILITY	1	0	V744949	100.218.2180.029.000.000	\$40,505.84
			1/24/2025		
PAYROLL LIABILITY	1	0	V744949	251.218.2180.029.000.000	\$1,251.63
			1/24/2025		
PAYROLL LIABILITY	1	0	V744949	257.218.2180.029.000.000	\$2,014.24
			1/24/2025		
PAYROLL LIABILITY	1	0	V744949	253.218.2180.029.000.000	\$815.62
			1/24/2025		
PAYROLL LIABILITY	1	0	V744949	271.218.2180.029.000.000	\$559.76
			1/24/2025		
PAYROLL LIABILITY	1	0	V744949	290.218.2180.029.000.000	\$2,517.43
			1/24/2025		
PAYROLL LIABILITY	1	0	V744949	260.218.2180.029.000.000	\$237.40
			1/24/2025		
PAYROLL LIABILITY	1	0	V744949	258.218.2180.029.000.000	\$331.34
			1/24/2025		

Check #: 0

PO/Invoice Total:	\$48,233.26
Vendor Total:	\$48,233.26
Grand Total:	\$48,233.26

End of Report

AF 1/24

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1079

Voucher Date: 01/24/2025

Prepared By:

Hunter Winkler
Printed: 02/06/2025 10:08:37 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$6,826.81 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

[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	\$5,805.69
243	PROFESSIONAL TECHNICAL - STATE	\$13.82
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$200.50
253	TITLE I-C ESEA MIGRANT FUND	\$79.60
257	TITLE VI-B IDEA SPECIAL ED FUND	\$85.24
260	MEDICAID	\$55.24
270	TITLE III ESEA FED LEP	\$39.56
290	FOOD SERVICE FUND	\$547.16
		\$6,826.81

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1079

01/24/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY FLEX					
Check Group:					
PAYROLL LIABILITY	1	0	V116575 1/24/2025	290.218.2180.039.000.000	\$419.41
PAYROLL LIABILITY	1	0	V265542 1/24/2025	100.218.2180.039.000.000	\$5,805.69
PAYROLL LIABILITY	1	0	V265542 1/24/2025	243.218.2180.039.000.000	\$13.82
PAYROLL LIABILITY	1	0	V265542 1/24/2025	251.218.2180.039.000.000	\$200.50
PAYROLL LIABILITY	1	0	V265542 1/24/2025	253.218.2180.039.000.000	\$79.60
PAYROLL LIABILITY	1	0	V265542 1/24/2025	257.218.2180.039.000.000	\$85.24
PAYROLL LIABILITY	1	0	V265542 1/24/2025	270.218.2180.039.000.000	\$39.56
PAYROLL LIABILITY	1	0	V265542 1/24/2025	290.218.2180.039.000.000	\$127.75
PAYROLL LIABILITY	1	0	V265542 1/24/2025	260.218.2180.039.000.000	\$55.24

Check #: 0

PO/Invoice Total:	\$6,826.81
Vendor Total:	\$6,826.81
Grand Total:	\$6,826.81

End of Report

AF
Hoodland
Page 6

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1080

Voucher Date: 01/31/2025

Prepared By:

Hutan Wrand
Printed: 02/12/2025 01:19:40 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$40,792.73 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	\$35,360.55
243	PROFESSIONAL TECHNICAL - STATE	\$63.52
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,460.82
253	TITLE I-C ESEA MIGRANT FUND	\$172.68
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,057.45
258	TITLE VI-B IDEA PRESCHOOL FUND	\$59.90
260	MEDICAID	\$145.46
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$80.46
270	TITLE III ESEA FED LEP	\$54.10
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$215.80
274	Stronger Connections Grant	\$39.22

Voucher No: 1080**Voucher Date: 01/31/2025**

Fund		Amount
284	GEAR UP GRANT	\$59.90
290	FOOD SERVICE FUND	\$2,022.87
		\$40,792.73

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1080 01/31/2025

AMERICAN FIDELITY

Check Group:

PAYROLL LIABILITY	1	0		V136135 1/24/2025	100.218.2180.039.000.000	\$3,016.28
PAYROLL LIABILITY	1	0		V136135 1/24/2025	243.218.2180.039.000.000	\$4.28
PAYROLL LIABILITY	1	0		V136135 1/24/2025	251.218.2180.039.000.000	\$86.32
PAYROLL LIABILITY	1	0		V136135 1/24/2025	257.218.2180.039.000.000	\$27.68
PAYROLL LIABILITY	1	0		V136135 1/24/2025	290.218.2180.039.000.000	\$118.72
PAYROLL LIABILITY	1	0		V136135 1/24/2025	260.218.2180.039.000.000	\$6.92
PAYROLL LIABILITY	1	0		V136135 1/24/2025	261.218.2180.039.000.000	\$10.18
PAYROLL LIABILITY	1	0		V172846 1/24/2025	100.218.2180.039.000.000	\$120.33
PAYROLL LIABILITY	1	0		V172846 1/24/2025	271.218.2180.039.000.000	\$3.89
PAYROLL LIABILITY	1	0		V20030 1/24/2025	100.218.2180.039.000.000	\$306.30
PAYROLL LIABILITY	1	0		V295324 1/24/2025	100.218.2180.039.000.000	\$7,578.57
PAYROLL LIABILITY	1	0		V295324 1/24/2025	243.218.2180.039.000.000	\$9.08
PAYROLL LIABILITY	1	0		V295324 1/24/2025	251.218.2180.039.000.000	\$324.92
PAYROLL LIABILITY	1	0		V295324 1/24/2025	253.218.2180.039.000.000	\$39.25

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1080

01/31/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY	1	0	V295324 1/24/2025	257.218.2180.039.000.000	\$272.07
PAYROLL LIABILITY	1	0	V295324 1/24/2025	258.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY	1	0	V295324 1/24/2025	270.218.2180.039.000.000	\$22.89
PAYROLL LIABILITY	1	0	V295324 1/24/2025	271.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY	1	0	V295324 1/24/2025	290.218.2180.039.000.000	\$563.70
PAYROLL LIABILITY	1	0	V295324 1/24/2025	284.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY	1	0	V295324 1/24/2025	260.218.2180.039.000.000	\$21.92
PAYROLL LIABILITY	1	0	V295324 1/24/2025	274.218.2180.039.000.000	\$31.50
PAYROLL LIABILITY	1	0	V319510 1/24/2025	100.218.2180.039.000.000	\$1,587.43
PAYROLL LIABILITY	1	0	V319510 1/24/2025	243.218.2180.039.000.000	\$1.94
PAYROLL LIABILITY	1	0	V319510 1/24/2025	251.218.2180.039.000.000	\$51.92
PAYROLL LIABILITY	1	0	V319510 1/24/2025	253.218.2180.039.000.000	\$7.45
PAYROLL LIABILITY	1	0	V319510 1/24/2025	257.218.2180.039.000.000	\$6.02
PAYROLL LIABILITY	1	0	V319510 1/24/2025	290.218.2180.039.000.000	\$77.34
PAYROLL LIABILITY	1	0	V354920 1/24/2025	100.218.2180.039.000.000	\$1,581.53

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1080

01/31/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY	1	0	V354920 1/24/2025	243.218.2180.039.000.000	\$2.48
PAYROLL LIABILITY	1	0	V354920 1/24/2025	251.218.2180.039.000.000	\$169.90
PAYROLL LIABILITY	1	0	V354920 1/24/2025	253.218.2180.039.000.000	\$36.17
PAYROLL LIABILITY	1	0	V354920 1/24/2025	257.218.2180.039.000.000	\$59.03
PAYROLL LIABILITY	1	0	V354920 1/24/2025	290.218.2180.039.000.000	\$144.70
PAYROLL LIABILITY	1	0	V354920 1/24/2025	260.218.2180.039.000.000	\$7.60
PAYROLL LIABILITY	1	0	V356604 1/24/2025	100.218.2180.039.000.000	\$2,153.73
PAYROLL LIABILITY	1	0	V356604 1/24/2025	243.218.2180.039.000.000	\$2.29
PAYROLL LIABILITY	1	0	V356604 1/24/2025	253.218.2180.039.000.000	\$22.22
PAYROLL LIABILITY	1	0	V356604 1/24/2025	257.218.2180.039.000.000	\$60.94
PAYROLL LIABILITY	1	0	V356604 1/24/2025	270.218.2180.039.000.000	\$9.52
PAYROLL LIABILITY	1	0	V356604 1/24/2025	271.218.2180.039.000.000	\$13.91
PAYROLL LIABILITY	1	0	V356604 1/24/2025	290.218.2180.039.000.000	\$33.35
PAYROLL LIABILITY	1	0	V356604 1/24/2025	260.218.2180.039.000.000	\$28.95
PAYROLL LIABILITY	1	0	V482079 1/24/2025	100.218.2180.039.000.000	\$4,067.02

53

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1080

01/31/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY	1 0		V482079 1/24/2025	243.218.2180.039.000.000	\$7.00
PAYROLL LIABILITY	1 0		V482079 1/24/2025	251.218.2180.039.000.000	\$89.36
PAYROLL LIABILITY	1 0		V482079 1/24/2025	253.218.2180.039.000.000	\$48.69
PAYROLL LIABILITY	1 0		V482079 1/24/2025	257.218.2180.039.000.000	\$143.21
PAYROLL LIABILITY	1 0		V482079 1/24/2025	270.218.2180.039.000.000	\$21.69
PAYROLL LIABILITY	1 0		V482079 1/24/2025	290.218.2180.039.000.000	\$509.96
PAYROLL LIABILITY	1 0		V482079 1/24/2025	260.218.2180.039.000.000	\$12.28
PAYROLL LIABILITY	1 0		V482079 1/24/2025	261.218.2180.039.000.000	\$70.28
American Fidelity Adjustment	1 0		V564632 1/31/2025	100.218.2180.039.000.000	(\$115.48)
PAYROLL LIABILITY	1 0		V655397 1/24/2025	100.218.2180.039.000.000	\$6,090.14
PAYROLL LIABILITY	1 0		V655397 1/24/2025	243.218.2180.039.000.000	\$5.32
PAYROLL LIABILITY	1 0		V655397 1/24/2025	251.218.2180.039.000.000	\$211.10
PAYROLL LIABILITY	1 0		V655397 1/24/2025	253.218.2180.039.000.000	\$10.02
PAYROLL LIABILITY	1 0		V655397 1/24/2025	257.218.2180.039.000.000	\$242.79
PAYROLL LIABILITY	1 0		V655397 1/24/2025	271.218.2180.039.000.000	\$73.80

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1080

01/31/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY	1	0	V655397 1/24/2025	290.218.2180.039.000.000	\$308.40
PAYROLL LIABILITY	1	0	V655397 1/24/2025	260.218.2180.039.000.000	\$39.13
PAYROLL LIABILITY	1	0	V861841 1/24/2025	100.218.2180.039.000.000	\$7,897.19
PAYROLL LIABILITY	1	0	V861841 1/24/2025	243.218.2180.039.000.000	\$30.16
PAYROLL LIABILITY	1	0	V861841 1/24/2025	251.218.2180.039.000.000	\$456.42
PAYROLL LIABILITY	1	0	V861841 1/24/2025	253.218.2180.039.000.000	\$8.88
PAYROLL LIABILITY	1	0	V861841 1/24/2025	257.218.2180.039.000.000	\$227.23
PAYROLL LIABILITY	1	0	V861841 1/24/2025	271.218.2180.039.000.000	\$36.30
PAYROLL LIABILITY	1	0	V861841 1/24/2025	290.218.2180.039.000.000	\$239.60
PAYROLL LIABILITY	1	0	V861841 1/24/2025	260.218.2180.039.000.000	\$27.00
PAYROLL LIABILITY	1	0	V861841 1/24/2025	274.218.2180.039.000.000	\$7.72
PAYROLL LIABILITY	1	0	V914561 1/24/2025	100.218.2180.039.000.000	\$1,077.51
PAYROLL LIABILITY	1	0	V914561 1/24/2025	243.218.2180.039.000.000	\$0.97
PAYROLL LIABILITY	1	0	V914561 1/24/2025	251.218.2180.039.000.000	\$70.88
PAYROLL LIABILITY	1	0	V914561 1/24/2025	257.218.2180.039.000.000	\$18.48

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1080

01/31/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY	1	0	V914561 1/24/2025	271.218.2180.039.000.000	\$28.00
PAYROLL LIABILITY	1	0	V914561 1/24/2025	290.218.2180.039.000.000	\$27.10
PAYROLL LIABILITY	1	0	V914561 1/24/2025	260.218.2180.039.000.000	\$1.66

Check #: 0

PO/Invoice Total:	\$40,792.73
Vendor Total:	\$40,792.73
Grand Total:	\$40,792.73

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1081

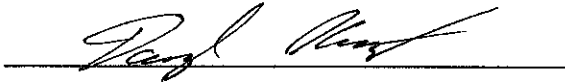
Voucher Date: 01/29/2025

Prepared By:

Printed: 01/30/2025 12:34:07 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$14,167.58 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	\$12,103.05
243	PROFESSIONAL TECHNICAL - STATE	\$68.90
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$469.05
253	TITLE I-C ESEA MIGRANT FUND	\$70.40
257	TITLE VI-B IDEA SPECIAL ED FUND	\$694.43
260	MEDICAID	\$46.52
274	Stronger Connections Grant	\$20.00
290	FOOD SERVICE FUND	\$695.23
		\$14,167.58

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1081

01/29/2025

Amount

PUBLIC EMP. RETIREMENT

Check Group:

Persi Choice 401k - Adjustment

(\$12.29)

Check #: 0

PO/Invoice Total: (\$12.29)

Vendor Total: (\$12.29)

PUBLIC EMP. RETIREMENT SYS

Check Group:

PAYROLL LIABILITY

1 0 V710176
1/24/2025

100.218.2180.033.000.000

\$12,115.34

PAYROLL LIABILITY

1 0 V710176
1/24/2025

243.218.2180.033.000.000

\$68.90

51 00 PAYROLL LIABILITY

1 0 V710176
1/24/2025

251.218.2180.033.000.000

\$469.05

PAYROLL LIABILITY

1 0 V710176
1/24/2025

253.218.2180.033.000.000

\$70.40

PAYROLL LIABILITY

1 0 V710176
1/24/2025

257.218.2180.033.000.000

\$694.43

PAYROLL LIABILITY

1 0 V710176
1/24/2025

290.218.2180.033.000.000

\$695.23

PAYROLL LIABILITY

1 0 V710176
1/24/2025

260.218.2180.033.000.000

\$46.52

PAYROLL LIABILITY

1 0 V710176
1/24/2025

274.218.2180.033.000.000

\$20.00

Check #: 0

PO/Invoice Total: \$14,179.87

Vendor Total: \$14,179.87

Grand Total: \$14,167.58

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1082

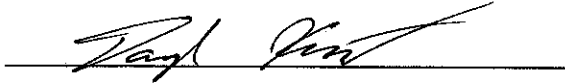
Voucher Date: 01/29/2025

Prepared By:

Printed: 01/30/2025 12:36:21 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$381,683.64 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	\$339,977.23
243	PROFESSIONAL TECHNICAL - STATE	\$1,563.02
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$10,996.52
253	TITLE I-C ESEA MIGRANT FUND	\$3,085.89
257	TITLE VI-B IDEA SPECIAL ED FUND	\$9,209.38
258	TITLE VI-B IDEA PRESCHOOL FUND	\$364.79
260	MEDICAID	\$944.24
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$723.16
270	TITLE III ESEA FED LEP	\$639.10
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,987.84
274	Stronger Connections Grant	\$331.60

Voucher No: 1082**Voucher Date: 01/29/2025**

Fund		Amount
284	GEAR UP GRANT	\$454.77
290	FOOD SERVICE FUND	\$11,406.10
		\$381,683.64

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1082

01/29/2025

Amount

PUBLIC EMP. RETIREMENT

Check Group:

Persi Retirement- Adjustment

(\$3,204.32)

Check #: 0

PO/InvoiceTotal: (\$3,204.32)

Vendor Total: (\$3,204.32)

PUBLIC EMP. RETIREMENT SYS

Check Group:

PAYROLL LIABILITY

\$343,181.55

PAYROLL LIABILITY

\$1,563.02

PAYROLL LIABILITY

\$10,996.52

PAYROLL LIABILITY

\$3,085.89

PAYROLL LIABILITY

\$9,209.38

PAYROLL LIABILITY

\$364.79

PAYROLL LIABILITY

\$639.10

PAYROLL LIABILITY

\$1,987.84

PAYROLL LIABILITY

\$11,406.10

PAYROLL LIABILITY

\$454.77

PAYROLL LIABILITY

\$944.24

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1082

01/29/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY	1	0	V646995 1/24/2025	261.218.2180.024.000.000	\$723.16
PAYROLL LIABILITY	1	0	V646995 1/24/2025	274.218.2180.024.000.000	\$331.60

Check #: 0

PO/Invoice Total:	\$384,887.96
Vendor Total:	\$384,887.96
Grand Total:	\$381,683.64

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1083

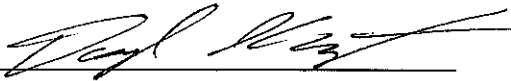
Voucher Date: 01/31/2025

Prepared By:

Printed: 02/06/2025 10:33:54 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
	\$198.88

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1083 01/31/2025

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

AMERICAN FAMILY LIFE

Check Group:

PAYROLL LIABILITY

100.218.2180.039.000.000

V973012

1 0

1/24/2025

\$198.88

Check #: 0

PO/Invoice Total:

\$198.88

Vendor Total:

\$198.88

Grand Total:

\$198.88

End of Report

Delta Done.

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1084

Voucher Date: 01/31/2025

Prepared By:

[Signature]
Printed: 02/06/2025 10:54:28 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$25,437.30 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	\$21,267.57
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$772.85
253	TITLE I-C ESEA MIGRANT FUND	\$314.45
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,060.29
258	TITLE VI-B IDEA PRESCHOOL FUND	\$62.78
260	MEDICAID	\$88.03
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$85.27
270	TITLE III ESEA FED LEP	\$75.39
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$176.39
274	Stronger Connections Grant	\$48.29
290	FOOD SERVICE FUND	\$1,485.99

Voucher No: 1084**Voucher Date: 01/31/2025**

Fund

Amount

\$25,437.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1084

01/31/2025

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

DELTA DENTAL

Check Group:

Delta Dental Adjustment

100.218.2180.026.000.000

(\$309.69)

PAYROLL LIABILITY

100.218.2180.026.000.000

\$21,577.26

PAYROLL LIABILITY

251.218.2180.026.000.000

\$772.85

PAYROLL LIABILITY

253.218.2180.026.000.000

\$314.45

PAYROLL LIABILITY

257.218.2180.026.000.000

\$1,060.29

PAYROLL LIABILITY

258.218.2180.026.000.000

\$62.78

PAYROLL LIABILITY

270.218.2180.026.000.000

\$75.39

PAYROLL LIABILITY

271.218.2180.026.000.000

\$176.39

PAYROLL LIABILITY

290.218.2180.026.000.000

\$1,485.99

PAYROLL LIABILITY

260.218.2180.026.000.000

\$88.03

PAYROLL LIABILITY

261.218.2180.026.000.000

\$85.27

PAYROLL LIABILITY

274.218.2180.026.000.000

\$48.29

Check #: 0

PO/Invoice Total:

\$25,437.30

Vendor Total:

\$25,437.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1084

01/31/2025

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Grand Total: \$25,437.30

End of Report

Blue Cross

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1085

Voucher Date: 01/31/2025

Prepared By:

Autie Wundt
Printed: 02/06/2025 04:09:34 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$436,349.86 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

[Signature]

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$359,623.72
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$13,043.30
253	TITLE I-C ESEA MIGRANT FUND	\$5,960.94
257	TITLE VI-B IDEA SPECIAL ED FUND	\$21,646.39
258	TITLE VI-B IDEA PRESCHOOL FUND	\$947.96
260	MEDICAID	\$2,428.98
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$690.13
270	TITLE III ESEA FED LEP	\$788.73
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$2,096.08
274	Stronger Connections Grant	\$985.90
290	FOOD SERVICE FUND	\$28,137.73

Voucher No: 1085**Voucher Date:** 01/31/2025

Fund**Amount**

\$436,349.86

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1085

01/31/2025

Amount

BLUE CROSS OF IDAHO

Check Group:

PAYROLL LIABILITY	1	0		V219871	100.218.2180.025.000.000	\$3,903.55
				1/24/2025		
PAYROLL LIABILITY	1	0		V219871	251.218.2180.025.000.000	\$94.32
				1/24/2025		
PAYROLL LIABILITY	1	0		V219871	253.218.2180.025.000.000	\$179.64
				1/24/2025		
PAYROLL LIABILITY	1	0		V219871	257.218.2180.025.000.000	\$250.72
				1/24/2025		
PAYROLL LIABILITY	1	0		V219871	290.218.2180.025.000.000	\$889.55
				1/24/2025		
PAYROLL LIABILITY	1	0		V219871	260.218.2180.025.000.000	\$47.38
				1/24/2025		
PAYROLL LIABILITY	1	0		V261695	100.218.2180.025.000.000	\$176.40
				1/24/2025		
PAYROLL LIABILITY	1	0		V261695	251.218.2180.025.000.000	\$6.71
				1/24/2025		
PAYROLL LIABILITY	1	0		V261695	253.218.2180.025.000.000	\$2.78
				1/24/2025		
PAYROLL LIABILITY	1	0		V261695	257.218.2180.025.000.000	\$12.07
				1/24/2025		
PAYROLL LIABILITY	1	0		V261695	258.218.2180.025.000.000	\$0.65
				1/24/2025		
PAYROLL LIABILITY	1	0		V261695	270.218.2180.025.000.000	\$0.40
				1/24/2025		
PAYROLL LIABILITY	1	0		V261695	271.218.2180.025.000.000	\$1.07
				1/24/2025		
PAYROLL LIABILITY	1	0		V261695	290.218.2180.025.000.000	\$14.74
				1/24/2025		

Voucher Detail Listing

Vendor Remit Name	Description	Amount	Due Date	Payment Method	Status
ABC Company	Office Supplies	150.00	2023-10-15	Bank Transfer	Paid
XYZ Corp	IT Services	250.00	2023-11-01	Credit Card	Pending
DEF Ltd	Marketing Campaign	300.00	2023-12-01	Bank Transfer	Overdue
GHI Inc	Legal Fees	180.00	2023-10-31	Credit Card	Paid
JKL Corp	Consulting Services	220.00	2023-11-15	Bank Transfer	Pending
MNO Ltd	Software Licenses	120.00	2023-12-15	Credit Card	Overdue
PQR Inc	Travel Expenses	90.00	2023-10-20	Bank Transfer	Paid
STU Corp	Insurance Premium	110.00	2023-11-01	Credit Card	Pending
VWX Ltd	Utilities	70.00	2023-12-01	Bank Transfer	Overdue
YZA Inc	Professional Fees	130.00	2023-10-31	Credit Card	Paid
BCD Corp	Equipment Maintenance	80.00	2023-11-15	Bank Transfer	Pending
EFG Ltd	Security Services	160.00	2023-12-15	Credit Card	Overdue
HIJ Inc	Training Courses	60.00	2023-10-20	Bank Transfer	Paid
KLM Corp	Research & Development	200.00	2023-11-01	Credit Card	Pending
NOP Ltd	Facilities Management	100.00	2023-12-01	Bank Transfer	Overdue
QRS Inc	Public Relations	140.00	2023-10-31	Credit Card	Paid
TUV Corp	Logistics Services	170.00	2023-11-15	Bank Transfer	Pending
WXY Ltd	Quality Assurance	95.00	2023-12-15	Credit Card	Overdue
ZAB Inc	Customer Support	115.00	2023-10-20	Bank Transfer	Paid
CDE Corp	Product Development	190.00	2023-11-01	Credit Card	Pending
FGH Ltd	Operations Management	125.00	2023-12-01	Bank Transfer	Overdue
IKL Inc	Human Resources	85.00	2023-10-31	Credit Card	Paid
MNO Corp	Finance & Accounting	155.00	2023-11-15	Bank Transfer	Pending
PQR Ltd	Information Technology	210.00	2023-12-15	Credit Card	Overdue
STU Inc	Marketing & Sales	135.00	2023-10-20	Bank Transfer	Paid
VWX Corp	Legal & Compliance	175.00	2023-11-01	Credit Card	Pending
YZA Ltd	Insurance & Risk	105.00	2023-12-01	Bank Transfer	Overdue
BCD Inc	Utilities & Maintenance	75.00	2023-10-31	Credit Card	Paid
EFG Corp	Professional Services	145.00	2023-11-15	Bank Transfer	Pending
HIJ Ltd	Consulting & Advisory	185.00	2023-12-15	Credit Card	Overdue
KLM Inc	Software & Hardware	98.00	2023-10-20	Bank Transfer	Paid
NOP Corp	Travel & Accommodation	118.00	2023-11-01	Credit Card	Pending
QRS Ltd	Security & Safety	165.00	2023-12-01	Bank Transfer	Overdue
STU Inc	Training & Development	65.00	2023-10-31	Credit Card	Paid
VWX Corp	Research & Innovation	205.00	2023-11-15	Bank Transfer	Pending
YZA Ltd	Facilities & Operations	108.00	2023-12-15	Credit Card	Overdue
BCD Inc	Public Relations & Media	148.00	2023-10-20	Bank Transfer	Paid
EFG Corp	Logistics & Shipping	178.00	2023-11-01	Credit Card	Pending
HIJ Ltd	Quality Control & Assurance	92.00	2023-12-01	Bank Transfer	Overdue
KLM Inc	Customer Service & Support	112.00	2023-10-31	Credit Card	Paid
NOP Corp	Product Design & Development	192.00	2023-11-15	Bank Transfer	Pending
QRS Ltd	Operations & Management	122.00	2023-12-15	Credit Card	Overdue
STU Inc	Human Resources & Training	82.00	2023-10-20	Bank Transfer	Paid
VWX Corp	Finance & Accounting Services	152.00	2023-11-01	Credit Card	Pending
YZA Ltd	Information Technology & IT	212.00	2023-12-01	Bank Transfer	Overdue
BCD Inc	Marketing & Sales Promotion	132.00	2023-10-31	Credit Card	Paid
EFG Corp	Legal & Compliance Services	172.00	2023-11-15	Bank Transfer	Pending
HIJ Ltd	Insurance & Risk Management	102.00	2023-12-15	Credit Card	Overdue
KLM Inc	Utilities & Maintenance Services	72.00	2023-10-20	Bank Transfer	Paid
NOP Corp	Professional & Consulting Services	142.00	2023-11-01	Credit Card	Pending
QRS Ltd	Consulting & Advisory Services	182.00	2023-12-01	Bank Transfer	Overdue
STU Inc	Software & Hardware Services	97.00	2023-10-31	Credit Card	Paid
VWX Corp	Travel & Accommodation Services	117.00	2023-11-15	Bank Transfer	Pending
YZA Ltd	Security & Safety Services	162.00	2023-12-15	Credit Card	Overdue
BCD Inc	Training & Development Services	62.00	2023-10-20	Bank Transfer	Paid
EFG Corp	Research & Innovation Services	202.00	2023-11-01	Credit Card	Pending
HIJ Ltd	Facilities & Operations Services	107.00	2023-12-01	Bank Transfer	Overdue
KLM Inc	Public Relations & Media Services	147.00	2023-10-31	Credit Card	Paid
NOP Corp	Logistics & Shipping Services	177.00			

Amount

PAYROLL LIABILITY	1	0	V261695 1/24/2025	260.218.2180.025.000.000	\$1.33
PAYROLL LIABILITY	1	0	V261695 1/24/2025	261.218.2180.025.000.000	\$0.35
PAYROLL LIABILITY	1	0	V261695 1/24/2025	274.218.2180.025.000.000	\$0.50
PAYROLL LIABILITY	1	0	V610642 1/24/2025	100.218.2180.025.000.000	\$115,756.89
PAYROLL LIABILITY	1	0	V610642 1/24/2025	251.218.2180.025.000.000	\$2,763.94
PAYROLL LIABILITY	1	0	V610642 1/24/2025	253.218.2180.025.000.000	\$3,452.74
PAYROLL LIABILITY	1	0	V610642 1/24/2025	257.218.2180.025.000.000	\$5,420.11
PAYROLL LIABILITY	1	0	V610642 1/24/2025	258.218.2180.025.000.000	\$947.31
PAYROLL LIABILITY	1	0	V610642 1/24/2025	271.218.2180.025.000.000	\$1,966.90
PAYROLL LIABILITY	1	0	V610642 1/24/2025	290.218.2180.025.000.000	\$7,092.13
PAYROLL LIABILITY	1	0	V610642 1/24/2025	260.218.2180.025.000.000	\$655.83
PAYROLL LIABILITY	1	0	V675352 1/24/2025	100.218.2180.025.000.000	\$239,786.88
PAYROLL LIABILITY	1	0	V675352 1/24/2025	251.218.2180.025.000.000	\$10,178.33
PAYROLL LIABILITY	1	0	V675352 1/24/2025	253.218.2180.025.000.000	\$2,325.78
PAYROLL LIABILITY	1	0	V675352 1/24/2025	257.218.2180.025.000.000	\$15,963.49

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1085 01/31/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY	1 0		V675352 1/24/2025	270.218.2180.025.000.000	\$788.33
PAYROLL LIABILITY	1 0		V675352 1/24/2025	271.218.2180.025.000.000	\$128.11
PAYROLL LIABILITY	1 0		V675352 1/24/2025	290.218.2180.025.000.000	\$20,141.31
PAYROLL LIABILITY	1 0		V675352 1/24/2025	260.218.2180.025.000.000	\$1,724.44
PAYROLL LIABILITY	1 0		V675352 1/24/2025	261.218.2180.025.000.000	\$689.78
PAYROLL LIABILITY	1 0		V675352 1/24/2025	274.218.2180.025.000.000	\$985.40

Check #: 0

73

PO/Invoice Total:	\$436,349.86
Vendor Total:	\$436,349.86
Grand Total:	\$436,349.86

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1086

Voucher Date: 01/31/2025

Prepared By:

Printed: 02/06/2025 04:33:08 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,219.36 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	\$3,433.68
243	PROFESSIONAL TECHNICAL - STATE	\$0.51
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$141.12
253	TITLE I-C ESEA MIGRANT FUND	\$50.88
257	TITLE VI-B IDEA SPECIAL ED FUND	\$213.87
258	TITLE VI-B IDEA PRESCHOOL FUND	\$2.75
260	MEDICAID	\$27.90
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$6.41
270	TITLE III ESEA FED LEP	\$7.32
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$19.49
274	Stronger Connections Grant	\$9.15

Voucher No: 1086**Voucher Date:** 01/31/2025

Fund		Amount
284	GEAR UP GRANT	\$9.15
290	FOOD SERVICE FUND	\$297.13

\$4,219.36

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1086

01/31/2025

Amount

USABLE LIFE

Check Group:

PAYROLL LIABILITY	1	0		V325408	100.218.2180.027.000.000	\$3,523.97
				1/24/2025		
PAYROLL LIABILITY	1	0		V325408	243.218.2180.027.000.000	\$0.51
				1/24/2025		
PAYROLL LIABILITY	1	0		V325408	251.218.2180.027.000.000	\$141.12
				1/24/2025		
PAYROLL LIABILITY	1	0		V325408	253.218.2180.027.000.000	\$50.88
				1/24/2025		
PAYROLL LIABILITY	1	0		V325408	257.218.2180.027.000.000	\$213.87
				1/24/2025		
PAYROLL LIABILITY	1	0		V325408	258.218.2180.027.000.000	\$2.75
				1/24/2025		
PAYROLL LIABILITY	1	0		V325408	270.218.2180.027.000.000	\$7.32
				1/24/2025		
PAYROLL LIABILITY	1	0		V325408	271.218.2180.027.000.000	\$19.49
				1/24/2025		
PAYROLL LIABILITY	1	0		V325408	290.218.2180.027.000.000	\$297.13
				1/24/2025		
PAYROLL LIABILITY	1	0		V325408	284.218.2180.027.000.000	\$9.15
				1/24/2025		
PAYROLL LIABILITY	1	0		V325408	260.218.2180.027.000.000	\$27.90
				1/24/2025		
PAYROLL LIABILITY	1	0		V325408	261.218.2180.027.000.000	\$6.41
				1/24/2025		
PAYROLL LIABILITY	1	0		V325408	274.218.2180.027.000.000	\$9.15
				1/24/2025		
USABLE Life adjustment	1	0		V584449	100.218.2180.039.000.000	(\$90.29)
				1/31/2025		

Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1086 01/31/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PO/Invoice Total:	\$4,219.36
Vendor Total:	\$4,219.36
Grand Total:	\$4,219.36

End of Report

USABLE
Product

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1087

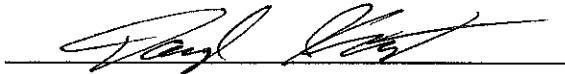
Voucher Date: 01/31/2025

Prepared By:

Printed: 02/06/2025 05:04:08 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,420.42 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	\$3,024.22
243	PROFESSIONAL TECHNICAL - STATE	\$9.49
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$64.13
253	TITLE I-C ESEA MIGRANT FUND	\$18.24
257	TITLE VI-B IDEA SPECIAL ED FUND	\$70.60
258	TITLE VI-B IDEA PRESCHOOL FUND	\$5.07
260	MEDICAID	\$5.62
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1.05
270	TITLE III ESEA FED LEP	\$3.24
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$15.11
290	FOOD SERVICE FUND	\$203.65

Voucher No: 1087**Voucher Date:** 01/31/2025

Fund**Amount**

\$3,420.42

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1087

01/31/2025

Amount

USABLE LIFE

Check Group:

PAYROLL LIABILITY

\$2,126.97

PAYROLL LIABILITY

\$6.24

PAYROLL LIABILITY

\$50.62

PAYROLL LIABILITY

\$7.04

PAYROLL LIABILITY

\$46.66

PAYROLL LIABILITY

\$5.07

80

PAYROLL LIABILITY

\$1.08

PAYROLL LIABILITY

\$7.89

PAYROLL LIABILITY

\$138.00

PAYROLL LIABILITY

\$5.62

PAYROLL LIABILITY

\$1.05

PAYROLL LIABILITY

\$793.93

PAYROLL LIABILITY

\$3.20

PAYROLL LIABILITY

\$9.70

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1087

01/31/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY	1	0	V231186 1/24/2025	253.218.2180.039.000.000	\$10.08
PAYROLL LIABILITY	1	0	V231186 1/24/2025	257.218.2180.039.000.000	\$21.60
PAYROLL LIABILITY	1	0	V231186 1/24/2025	270.218.2180.039.000.000	\$2.16
PAYROLL LIABILITY	1	0	V231186 1/24/2025	271.218.2180.039.000.000	\$6.10
PAYROLL LIABILITY	1	0	V231186 1/24/2025	290.218.2180.039.000.000	\$61.13
USABLE Life adjustment	1	0	V478333 1/31/2025	100.218.2180.039.000.000	\$37.00
PAYROLL LIABILITY	1	0	V49770 1/24/2025	100.218.2180.039.000.000	\$66.32
PAYROLL LIABILITY	1	0	V49770 1/24/2025	243.218.2180.039.000.000	\$0.05
PAYROLL LIABILITY	1	0	V49770 1/24/2025	251.218.2180.039.000.000	\$3.81
PAYROLL LIABILITY	1	0	V49770 1/24/2025	253.218.2180.039.000.000	\$1.12
PAYROLL LIABILITY	1	0	V49770 1/24/2025	257.218.2180.039.000.000	\$2.34
PAYROLL LIABILITY	1	0	V49770 1/24/2025	271.218.2180.039.000.000	\$1.12
PAYROLL LIABILITY	1	0	V49770 1/24/2025	290.218.2180.039.000.000	\$4.52

Check #: 0

PO/Invoice Total: \$3,420.42
Vendor Total: \$3,420.42

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1087

01/31/2025

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Grand Total: \$3,420.42

End of Report

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: 1/1/2025

To Date: 1/31/2025

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	\$393,909.86	\$1,949,247.13	\$3,319,634.98	\$2,712,095.82	\$607,539.16	11.53%
100.515.0100.000.000.000	SALARIES	\$4,515,294.10	\$414,888.35	\$2,073,652.91	\$2,441,641.19	\$2,873,728.91	(\$432,087.72)	-9.57%
100.517.0100.000.000.000	SALARIES	\$877,497.15	\$51,679.77	\$261,664.19	\$615,832.96	\$351,930.00	\$263,902.96	30.07%
100.519.0100.000.000.000	SALARIES	\$686,800.00	\$70,132.69	\$347,270.72	\$339,529.28	\$485,784.11	(\$146,254.83)	-21.30%
100.521.0100.000.000.000	SALARIES	\$1,026,768.00	\$100,635.22	\$504,251.66	\$522,516.34	\$704,146.31	(\$181,629.97)	-17.69%
100.522.0100.000.000.000	SALARIES	\$114,703.75	\$23,815.90	\$76,288.85	\$38,414.90	\$82,037.30	(\$43,622.40)	-38.03%
100.531.0100.000.000.000	SALARIES	\$0.00	\$48,200.96	\$244,057.76	(\$244,057.76)	\$102,779.24	(\$346,837.00)	0.00%
100.532.0100.000.000.000	SALARIES	\$66,934.00	\$5,135.20	\$26,949.23	\$39,984.77	\$35,865.77	\$4,119.00	6.15%
100.541.0100.000.000.000	SALARIES	\$900,000.00	\$1,340.54	\$6,241.79	\$893,758.21	\$9,383.81	\$884,374.40	98.26%
100.546.0100.000.000.000	SALARIES	\$41,775.00	\$985.83	\$4,699.16	\$37,075.84	\$6,598.31	\$30,477.53	72.96%
100.611.0100.000.000.000	SALARIES	\$670,223.16	\$56,445.50	\$281,956.94	\$388,266.22	\$396,913.77	(\$8,647.55)	-1.29%
100.616.0100.000.000.000	SALARIES	\$512,640.00	\$55,220.33	\$289,163.91	\$223,476.09	\$372,111.96	(\$148,635.87)	-28.99%
100.621.0100.000.000.000	SALARIES	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	(\$300.00)	0.00%
100.622.0100.000.000.000	SALARIES	\$149,981.42	\$13,261.86	\$63,912.31	\$86,069.11	\$92,941.01	(\$6,871.90)	-4.58%
100.623.0100.000.000.000	SALARIES	\$139,133.54	\$12,688.83	\$63,587.50	\$75,546.04	\$87,336.20	(\$11,790.16)	-8.47%
100.632.0100.000.000.000	SALARIES	\$357,320.72	\$30,650.05	\$170,401.34	\$186,919.38	\$168,028.44	\$18,890.94	5.29%
100.641.0100.000.000.000	SALARIES	\$1,653,430.33	\$141,481.90	\$858,318.20	\$795,112.13	\$848,257.03	(\$53,144.90)	-3.21%
100.651.0100.000.000.000	SALARIES	\$626,710.98	\$33,290.86	\$221,263.46	\$405,447.52	\$193,850.39	\$211,597.13	33.76%
100.656.0100.000.000.000	SALARIES	\$50,000.00	\$38,110.69	\$167,289.48	(\$117,289.48)	\$195,678.88	(\$312,968.36)	-625.94%
100.661.0100.000.000.000	SALARIES	\$949,208.74	\$91,800.30	\$550,197.11	\$399,011.63	\$536,989.86	(\$137,978.23)	-14.54%
100.663.0100.000.000.000	SALARIES	\$75,541.80	\$2,753.17	\$17,648.46	\$57,893.34	\$16,221.38	\$41,671.96	55.16%
100.664.0100.000.000.000	SALARIES	\$318,153.74	\$18,135.13	\$110,727.46	\$207,426.28	\$108,810.78	\$98,615.50	31.00%
100.665.0100.000.000.000	SALARIES	\$42,457.08	\$2,819.56	\$31,300.27	\$11,156.81	\$29,867.31	(\$18,710.50)	-44.07%
100.681.0100.000.000.000	SALARIES	\$1,276,296.24	\$118,300.48	\$619,472.86	\$656,823.38	\$741,722.12	(\$84,898.74)	-6.65%
100.682.0100.000.000.000	SALARIES	\$0.00	\$375.00	\$600.00	(\$600.00)	\$495.00	(\$1,095.00)	0.00%
100.720.0100.000.000.000	SALARIES	\$0.00	\$9,692.14	\$55,847.14	(\$55,847.14)	\$65,925.02	(\$121,772.16)	0.00%
	OBJECT: SALARIES - 0100	\$20,319,751.86	\$1,735,750.12	\$8,996,009.84	\$11,323,742.02	\$11,219,798.73	\$103,943.29	0.51%
100.512.0200.000.000.000	BENEFITS	\$9,064,778.39	\$172,717.40	\$1,088,879.67	\$7,975,898.72	\$1,212,113.25	\$6,763,785.47	74.62%
100.515.0200.000.000.000	BENEFITS	\$0.00	\$169,255.81	\$850,321.06	(\$850,321.06)	\$1,212,349.67	(\$2,062,670.73)	0.00%
100.517.0200.000.000.000	BENEFITS	\$0.00	\$21,780.67	\$109,647.60	(\$109,647.60)	\$153,631.84	(\$263,279.44)	0.00%
100.519.0200.000.000.000	BENEFITS	\$0.00	\$29,002.67	\$145,392.14	(\$145,392.14)	\$205,570.50	(\$350,962.64)	0.00%
100.521.0200.000.000.000	BENEFITS	\$0.00	\$42,109.63	\$213,163.42	(\$213,163.42)	\$300,344.15	(\$513,507.57)	0.00%
100.522.0200.000.000.000	BENEFITS	\$0.00	\$9,878.58	\$36,200.18	(\$36,200.18)	\$32,386.10	(\$68,586.28)	0.00%
100.531.0200.000.000.000	BENEFITS	\$0.00	\$7,744.41	\$41,635.94	(\$41,635.94)	\$23,222.33	(\$64,858.27)	0.00%
100.532.0200.000.000.000	BENEFITS	\$0.00	\$1,039.47	\$5,348.52	(\$5,348.52)	\$7,384.64	(\$12,733.16)	0.00%
100.541.0200.000.000.000	BENEFITS	\$0.00	\$282.10	\$1,325.41	(\$1,325.41)	\$2,023.50	(\$3,348.91)	0.00%
100.546.0200.000.000.000	BENEFITS	\$0.00	\$409.66	\$2,130.61	(\$2,130.61)	\$3,181.57	(\$5,312.18)	0.00%
100.611.0200.000.000.000	BENEFITS	\$0.00	\$17,415.90	\$88,204.11	(\$88,204.11)	\$124,652.49	(\$212,856.60)	0.00%
100.616.0200.000.000.000	BENEFITS	\$0.00	\$20,108.89	\$104,746.53	(\$104,746.53)	\$138,072.28	(\$242,818.81)	0.00%
100.621.0200.000.000.000	BENEFITS	\$0.00	\$0.00	\$25.30	(\$25.30)	\$84.84	(\$110.14)	0.00%
100.622.0200.000.000.000	BENEFITS	\$0.00	\$7,656.27	\$38,223.19	(\$38,223.19)	\$53,648.42	(\$91,871.61)	0.00%
100.623.0200.000.000.000	BENEFITS	\$0.00	\$7,728.61	\$38,826.81	(\$38,826.81)	\$54,414.76	(\$93,241.57)	0.00%
100.632.0200.000.000.000	BENEFITS	\$0.00	\$11,248.25	\$57,388.86	(\$57,388.86)	\$71,558.52	(\$128,947.38)	0.00%
100.641.0200.000.000.000	BENEFITS	\$326,498.09	\$56,538.83	\$340,128.86	(\$13,630.77)	\$335,436.76	(\$349,067.53)	-106.91%
100.651.0200.000.000.000	BENEFITS	\$0.00	\$13,264.89	\$86,189.31	(\$86,189.31)	\$65,825.37	(\$152,014.68)	0.00%
100.656.0200.000.000.000	BENEFITS	\$0.00	\$14,450.97	\$70,129.67	(\$70,129.67)	\$32,607.17	(\$102,736.84)	0.00%
100.661.0200.000.000.000	BENEFITS	\$0.00	\$48,860.85	\$295,363.51	(\$295,363.51)	\$258,833.48	(\$554,196.99)	0.00%
100.663.0200.000.000.000	BENEFITS	\$0.00	\$551.72	\$3,570.67	(\$3,570.67)	\$2,751.05	(\$6,321.72)	0.00%
100.664.0200.000.000.000	BENEFITS	\$0.00	\$8,711.99	\$52,517.52	(\$52,517.52)	\$48,048.97	(\$100,566.49)	0.00%
100.665.0200.000.000.000	BENEFITS	\$0.00	\$1,596.34	\$17,633.64	(\$17,633.64)	\$8,680.95	(\$26,314.59)	0.00%

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: 1/1/2025

To Date: 1/31/2025

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
100.681.0200.000.000.000	BENEFITS	\$0.00	\$56,120.89	\$296,785.21	(\$296,785.21)	\$380,905.92	(\$677,691.13)	0.00%
100.682.0200.000.000.000	BENEFITS	\$0.00	\$79.05	\$126.30	(\$126.30)	\$0.00	(\$126.30)	0.00%
100.710.0200.000.000.000	BENEFITS	\$0.00	\$0.00	\$1,126.78	(\$1,126.78)	\$17,246.57	(\$18,373.35)	0.00%
100.720.0200.000.000.000	BENEFITS	\$0.00	\$5,023.57	\$30,196.79	(\$30,196.79)	\$30,487.74	(\$60,684.53)	0.00%
	OBJECT: BENEFITS - 0200	\$9,391,276.48	\$723,577.42	\$4,015,227.61	\$5,376,048.87	\$4,775,462.84	\$600,586.03	6.40%
100.512.0300.000.000.000	PURCHASED SERVICES	\$19,700.00	\$0.00	\$90.45	\$19,609.55	\$0.00	\$19,609.55	99.54%
100.515.0300.000.000.000	PURCHASED SERVICES	\$56,000.00	\$196.65	\$24,552.18	\$31,447.82	\$1,459.67	\$29,988.15	53.55%
100.517.0300.000.000.000	PURCHASED SERVICES	\$22,500.00	\$0.00	\$1,825.20	\$20,674.80	\$0.00	\$20,674.80	91.89%
100.521.0300.000.000.000	PURCHASED SERVICES	\$14,900.00	\$0.00	\$887.50	\$14,012.50	\$2,836.10	\$11,176.40	75.01%
100.522.0300.000.000.000	PURCHASED SERVICES	\$500.00	\$0.00	\$460.10	\$39.90	\$0.00	\$39.90	7.98%
100.531.0300.000.000.000	PURCHASED SERVICES	\$20,000.00	\$411.38	\$2,678.66	\$17,321.34	\$164.16	\$17,157.18	85.79%
100.611.0300.000.000.000	PURCHASED SERVICES	\$7,173.35	\$247.21	\$4,897.94	\$2,275.41	\$2,263.17	\$12.24	0.17%
100.621.0300.000.000.000	PURCHASED SERVICES	\$149,500.00	\$8,002.00	\$21,681.48	\$127,818.52	\$17,499.42	\$110,319.10	73.79%
100.631.0300.000.000.000	PURCHASED SERVICES	\$23,000.00	\$200.00	\$11,632.30	\$11,367.70	\$2,367.08	\$9,000.62	39.13%
100.632.0300.000.000.000	PURCHASED SERVICES	\$7,000.00	\$51.80	\$5,539.73	\$1,460.27	\$1,136.10	\$324.17	4.63%
100.641.0300.000.000.000	PURCHASED SERVICES	\$21,000.00	\$792.07	\$16,055.94	\$4,944.06	\$3,369.79	\$1,574.27	7.50%
100.651.0300.000.000.000	PURCHASED SERVICES	\$100,000.00	\$505.61	\$10,315.47	\$89,684.53	\$28,234.91	\$61,449.62	61.45%
100.655.0300.000.000.000	PURCHASED SERVICES	\$150,000.00	\$12,130.55	\$70,404.86	\$79,595.14	\$7,357.56	\$72,237.58	48.16%
100.656.0300.000.000.000	PURCHASED SERVICES	\$175,000.00	\$21,648.44	\$157,533.35	\$17,466.65	\$44,340.72	(\$26,874.07)	-15.36%
100.661.0300.000.000.000	PURCHASED SERVICES	\$735,000.00	\$74,610.89	\$255,893.26	\$479,106.74	\$152,859.28	\$326,247.46	44.39%
100.663.0300.000.000.000	PURCHASED SERVICES	\$20,000.00	\$0.00	\$2,126.25	\$17,873.75	\$9,415.00	\$8,458.75	42.29%
100.664.0300.000.000.000	PURCHASED SERVICES	\$185,000.00	\$4,903.86	\$75,864.47	\$109,135.53	\$36,564.00	\$72,571.53	39.23%
100.665.0300.000.000.000	PURCHASED SERVICES	\$170,000.00	\$1,141.64	\$67,792.24	\$102,207.76	\$3,232.00	\$98,975.76	58.22%
100.667.0300.000.000.000	PURCHASED SERVICES	\$105,000.00	\$6,071.12	\$97,159.03	\$7,840.97	\$856.04	\$6,984.93	6.65%
100.681.0300.000.000.000	PURCHASED SERVICES	\$180,000.00	\$17,195.39	\$71,920.92	\$108,079.08	\$49,131.40	\$58,947.68	32.75%
100.682.0300.000.000.000	PURCHASED SERVICES	\$164,250.00	\$15,883.92	\$81,136.28	\$83,113.72	\$29,254.87	\$53,858.85	32.79%
100.683.0300.000.000.000	PURCHASED SERVICES	\$10,000.00	\$608.89	\$8,124.03	\$1,875.97	\$2,300.12	(\$424.15)	-4.24%
100.720.0300.000.000.000	PURCHASED SERVICES	\$5,395.83	\$0.00	\$7,417.70	(\$2,021.87)	\$0.00	(\$2,021.87)	-37.47%
	OBJECT: PURCHASED SERVICES - 0300	\$2,340,919.18	\$164,601.42	\$995,989.34	\$1,344,929.84	\$394,641.39	\$950,288.45	40.59%
100.512.0400.000.000.000	SUPPLIES & MATERIALS	\$60,323.00	\$1,167.55	\$13,145.51	\$47,177.49	\$11,998.47	\$35,179.02	58.32%
100.515.0400.000.000.000	SUPPLIES & MATERIALS	\$60,000.00	\$2,390.50	\$29,501.62	\$30,498.38	\$8,135.87	\$22,362.51	37.27%
100.517.0400.000.000.000	SUPPLIES & MATERIALS	\$25,500.00	\$620.47	\$7,961.93	\$17,538.07	\$2,415.42	\$15,122.65	59.30%
100.531.0400.000.000.000	SUPPLIES & MATERIALS	\$15,000.00	\$0.00	\$479.78	\$14,520.22	\$0.00	\$14,520.22	96.80%
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	\$126.79	\$1,373.49	\$6,053.16	\$2,223.80	\$3,829.36	51.56%
100.621.0400.000.000.000	SUPPLIES & MATERIALS	\$26,750.00	\$0.00	\$4,642.73	\$22,107.27	\$251.37	\$21,855.90	81.70%
100.622.0400.000.000.000	SUPPLIES & MATERIALS	\$12,550.00	\$2,885.22	\$3,301.84	\$9,248.16	\$2,652.78	\$6,595.38	52.55%
100.623.0400.000.000.000	SUPPLIES & MATERIALS	\$132,000.00	\$1.80	\$89,733.70	\$42,266.30	\$6,944.99	\$35,321.31	26.76%
100.631.0400.000.000.000	SUPPLIES & MATERIALS	\$2,500.00	\$0.00	\$208.43	\$2,291.57	\$1,000.00	\$1,291.57	51.66%
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	\$0.00	\$377.78	\$4,622.22	\$856.62	\$3,765.60	75.31%
100.651.0400.000.000.000	SUPPLIES & MATERIALS	\$139,000.00	(\$20.85)	\$61,757.75	\$77,242.25	\$8,719.53	\$68,522.72	49.30%
100.655.0400.000.000.000	SUPPLIES & MATERIALS	\$35,000.00	\$31.98	\$32,218.01	\$2,781.99	\$314.31	\$2,467.68	7.05%
100.656.0400.000.000.000	SUPPLIES & MATERIALS	\$324,000.00	\$511.56	\$78,245.07	\$245,754.93	\$88,542.78	\$157,212.15	48.52%
100.661.0400.000.000.000	SUPPLIES & MATERIALS	\$130,000.00	\$983.84	\$98,108.10	\$31,891.90	\$27,819.10	\$4,072.80	3.13%
100.663.0400.000.000.000	SUPPLIES & MATERIALS	\$60,000.00	\$4,603.59	\$17,478.85	\$42,521.15	\$7,861.32	\$34,659.83	57.77%
100.664.0400.000.000.000	SUPPLIES & MATERIALS	\$215,000.00	\$3,567.51	\$45,379.91	\$169,620.09	\$25,243.24	\$144,376.85	67.15%

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: 1/1/2025 To Date: 1/31/2025

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
100.665.0400.000.000.000	SUPPLIES & MATERIALS	\$66,009.21	\$2,737.61	\$33,090.52	\$32,918.69	\$9,979.27	\$22,939.42	34.75%
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%
100.681.0400.000.000.000	SUPPLIES & MATERIALS	\$378,500.00	\$26,310.91	\$221,607.77	\$156,892.23	\$129,077.97	\$27,814.26	7.35%
100.682.0400.000.000.000	SUPPLIES & MATERIALS	\$0.00	\$1,609.37	\$1,609.37	(\$1,609.37)	\$1,200.00	(\$2,809.37)	0.00%
100.683.0400.000.000.000	SUPPLIES & MATERIALS	\$15,000.00	\$578.82	\$8,960.09	\$6,039.91	\$2,352.25	\$3,687.66	24.58%
100.720.0400.000.000.000	SUPPLIES & MATERIALS	\$101,400.00	\$810.00	\$1,355.37	\$100,044.63	\$30,098.85	\$69,945.78	68.98%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$1,825,458.86	\$48,916.67	\$750,989.72	\$1,074,469.14	\$367,777.89	\$706,691.25	38.71%
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	\$0.00	\$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	\$8,792.57	\$8,792.57	\$1,207.43	\$1,148.30	\$59.13	0.59%
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%
100.720.0500.000.000.000	CAPITAL OBJECTS	\$6,500.00	\$5,650.00	\$5,650.00	\$850.00	\$0.00	\$850.00	13.08%
100.810.0500.000.000.000	CAPITAL OBJECTS	\$4,298,461.54	\$54,000.00	\$2,596,213.52	\$1,702,248.02	\$1,083,381.48	\$618,866.54	14.40%
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	\$5,193,443.22	\$68,442.57	\$3,072,204.19	\$2,121,239.03	\$1,368,542.78	\$752,696.25	14.49%
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	\$60,725.68	\$144,359.73	48.12%
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	\$60,725.68	\$173,729.55	53.48%
	FUND: GENERAL FUND - 100	\$39,805,219.42	\$2,741,288.20	\$17,920,835.29	\$21,884,384.13	\$18,186,949.31	\$3,697,434.82	9.29%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2024-2025

From Date: 1/1/2025

To Date: 1/31/2025

- ☐ 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
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

Board Report

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From Date: 1/1/2025 To Date: 1/31/2025

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
241.515.0100.000.000.000	SALARIES	\$30,000.00	\$1,980.00	\$14,520.00	\$15,480.00	\$2,280.00	\$13,200.00	44.00%
	OBJECT: SALARIES - 0100	\$30,000.00	\$1,980.00	\$14,520.00	\$15,480.00	\$2,280.00	\$13,200.00	44.00%
241.515.0200.000.000.000	BENEFITS	\$4,000.00	\$151.47	\$1,110.79	\$2,889.21	\$0.00	\$2,889.21	72.23%
	OBJECT: BENEFITS - 0200	\$4,000.00	\$151.47	\$1,110.79	\$2,889.21	\$0.00	\$2,889.21	72.23%
241.515.0300.000.000.000	PURCHASED SERVICES	\$2,000.00	\$0.00	\$3,456.94	(\$1,456.94)	\$450.87	(\$1,907.81)	-95.39%
	OBJECT: PURCHASED SERVICES - 0300	\$2,000.00	\$0.00	\$3,456.94	(\$1,456.94)	\$450.87	(\$1,907.81)	-95.39%
241.515.0400.000.000.000	SUPPLIES & MATERIALS	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$490.00	\$3,510.00	87.75%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$490.00	\$3,510.00	87.75%
	FUND: DRIVER EDUCATION FUND - 241	\$40,000.00	\$2,131.47	\$19,087.73	\$20,912.27	\$3,220.87	\$17,691.40	44.23%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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From Date: 1/1/2025 To Date: 1/31/2025

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	\$51,219.33	(\$51,219.33)	0.00%
242.811.0500.000.000.000	CAPITAL OBJECTS	\$4,826,156.97	\$236,456.96	\$1,792,685.99	\$3,033,470.98	\$3,166,160.79	(\$132,689.81)	-2.75%
	OBJECT: CAPITAL OBJECTS - 0500	\$4,826,156.97	\$236,456.96	\$1,792,685.99	\$3,033,470.98	\$3,217,380.12	(\$183,909.14)	-3.81%
	FUND: Idaho Career Ready Students Grant - 242	\$4,826,156.97	\$236,456.96	\$1,792,685.99	\$3,033,470.98	\$3,217,380.12	(\$183,909.14)	-3.81%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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From Date: 1/1/2025 To Date: 1/31/2025

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	\$36,262.05	\$50,668.90	\$50,766.80	(\$97.90)	-0.11%
	OBJECT: SALARIES - 0100	\$86,930.95	\$7,252.41	\$36,262.05	\$50,668.90	\$50,766.80	(\$97.90)	-0.11%
243.519.0200.000.000.000	BENEFITS	\$18,820.55	\$1,494.24	\$7,496.73	\$11,323.82	\$10,491.04	\$832.78	4.42%
	OBJECT: BENEFITS - 0200	\$18,820.55	\$1,494.24	\$7,496.73	\$11,323.82	\$10,491.04	\$832.78	4.42%
243.519.0300.000.000.000	PURCHASED SERVICES	\$0.00	\$2,009.83	\$2,577.83	(\$2,577.83)	\$3,322.98	(\$5,900.81)	0.00%
	OBJECT: PURCHASED SERVICES - 0300	\$0.00	\$2,009.83	\$2,577.83	(\$2,577.83)	\$3,322.98	(\$5,900.81)	0.00%
243.519.0400.000.000.000	SUPPLIES & MATERIALS	\$156,518.46	\$1,980.38	\$25,156.52	\$131,361.94	\$11,982.79	\$119,379.15	76.27%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$156,518.46	\$1,980.38	\$25,156.52	\$131,361.94	\$11,982.79	\$119,379.15	76.27%
243.519.0500.000.000.000	CAPITAL OBJECTS	\$0.00	\$0.00	\$5,173.86	(\$5,173.86)	\$1,099.98	(\$6,273.84)	0.00%
	OBJECT: CAPITAL OBJECTS - 0500	\$0.00	\$0.00	\$5,173.86	(\$5,173.86)	\$1,099.98	(\$6,273.84)	0.00%
	FUND: PROFESSIONAL TECHNICAL - STATE - 243	\$262,269.96	\$12,736.86	\$76,666.99	\$185,602.97	\$77,663.59	\$107,939.38	41.16%

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: 1/1/2025 To Date: 1/31/2025

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
244.667.0300.000.000.000	PURCHASED SERVICES	\$60,000.00	\$0.00	\$23,025.00	\$36,975.00	\$23,025.00	\$13,950.00	23.25%
	OBJECT: PURCHASED SERVICES - 0300	\$60,000.00	\$0.00	\$23,025.00	\$36,975.00	\$23,025.00	\$13,950.00	23.25%
	FUND: SCHOOL RESOURCE OFFICER (SRO) GRANT - 244	\$60,000.00	\$0.00	\$23,025.00	\$36,975.00	\$23,025.00	\$13,950.00	23.25%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2024-2025

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From Date: 1/1/2025 To Date: 1/31/2025

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	\$0.00	\$39,009.05	\$60,990.95	\$7,995.95	\$52,995.00	53.00%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$100,000.00	\$0.00	\$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	\$2,378.00	\$297,622.00	\$1,482.35	\$296,139.65	98.71%
	OBJECT: CAPITAL OBJECTS - 0500	\$300,000.00	\$0.00	\$2,378.00	\$297,622.00	\$1,482.35	\$296,139.65	98.71%
	FUND: PUBLIC SCHOOL TECHNOLOGY FUND - 245	\$400,000.00	\$0.00	\$41,387.05	\$358,612.95	\$9,478.30	\$349,134.65	87.28%

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: 1/1/2025 To Date: 1/31/2025

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	\$265.66	\$3,855.41	\$11,144.59	\$265.66	\$10,878.93	72.53%
	OBJECT: PURCHASED SERVICES - 0300	\$15,000.00	\$265.66	\$3,855.41	\$11,144.59	\$265.66	\$10,878.93	72.53%
246.667.0400.000.000.000	SUPPLIES & MATERIALS	\$94,750.01	\$13,340.00	\$38,320.29	\$56,429.72	\$1,038.87	\$55,390.85	58.46%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$94,750.01	\$13,340.00	\$38,320.29	\$56,429.72	\$1,038.87	\$55,390.85	58.46%
	FUND: STATE SUBSTANCE ABUSE FUND - 246	\$109,750.01	\$13,605.66	\$42,175.70	\$67,574.31	\$1,304.53	\$66,269.78	60.38%

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: 1/1/2025

To Date: 1/31/2025

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
251.512.0100.000.000.000	SALARIES	\$777,746.00	\$23,904.68	\$135,450.90	\$642,295.10	\$158,248.87	\$484,046.23	62.24%
251.515.0100.000.000.000	SALARIES	\$28,500.00	\$9,663.00	\$67,979.04	(\$39,479.04)	\$63,598.50	(\$103,077.54)	-361.68%
251.517.0100.000.000.000	SALARIES	\$0.00	\$5,939.05	\$28,807.23	(\$28,807.23)	\$39,725.92	(\$68,533.15)	0.00%
251.521.0100.000.000.000	SALARIES	\$0.00	\$4,091.67	\$20,458.35	(\$20,458.35)	\$28,641.65	(\$49,100.00)	0.00%
251.546.0100.000.000.000	SALARIES	\$0.00	\$8,540.68	\$42,703.39	(\$42,703.39)	\$25,993.34	(\$68,696.73)	0.00%
251.621.0100.000.000.000	SALARIES	\$23,880.00	\$2,720.00	\$24,653.33	(\$773.33)	\$16,320.00	(\$17,093.33)	-71.58%
	OBJECT: SALARIES - 0100	\$830,126.00	\$54,859.08	\$320,052.24	\$510,073.76	\$332,528.28	\$177,545.48	21.39%
251.512.0200.000.000.000	BENEFITS	\$445,260.00	\$12,379.88	\$73,361.92	\$371,898.08	\$84,218.60	\$287,679.48	64.61%
251.515.0200.000.000.000	BENEFITS	\$6,022.05	\$2,955.39	\$25,136.73	(\$19,114.68)	\$18,289.27	(\$37,403.95)	-621.12%
251.517.0200.000.000.000	BENEFITS	\$0.00	\$3,088.34	\$13,919.41	(\$13,919.41)	\$14,709.38	(\$28,628.79)	0.00%
251.521.0200.000.000.000	BENEFITS	\$0.00	\$1,906.20	\$9,442.65	(\$9,442.65)	\$13,347.79	(\$22,790.44)	0.00%
251.546.0200.000.000.000	BENEFITS	\$0.00	\$3,600.06	\$16,100.14	(\$16,100.14)	\$25,200.42	(\$41,300.56)	0.00%
251.621.0200.000.000.000	BENEFITS	\$5,046.00	\$1,330.28	\$10,417.29	(\$5,371.29)	\$7,981.68	(\$13,352.97)	-264.62%
	OBJECT: BENEFITS - 0200	\$456,328.05	\$25,260.15	\$148,378.14	\$307,949.91	\$163,747.14	\$144,202.77	31.60%
251.512.0300.000.000.000	PURCHASED SERVICES	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$962.56	\$4,037.44	80.75%
251.515.0300.000.000.000	PURCHASED SERVICES	\$42,181.71	\$0.00	\$32,162.51	\$10,019.20	\$29,105.02	(\$19,085.82)	-45.25%
251.621.0300.000.000.000	PURCHASED SERVICES	\$25,000.00	\$0.00	\$1,666.75	\$23,333.25	\$1,099.04	\$22,234.21	88.94%
251.655.0300.000.000.000	PURCHASED SERVICES	\$0.00	\$18.63	\$26.22	(\$26.22)	\$0.00	(\$26.22)	0.00%
251.720.0300.000.000.000	PURCHASED SERVICES	\$6,000.00	\$0.00	\$1,555.00	\$4,445.00	\$38.00	\$4,407.00	73.45%
	OBJECT: PURCHASED SERVICES - 0300	\$78,181.71	\$18.63	\$35,410.48	\$42,771.23	\$31,204.62	\$11,566.61	14.79%
								93
251.512.0400.000.000.000	SUPPLIES & MATERIALS	\$4,721.00	\$0.00	\$27.39	\$4,693.61	\$20.00	\$4,673.61	99.00%
251.515.0400.000.000.000	SUPPLIES & MATERIALS	\$18,647.00	\$10,053.37	\$27,030.55	(\$8,383.55)	\$22,132.19	(\$30,515.74)	-163.65%
251.621.0400.000.000.000	SUPPLIES & MATERIALS	\$33,045.00	\$0.00	\$0.00	\$33,045.00	\$0.00	\$33,045.00	100.00%
251.720.0400.000.000.000	SUPPLIES & MATERIALS	\$12,512.00	\$197.80	\$887.59	\$11,624.41	\$0.00	\$11,624.41	92.91%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$68,925.00	\$10,251.17	\$27,945.53	\$40,979.47	\$22,152.19	\$18,827.28	27.32%
251.621.0500.000.000.000	CAPITAL OBJECTS	\$21,342.00	\$0.00	\$0.00	\$21,342.00	\$0.00	\$21,342.00	100.00%
	OBJECT: CAPITAL OBJECTS - 0500	\$21,342.00	\$0.00	\$0.00	\$21,342.00	\$0.00	\$21,342.00	100.00%
	FUND: TITLE I-A ESEA-IMPROVING BASIC PROGRAMS - 251	\$1,454,902.76	\$90,389.03	\$531,786.39	\$923,116.37	\$549,632.23	\$373,484.14	25.67%

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: 1/1/2025 To Date: 1/31/2025

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
253.512.0100.000.000.000	SALARIES	\$178,375.00	\$4,180.06	\$16,016.43	\$162,358.57	\$28,580.46	\$133,778.11	75.00%
253.515.0100.000.000.000	SALARIES	\$0.00	\$2,558.56	\$12,562.83	(\$12,562.83)	\$17,622.45	(\$30,185.28)	0.00%
253.522.0100.000.000.000	SALARIES	\$0.00	\$5,510.79	\$28,008.79	(\$28,008.79)	\$38,333.46	(\$66,342.25)	0.00%
253.541.0100.000.000.000	SALARIES	\$74,000.00	\$0.00	\$0.00	\$74,000.00	\$0.00	\$74,000.00	100.00%
253.611.0100.000.000.000	SALARIES	\$0.00	\$2,977.79	\$14,888.94	(\$14,888.94)	\$20,844.51	(\$35,733.45)	0.00%
	OBJECT: SALARIES - 0100	\$252,375.00	\$15,227.20	\$71,476.99	\$180,898.01	\$105,380.88	\$75,517.13	29.92%
253.512.0200.000.000.000	BENEFITS	\$119,433.00	\$2,856.42	\$11,108.39	\$108,324.61	\$19,157.95	\$89,166.66	74.66%
253.515.0200.000.000.000	BENEFITS	\$0.00	\$1,649.61	\$6,472.66	(\$6,472.66)	\$11,141.21	(\$17,613.87)	0.00%
253.522.0200.000.000.000	BENEFITS	\$0.00	\$3,134.75	\$15,790.22	(\$15,790.22)	\$21,915.57	(\$37,705.79)	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	\$1,143.44	\$5,684.25	(\$5,684.25)	\$7,945.91	(\$13,630.16)	0.00%
	OBJECT: BENEFITS - 0200	\$135,069.00	\$8,784.22	\$39,055.52	\$96,013.48	\$60,160.64	\$35,852.84	26.54%
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	\$199.00	\$3,508.93	(\$3,508.93)	\$12,846.68	(\$16,355.61)	0.00%
253.720.0300.000.000.000	PURCHASED SERVICES	\$0.00	\$0.00	\$1,717.06	(\$1,717.06)	\$0.00	(\$1,717.06)	0.00%
	OBJECT: PURCHASED SERVICES - 0300	\$22,833.00	\$199.00	\$5,225.99	\$17,607.01	\$12,846.68	\$4,760.33	20.85%
253.512.0400.000.000.000	SUPPLIES & MATERIALS	\$14,000.00	\$0.00	\$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%
253.522.0400.000.000.000	SUPPLIES & MATERIALS	\$0.00	\$152.55	\$152.55	(\$152.55)	\$0.00	(\$152.55)	0.00%
253.541.0400.000.000.000	SUPPLIES & MATERIALS	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00	100.00%
253.611.0400.000.000.000	SUPPLIES & MATERIALS	\$0.00	\$0.00	\$210.43	(\$210.43)	\$200.88	(\$411.31)	0.00%
253.720.0400.000.000.000	SUPPLIES & MATERIALS	\$0.00	\$0.00	\$754.93	(\$754.93)	\$50.00	(\$804.93)	0.00%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$18,500.00	\$152.55	\$2,907.07	\$15,592.93	\$310.88	\$15,282.05	82.61%
	FUND: TITLE I-C ESEA MIGRANT FUND - 253	\$428,777.00	\$24,362.97	\$118,665.57	\$310,111.43	\$178,699.08	\$131,412.35	30.65%

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: 1/1/2025

To Date: 1/31/2025

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
255.515.0100.000.000.000	SALARIES	\$68,300.00	\$0.00	\$0.00	\$68,300.00	\$0.00	\$68,300.00	100.00%
255.546.0100.000.000.000	SALARIES	\$0.00	\$0.00	\$0.00	\$0.00	\$33,791.37	(\$33,791.37)	0.00%
	OBJECT: SALARIES - 0100	\$68,300.00	\$0.00	\$0.00	\$68,300.00	\$33,791.37	\$34,508.63	50.53%
255.515.0200.000.000.000	BENEFITS	\$26,983.00	\$0.00	\$0.00	\$26,983.00	\$0.00	\$26,983.00	100.00%
255.546.0200.000.000.000	BENEFITS	\$0.00	\$0.00	\$1,850.62	(\$1,850.62)	\$0.00	(\$1,850.62)	0.00%
	OBJECT: BENEFITS - 0200	\$26,983.00	\$0.00	\$1,850.62	\$25,132.38	\$0.00	\$25,132.38	93.14%
255.515.0300.000.000.000	PURCHASED SERVICES	\$5,500.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$5,500.00	100.00%
	OBJECT: PURCHASED SERVICES - 0300	\$5,500.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$5,500.00	100.00%
255.515.0400.000.000.000	SUPPLIES & MATERIALS	\$8,037.00	\$0.00	\$0.00	\$8,037.00	\$0.00	\$8,037.00	100.00%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$8,037.00	\$0.00	\$0.00	\$8,037.00	\$0.00	\$8,037.00	100.00%
	FUND: TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN - 255	\$108,820.00	\$0.00	\$1,850.62	\$106,969.38	\$33,791.37	\$73,178.01	67.25%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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From Date: 1/1/2025 To Date: 1/31/2025

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
257.521.0100.000.000.000	SALARIES	\$461,568.00	\$45,672.50	\$240,173.88	\$221,394.12	\$302,135.56	(\$80,741.44)	-17.49%
257.541.0100.000.000.000	SALARIES	\$0.00	\$0.00	\$1,587.50	(\$1,587.50)	\$0.00	(\$1,587.50)	0.00%
257.616.0100.000.000.000	SALARIES	\$88,277.00	\$6,657.31	\$35,469.55	\$52,807.45	\$45,777.44	\$7,030.01	7.96%
	OBJECT: SALARIES - 0100	\$549,845.00	\$52,329.81	\$277,230.93	\$272,614.07	\$347,913.00	(\$75,298.93)	-13.69%
257.521.0200.000.000.000	TTL VBIIDEA B- 611 BENEFITS	\$364,863.00	\$32,924.51	\$165,699.19	\$199,163.81	\$205,036.64	(\$5,872.83)	-1.61%
257.541.0200.000.000.000	BENEFITS	\$0.00	\$0.00	\$324.33	(\$324.33)	\$0.00	(\$324.33)	0.00%
257.616.0200.000.000.000	BENEFITS	\$22,140.00	\$1,556.91	\$8,074.17	\$14,065.83	\$10,722.88	\$3,342.95	15.10%
	OBJECT: BENEFITS - 0200	\$387,003.00	\$34,481.42	\$174,097.69	\$212,905.31	\$215,759.52	(\$2,854.21)	-0.74%
257.521.0300.000.000.000	PURCHASED SERVICES	\$6,000.00	\$123.48	\$634.15	\$5,365.85	\$1,110.00	\$4,255.85	70.93%
257.616.0300.000.000.000	PURCHASED SERVICES	\$12,000.00	\$230.93	\$1,281.57	\$10,718.43	\$1,118.43	\$9,600.00	80.00%
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	\$354.41	\$2,315.72	\$15,684.28	\$2,228.43	\$13,455.85	74.75%
257.521.0400.000.000.000	SUPPLIES & MATERIALS	\$1,500.00	\$0.00	\$214.36	\$1,285.64	\$224.47	\$1,061.17	70.74%
257.616.0400.000.000.000	SUPPLIES & MATERIALS	\$24,406.00	\$20.52	\$9,774.42	\$14,631.58	\$484.99	\$14,146.59	57.96%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$25,906.00	\$20.52	\$9,988.78	\$15,917.22	\$709.46	\$15,207.76	58.70%
	FUND: TITLE VI-B IDEA SPECIAL ED FUND - 257	\$980,754.00	\$87,186.16	\$463,633.12	\$517,120.88	\$566,610.41	(\$49,489.53)	-5.05%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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From Date: 1/1/2025 To Date: 1/31/2025

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
258.522.0100.000.000.000	SALARIES	\$30,941.00	\$2,005.89	\$11,665.82	\$19,275.18	\$13,976.27	\$5,298.91	17.13%
	OBJECT: SALARIES - 0100	\$30,941.00	\$2,005.89	\$11,665.82	\$19,275.18	\$13,976.27	\$5,298.91	17.13%
258.522.0200.000.000.000	BENEFITS	\$17,974.00	\$1,727.35	\$8,966.65	\$9,007.35	\$12,037.91	(\$3,030.56)	-16.86%
	OBJECT: BENEFITS - 0200	\$17,974.00	\$1,727.35	\$8,966.65	\$9,007.35	\$12,037.91	(\$3,030.56)	-16.86%
258.522.0400.000.000.000	SUPPLIES & MATERIALS	\$66.00	\$11.94	\$59.31	\$6.69	\$12.59	(\$5.90)	-8.94%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$66.00	\$11.94	\$59.31	\$6.69	\$12.59	(\$5.90)	-8.94%
	FUND: TITLE VI-B IDEA PRESCHOOL FUND - 258	\$48,981.00	\$3,745.18	\$20,691.78	\$28,289.22	\$26,026.77	\$2,262.45	4.62%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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From Date: 1/1/2025 To Date: 1/31/2025

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
260.521.0100.000.000.000	SALARIES	\$194,872.00	\$4,977.28	\$24,125.36	\$170,746.64	\$34,468.01	\$136,278.63	69.93%
260.522.0100.000.000.000	SALARIES	\$0.00	\$0.00	\$76.83	(\$76.83)	\$0.00	(\$76.83)	0.00%
260.616.0100.000.000.000	SALARIES	\$7,865.00	\$0.00	\$4,600.00	\$3,265.00	\$0.00	\$3,265.00	41.51%
	OBJECT: SALARIES - 0100	\$202,737.00	\$4,977.28	\$28,802.19	\$173,934.81	\$34,468.01	\$139,466.80	68.79%
260.521.0200.000.000.000	BENEFITS	\$152,177.00	\$3,741.82	\$18,052.81	\$134,124.19	\$25,878.21	\$108,245.98	71.13%
260.522.0200.000.000.000	BENEFITS	\$0.00	\$0.00	\$15.03	(\$15.03)	\$0.00	(\$15.03)	0.00%
260.616.0200.000.000.000	BENEFITS	\$1,662.00	\$0.00	\$965.89	\$696.11	\$0.00	\$696.11	41.88%
	OBJECT: BENEFITS - 0200	\$153,839.00	\$3,741.82	\$19,033.73	\$134,805.27	\$25,878.21	\$108,927.06	70.81%
260.521.0300.000.000.000	PURCHASED SERVICES	\$391,736.00	\$34,587.11	\$155,581.58	\$236,154.42	\$190,918.42	\$45,236.00	11.55%
	OBJECT: PURCHASED SERVICES - 0300	\$391,736.00	\$34,587.11	\$155,581.58	\$236,154.42	\$190,918.42	\$45,236.00	11.55%
260.521.0400.000.000.000	SUPPLIES & MATERIALS	\$1,688.00	\$0.00	\$15.47	\$1,672.53	\$0.00	\$1,672.53	99.08%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$1,688.00	\$0.00	\$15.47	\$1,672.53	\$0.00	\$1,672.53	99.08%
	FUND: MEDICAID - 260	\$750,000.00	\$43,306.21	\$203,432.97	\$546,567.03	\$251,264.64	\$295,302.39	39.37%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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From Date: 1/1/2025

To Date: 1/31/2025

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
261.521.0100.000.000.000	SALARIES	\$0.00	\$3,354.17	\$16,770.85	(\$16,770.85)	\$23,479.16	(\$40,250.01)	0.00%
	OBJECT: SALARIES - 0100	\$0.00	\$3,354.17	\$16,770.85	(\$16,770.85)	\$23,479.16	(\$40,250.01)	0.00%
261.521.0200.000.000.000	BENEFITS	\$0.00	\$1,435.69	\$5,738.87	(\$5,738.87)	\$10,049.82	(\$15,788.69)	0.00%
	OBJECT: BENEFITS - 0200	\$0.00	\$1,435.69	\$5,738.87	(\$5,738.87)	\$10,049.82	(\$15,788.69)	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	\$1,908.00	\$1,908.00	\$2,909.00	\$0.00	\$2,909.00	60.39%
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	\$1,908.00	\$4,308.00	\$73,009.00	\$0.00	\$73,009.00	94.43%
261.515.0400.000.000.000	SUPPLIES & MATERIALS	\$6,000.00	\$0.00	\$913.50	\$5,086.50	\$300.00	\$4,786.50	79.78%
261.667.0400.000.000.000	SUPPLIES & MATERIALS	\$0.00	\$0.00	\$0.00	\$0.00	\$974.68	(\$974.68)	0.00%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$6,000.00	\$0.00	\$913.50	\$5,086.50	\$1,274.68	\$3,811.82	63.53%
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		\$134,560.00	\$6,697.86	\$27,731.22	\$106,828.78	\$34,803.66	\$72,025.12	53.53%

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: 1/1/2025 To Date: 1/31/2025

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
263.519.0100.000.000.000	SALARIES	\$2,637.00	\$0.00	\$0.00	\$2,637.00	\$0.00	\$2,637.00	100.00%
	OBJECT: SALARIES - 0100	\$2,637.00	\$0.00	\$0.00	\$2,637.00	\$0.00	\$2,637.00	100.00%
263.519.0200.000.000.000	BENEFITS	\$558.00	\$0.00	\$0.00	\$558.00	\$0.00	\$558.00	100.00%
	OBJECT: BENEFITS - 0200	\$558.00	\$0.00	\$0.00	\$558.00	\$0.00	\$558.00	100.00%
263.519.0300.000.000.000	PURCHASED SERVICES	\$5,900.00	\$0.00	\$3,509.62	\$2,390.38	\$0.00	\$2,390.38	40.51%
	OBJECT: PURCHASED SERVICES - 0300	\$5,900.00	\$0.00	\$3,509.62	\$2,390.38	\$0.00	\$2,390.38	40.51%
263.519.0400.000.000.000	SUPPLIES & MATERIALS	\$61,052.00	\$2,234.83	\$19,184.61	\$41,867.39	\$14,309.60	\$27,557.79	45.14%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$61,052.00	\$2,234.83	\$19,184.61	\$41,867.39	\$14,309.60	\$27,557.79	45.14%
263.519.0500.000.000.000	CAPITAL OBJECTS	\$0.00	\$524.00	\$4,051.30	(\$4,051.30)	\$0.00	(\$4,051.30)	0.00%
	OBJECT: CAPITAL OBJECTS - 0500	\$0.00	\$524.00	\$4,051.30	(\$4,051.30)	\$0.00	(\$4,051.30)	0.00%
	FUND: PERKINS III PRFESSIONAL TECHNICAL ACT - 263	\$70,147.00	\$2,758.83	\$26,745.53	\$43,401.47	\$14,309.60	\$29,091.87	41.47%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2024-2025

From Date: 1/1/2025

To Date: 1/31/2025

- ☐ 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
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

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☐ 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: 1/1/2025 To Date: 1/31/2025

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
270.512.0100.000.000.000	SALARIES	\$30,543.00	\$0.00	\$64.28	\$30,478.72	\$0.00	\$30,478.72	99.79%
270.515.0100.000.000.000	SALARIES	\$0.00	\$485.39	\$2,444.08	(\$2,444.08)	\$3,397.74	(\$5,841.82)	0.00%
270.611.0100.000.000.000	SALARIES	\$0.00	\$2,533.33	\$12,666.66	(\$12,666.66)	\$17,733.29	(\$30,399.95)	0.00%
	OBJECT: SALARIES - 0100	\$30,543.00	\$3,018.72	\$15,175.02	\$15,367.98	\$21,131.03	(\$5,763.05)	-18.87%
270.512.0200.000.000.000	BENEFITS	\$22,516.00	\$0.00	\$12.61	\$22,503.39	\$0.00	\$22,503.39	99.94%
270.515.0200.000.000.000	BENEFITS	\$0.00	\$408.93	\$4,928.60	(\$4,928.60)	\$2,862.51	(\$7,791.11)	0.00%
270.611.0200.000.000.000	BENEFITS	\$0.00	\$1,050.82	\$5,226.15	(\$5,226.15)	\$7,306.31	(\$12,532.46)	0.00%
	OBJECT: BENEFITS - 0200	\$22,516.00	\$1,459.75	\$10,167.36	\$12,348.64	\$10,168.82	\$2,179.82	9.68%
270.512.0300.000.000.000	PURCHASED SERVICES	\$2,300.00	\$0.00	\$0.00	\$2,300.00	\$0.00	\$2,300.00	100.00%
270.621.0300.000.000.000	PURCHASED SERVICES	\$0.00	\$1,023.80	\$1,023.80	(\$1,023.80)	\$950.00	(\$1,973.80)	0.00%
	OBJECT: PURCHASED SERVICES - 0300	\$2,300.00	\$1,023.80	\$1,023.80	\$1,276.20	\$950.00	\$326.20	14.18%
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	\$5,502.27	\$26,901.68	\$29,468.32	\$32,249.85	(\$2,781.53)	-4.93%

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: 1/1/2025 To Date: 1/31/2025

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
271.512.0100.000.000.000	SALARIES	\$38,800.00	\$5,693.17	\$28,465.84	\$10,334.16	\$39,852.15	(\$29,517.99)	-76.08%
271.515.0100.000.000.000	SALARIES	\$0.00	\$4,153.33	\$20,766.65	(\$20,766.65)	\$29,073.35	(\$49,840.00)	0.00%
	OBJECT: SALARIES - 0100	\$38,800.00	\$9,846.50	\$49,232.49	(\$10,432.49)	\$68,925.50	(\$79,357.99)	-204.53%
271.512.0200.000.000.000	BENEFITS	\$8,198.00	\$2,240.59	\$10,861.37	(\$2,663.37)	\$15,683.63	(\$18,347.00)	-223.80%
271.515.0200.000.000.000	BENEFITS	\$0.00	\$1,923.51	\$9,618.05	(\$9,618.05)	\$13,464.58	(\$23,082.63)	0.00%
	OBJECT: BENEFITS - 0200	\$8,198.00	\$4,164.10	\$20,479.42	(\$12,281.42)	\$29,148.21	(\$41,429.63)	-505.36%
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	\$270.00	\$541.00	29.87%
	OBJECT: PURCHASED SERVICES - 0300	\$21,892.00	\$0.00	\$1,000.00	\$20,892.00	\$270.00	\$20,622.00	94.20%
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	\$14,010.60	\$70,711.91	\$116,265.09	\$98,343.71	\$17,921.38	9.58%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2024-2025

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From Date: 1/1/2025 To Date: 1/31/2025

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
274.512.0100.000.000.000	SALARIES	\$18,508.00	\$1,732.50	\$13,721.00	\$4,787.00	\$12,127.50	(\$7,340.50)	-39.66%
	OBJECT: SALARIES - 0100	\$18,508.00	\$1,732.50	\$13,721.00	\$4,787.00	\$12,127.50	(\$7,340.50)	-39.66%
274.512.0200.000.000.000	BENEFITS	\$22,458.00	\$1,383.11	\$7,959.91	\$14,498.09	\$9,681.77	\$4,816.32	21.45%
	OBJECT: BENEFITS - 0200	\$22,458.00	\$1,383.11	\$7,959.91	\$14,498.09	\$9,681.77	\$4,816.32	21.45%
274.512.0300.000.000.000	PURCHASED SERVICES	\$12,044.00	\$303.75	\$1,318.07	\$10,725.93	\$405.00	\$10,320.93	85.69%
	OBJECT: PURCHASED SERVICES - 0300	\$12,044.00	\$303.75	\$1,318.07	\$10,725.93	\$405.00	\$10,320.93	85.69%
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	\$3,419.36	\$28,602.05	\$42,427.95	\$22,214.27	\$20,213.68	28.46%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2024-2025

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☐ Exclude Inactive Accounts with zero balance

From Date: 1/1/2025 To Date: 1/31/2025

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
284.611.0100.000.000.000	SALARIES	\$2,376.00	\$2,376.00	\$11,880.00	(\$9,504.00)	\$16,632.00	(\$26,136.00)	-1100.00%
284.621.0100.000.000.000	SALARIES	\$47,500.00	\$0.00	\$985.50	\$46,514.50	\$0.00	\$46,514.50	97.93%
	OBJECT: SALARIES - 0100	\$49,876.00	\$2,376.00	\$12,865.50	\$37,010.50	\$16,632.00	\$20,378.50	40.86%
284.611.0200.000.000.000	BENEFITS	\$476.88	\$470.50	\$2,376.52	(\$1,899.64)	\$3,334.66	(\$5,234.30)	-1097.61%
284.621.0200.000.000.000	BENEFITS	\$32,500.00	\$0.00	\$193.26	\$32,306.74	\$0.00	\$32,306.74	99.41%
	OBJECT: BENEFITS - 0200	\$32,976.88	\$470.50	\$2,569.78	\$30,407.10	\$3,334.66	\$27,072.44	82.10%
284.621.0300.000.000.000	PURCHASED SERVICES	\$11,823.90	\$0.00	\$6,385.62	\$5,438.28	\$1,250.00	\$4,188.28	35.42%
	OBJECT: PURCHASED SERVICES - 0300	\$11,823.90	\$0.00	\$6,385.62	\$5,438.28	\$1,250.00	\$4,188.28	35.42%
284.621.0400.000.000.000	SUPPLIES & MATERIALS	\$29,478.00	\$1,859.18	\$25,218.17	\$4,259.83	\$7,526.15	(\$3,266.32)	-11.08%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$29,478.00	\$1,859.18	\$25,218.17	\$4,259.83	\$7,526.15	(\$3,266.32)	-11.08%
	FUND: GEAR UP GRANT - 284	\$124,154.78	\$4,705.68	\$47,039.07	\$77,115.71	\$28,742.81	\$48,372.90	38.96%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2024-2025

From Date: 1/1/2025

To Date: 1/31/2025

- ☐ Subtotal by Collapse Mask
- ☒ Include pre encumbrance
- ☐ Print accounts with zero balance
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- ☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
287.621.0300.000.000.000	PURCHASED SERVICES	\$4,375.45	\$0.00	\$2,538.28	\$1,837.17	\$0.00	\$1,837.17	41.99%
287.720.0300.000.000.000	PURCHASED SERVICES	\$0.00	\$0.00	\$255.00	(\$255.00)	\$0.00	(\$255.00)	0.00%
	OBJECT: PURCHASED SERVICES - 0300	\$4,375.45	\$0.00	\$2,793.28	\$1,582.17	\$0.00	\$1,582.17	36.16%
287.720.0400.000.000.000	SUPPLIES & MATERIALS	\$14,939.57	\$0.00	\$10,421.74	\$4,517.83	\$0.00	\$4,517.83	30.24%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$14,939.57	\$0.00	\$10,421.74	\$4,517.83	\$0.00	\$4,517.83	30.24%
	FUND: ARPA HOMELESS GRANT - 287	\$19,315.02	\$0.00	\$13,215.02	\$6,100.00	\$0.00	\$6,100.00	31.58%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2024-2025

From Date: 1/1/2025

To Date: 1/31/2025

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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	\$64,460.65	\$363,368.90	\$554,843.41	\$423,199.60	\$131,643.81	14.34%
	OBJECT: SALARIES - 0100	\$918,212.31	\$64,460.65	\$363,368.90	\$554,843.41	\$423,199.60	\$131,643.81	14.34%
290.710.0200.000.000.000	BENEFITS	\$645,650.00	\$42,646.21	\$229,463.59	\$416,186.41	\$282,393.25	\$133,793.16	20.72%
	OBJECT: BENEFITS - 0200	\$645,650.00	\$42,646.21	\$229,463.59	\$416,186.41	\$282,393.25	\$133,793.16	20.72%
290.710.0300.000.000.000	PURCHASED SERVICES	\$42,770.00	\$0.00	\$26,576.08	\$16,193.92	\$5,699.37	\$10,494.55	24.54%
	OBJECT: PURCHASED SERVICES - 0300	\$42,770.00	\$0.00	\$26,576.08	\$16,193.92	\$5,699.37	\$10,494.55	24.54%
290.710.0400.000.000.000	SUPPLIES & MATERIALS	\$1,030,976.00	\$27,068.77	\$553,129.36	\$477,846.64	\$243,552.66	\$234,293.98	22.73%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$1,030,976.00	\$27,068.77	\$553,129.36	\$477,846.64	\$243,552.66	\$234,293.98	22.73%
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	\$134,175.63	\$1,177,025.08	\$1,472,983.23	\$954,844.88	\$518,138.35	19.55%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2024-2025

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- ☐ Exclude Inactive Accounts with zero balance

From Date: 1/1/2025 To Date: 1/31/2025

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	(\$3,187.86)	\$1,721,559.63	(\$61,559.63)	\$0.00	(\$61,559.63)	-3.71%
310.912.0600.000.000.000	DEBT RETIREMENT	\$267,000.00	\$61,800.00	\$175,725.00	\$91,275.00	\$0.00	\$91,275.00	34.19%
	OBJECT: DEBT RETIREMENT - 0600	\$1,927,000.00	\$58,612.14	\$1,897,284.63	\$29,715.37	\$0.00	\$29,715.37	1.54%
	FUND: DEBT SERVICE FUND - 310	\$1,927,000.00	\$58,612.14	\$1,897,284.63	\$29,715.37	\$0.00	\$29,715.37	1.54%

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Fiscal Year: 2024-2025

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

From Date: 1/1/2025 To Date: 1/31/2025

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%

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- ☒ Include pre encumbrance
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- ☐ Exclude Inactive Accounts with zero balance

From Date: 1/1/2025 To Date: 1/31/2025

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%

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Fiscal Year: 2024-2025

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

From Date: 1/1/2025 To Date: 1/31/2025

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
Grand Total:		\$54,775,577.23	\$3,485,091.07	\$24,583,221.64	\$30,192,355.59	\$24,310,555.00	\$5,881,800.59	10.74%

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
2546	1/21/25	\$ 10,000.32	Credit Cards
2547	1/22/25	\$ 1,200.00	Credit Cards
2548	1/27/25	\$ 58,612.14	Credit Cards
2549	1/28/25	\$ 68,883.25	Checks
2550	2/6/25	\$ 225,242.60	Checks
2551	2/10/25	\$ 2,410.67	Credit Cards

\$ 366,348.98 **Voucher Totals**

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

366,348.98

on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

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: 2546

Voucher Date: 01/21/2025

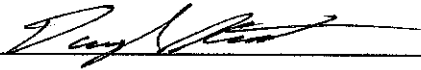
Prepared By:

Eric VanBuren

Printed: 01/27/2025 11:10:45 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$10,000.32 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$7,320.33
243	PROFESSIONAL TECHNICAL - STATE	\$924.83
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$47.55
253	TITLE I-C ESEA MIGRANT FUND	\$152.55
284	GEAR UP GRANT	\$1,423.07
290	FOOD SERVICE FUND	\$131.99
		\$10,000.32

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 2546

01/21/2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

COSTCO WHOLESALMEMBERSHIP

Check Group:

BREAK ROOM SUPPLIES FY24

P-Card Payee: D.L. EVANS BANK

1 2501273

434700008161
12/12/2024

100.655.0410.000.000.000

\$31.98

Check #: 0

PO/InvoiceTotal:

\$31.98

Vendor Total:

\$31.98

D.L. EVANS BANK

Check Group:

Mt harrison credit at Walmart. Lucero used the wrong card
and returned everything but I never received the receipt.

P-Card Payee: D.L. EVANS BANK

1 2500387

NW042VRYRZ
11/25/2024

100.651.0410.000.000.000

(\$59.80)

Check #: 0

PO/InvoiceTotal:

(\$59.80)

Check Group:

Rachel's goodbye lunch

P-Card Payee: D.L. EVANS BANK

1 2500471

5944372370
11/20/2024

100.651.0380.381.000.000

\$180.82

IASBO LUNCHES

P-Card Payee: D.L. EVANS BANK

1 2500471

89
12/3/2024

100.651.0380.381.000.000

\$13.00

Heather's welcome lunch

P-Card Payee: D.L. EVANS BANK

1 2500471

R818244
12/11/2024

100.651.0380.381.000.000

\$103.19

Check #: 0

PO/InvoiceTotal:

\$297.01

Check Group:

QRT 2 CRASH PLAN SUBSCRIPTION

P-Card Payee: D.L. EVANS BANK

1 2500963

1831-187870
12/15/2024

100.656.0460.000.420.000

\$249.75

Check #: 0

PO/InvoiceTotal:

\$249.75

Check Group:

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 2546

01/21/2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

REGISTRATION FOR BUSES NOVEMBER 2024

1 2501044

68552978
11/26/2024

100.681.0390.392.055.500

\$141.45

P-Card Payee: D.L. EVANS BANK

Check #: 0

PO/InvoiceTotal:

\$141.45

Check Group:

TECHNOLOGY FUEL/MAINTENANCE NOVEMBER

1 2501061

354004548630
11/25/2024

100.656.0420.420.000.011

\$65.59

P-Card Payee: D.L. EVANS BANK

Check #: 0

PO/InvoiceTotal:

\$65.59

Check Group:

B-day Banners

1 2501081

011-26290119
12/9/2024

284.621.0410.000.003.301

\$247.50

P-Card Payee: D.L. EVANS BANK

FROSTING/YELLOW BTR CAKE

1 2501081

0668
12/16/2024

284.621.0410.000.003.301

\$81.432

P-Card Payee: D.L. EVANS BANK

BDAY DECORATIONS

1 2501081

27730784
12/9/2024

284.621.0410.000.003.301

\$67.50

P-Card Payee: D.L. EVANS BANK

Ribbon Printed Curling

1 2501081

27888385
12/19/2024

284.621.0410.000.003.301

\$11.25

P-Card Payee: D.L. EVANS BANK

Candles

1 2501081

27946834
12/17/2024

284.621.0410.000.003.301

\$135.00

P-Card Payee: D.L. EVANS BANK

B-DAY CANDLES

1 2501081

27948327
12/17/2024

284.621.0410.000.003.301

\$147.50

P-Card Payee: D.L. EVANS BANK

Check #: 0

PO/InvoiceTotal:

\$1,423.07

Check Group:

HOTEL IN IDAHO FALLS 12/09-11

1 2501103

74599
12/10/2024

100.621.0380.381.000.201

\$273.00

P-Card Payee: D.L. EVANS BANK

Check #: 0

PO/InvoiceTotal:

\$273.00

Check Group:

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 2546

01/21/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXTRA TRIPS MINI BUSES DEC 2024 BUS 119		1	2501127	065179 12/6/2024	100.683.0420.420.000.500	\$40.15
P-Card Payee: D.L. EVANS BANK						
EXTRA TRIPS MINI BUSES DEC 2024 119		1	2501127	235960 12/13/2024	100.683.0420.420.000.500	\$77.72
P-Card Payee: D.L. EVANS BANK						
EXTRA TRIPS FOR BIG BUSES DEC 2024 BUS116		1	2501127	32516 12/7/2024	100.681.0420.420.000.500	\$101.00
P-Card Payee: D.L. EVANS BANK						
Check #. 0						
Check Group:						
GROUPS FUEL		1	2501177	141139 12/16/2024	100.665.0420.420.000.600	\$28.17
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2501177	35004549079 11/25/2024	100.663.0420.420.000.600	\$100.39
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2501177	354004566848 12/3/2024	100.663.0420.420.000.600	\$140.70
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2501177	354004575417 12/6/2024	100.663.0420.420.000.600	\$98.76
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2501177	354004586661 12/11/2024	100.663.0420.420.000.600	\$86.81
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2501177	354004597875 12/16/2024	100.663.0420.420.000.600	\$157.00
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2501177	354004598153 12/16/2024	100.663.0420.420.000.600	\$101.93
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2501177	354004608158 12/20/2024	100.663.0420.420.000.600	\$96.53
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2501177	394006608557 12/10/2024	100.663.0420.420.000.600	\$47.00
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2501177	E/1501427 12/20/2024	100.663.0420.420.000.600	\$90.05
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2501177	E/1585034 11/22/2024	100.663.0420.420.000.600	\$97.92

PO/InvoiceTotal: \$218.87

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 2546

01/21/2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

MAINTENANCE FUEL

1 2501177

P-Card Payee: D.L. EVANS BANK

E/1586941
11/25/2024

100.663.0420.420.000.600

\$58.26

MAINTENANCE FUEL

1 2501177

P-Card Payee: D.L. EVANS BANK

E/1590809
12/2/2024

100.663.0420.420.000.600

\$78.40

MAINTENANCE FUEL

1 2501177

P-Card Payee: D.L. EVANS BANK

E/1591430
12/3/2024

100.663.0420.420.000.600

\$54.44

MAINTENANCE FUEL

1 2501177

P-Card Payee: D.L. EVANS BANK

E/1591618
12/3/2024

100.663.0420.420.000.600

\$85.00

GROUPS FUEL

1 2501177

P-Card Payee: D.L. EVANS BANK

E/1595562
12/10/2024

100.665.0420.420.000.600

\$76.73

MAINTENANCE FUEL

1 2501177

P-Card Payee: D.L. EVANS BANK

E/1596593
12/12/2024

100.663.0420.420.000.600

\$60.88

MAINTENANCE FUEL

1 2501177

P-Card Payee: D.L. EVANS BANK

E/1596635
12/12/2024

100.663.0420.420.000.600

\$90.05

MAINTENANCE FUEL

1 2501177

P-Card Payee: D.L. EVANS BANK

JM83JWB01
12/19/2024

100.663.0420.420.000.600

\$37.15

MAINTENANCE FUEL

1 2501177

P-Card Payee: D.L. EVANS BANK

M83EEBPG
12/5/2024

100.663.0420.420.000.600

\$94.37

MAINTENANCE FUEL

1 2501177

P-Card Payee: D.L. EVANS BANK

PH2YT263HQ
12/19/2024

100.663.0420.420.000.600

\$54.41

MAINTENANCE FUEL

1 2501177

P-Card Payee: D.L. EVANS BANK

T2102515
12/11/2024

100.663.0420.420.000.600

\$312.00

Check #: 0

PO/InvoiceTotal: \$2,046.25

Check Group:

Movie Field Trip to Century Cinema

1 2501196

P-Card Payee: D.L. EVANS BANK

166807
12/12/2024

100.517.0410.000.000.490

\$35.00

Check #: 0

PO/InvoiceTotal: \$35.00

Check Group:

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 2546

01/21/2025

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEPOSIT-LODGING SKILLS USA TRIP WASHINGTON DC JAN 26-29, 2025 (DONNA CAMERON, BRENT VANEVERY, TRAVIS KENT, BRAEGON ERICKSON)		1	2501208	41332738	243.519.0380.381.315.301	\$500.00
P-Card Payee: D.L. EVANS BANK				12/5/2024		
Check Group:				Check #: 0		
DONUTS FOR PARENT NIGHT 12/11/24- MINIDOKA JR HIGH		1	2501217	7259	251.720.0410.000.000.490	\$47.55
P-Card Payee: D.L. EVANS BANK				12/11/2024		
Check Group:				Check #: 0		
SIGN FOR SAFETY		30	2501218	15219	100.515.0410.000.000.202	\$147.00
P-Card Payee: D.L. EVANS BANK				12/6/2024		\$9.11
Check Group:				Check #: 0		
TECHNOLOGY FUEL DECEMBER		1	2501239	354004567896	100.656.0420.420.000.011	\$62.08
P-Card Payee: D.L. EVANS BANK				12/3/2024		
TECHNOLOGY FUEL DECEMBER		1	2501239	354004589018	100.656.0420.420.000.011	\$44.68
P-Card Payee: D.L. EVANS BANK				12/12/2024		
TECHNOLOGY FUEL DECEMBER		1	2501239	354004589021	100.656.0420.420.000.011	\$49.47
P-Card Payee: D.L. EVANS BANK				12/12/2024		
Check Group:				Check #: 0		
Circuit Access - Annual Subscription		1	2501240	149950720	243.519.0390.000.303.492	\$95.88
P-Card Payee: D.L. EVANS BANK				12/6/2024		
Check Group:				Check #: 0		
PO/InvoiceTotal:						\$95.88
PO/InvoiceTotal:						\$156.23
PO/InvoiceTotal:						\$147.00
PO/InvoiceTotal:						\$500.00
PO/InvoiceTotal:						\$95.88

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2546

01/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check Group:

MIGRANT PRESCHOOL SUPPLIES

1 2501247

58434602600369 253,522.0410.000.000.000
2
12/10/2024

\$152.55

P-Card Payee: D.L. EVANS BANK

Check #: 0

PO/InvoiceTotal:

\$152.55

Check Group:

DECEMBER - FUEL

1 2501258

142017 290,710.0420.420.000.000
12/17/2024

\$75.00

P-Card Payee: D.L. EVANS BANK

Check #: 0

PO/InvoiceTotal:

\$75.00

Check Group:

AIRLINE FOR WBEA 2/13 SARAH

1 2501306

0062291549611 243,519.0390.392.303.492
1/17/2025

\$328.95

P-Card Payee: D.L. EVANS BANK

Check #: 0

PO/InvoiceTotal:

\$328.95

Check Group:

REGISTRATION FOR JAYNA FOR NAME CONFERENCE
2/13

1 2501309

0000622975 100,621.0390.392.000.201
12/19/2025
80792763102 100,621.0390.392.000.301
12/19/2024

\$133.00

P-Card Payee: D.L. EVANS BANK

REGISTRATION FOR BRETT FOR NAME
CONFERENCE 2/13

1 2501309

\$330.00

P-Card Payee: D.L. EVANS BANK

Check #: 0

PO/InvoiceTotal:

\$463.00

Check Group:

JOSH REGISTRATION FOR SEATTLE CONFERENCE
7/10

1 2501310

500495 100,621.0390.392.000.105
12/20/2024

\$770.00

P-Card Payee: D.L. EVANS BANK

ASHLEY REGISTRATION FOR SEATTLE CONFERENCE
7/10

1 2501310

500495 100,621.0390.392.000.202
12/20/2024

\$770.00

P-Card Payee: D.L. EVANS BANK

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 2546

01/21/2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

HEATHER REGISTRATION FOR SEATTLE
CONFERENCE 7/10

1 2501310

500495

100.621.0390.392.000.101

\$770.00

P-Card Payee: D.L. EVANS BANK

12/20/2024

DANELLE REGISTRATION FOR SEATTLE
CONFERENCE 7/10

1 2501310

500495

100.621.0390.392.000.102

\$770.00

P-Card Payee: D.L. EVANS BANK

12/20/2024

Check #: 0

PO/InvoiceTotal: \$3,080.00

Check Group:

Registration Idaho All State 1/29-2/2 Brandon

1 2501430

25769

100.621.0390.392.000.201

\$175.00

P-Card Payee: D.L. EVANS BANK

1/7/2025

Check #: 0

PO/InvoiceTotal: \$175.00

Vendor Total: \$9,914.35

WALMART

Check Group:

FOOD SUPPLIES

1 2501412

2000126-8020043 290.710.0450.000.000.000
7

\$56.99

P-Card Payee: D.L. EVANS BANK

12/2/2024

Check #: 0

PO/InvoiceTotal: \$56.99

Vendor Total: \$56.99

Grand Total: \$10,000.32

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2547

Voucher Date: 01/22/2025

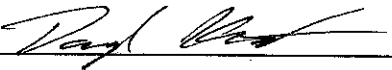
Prepared By:

Eric VanEvery

Printed: 01/27/2025 11:10:03 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,200.00 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	\$1,146.55
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$18.63
257	TITLE VI-B IDEA SPECIAL ED FUND	\$34.82
		\$1,200.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 2547 01/22/2025

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

PITNEY BOWES/RESERVE ACCT

Check Group:

CENTRAL SERVICE POSTAGE	1	2500020	10/27-1/19	100.655.0350.000.000.000	\$1,146.55
P-Card Payee: PITNEY BOWES/RESERVE ACCT			1/22/2025		
SPECIAL SERVICES POSTAGE	1	2500020	10/27-1/19	257.616.0350.000.000.000	\$34.82
P-Card Payee: PITNEY BOWES/RESERVE ACCT			1/22/2025		
TITLE I POSTAGE	1	2500020	10/27-1/19	251.655.0350.000.000.000	\$18.63
P-Card Payee: PITNEY BOWES/RESERVE ACCT			1/22/2025		

Check #: 0

PO/Invoice Total: \$1,200.00

Vendor Total: \$1,200.00

Grand Total: \$1,200.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2548

Voucher Date: 01/27/2025

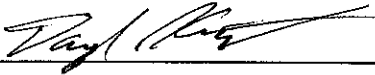
Prepared By:

Eric VanEvery

Printed: 01/27/2025 11:21:05 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$58,612.14 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
310	DEBT SERVICE FUND	\$58,612.14
		\$58,612.14

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 2548

01/27/2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

ZIONS BANK CORPORATE TRUST

Check Group:

BOND DEBT SERVICE INTEREST 2/15/25

1 2501520

5762354-Jan 25

310.912.0620.000.000.000

\$61,800.00

P-Card Payee: ZIONS BANK CORPORATE TRUST

1 2501520

1/27/2025

5762354-Jan 25

(\$3,187.86)

CASH ON HAND 12/06/24

1 2501520

5762354-Jan 25

310.911.0610.000.000.000

(\$3,187.86)

P-Card Payee: ZIONS BANK CORPORATE TRUST

1 2501520

1/27/2025

310.911.0610.000.000.000

(\$3,187.86)

Check #: 0

PO/Invoice Total: \$58,612.14

Vendor Total: \$58,612.14

Grand Total: \$58,612.14

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2549

Voucher Date: 01/28/2025

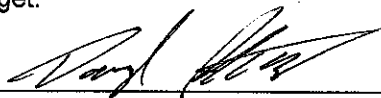
Prepared By:

Eric VanEvery

Printed: 01/28/2025 01:03:51 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$68,883.25 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	\$54,388.72
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$220.35
257	TITLE VI-B IDEA SPECIAL ED FUND	\$20.52
260	MEDICAID	\$6,075.20
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,908.00
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$149.76
284	GEAR UP GRANT	\$279.43
290	FOOD SERVICE FUND	\$5,841.27
		\$68,883.25

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 1/28/2025 To Date: 1/28/2025
 From Check: 7723 To Check: 7745
 From Voucher: 2549 To Voucher: 2549

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7723	01/28/2025	ACE HARDWARE	\$11.69	2549	Printed	Expense	☐		
7724	01/28/2025	ALVES, BRANDON	\$155.00	2549	Printed	Expense	☐		
7725	01/28/2025	AMAZON/GEMB	\$730.63	2549	Printed	Expense	☐		
7726	01/28/2025	BARKER, BRETT	\$220.00	2549	Printed	Expense	☐		
7727	01/28/2025	DEAN DAIRY COPRORATE, LLC	\$5,755.99	2549	Printed	Expense	☐		
7728	01/28/2025	EDMENTUM	\$2,500.00	2549	Printed	Expense	☐		
7729	01/28/2025	FOLLETT CONTENT SOLUTIONS, LLC	\$2,390.38	2549	Printed	Expense	☐		
7730	01/28/2025	GEM STATE PAPER CO, INC.	\$8,792.57	2549	Printed	Expense	☐		
7731	01/28/2025	ITURRA, ARLETTE	\$1,908.00	2549	Printed	Expense	☐		
7732	01/28/2025	JACKSON GROUP PETERBILT	\$10,842.07	2549	Printed	Expense	☐		
7733	01/28/2025	JOHNSON, JAYNA	\$735.92	2549	Printed	Expense	☐		
7734	01/28/2025	KNIEP, CORY	\$150.00	2549	Printed	Expense	☐		
7735	01/28/2025	LARRY'S ELECTRIC & HEATNG, INC	\$95.00	2549	Printed	Expense	☐		
7736	01/28/2025	LP PROPANE LLC	\$15,000.50	2549	Printed	Expense	☐		
7737	01/28/2025	MID-AMERICA BOOKS	\$373.25	2549	Printed	Expense	☐		
7738	01/28/2025	MINIDOKA MEMORIAL HOSPITAL	\$105.00	2549	Printed	Expense	☐		
7739	01/28/2025	MINIDOKA SCHOOLS TRANSPORTATION DEPT	\$7,080.00	2549	Printed	Expense	☐		
7740	01/28/2025	NU VU GLASS, INC.	\$1,239.90	2549	Printed	Expense	☐		
7741	01/28/2025	PRIMARY THERAPY SOURCE	\$6,075.20	2549	Printed	Expense	☐		
7742	01/28/2025	RUSSELL SIGLER INC	\$4,500.00	2549	Printed	Expense	☐		
7743	01/28/2025	SHEPHERD'S PLACE	\$69.32	2549	Printed	Expense	☐		
7744	01/28/2025	SNAKE RIVER HYDRAULICS	\$3.07	2549	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 1/28/2025 To Date: 1/28/2025
From Check: 7723 To Check: 7745
From Voucher: 2549 To Voucher: 2549

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7745	01/28/2025	WARD'S NATURAL SCIENCE EST. LLC	\$149.76	2549	Printed	Expense	☐		

Total Amount: \$68,883.25
End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2550

Voucher Date: 02/06/2025

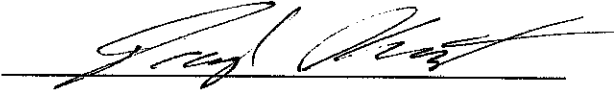
Prepared By:

Eric VanEvery

Printed: 02/06/2025 03:08:36 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$225,242.60 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	\$153,984.61
241	DRIVER EDUCATION FUND	\$450.87
243	PROFESSIONAL TECHNICAL - STATE	\$1,415.65
246	STATE SUBSTANCE ABUSE FUND	\$469.73
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$14,505.28
253	TITLE I-C ESEA MIGRANT FUND	\$200.88
257	TITLE VI-B IDEA SPECIAL ED FUND	\$832.66
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$7,479.12
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$90.00
284	GEAR UP GRANT	\$109.23
290	FOOD SERVICE FUND	\$45,704.57

Voucher No: 2550

Voucher Date: 02/06/2025

Fund

Amount

\$225,242.60

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 2/6/2025 To Date: 2/6/2025
 From Check: 7746 To Check: 7827
 From Voucher: 2550 To Voucher: 2550

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7746	02/06/2025	A TO B MOTOR COACH, LLC	\$9,799.56	2550	Printed	Expense	☐		
7747	02/06/2025	ACE HARDWARE	\$37.91	2550	Printed	Expense	☐		
7748	02/06/2025	AMAZON/GEMB	\$2,440.65	2550	Printed	Expense	☐		
7749	02/06/2025	ANDERSON, JULIAN & HULL, LLP	\$120.00	2550	Printed	Expense	☐		
7750	02/06/2025	AUTOZONE	\$52.68	2550	Printed	Expense	☐		
7751	02/06/2025	BARNES & NOBLE	\$251.60	2550	Printed	Expense	☐		
7752	02/06/2025	BINGHAM, ANDREA	\$57.33	2550	Printed	Expense	☐		
7753	02/06/2025	BOILER MAINTENANCE, LLC	\$2,083.07	2550	Printed	Expense	☐		
7754	02/06/2025	BRYSON SALES & SERVICE, INC	\$2,419.03	2550	Printed	Expense	☐		
7755	02/06/2025	BURLEY REMINDER	\$200.88	2550	Printed	Expense	☐		
7756	02/06/2025	C-A-L STORES - BURLEY	\$479.92	2550	Printed	Expense	☐		
7757	02/06/2025	CAXTON PRINTERS	\$1,691.63	2550	Printed	Expense	☐		
7758	02/06/2025	CDW GOVERNMENT, INC.	\$11,046.68	2550	Printed	Expense	☐		
7759	02/06/2025	CHARLIE'S PRODUCE	\$10,304.21	2550	Printed	Expense	☐		
7760	02/06/2025	CINTAS CORP	\$292.44	2550	Printed	Expense	☐		
7761	02/06/2025	COMMITTEE FOR CHILDREN	\$3,207.00	2550	Printed	Expense	☐		
7762	02/06/2025	CONRAD & BISCHOFF, LLC	\$407.95	2550	Printed	Expense	☐		
7763	02/06/2025	CRANE, JAELEE	\$92.49	2550	Printed	Expense	☐		
7764	02/06/2025	DAD'S BATTERY INC.	\$430.90	2550	Printed	Expense	☐		
7765	02/06/2025	DAVIS, MARY	\$118.65	2550	Printed	Expense	☐		
7766	02/06/2025	EDCLUB INC	\$5,920.40	2550	Printed	Expense	☐		
7767	02/06/2025	ENSIGN WHOLESAL FLORAL	\$73.89	2550	Printed	Expense	☐		
7768	02/06/2025	FARWEST STEEL CORPORATION	\$917.20	2550	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 2/6/2025 To Date: 2/6/2025

From Check: 7746 To Check: 7827

From Voucher: 2550 To Voucher: 2550

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7769	02/06/2025	FIX IT RIGHT PARTS AND REPAIR, LLC	\$411.83	2550	Printed	Expense	☐		
7770	02/06/2025	FOLLETT CONTENT SOLUTIONS, LLC	\$1,539.37	2550	Printed	Expense	☐		
7771	02/06/2025	FRANKLIN BUILDING SUPPLY	\$1,327.93	2550	Printed	Expense	☐		
7772	02/06/2025	GEM STATE PAPER CO, INC.	\$3,968.45	2550	Printed	Expense	☐		
7773	02/06/2025	GOOD SOURCE SOLUTIONS, INC	\$24,227.87	2550	Printed	Expense	☐		
7774	02/06/2025	GREENWALT, JOSHUA J.	\$346.80	2550	Printed	Expense	☐		
7775	02/06/2025	GREER TRUCK & TRAILER PARTS, INC.	\$99.96	2550	Printed	Expense	☐		
7776	02/06/2025	HAUNS HARDWARE	\$629.44	2550	Printed	Expense	☐		
7777	02/06/2025	HEYBURN, CITY OF	\$5,466.17	2550	Printed	Expense	☐		
7778	02/06/2025	IASA	\$2,105.00	2550	Printed	Expense	☐		
7779	02/06/2025	IDAHO SCHOOL BOARDS ASSN	\$1,150.00	2550	Printed	Expense	☐		
7780	02/06/2025	INTERMOUNTAIN GAS CO.	\$24,164.08	2550	Printed	Expense	☐		
7781	02/06/2025	INTERMOUNTAIN WOOD PRODUCTS	\$3,508.31	2550	Printed	Expense	☐		
7782	02/06/2025	JACKSON GROUP PETERBILT	\$8,082.67	2550	Printed	Expense	☐		
7783	02/06/2025	JB MOBILE, LLC	\$420.00	2550	Printed	Expense	☐		
7784	02/06/2025	Jeff's Graphics	\$5,196.60	2550	Printed	Expense	☐		
7785	02/06/2025	JOHNSON, ASHLEY	\$301.00	2550	Printed	Expense	☐		
7786	02/06/2025	JOHNSON, FELICIA	\$197.05	2550	Printed	Expense	☐		
7787	02/06/2025	KELLY'S BEARING SUPPLY	\$9.00	2550	Printed	Expense	☐		
7788	02/06/2025	KIWANIS CLUB	\$420.00	2550	Printed	Expense	☐		
7789	02/06/2025	MAGIC VALLEY GROUND WATER DIST	\$760.00	2550	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 2/6/2025 To Date: 2/6/2025
 From Check: 7746 To Check: 7827
 From Voucher: 2550 To Voucher: 2550

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7790	02/06/2025	MAGIC VALLEY TIRE RUPERT	\$612.00	2550	Printed	Expense	☐		
7791	02/06/2025	MENDENHALL EQUIPMENT CO	\$600.00	2550	Printed	Expense	☐		
7792	02/06/2025	MIKEY'S REFRIGERATION INC	\$2,551.51	2550	Printed	Expense	☐		
7793	02/06/2025	MINICO HIGH SCHOOL	\$5.00	2550	Printed	Expense	☐		
7794	02/06/2025	MINIDOKA IRRIGATION DIST	\$5,299.28	2550	Printed	Expense	☐		
7795	02/06/2025	MORGAN DOOR CO	\$475.00	2550	Printed	Expense	☐		
7796	02/06/2025	MOUNTAINLAND POWER EQUIPMENT	\$719.32	2550	Printed	Expense	☐		
7797	02/06/2025	NAPA AUTO PARTS	\$7.98	2550	Printed	Expense	☐		
7798	02/06/2025	NEWMAN, G. ROBERT	\$3,763.00	2550	Printed	Expense	☐		
7799	02/06/2025	NICHOLAS & CO	\$5,738.05	2550	Printed	Expense	☐		
7800	02/06/2025	PAUL, CITY OF	\$1,577.00	2550	Printed	Expense	☐		
7801	02/06/2025	PEARSON DIGITAL LEARNING	\$365.00	2550	Printed	Expense	☐		
7802	02/06/2025	PELAYO, SARAH	\$410.00	2550	Printed	Expense	☐		
7803	02/06/2025	PETERSON, WENDY	\$62.85	2550	Printed	Expense	☐		
7804	02/06/2025	PITNEY BOWES CORP.	\$91.29	2550	Printed	Expense	☐		
7805	02/06/2025	PLATT ELECTRIC SUPPLY, INC	\$119.70	2550	Printed	Expense	☐		
7806	02/06/2025	PROJECT MUTUAL TELEPHONE	\$21,134.71	2550	Printed	Expense	☐		
7807	02/06/2025	RAMSEY HEATING & ELECTRIC, INC	\$298.00	2550	Printed	Expense	☐		
7808	02/06/2025	RIDLEY'S FOOD & DRUG	\$45.68	2550	Printed	Expense	☐		
7809	02/06/2025	RUPERT GLASS	\$60.00	2550	Printed	Expense	☐		
7810	02/06/2025	RUPERT LUMBER & PAINT	\$1,997.08	2550	Printed	Expense	☐		
7811	02/06/2025	RUPERT, CITY OF	\$12,279.11	2550	Printed	Expense	☐		
7812	02/06/2025	RUSSELL SIGLER INC	\$1,757.36	2550	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 2/6/2025 To Date: 2/6/2025

From Check: 7746 To Check: 7827

From Voucher: 2550 To Voucher: 2550

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7813	02/06/2025	SAGE SUPPLY, INC	\$469.73	2550	Printed	Expense	☐		
7814	02/06/2025	SCHOOL SPECIALTY SUPPLY	\$1,277.57	2550	Printed	Expense	☐		
7815	02/06/2025	SCHOWS AUTO PARTS	\$219.00	2550	Printed	Expense	☐		
7816	02/06/2025	SCHOWS, INC	\$517.91	2550	Printed	Expense	☐		
7817	02/06/2025	STANDARD PLUMBING CO	\$375.22	2550	Printed	Expense	☐		
7818	02/06/2025	STARS FERRY BUILDING SUP	\$53.98	2550	Printed	Expense	☐		
7819	02/06/2025	STOKES FOOD CENTER	\$109.23	2550	Printed	Expense	☐		
7820	02/06/2025	STOTZ EQUIPMENT	\$120.20	2550	Printed	Expense	☐		
7821	02/06/2025	TIMES NEWS-LEE PUBLICATIONS	\$116.67	2550	Printed	Expense	☐		
7822	02/06/2025	TOTAL WASTE MANAGEMENT	\$1,658.71	2550	Printed	Expense	☐		
7823	02/06/2025	TURNER PLLC, TRAVIS L	\$50.00	2550	Printed	Expense	☐		
7824	02/06/2025	UNITED ELECTRIC COOP	\$20,818.44	2550	Printed	Expense	☐		
7825	02/06/2025	VENTRIS LEARNING LLC	\$391.00	2550	Printed	Expense	☐		
7826	02/06/2025	VERIZON	\$1,976.00	2550	Printed	Expense	☐		
7827	02/06/2025	WALMART	\$342.42	2550	Printed	Expense	☐		

Total Amount

\$225,242.60

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2551

Voucher Date: 02/10/2025

Prepared By:

Tori Aragon

Printed: 02/10/2025 02:44:06 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$2,410.67 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	\$2,410.67
	\$2,410.67

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 2551

02/10/2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

STATE TAX COMMISSION

Check Group:

JAN SALES TAX

1 2501688

1*689*307*776
2/10/2025

100.223.2230.000.000.000

\$2,410.67

P-Card Payee: STATE TAX COMMISSION

Check #: 0

PO/Invoice Total: \$2,410.67

Vendor Total: \$2,410.67

Grand Total: \$2,410.67

End of Report

February 2025

Regular Board Meeting - Stipends

Personnel Recommendation/Requests for Board Consideration

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

SLD Stipend for training already completed from the following acct:

265.521.0130.000.000.003 per Greg Durrant, Director- Special Services.

Bliss, Tiffany: \$1500

Ball, Chelsey: \$1500

Johnson, Felicia: \$1500

Durrant, Greg: \$1500

Davis, Mary: \$1500

Stipend for Badging through Boise State University. Acct. 100.621.0111.000.066.492

Repke, David \$300

Stipend for Mt. Harrison Professional Development. Acct 100.621.????????

Lewis, Dale Dee

February 2025

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

New Hires

Kontos, John

Counselor ~ Mt. Harrison HS (retire/ rehire)

Classified 2024-2025

Transfers

Van Every, Eric

Transfer from Accounts Payable to Finance
Specialist ~ Business Office

New Hires

Browning, Toni

Butterfield, Kelsie

Butterfield, Kelsie

Hilliard, TaraLyn

Lopez, Paul

Mitchell, Mitzi

Nykreim, Vance

Ortiz, Janelle

Schmidt, Lisa

Tracy, Rylee

Wood, Jagger

Wadsworth, Matilynn

Guest Teacher~ DSC

Paraeducator ~ East Minico MS (Community Schools)

Guest Teacher~ DSC

Guest Teacher~ DSC

Guest Teacher~ DSC

Paraeducator~ Heyburn Elem. (Community Schools)

IT Specialist ~ DSC Information Technology

Paraeducator~ Heyburn Elem. (Community Schools)

Guest Teacher~ DSC

Roving Custodian, ~ Maintenance

Guest Teacher~ DSC

Guest Teacher~ DSC

Athletics & Activities 2024-2025

Miller, Brandon

Ferguson, Karen

Pease, Doug

7th Grade Head Football Coach~ East Middle School

Head Tennis Coach ~ MHS

Girls' Soccer Coach ~ East Minico MS

Resignation(s), 2024-2025

Bott, Brett

Chavez, Manuel

Harwood, Greg

Jones, Rex

Parker, Jed

Peterson, Wendy

Searle, Eddy

Turner, Kaylene

Freshman Asst Football ~ MHS

Varsity Asst. Football Coach ~ MHS

Head Freshman Football Coach~ MHS

8th Grade Head Football Coach ~ East Minico MS

IT Specialist ~ DSC Information Technology

School Nurse ~ DSC

Asst. Varsity Softball Coach ~ MHS

Girls' Soccer Coach ~ East Minico MS

RUPERT

DATA PRESENTATION

ELEMENTARY

2024-2025

BEHAVIORAL DATA

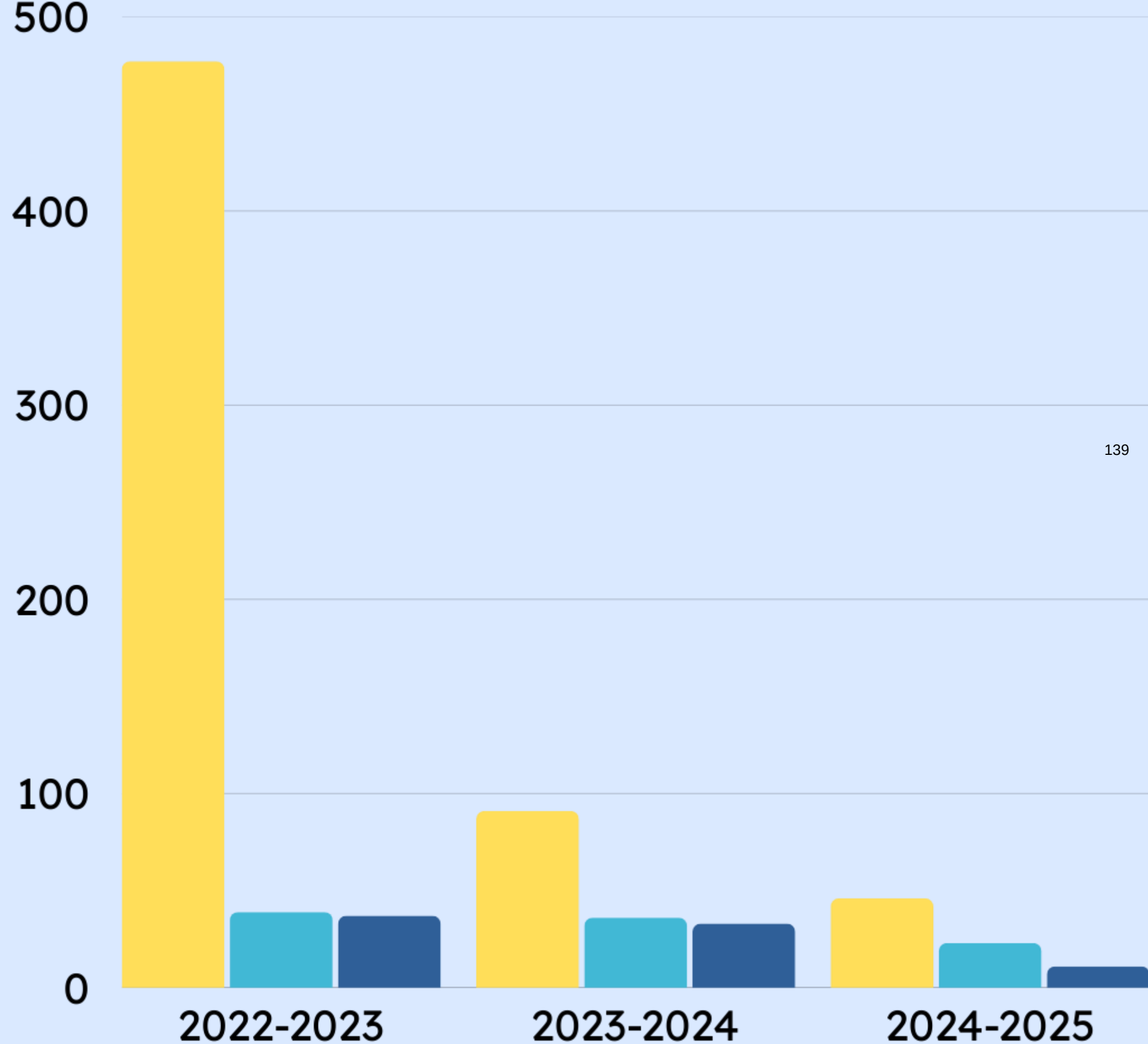
22-23 Prior to Implementation

23-24- Year One

81% decrease in total minor
behavioral referrals

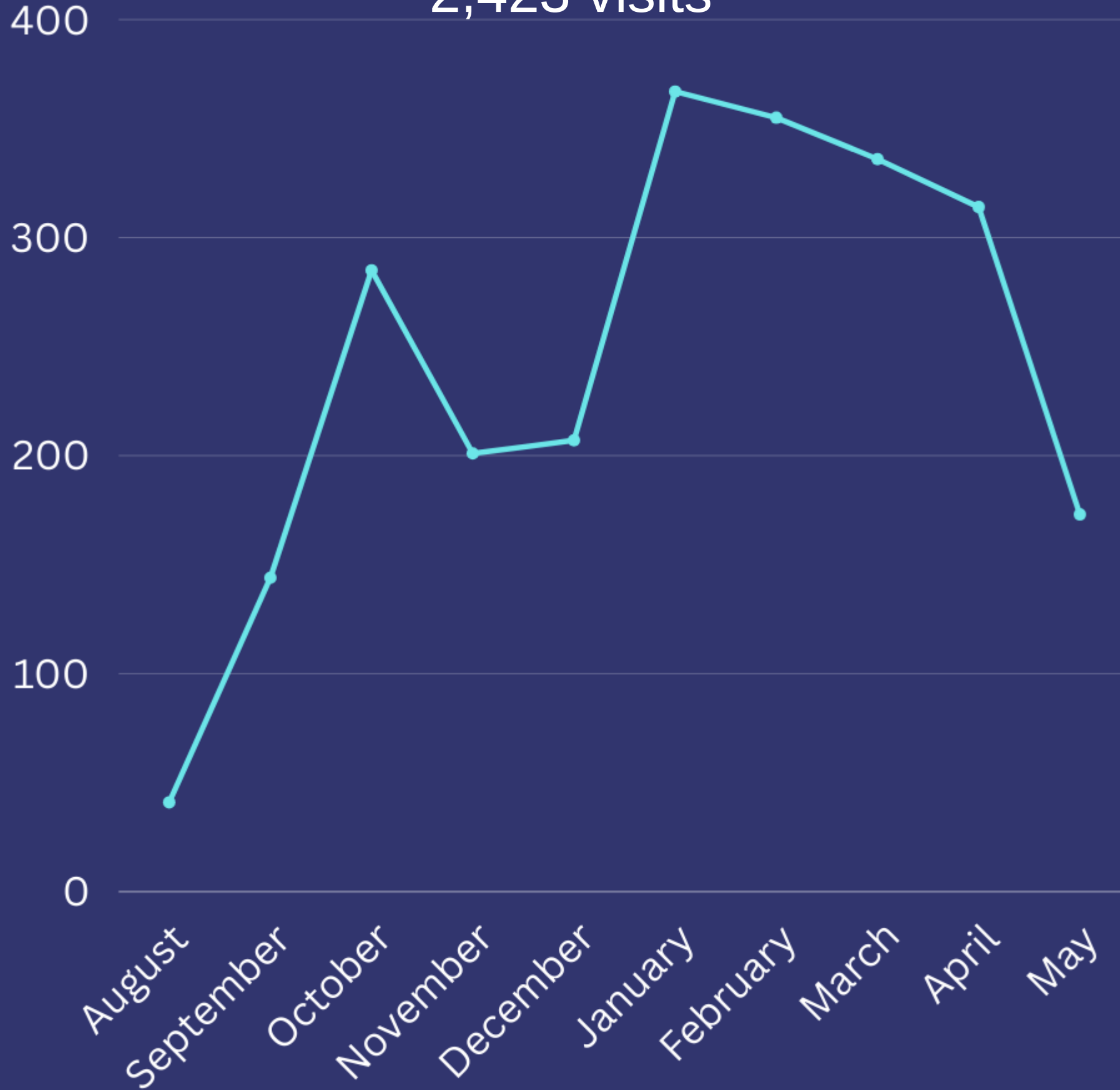
8% decrease in major behaviors

14% decrease in Out of School
Suspensions



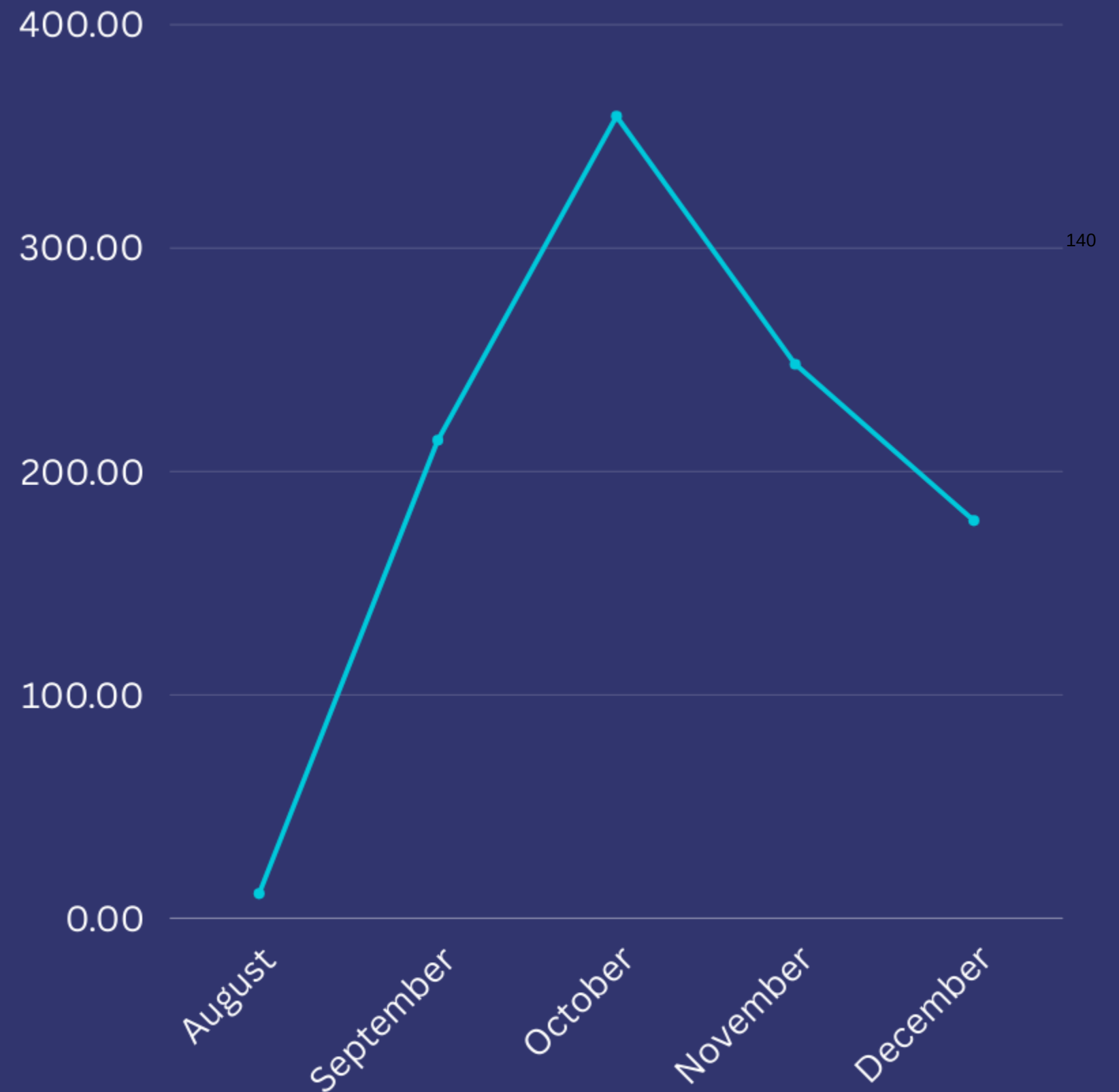
Total Reset Room Visits 23-24

2,423 visits



Total Reset Room Visits 24-25 YTS

1,010 visits



TRAUMA INFORMED SCHOOLS

QUESTIONNAIRE

Most staff at my school approach interaction with students with an understanding of how trauma impacts the brain (i.e. emotions, behavior, ability to learn).

Staff at my school are implementing trauma-informed, resilience-focused practices.

11.8% increase to threshold

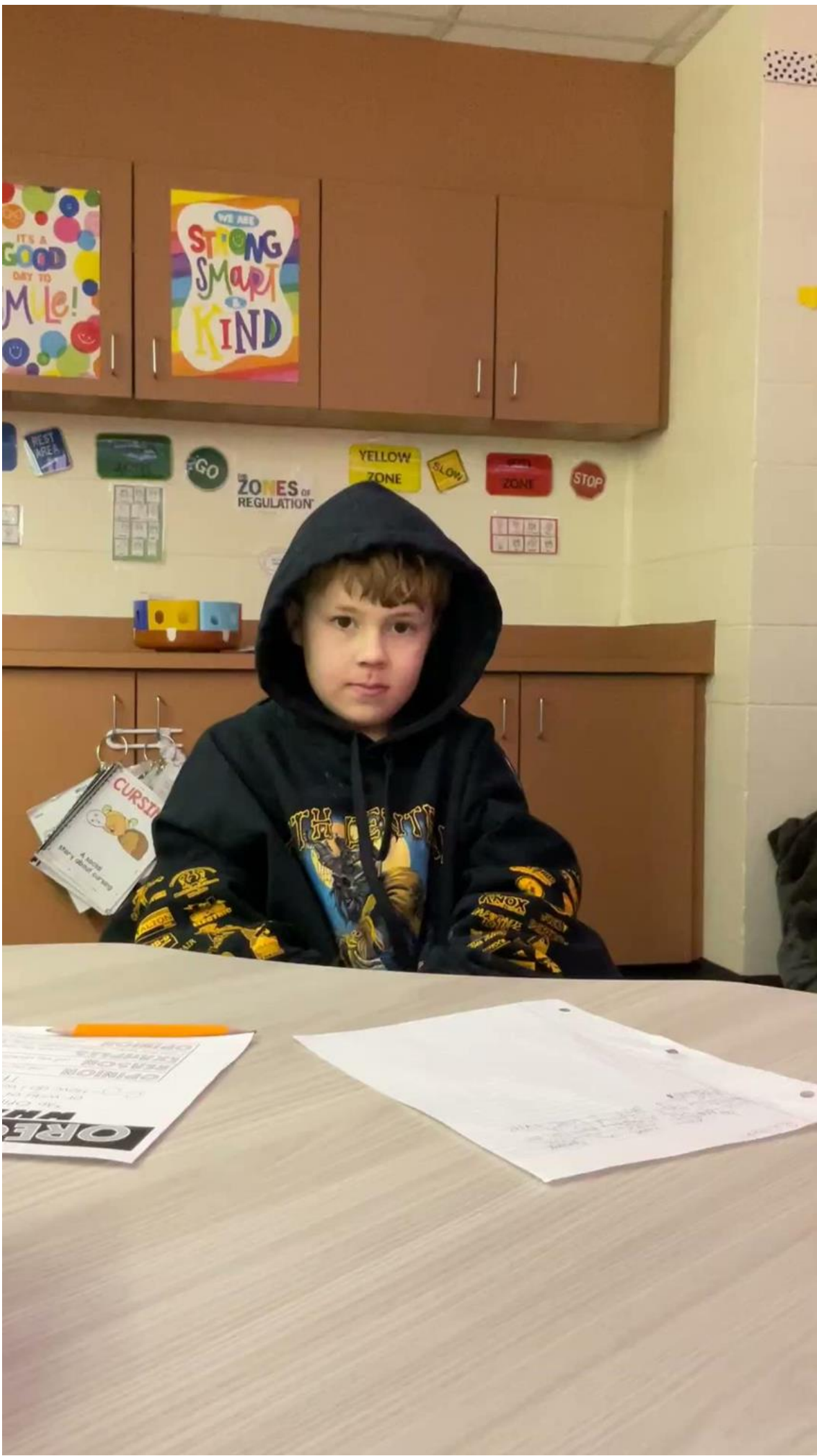
**13.8% increase to threshold from
2023-2024**

MAJOR IMPACT

81%
REDUCTION
IN MINOR
REFERRALS

**604 Additional Hours
of Tier One and Tier
Two support for all
learners in 2023-2024**

INCREASE IN
STAFF
IMPLEMENTATION
AND MORALE







Minico High School

Agriscience and Technology

Middle School Agricultural Science and Technology Program



292 W 100 S

Rupert, ID 83550

Advisors: Rick Stimpson, Jessica Stapleman, Layton Bohlman, Sophie Cowgill

Minico High School – Agricultural Education Program

146

Proposal Request for Middle School Agricultural Science and Technology Program

Dwight Johnson, State Administrator for Idaho Career and Technical Education; Expand CTE to Middle Schools for Career Exploration: Legislation is proposed to allow ICTE to begin funding CTE programs starting in seventh grade. Develop program curriculum and implementation budget to expand career exploration programs for middle schools. This is a 2 – 3 year process.

AGRICULTURE

An understanding of agriculture is important for every citizen. Every person has a vested interest in agriculture. The economic well-being of our society is dependent on agriculture to supply an inexpensive, safe and abundant food supply. One of the purposes of agriculture education is to inform students about the industry which is so vital to our future. Agricultural literacy is important to every consumer as well as to those planning a career in agriculture.

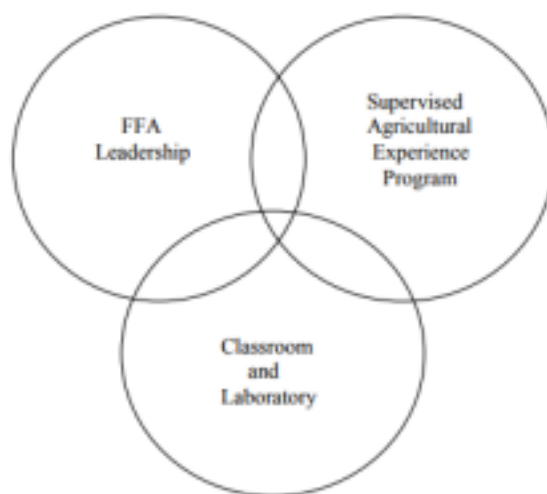
The curriculum is designed to integrate with other disciplines at the Middle School levels in an effort to make English, science, math and other academic subjects more relevant to careers in the world of work. There is a broad spectrum of career opportunities in the agricultural industry and the many related fields. The middle school program is intended to give students an overview of these opportunities.

AGRICULTURE EDUCATION PROGRAMS

Middle school programs introduce students to the agricultural industry at a critical stage of their development. Middle school students are at the appropriate age to learn about the important issues and vast career opportunities related to agriculture. Middle school students are ready and able to learn about the agricultural industry and the crucial relationships between agriculture, the economy and society. **In the Minico Agriscience and Technology Program**

Agricultural education exposes students to a wide range of career choices. Agriculture is the largest industry in the U.S., involving 22% of the U.S. workforce.

Agricultural Education is composed of three distinct yet interrelated components.



RATIONAL

In a recent meeting with the Minico Agriculture Advisory Board, it has become apparent that there is a desire for the development of a Middle School Agriculture Science and Technology Program.

- The Middle School Program will reduce course load pressure at the High School level. (This year the high school had to cut seven sections).
- The Middle School Program will allow students to use AG EXPLORER at an appropriate age to

identify career opportunities and align student interest with proper course selections.

- Middle School Agriculture Education programs provide hands-on exploration of STEM.

A basic component is **classroom and laboratory** experiences. In the classroom, students learn concepts and theories dealing with a broad spectrum of agricultural and agribusiness topics. The classroom is followed by the laboratory model of instruction, where concepts and theories are carried through to their application. Here, the students are taught “hands-on” skills, along with assurance the skills learned are practical.

Both classroom and laboratory instruction are put to use in the **Supervised Agricultural Experience Program (SAEP)**, a strong component of the program. In this approach, students work and learn real-life situations, where they obtain on-the-job skills. SAEP can vary from the traditional home projects to entrepreneurship or cooperative work experience in production or agribusiness.

The third component, **the FFA organization**, provides an avenue for developing leadership skills. As an integral, intra-curricular component of the agricultural education program, the FFA has numerous systems to deliver instruction in leadership. In addition, FFA provides incentives for improved student performance through its awards program. Teachers of agriculture have always stressed the problem solving and decision making approach to teaching. Through this approach, students are better equipped to cope with the changes that are constantly occurring, not only in the agricultural industry but in life in general. The strength of the program lies in the flexibility and dedication of teachers whose philosophy is, “We don’t just teach agriculture, we teach students.”

CURRICULUM FOR AGRICULTURE EDUCATION AT THE MIDDLE SCHOOL LEVEL

The middle school curriculum in agriculture is designed to provide instruction about agricultural, environmental literacy and agricultural careers for middle school students. Lessons encompass a problem-solving instructional approach where applicable. Student-oriented activities are included to provide opportunities for experiential learning.

Laboratory experiences or hands-on activities should consume a significant portion of the time allotted for each instructional area. Hands-on laboratory experiences supplement classroom activities by providing students an opportunity to experience what it is like to work in agricultural occupations. Exploration of careers assists students in making tentative career choices. Students must be provided opportunities to investigate occupations in a variety of ways including individual, small group, and large group activities.

In the sixth and seventh grades, students are exposed to broad career areas and learn about the food, fiber, and environmental systems. Students are introduced to these career areas through selected lessons and hands-on activities related to those careers. In the eighth grade, students receive more in depth exploratory experiences in specific occupational fields. As a result of their experiences in sixth and seventh grades, students begin to make tentative choices of career options in terms of their interests and abilities.

The success of a career exploration program is dependent upon the cooperation and support of the local community, school administration and teachers. Provisions should be made for business leaders in the community to participate in the middle school program through an advisory committee.

The middle school agriculture program, when implemented as outlined, should provide a method whereby all students may:

- be introduced to a wide range of career opportunities
- become informed consumers
- participate in personal development and leadership activities
- develop agricultural and environmental literacy skills

PURPOSE AND OBJECTIVES

The purpose of the middle school agricultural education program is to explore and stimulate interest in the world of work in the agricultural industry through prescribed classroom and laboratory experiences designed for basic understanding, introductory skill development, agricultural literacy and personal development.

Specific Objectives of the Middle School Agriculture Education Programs are to:

1. Provide background knowledge, understanding and abilities useful in helping students make decisions.
2. Develop personal attributes, attitudes and knowledge toward becoming a contributing member of society.
3. Stimulate interest and provide opportunities to acquire basic knowledge of and explore skills in such areas as agricultural research, forestry and natural resources, horticulture, and the plant and animal sciences.
4. Provide a setting for the application of the instruction in academic disciplines.
5. Provide a basis for student selection of one or more career areas for further study at the high school and collegiate level.
6. Develop agricultural and environmental literacy skills for all students for their benefit as consumers and citizens.

Agriculture Facts

- During the 1996 Centennial Olympic Games, Olympic athletes drank an estimated 100,000 gallons of milk, or the milk from 1,680 cows.
- About 18 million laying hens produce more than 4 billion eggs per year. •
- One U.S. Farmer feeds 129 people
- On average, each American will use the equivalent of a 100-foot tree, 18 inches in diameter every year.

A procedure for developing a new middle school agriculture education program or modifying an existing program could include the following steps:

1. Establish a development committee to include school personnel, agribusiness and community representatives, and state or regional agricultural education staff from the Department of Education.
2. Develop program mission and goals. Written goals should be identified to provide guidance in accomplishing the mission of the program.
3. Develop program objectives. These objectives should describe what the program of agricultural education is supposed to accomplish, the groups to be served and the outcomes to be achieved.
4. Prepare a list of items which must be considered in developing a program. These assumptions should include answers to the following questions:
 - a. What facilities and equipment will be made available?
 - b. How will youth organizations, and supervised agricultural experience programs be encouraged?
 - c. Will the agriculture teacher(s) be employed with an extended day and extended year

contract?

d. How will agriculture courses integrate academic concepts in support of basic skills?

e. Who will serve on the advisory committee and how will it be organized?

f. How will initial funding of the program be obtained?

g. At what grade levels will the program be taught? What will be the length of the courses?

If applicable, how will middle school students rotate through the agriculture program?

5. Consider the following suggestions for identifying course content and installing the core curriculum units and problem areas in the instructional program:

a. Select the core content areas which should be taught from the state instructional guides for middle school agriculture.

b. Add additional content areas which address unique needs of the local community. c.

Schedule the proposed content areas for each course to allow for seasonal arrangement of instruction, efficient use of classroom and laboratory.

CAREER OPPORTUNITIES IN AGRICULTURE

Examples:

Ag Accountant	Economist	Landscape Architect
Ag Chemical Dealer	Embryologist	Land Surveyor
Ag Electrician	Entomologist	Livestock Consultant
Ag Investment Manager	Environmentalist	Livestock Rancher
Ag Journalist	Equipment Dealer	Machine Engineer
Ag Lawyer	Farm Appraiser	Mammalogist
Ag Loan Officer	Farm Broadcaster	Marine Biologist
Ag Photographer	Fiber Technologist	Meat Cutter
Ag Public Relations	Field Inspector	Meat Scientist
Agribusiness Manager	Fire Warden	Meteorological Analyst
Agriculture Teacher	Fish Farmer	Microbiologist
Agriculturist	Fish Hatchery Manager	Nematologist
Agriscience Researcher	Floral Designer	Orchard Supervisor
Agronomist	Florist	Organic Chemist
Ag Scientist	Food Chemist	Parasitologist
Animal Behaviorist	Food Process Supervisor	Park Ranger
Animal Cytologist	Food Scientist	Pest Control Technician
Animal Geneticist	Forester	Pharmacologist
Animal Health Products	Forest Ranger	Poultry Scientist
Distributor	Game Farm Supervisor	Quality Control Supervisor
Animal Physiologist	Game Warden	Range Manager
Animal Nutritionist	Geneticists	Safety Engineer
Apiculturist	Golf Course	Salesperson
Arboriculturist	Superintendent	Scientific Illustrator
Bacteriologist	Grain Broker/Buyer	Scientific Writer
Beekeeper	Grain Elevator Buyer	Seed Analyst
Biochemist	Greenhouse Management	Silviculturist
Bioengineer	Ground Water Geologist	Soil Conservationist
Botanist	Home Economist	Soil Engineer
Christmas Tree Producer	Horticulturist	Soil Scientist
Computer Analyst	Hydraulic Engineer	Tobacco Buyer
County Extension Agent	Hydrologist	Turf Grass Management
Crop Consultant	Ichthyologist	USDA Inspector
Crop Duster	Insect & Disease Control	Veterinarian
Crop Scientist	International Specialist	Wildlife Biologist
Dairy Nutritionist	Irrigation Engineer	Winery Supervisor
Ecologist	Lab Technician	Zoologist

To Mr. Larsen and our School Board,

Our two new buses are here.

The big bus is a 76 passenger



the special needs bus is a 48 passenger bus.

Added features, to the new buses are the seatbelts are orange instead of black

There is a cubby on the left side for the driver.

A cup holder for the driver to put a water bottle

We are proud to have these two new buses.

Thank you to the school board and to Mr. Larsen for the school buses.

We had 10 tickets for the month of January and out of the 10 tickets we had 4 suspended.

We did 9 reimbursable trips in the month of January and 49 non-reimbursable in the month of January.

February Birthdays in our Department:

Mary Kay Alkire February 5
Karnel Brashear February 6

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
Monthly Maintenance Report
February 18, 2025

Jan. – 81 New Requests
344 Work in Progress
91 Complete

Feb. – 105 New Requests
344 Work in Progress
97 Complete

Maintenance Department Updates

Current Projects:

Hail damage throughout the District

1. East – All the HVAC units are installed they are 99% complete.
2. Minico – Starting HVAC units Feb. 27th.
3. Minico Greenhouse – 98% complete.
4. West – All the HVAC units are 80% complete.
5. DSC – HVAC units are 80% complete.

Ag Building

Insulation and sheetrock are being installed. The job is 74% complete.



Minidoka County School District

IT Department

Board Report - February 2025

- **New IT Director Onboarding continued:**
 - Still Working through the kinks but getting better
 - Asset Inventory/Help Desk software License up - Looking for a new one
 - Network Infrastructure Overview and Assessment – Needs a lot of work
 - Onboarding/Exiting Employee & Student Processes and Procedures
 - PowerSchool Apps Instead of 3rd party Apps Discussion
 - Apple/Chromebook /Windows Device Discussion
 - Hardware/Warranty
 - Policy Overview and Updates
 - All technology and software requests come through IT for assessment, quoting, and through software committee for approval.
- **Vape Detector Integration with Cameras**
 - This is starting to wrap up.
 - Need to investigate getting students to not rip them out of the ceiling.
 - Ednetics on Site 2/28 for testing
- **Intercom/Bell/ Server: Server Upgrades**
 - This is very close to being done. We are waiting for Marshall to come out and install a piece of hardware to get it functioning the rest of the way, and configuring it to work with all the integrations
 - Still a few glitches they are tending to.

- **Setting up Software, Application, and Analytics Committee**

1. **Sean Boyer – IT Director**
2. **Ellen A. – Student Services Director**
3. **Daryl K. – Business Director**
4. **Marina H. – As a Parent**
5. **Heather H. – As Elementary Principal**
6. **Sarah P. – CTE/High School**
7. **Terry B. – DSC**
8. **Possible Board Member?**

- **SWIS Integration – PowerSchool**

- **This is still in process.**

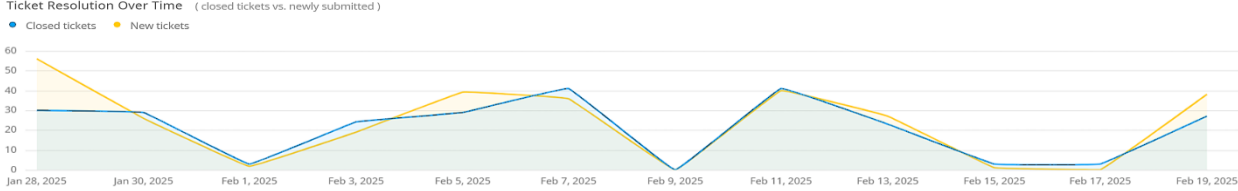
- **AG Building Prep**

- **I have reached out a few times and finally heard back after three weeks of silence on it. Quotes are currently in progress for the AG Build.**

155

- **Ticket Status:**

- **253/286 Closed/Open (Analytics Attached)**

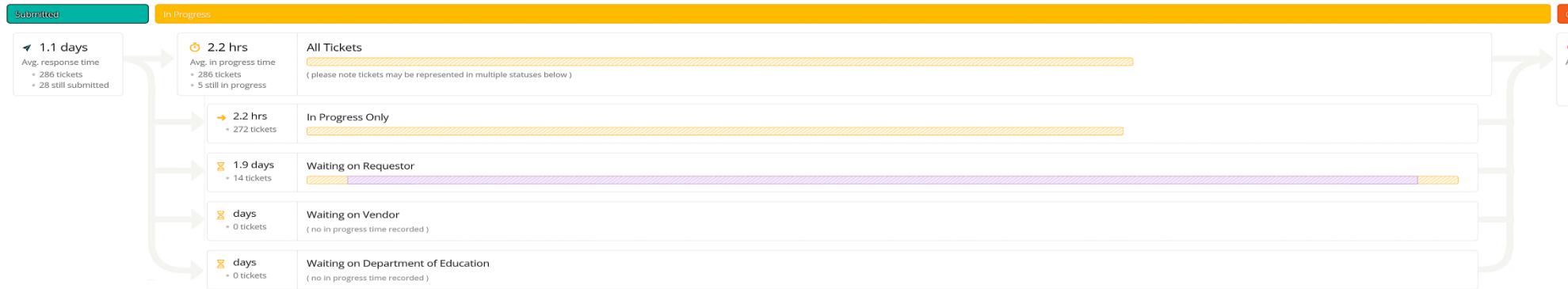


1.4 days
Resolution time (avg)

253
Tickets now closed
out of 286 submitted

33
Tickets still open
1 waiting on requestor

Ticket Pipeline Analysis (shows time spent in each status, along with ticket routing for all workflows)

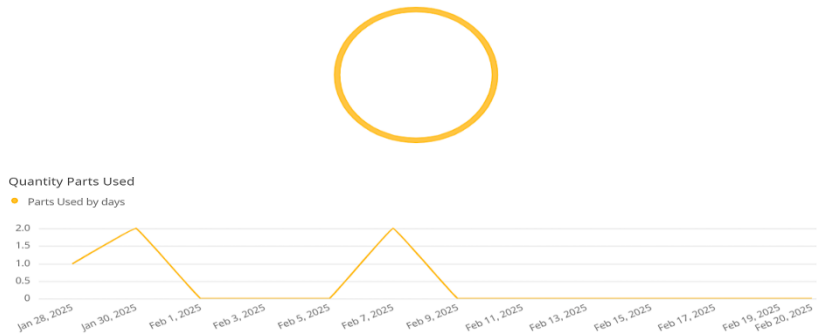


Top Models (sorted by total tickets)



Total tickets

% Parts Used



Top 10 Parts Used



0 minutes
Avg. time logged per ticket

Tickets by Priority



Tickets Submitted For



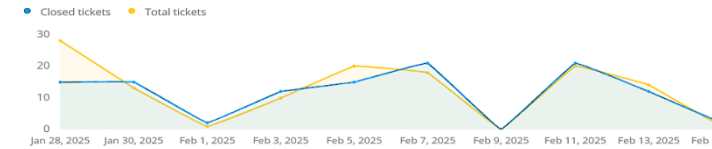
SLA Response Time

No data available

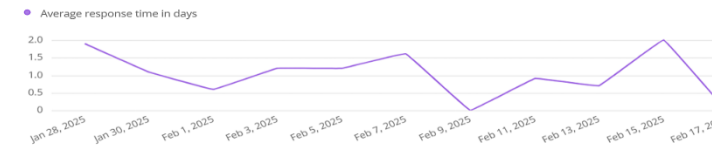
SLA Resolution Time

No data available

Total Tickets Over Time



Response Time



Resolution Time



Minidoka County School District #331

School Nutrition Programs

Administrative Board Report

Report Date: February 24, 2025

Finance

In the month of December, our participation held steady at 22% for breakfast and 53% for lunch. This brought us a total reimbursement of \$150,902.87.

Featured Meal



Left: Strawberry Mangos at East Minico. The strawberries we received this week were *out of this world!!*

Below: Paul's PTO does an amazing job decorating the cafeteria. How awesome would it be as a student to dine with all of the love and care at Paul?



Equipment to bring to attention

I talked about some of our aging equipment last month. I have a few more to add to the list this month. Equipment repairs is really one of our highest expenditures outside of our meals and labor.

- Minico had two ovens that the software stopped working, we received the new software from the manufacture and installed it then our motor went out. This happened on both top and bottom units. The top unit's motor was warrantied, the bottom, not so lucky. This was about a \$3,500 expense
- The disposal at Heyburn finally called it quits. The replacement is \$5,000 plus installation.
- The dishwasher at Minico is leaking and needs a rebuild.

USDA Updates

As you may know, we have a new USDA Secretary. I am hopeful for less regulations on the meal pattern but not hopeful towards increasing meal availability. Currently, there are two things being proposed by Ways and Means:

- Increase CEP threshold to 60%
- Require income verification for all free & reduced applications.

Requiring income verification on all applications is completely unattainable. That would mean we have to go through 1000 check stubs to verify income on applications. We already have a process of verification where we randomly select 3% of applications to verify and even then, we don't get responses which moves families to paid or the income they list is net and the requirement is gross which leads to families being denied.

We received notification today that USDA has opened and accommodation to their Buy American provision which takes effect next year. The rule that goes into effect July 2025 is that 90% of all commercial food products in our program must be 51% domestically grown. USDA finally opened their eyes and noticed this is not possible, so we (school nutrition programs) have the ability to request and accommodation from our state agency by completing a waiver document and submitting it. The state agency will then either accept for deny our request.

Thank you,



Katie Rogers, SNS

School Nutrition Programs Director



Minidoka School Nutrition Programs
NSLP Claim
SY2023-2024

Reimbursement Rates

Month	Jan
Days	16

	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	8290	1771	2053	12114	20711	4946	10220	35877
ADP	518	111	128	757	1294	309	639	2242
Reimbursement	\$ 23,543.60	\$ 4,498.34	\$ 800.67	\$ 28,842.61	\$ 92,163.95	\$ 20,031.30	\$ 4,496.80	\$ 116,692.05

Meals Served

School	Breakfast				Lunch				ASSP
	Free	Reduced	Paid	Total	Free	Reduced	Paid	Total	Free
Acequia	501	151	161	813	1007	305	677	1989	
East	607	155	176	938	2696	645	1706	5047	
Heyburn	1395	275	305	1975	3235	755	1190	5180	599
Minico	1401	274	376	2051	3717	890	2205	6812	
Minico PreK	171	0	18	189	233	0	60	293	
MJH	148	17	4	169	340	30	52	422	
Mt. Harrison	225	27	134	386	642	78	271	991	
Paul	1184	174	140	1498	2352	486	1237	4075	351
Rupert	1982	535	494	3011	3940	935	1361	6236	818
West	676	163	245	1084	2549	822	1461	4832	
Total	8290	1771	2053	12114	20711	4946	10220	35877	1768
Overall	12114				35877				1768

Total Reimbursement

School	Breakfast			Lunch			Federal Stipended	ASSP
	Free	Reduced	Paid	Free	Reduced	Paid		
Acequia	\$ 1,422.84	\$ 383.54	\$ 62.79	\$ 4,481.15	\$ 1,235.25	\$ 297.88	\$ 179.01	
East	\$ 1,723.88	\$ 393.70	\$ 68.64	\$ 11,997.20	\$ 2,612.25	\$ 750.64	\$ 454.23	
Heyburn	\$ 3,961.80	\$ 698.50	\$ 118.95	\$ 14,395.75	\$ 3,057.75	\$ 523.60	\$ 466.20	\$ 724.79
Minico	\$ 3,978.84	\$ 695.96	\$ 146.64	\$ 16,540.65	\$ 3,604.50	\$ 970.20	\$ 613.08	
Minico PreK	\$ 485.64	\$ -	\$ 7.02	\$ 1,036.85	\$ -	\$ 26.40	\$ 26.37	
MJH	\$ 420.32	\$ 43.18	\$ 1.56	\$ 1,513.00	\$ 121.50	\$ 22.88	\$ 37.98	
Mt. Harrison	\$ 639.00	\$ 68.58	\$ 52.26	\$ 2,856.90	\$ 315.90	\$ 119.24	\$ 89.19	
Paul	\$ 3,362.56	\$ 441.96	\$ 54.60	\$ 10,466.40	\$ 1,968.30	\$ 544.28	\$ 366.75	\$ 424.71
Rupert	\$ 5,628.88	\$ 1,358.90	\$ 192.66	\$ 17,533.00	\$ 3,786.75	\$ 598.84	\$ 561.24	\$ 989.78
West	\$ 1,919.84	\$ 414.02	\$ 95.55	\$ 11,343.05	\$ 3,329.10	\$ 642.84	\$ 434.88	
Total	\$ 23,543.60	\$ 4,498.34	\$ 800.67	\$ 92,163.95	\$ 20,031.30	\$ 4,496.80	\$ 3,228.93	\$ 2,139.28
	\$ 28,842.61			\$ 116,692.05			\$ 3,228.93	\$ 2,139.28

\$ 150,902.87

Enrollment | Eligibility | CEP %

School	Enroll	Free	Reduced	Paid	% F/R	DC	ISP
Acequia	256	107	27	122	52.34%	96	37.50%
East	487	245	56	186	61.81%	184	37.78%
Heyburn	510	286	61	163	68.04%	231	45.29%
Minico	1189	512	128	549	53.83%	369	31.03%
Minico PreK	88	60	2	26	70.45%	54	61.36%
MJH	38	30	2	6	84.21%	24	63.16%
Mt. Harrison	127	84	13	30	76.38%	72	56.69%
Paul	448	202	46	200	55.36%	150	33.48%
Rupert	606	344	89	173	71.45%	271	44.72%
West	485	235	72	178	63.30%	173	35.67%
Total	4234	2105	496	1633	61.43%	1624	38.36%

3045

District w/o HS

1255

41.2151%

Negative Balances

School	Total
Acequia	-\$335.95
East	-\$287.94
Heyburn	-\$440.55
Minico	-\$6,354.29
Minidoka JH PRK	-\$148.20
Mt. Harrison	-\$1,786.60
Paul	\$0.00
Rupert	-\$3,863.24
West	-\$321.25
Total	-\$13,538.02

Average Daily Participation

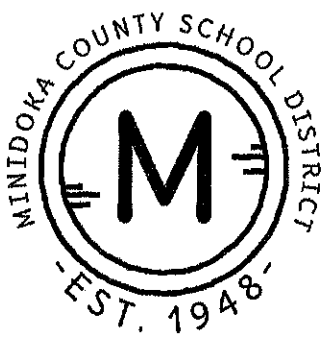
School	Breakfast					Lunch					ASSP
	Free	Reduced	Paid	ADP%	Total	Free	Reduced	Paid	ADP%	Total	Free
Acequia	31	9	10	20%	51	63	19	42	49%	124	
East	38	10	11	12%	59	169	40	107	65%	315	
Heyburn	87	17	19	24%	123	202	47	74	63%	324	37
Minico	88	17	24	11%	128	232	56	138	36%	426	
Minico PreK	11	0	1	13%	12	15	0	4	21%	18	
MJH	9	1	0	28%	11	21	2	3	69%	26	
Mt. Harrison	14	2	8	19%	24	40	5	17	49%	62	
Paul	74	11	9	21%	94	147	30	77	57%	255	22
Rupert	124	33	31	31%	188	246	58	85	64%	390	51
West	42	10	15	14%	68	159	51	91	62%	302	
Total	518	111	128	22%	757	1294	309	639	53%	2242	111

Eligibility Statistics by School Report

1-All Schools

Info is as of 1/30/2025 11:15 PM

School Name	Free						Reduced					Paid				Non-	
	Income	Cat Elig	DC	No Elig Record	Total	%	Income	DC	No Elig Record	Total	%	No Elig Record	Denied (Federal)	Total	%	Enrollment	Reimb
Acequia Elementary	11	0	96	0	107	41.80%	15	12	0	27	10.55%	102	20	122	47.66%	256	67
East Minico Middle School	60	1	184	0	245	50.31%	35	21	0	56	11.50%	146	40	186	38.19%	487	58
Heyburn Elementary School	55	0	231	0	286	56.08%	38	23	0	61	11.96%	139	24	163	31.96%	510	97
Minico High School	141	2	369	0	512	43.06%	93	35	0	128	10.77%	469	80	549	46.17%	1189	190
Minidoka Jr. High PreK	12	0	79	0	91	71.65%	2	2	0	4	3.15%	20	12	32	25.20%	127	28
Mt. Harrison High School	12	0	72	0	84	66.14%	7	6	0	13	10.24%	21	9	30	23.62%	127	28
Paul Elementary School	51	1	150	0	202	45.09%	34	12	0	46	10.27%	153	47	200	44.64%	448	38
Rupert Elementary School	73	0	271	0	344	56.77%	46	43	0	89	14.69%	129	44	173	28.55%	606	82
West Minico Middle School	62	0	173	0	235	48.45%	52	20	0	72	14.85%	143	35	178	36.70%	485	35
Totals	477	4	1625	0	2106	49.73%	322	174	0	496	11.71%	1322	311	1633	38.56%	4235	623



Administration

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

Board Members

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

Veronica Granillo
Migrant/ELL Specialist
February 13, 2025

Board Members

Minidoka County School District

Dear Board Members,

I am writing to propose our *Migrant Summer School Program* to support migrant students in our community. This program will provide educational help and resources to address the challenges these students face during the summer months.

Migrant students often face interruptions in their education, which can make it hard to keep up. Our program will focus on:

- **Academic Support:** Help with subjects like reading, math, and science.
- **Language Assistance:** ESL classes and activities to improve English skills.
- **Cultural Integration:** Activities that encourage connection and understanding among peers.
- **Emotional Support:** Counseling and mentorship to ensure students feel supported and included.

We anticipate supporting 150 to 200 students for four weeks. We intend the start date to be on the 2nd of June and end on the 26th of June . We plan to have certified teachers and staff experienced with migrant and ESL students lead the program. We ask for your approval and support for this initiative. If you need more details or have questions, I have included a spreadsheet which reflects the expenses on our budget for this summer session. I am happy to meet and provide more information if needed..

Thank you for your time and consideration.

Sincerely,

Veronica Granillo
Migrant/ELL Specialist
Minidoka County School District

2021 Migrant Summer School Proposal													
Grade Level		# of teachers	# paras	Secretary	Admin.	# of Days	# of hours per day	\$ per hour Teacher \$35	\$ per hour Para (est. \$20)	Secretary (16 days*6.5 hours*25.00)	Secretary (20 Days) \$17.14	Admin. (average daily rate - \$25*7 hours*22 days)	Estimated salaries, w/o benefits.
PreK		1	1	1	1	16	6	\$ 3,360.00		\$ 2,400.00		\$ 4,800.00	
		1	1				6	\$ 3,360.00	\$ 1,920.00				
			1				6		\$ 1,920.00				
K		1					6	\$ 3,360.00					
K			1				6		\$ 1,920.00				
1st		1	1				6	\$ 3,360.00	\$ 1,920.00				
1st							6						
2nd		1	1				6	\$ 3,360.00	\$ 1,920.00				
2nd							6						
3rd							6	\$ 3,360.00					
3rd		1	1				6		\$ 1,920.00				
4th		1					6	\$ 3,360.00					
4th			1				6		\$ 1,920.00				
5th							6	\$ 3,360.00	\$ 1,920.00				
5th		1	1				6						
6-8 Leadership		1	1				6	\$ 3,360.00	\$ 1,920.00				
6-8 Leadership		1					6	\$ 3,360.00					
6-8 Leadership		1	1				6	\$ 3,360.00	\$ 1,920.00				
Cultural Class		1	1				6	\$ 3,360.00	\$ 1,920.00				
Totals		11	12	1	1			\$ 40,320.00	\$ 21,120.00	\$ 2,400.00		\$ 4,800.00	
#REF!												\$ 68,640.00	
Reserved Funding Sources: Title IC - Migrant (97.842)													
PAC meeting suppleis. Student supplies and any materials sent home		\$4,500											
Est. Cost of Bussing (fieldtrips only - MCSD will cover to and from school costs)		\$ 3,296.00											
Purchased services	Healt and social service fees (Dental,	\$ 1,000.00											
		\$ 8,796.00											
Total Estimated Extra Expenses.													

GUEST TEACHER HANDBOOK

2024-2025



MINIDOKA COUNTY SCHOOL DISTRICT

310 10th Street

Rupert, Idaho 83350

208-436-4727

www.minidokaschools.org



Minidoka County School District #331

"Empowering Students for Success"

Welcome to the Minidoka County School District!

We are very pleased that you have chosen to join our guest teaching team. We are looking forward to working with you and making this year a positive experience for you, our teachers, and especially for our students. We have put the information in this handbook together to help support and guide you while you are working as a guest teacher in all Minidoka Schools.

Our primary goal is to ensure our guest teachers have the knowledge and skills to successfully engage and support our students in their teacher's absence. We encourage you to ask questions and make use of the experts in the field (nearby teachers, administrators, and our office) whenever possible. Our commitment to you is to provide you with the training and support you need to be successful instructing and managing the classroom. Throughout the year we will offer opportunities to work with experts from our district on developing your classroom management and curriculum delivery skills. Please take advantage of these opportunities as they benefit both you and our students.

Please know your feedback is critical to the success of our overall program. We welcome constructive feedback and encourage you to utilize our feedback forms to share your guest teaching experiences and complete any surveys we may send you for your input. This information will help us to provide you with the best possible experiences in the future.

As we continue to navigate these challenging times, please know that we are looking forward to a great year with all of you. We are so happy you have decided to be part of our team. Thank you, for your willingness to serve in our district.

Minidoka County School District (MCSD) Guest Teacher Employment Process

Step 1: Application and Initial Steps

- 1. Complete the Online Guest Teacher Application:**
 - Submit your application online through the district's portal.
 - 2. Attend the Group Guest Teacher Orientation/Interview:**
 - Participate in the scheduled orientation and interview session.
 - 3. Review and Sign the Memorandum of Understanding for Guest Teacher Conduct:**
 - Ensure you read and agree to the district's expectations for guest teacher conduct.
 - 4. Set Up a Final Paperwork Appointment with the Business Office:**
 - Schedule an appointment for completing required documentation.
 - 5. Optional: Para-Pro Testing:**
 - If you do not have a degree or 32 post-secondary credits and wish to be considered for full-time paraprofessional work, you must schedule para-pro testing through the Guest Teacher Coordinator.
-

Step 2: Final Employment Steps (Required After Board Approval)

- 1. Confirm Your Appointment with the Business Office:**
 - Contact the Business Office at (208) 436-4727, ext. 1108, to confirm your appointment.
- 2. Prepare Required Documents for Your Appointment:**
 - Bring the following:
 - Two forms of identification.
 - Training certificates (Safe Schools completion).
 - Personnel Policy Acknowledgement form (signed during your Safe Schools training).
- 3. Submit Transcripts to the Human Resources Department:**
 - Provide transcripts showing degrees or post-secondary coursework to ensure accurate pay based on your qualifications.
- 4. Complete Fingerprinting and Background Check:**
 - Fingerprinting and background checks are required by Idaho law.
 - Bring the following:
 - \$28.50 in exact cash for the fingerprint fee.
 - \$5 in exact cash for the Sheriff's Office fingerprinting process.
- 5. Fill Out I-9 and W-4 Employment Paperwork:**
 - Complete these forms during your Business Office appointment.
- 6. Set Up Your MCSD Absence Management System Account:**
 - Receive guidance on using the system to manage absences.
- 7. Direct Deposit Setup (Optional):**
 - If desired, complete the paperwork to set up direct deposit with the Business Office. Otherwise, your paycheck will be mailed to you.

Guest Teacher Salary Schedule Minidoka School District

Guest Teacher Salary Schedule

Current Idaho Teaching Certificate = **\$122.00**

Bachelor's Degree or Higher = **\$ 115.00**

Associate's Degree, 32 Credits or Parapro Test = **\$ 108.00**

No Degree = **\$ 100.00**

Subs for Certified positions will be paid either a half day or a full day as indicated in the sub system

Any guest teacher that is employed for **8** continuous days for the same certificated teacher, on the 9th day they will be paid an additional \$ 5.00 per day, retroactive back to the time they started the assignment for said teacher.

Any guest teacher wishing to be a permanent part-time guest teacher in a specific building will be required to be highly qualified, which would mean they either need to take and pass the Para-Pro test or have 32 credits. The pay for this commitment to the district will be at a rate of \$111.25 per day for 74 days.

You are encouraged to keep a written record of your teaching activities (i.e. days, building, and teacher). If you have questions regarding your paycheck, please contact the Payroll Department at (208)436-4727.

Updated: July 2024

Payroll

- Monthly pay periods run from the 1st through the end of the month and will be **paid out in the following month.**
- Paychecks will normally be issued on the 25th of each month. If the normally scheduled payday falls on a holiday or a weekend, the payroll will be available and released on the business day immediately preceding the normal scheduled payday.
- Checks will automatically be mailed to the address on file one day prior to the scheduled pay date unless you inform the Payroll & Benefits Specialist at 208-436-4727 of other arrangements ahead of time.
- You can sign up for direct deposit by getting the appropriate paperwork from the Business Office and returning it to the Payroll & Benefits Specialist.

2024-2025 Payroll Schedule

Payroll Date 2024-2025	Pay Cycle	Pay Period	Month
July 25, 2024	1	1	07/01/24---07/31/24
August 24, 2024	1	2	08/01/24---08/31/24
September 25, 2024	1	3	09/01/24---09/30/24
October 25, 2024	1	4	10/01/24---10/31/24
November 25, 2024	1	5	11/01/24---11/30/24
December 20, 2024	1	6	12/01/24---12/31/24
January 24, 2024	1	7	01/01/24---01/31/25
February 25, 2024	1	8	02/01/24---02/29/25
March 25, 2024	1	9	03/01/24---03/31/25
April 25, 2024	1	10	04/01/24---04/30/25
May 24, 2024	1	11	05/01/24---05/31/25
June 25, 2024	1	12	06/01/24---06/30/25
July 25, 2024	1	13	07/01/24---07/31/25
August 25, 2024	1	14	08/01/24---08/31/25

All Substitute and Coaches checks are mailed one day prior to the scheduled pay date noted above. As per Policy

756.00 Payroll Procedures:

Paychecks will normally be issued on the 25th of each month. If the normally scheduled pay day falls on a weekend, the payroll will be available and released on the business day immediately preceding the normally scheduled pay day.

Please inform our Human Resource staff and our Guest Teacher Support if you no longer plan to guest teach for Minidoka Schools or you will be unavailable to guest teach for an extended period of time at 208-436-4727, ext. 1155.

NOTE: Any guest teacher who has not taken at least 1 job a month for three consecutive months, will be dropped from the MCSD guest teacher list and required to reapply.

MINIDOKA COUNTY SCHOOL DISTRICT #331 2024-2025 STAFF CALENDAR

July

4 Independence Day

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

August

5 Registration at East Minico (Aequia, Rupert, East, MHUH)
5 Registration: Minico/MHHS New Students
6 Registration at West Minico (Heyburn, Paul, West)
6-7 Registration Minico/MHHS
12-15 Teachers on Contract
12 Back to School Meeting
13 1/2 P.D.; 1/2 Work Day
14 Work Day
15 Orientation 8th & 9th
19 First Day of School

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

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

September

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

October

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

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

November

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

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

December

12 Mt. Harrison PTC 4:30-8:30 p.m.
20 Teacher Work Day, No School
23-31 Christmas Break, No School

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

January

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

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

February

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

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

March

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

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

April

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

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

May

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

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

June

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

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

Total Student Days/Contract Days	147	171
B1	88	
B2	78	
G1	26	
G2	24	
G3	26	
G4	42	
Total	147	

Required Training



1. Go to the Minidoka County School District website at www.minidokaschools.org.
2. Click on the Menu
3. Under Employees, click on Employee Portal.
4. Click on Safe Schools (it is highly recommended that you bookmark this page for easier access) ✓
Username = use the first part of your email (ie. if your email is zsmith@minidokaschools.org, you would use zsmith). NOTE: If you have a common last name like Smith, you may need to check your district email address.
✓ Click on **Log Me In!**
✓ If you have trouble logging in, please call the Safety Coordinator at the number below.
5. Choose one of the **mandatory** courses listed for you to take and click on Start □.
6. Review the full course or policy and take any quizzes that may be presented. Most quizzes require an 80% or higher.
7. Print your certificate upon completion.
8. Suggested courses can be completed at any time for additional training.
9. Bring your certificates to the District Office and deliver them to the HR assistant at the time of your new-hire appointment.

If you have questions or problems with Safe Schools, please contact Ellen Austin at 208-436-4727 ext.1133.

Updated: July 2024

Phone Directory

Report to work at least 15 minutes before the scheduled start of school.

Minidoka County School District #331 (208) 436-4727

Jeannie Coulson - Human Resources *Ext. 1107*

Akayla Garner – Business Office Assistant/Red Rover Specialist *Ext. 1108*

Ellen Austin – Guest Teacher Administrator *Ext 1133*

Acequia Elementary School Hours 7:30-3:00 (208) 436-6985

360 N 350 E Acequia

Heather Hepworth, Principal

Cheri Kontos, Secretary

Heyburn Elementary School School Hours 7:30-3:00 (208) 679-2400

1151 7th Street, Heyburn

Danelle Stutzman, Principal

Tamara Carter, Asst. Principal

Marika Koberr and Elva Reyes, Secretaries

Paul Elementary School School Hours 7:30-3:00 (208) 438-2211

201 N 1st Street West, Paul

Josh Greenwalt, Principal

Tara Mabey Secretaries

Rupert Elementary School School Hours 7:30-3:00 (208) 436-9707

202 18th Street, Rupert

Angela Davidson, Principal

Cory Kniep, Asst. Principal

Tina Lara and Katie Hartley, Secretaries

East Minico Middle School School Hours 7:30-4:00 (208) 436-3178

1805 H Street, Rupert

Dustin Heath, Principal

Tamara Carter, Asst. Principal

Pat Vigil, Secretary

West Minico Middle School School Hours 7:30-4:00 (208) 438-5018

155 S. 600 W. Paul

Ashley Johnson, Principal

Tamara Carter, Asst. Principal

Cristina Silva, Secretary

Minico High School School Hours 7:30-4:00 (208) 436-4721

292 W. 100 S. Rupert

Kimberley Kidd, Principal

Kailee Hansen & Terry Merrill, Asst. Principals

Dawna Reddington - Secretaries,

Brandi Perez – attendance,

Mt. Harrison Sr. High School Hours 7:30-4:00 (208) 436-6252

1431 17th Street, Heyburn

Maggie Spagnolo, Principal

Lucero Navarrete, Secretary

Minidoka Jr. High/MPC School Hours 7:30-4:00 (208) 436-4728

310 10th Street, Rupert

Dyann Blood, Principal

Jennifer Gonzalez, Secretary

Juvenile Detention Center School Hours 7:30-4:00

718 H Street, Rupert

Carly Grant, Teacher

DANCE TEAM FUNDRAISER

Hello, this is Ryann Anderson from the West Minico dance Team. We would like to host a mini dance camp over spring Break. This will be a one day dance camp from ages K through 5th grade able to participate learn a dance routine with the dance girls and then perform it at April 17 for our end-of-the-year showcase. If there is any remaining questions, please feel free to call me or email me. We would love to host our first one in several years thank you

In accordance with the provisions of the Family Medical Leave Act (FMLA) of 1993, a leave of absence of up to twelve 12 weeks during a 12-month period may be granted to an eligible employee for the following reasons:

1. The birth of a child;
2. The placement of a child for adoption or foster care with the employee;
3. A serious health condition that makes the employee unable to perform the functions of the job;
4. To care for the employee's spouse, child, or parent with a serious health condition; or
5. For any qualifying exigency arising out of the fact that a spouse, son, daughter, or parent of the employee is on active duty status, or has been notified of an impending call to active duty status, in the Armed Forces.

An employee is eligible to take FMLA leave if the employee has been employed for at least 12 months, and has worked at least 1,250 hours during the 12 months immediately prior to the date when the leave is requested. Further, an employee may only be eligible if there are at least 50 District employees within a 75 mile radius.

An eligible employee who is the spouse, son, daughter, parent, or next of kin of a covered service member who is recovering from a serious illness or injury sustained in the line of duty on active duty is entitled to up to 26 weeks of leave in a single 12 month period to care for the service members.

Employees will be required to use appropriate paid leave while on FMLA Leave. Workers Compensation absences when appropriate will be designated FMLA Leave.

The Board has determined that the 12 month period during which an employee may take FMLA leave is 12 months forward from the date of a particular employee's first FMLA leave.

A medical certification from a healthcare provider shall be required to determine FMLA initial or continued eligibility as well as fitness for duty. The District reserves the right to request a second opinion, as per the Family Medical Leave Act of 1993 Fact Sheet #28G.

Legal References

29 CFR Part 825
Pub. L. 103-3
Pub. L. 110-181

Description

Implementing the Family Medical Leave Act of 1993
Family Medical Leave Act of 1994 (FLMA)
National Defense Authorization Act (NDAA) for FY
2008

Cross References

Code	Description
5420	Long-Term Illness/Temporary Disability
5420-P(1)	Long-Term Illness/Temporary Disability
Policy 544.60	Unpaid Leave of Absence/Leave without Pay

It is the policy of the Board of Trustees of Minidoka County Joint School District No. 331 to implement regulations providing appropriate family and medical leave for all eligible employees in accordance with the laws mentioned within that act.

Please refer to the attached Family and Medical Leave Act Guidelines which become policy by inclusion.

Your Rights Under the Family and Medical Leave Act of 1993

FMLA requires covered employers to provide up to 12 weeks of unpaid, job-protected leave to "eligible" employees for certain family and medical reasons. Employees are eligible if they have worked for a covered employer for at least one year, and for 1,250 hours over the previous 12 months, and if there are at least 50 employees within 75 miles.

Reasons for Taking Leave:

Unpaid leave must be granted for any of the following reasons: to care for the employee's child after birth, or placement for adoption or foster care; to care for the employee's spouse, son or daughter, or parent, who has a serious health condition; or for a serious health condition that makes the employee unable to perform the employee's job.

At the employee's or employer's option, certain kinds of paid leave may be substituted for unpaid leave.

Advance Notice and Medical Certification:

The employee may be required to provide advance leave notice and medical certification. Taking of leave may be denied if requirements are not met. The employee ordinarily must provide 30 days advanced notice when the leave is "foreseeable." An employer may require medical certification to support a request for leave because of a serious health condition, and may require second or third opinions (at the employer's expense) and a fitness for duty report to return to work.

Job Benefits and Protection:

For the duration of FMLA leave, the employer must maintain the employee's health coverage under any "group health plan." Upon return from FMLA leave, most employees must be restored to their original or equivalent positions with equivalent pay, benefits, and other employment terms. The use of FMLA leave cannot result in the loss of any employment benefit that accrued prior to the start of an employee's leave.

Unlawful Acts by Employers:

FMLA makes it unlawful for any employer to: interfere with, restrain, or deny the exercise of any right provided under FMLA; discharge or discriminate against any person for opposing any practice made unlawful by FMLA or for involvement in any proceeding under or relating to FMLA.

Enforcement:

The U.S. Department of Labor is authorized to investigate and resolve complaints of violations. An eligible employee may bring a civil action against an employer for violations.

FMLA does not affect any Federal or State Law prohibiting discrimination, or supersede any State or local law or collective bargaining agreement which provides greater family or medical leave rights.

For Additional Information:

Contact the nearest office of the Wage and Hour Division, listed in most telephone directories under U.S. Government, Department of Labor.



LEGAL REFERENCE: Family & Medical Leave Act of 1993

29 USC 2654

58 CFR 31812 through 31839

ADOPTED: March 22, 1994

AMENDED/REVISED:

REVIEWED: January 20, 2014

Who Is Eligible: Employees are eligible if they have worked for the District for at least one year, and for 1,250 hours over the previous 12 months, and if there are at least 50 District employees within a 75 mile radius.

Benefit: Under certain conditions, eligible employees, if qualified, may be entitled to up to 12 weeks leave with continuing participation in the District's group insurance plan.

An eligible employee who is the spouse, son, daughter, parent, or next of kin of a covered service member who is recovering from a serious illness or injury sustained in the line of duty on active duty is entitled to up to 26 weeks of leave in a single 12 month period to care for the service members.

Reasons for Taking Leave: Unpaid leave will be granted to eligible employees for any of the following reasons:

1. To care for the employee's child after birth, or placement of a child for adoption or foster care with the employee; or
2. To care for the employee's spouse, child, or parent (not including parents in-law) who has a serious health condition; or
3. For a serious health condition that makes the employee unable to perform the employee's job; or
4. For any qualifying exigency arising out of the fact that a spouse, son, daughter, or parent of the employee is on active duty status, or has been notified of an impending call to active duty status, in support of a contingency operation.

Substitution of Paid Leave: Paid leave will be substituted for unpaid leave under the following circumstances:

1. Accumulated sick or personal leave will be utilized concurrently with any FMLA leave that is taken for a serious health reason as described in 2 or 3 above;
2. Accumulated vacation or personal leave will be utilized concurrently with any FMLA leave that is taken for a family reason as described in 1 above;
3. Accumulated sick leave will be utilized concurrently with FMLA leave whenever the FMLA leave is taken for reasons which qualify for sick leave benefits pursuant to District policy; and
4. Whenever appropriate, workers' compensation absences shall be designated FMLA leave.

When Spouses are District Employees: If spouses are employed by the District, they each are entitled to a total of 12 weeks of leave per year. However, where the reason for the leave is for birth of a child, or because of adoption or foster care, or to care for a sick parent, such leave may be limited to an aggregate of 12 weeks, between the married employees.

Advance Notice: Employees must provide 30 days advance notice when the leave is foreseeable. In other situations an employee must give notice as soon as practicable. Leave may be allowed in

emergency situations when no advance warning is possible. Inexcusable delays in notifying the District may result in the delay or denial of leave.

Requests: A sick leave request form is to be completed whenever an employee is absent from work for more than three days or when an employee has need to be absent from work for continuing treatment by or under the supervision of a health care provider.

Medical Certification: The District will require medical certification to support a request for leave or any other absence because of a serious health condition (at employee expense), and may require second or third opinions (at the employer's expense) and a fitness for duty report to return to work statement.

Intermittent/Reduced Leave: FMLA leave may be taken "intermittently or on a reduced leave schedule" under certain circumstances. Where leave is taken because of birth or placement of a child for adoption or foster care, an employee may take leave intermittently or on a reduced leave schedule only with the approval of the District. Where FMLA leave is taken to care for a sick family member or for an employee's own serious health condition, leave may be taken intermittently or on a reduced leave schedule when medically necessary. An employee may be reassigned to accommodate intermittent or reduced leave. When an employee takes intermittent leave or leave on a reduced leave schedule, increments will be limited to the shortest period of time that the District's payroll system uses to account for absences or use of leave.

Insurance: An employee on FMLA leave is entitled to continued participation in the appropriate group health plan, but it is incumbent upon the employee to continue paying the portion of the premiums the employee usually pays throughout the leave period. An employee's eligibility to maintain health insurance coverage will lapse if the premium payment is more than 30 days late. The District will mail notice of delinquency at least 15 days before coverage will cease.

Return: Upon return from FMLA leave, reasonable effort shall be made to place the employee in the original or equivalent position with equivalent pay, benefits, and other employment terms.

Record Keeping: Employees, supervisors, and building administrators will forward requests, forms, and other material to payroll to facilitate proper record keeping.

Summer Vacation: The period during the summer vacation or other scheduled breaks, such as Christmas, an employee would not have been required to work will not count against that employee's FMLA leave entitlement.

Special Rules for Instructional Employees

Leave More Than Five Weeks Before End of Term: If an instructional employee begins FMLA leave more than five weeks before the end of term, the District may require the employee to continue taking leave until the end of a semester term if:

1. The leave is at least three weeks; and
2. The employee's return would take place during the last three-week period of the semester term.

Leave Less Than Five Weeks Before End of Term: If an instructional employee begins FMLA leave for a purpose other than that employee's own serious health condition less than five weeks before the end of term, the District may require the employee to continue taking leave until the end of a semester term if:

1. The leave is longer than two weeks; and
2. The employee's return would take place during the last two-week period of the semester term.

Leave Less Than Three Weeks Before End of Term: If an instructional employee begins FMLA leave for a purpose other than that employee's own serious health condition less than three weeks before the end of term, the District may require the employee to continue taking leave until the end of the academic term if the leave is longer than five days.

Intermittent or Reduced Leave: Under certain conditions, an instructional employee needing intermittent or reduced leave for more than 20% of the total working days over the leave period may be required by the District to:

1. Take leave for a period(s) of particular duration not to exceed the duration of treatment; or
2. Transfer to an alternate but equivalent position.

Employee Notification of Policy

A general notice from the Department of Labor explaining the FMLA's provisions and complaint procedures will be posted prominently where it can be readily seen by employees and applicants and shall either be distributed to each new employee upon hiring or will be included in employee handbooks or other written guidance concerning benefits or leave rights. No notification of rights under the FMLA or related regulations should be construed to alter any applicable at-will employment relationship between the District and an employee.

Legal References

29 CFR Part 825
 Pub. L. 103-3
 Pub. L. 110-181

Description

Implementing the Family Medical Leave Act of 1993
 Family Medical Leave Act of 1994 (FLMA)
 National Defense Authorization Act (NDAA) for FY 2008

Cross References

Code

5420
 5420-P(1)

Description

Long-Term Illness/Temporary Disability
 Long-Term Illness/Temporary Disability

Principals and/or Supervisors may approve either activity or curriculum development leave for the following areas:

Activity Leave:

Activity leave is used by coaches, activity supervisors, classroom teachers, or classified personnel when they are needed to supervise or accompany students away from the school ~~site~~. Leave may be granted for employees traveling with or supervising students at school sponsored events as required as part of their official district duties.

Examples include: athletic events, student performances, field trips or other school sanctioned functions that require adult supervision by district personnel.

1. Employees must submit an Activity Leave Request Form at least five (5) business days before the event.
2. Approval is required from the building administrator and, if necessary, the district office.
3. If a substitute is required, the employee must follow the district's substitute request procedures.

Expectations

Activity leave is subject to administrative approval and may be denied based on staffing needs.

1. Employees using activity leave must ensure their regular duties are covered in their absence.
2. Misuse of activity leave may result in disciplinary action.

If an employee wishes to attend an event not required by their position, personal leave or vacation leave (if applicable) must be used.

Curriculum Development Leave:

Curriculum development leave is used by certificated or classified personnel when they are fulfilling responsibilities directly associated with curriculum development programs under the direction of the district curriculum director. In addition, those employees taking part in district-level strategic planning meetings also qualify for this leave. Other school improvement efforts at the school-level or district-level that require personnel to be away from the building may qualify for curriculum development leave with prior authorization of the curriculum director or superintendent.

Principals and or Supervisors must verify substitute availability prior to approving activity or curriculum development leave.



LEGAL REFERENCE: Idaho Code 33-1216

ADOPTED: January 7, 1998

AMENDED/REVISED: July 17, 2000

POLICY TITLE:	Substitute Salary & Classified Substitutes Minidoka County Joint School District # 331	POLICY NO: 550.00 PAGE 1 of 1
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The Board of Trustees of the Minidoka County Joint School District No. 331 will set the Certificated and Classified substitute salary rate for those substituting within the District's schools. Once a rate is set it will remain in effect until a change is made by the trustees as part of a regular or special Board meeting. Such rates may be held constant for more than a single year or may be changed annually at the discretion of the Board of Trustees. Those substituting who have educational degrees and appropriate certification will be reimbursed for the degree and certification. If an individual substitutes for an extended period of time, that substitute should receive additional compensation, since additional requirements would be mandated.

Substitutes for Certificated Teaching Positions – Exempt Employees

1. Pay per day for ~~certificated~~ substitutes ~~teachers~~ will be based upon the following educational levels:
 - a. No degree
 - b. Associates Degree, 32 credits or Para-Pro Test
 - c. Bachelor's Degree or higher
 - d. Current Idaho Teaching Certificate
2. Any substitute that is employed for eight (8) full-time continuous days in the classroom for the same employee ~~teacher~~ will be paid according to the substitute salary schedule.

LEGAL REFERENCE:

ADOPTED: July 17, 1989

AMENDED/REVISED: August 5, 1997; November 15, 1999; June 19, 2000; September 17, 2001; May 16, 2005; June 17, 2009; November 18, 2013; October 19, 2015; August 14, 2017; June 17, 2019; February 24, 2020; June 20, 2022

THIS POLICY WILL BE REVIEWED ANNUALLY. IF FUNDS ARE AVAILABLE, THIS POLICY WILL BE ENFORCED.

The Minidoka County Joint School District # 331 Board of Trustees recognizes the importance of having competent and dependable ~~classified~~ employees serving ~~as support personnel~~ within the school system. In appreciation ~~of all the classified personnel~~, one individual will be selected and honored each year as the “District Classified Employee and Teacher ~~Employee~~ of the Year.” Each building shall select a “Building Classified Employee and Teacher ~~Employee~~ of the Year” to be nominated for District Classified Employee and Teacher of the Year. The district honored individual will be selected from these nominations at the end of the school year.

~~It is the policy of the District to also recognize the importance of having competent professional teachers. In appreciation of the District’s exceptional and talented teachers, the Board of Trustees shall annually recognize a “District Teacher of the Year”. Each building shall select a “Building Teacher of the Year” to be nominated for the District’s award. The District Teacher of the Year will be selected from the list of employees chosen as Building Teacher of the Year prior to the Employee of the Year Recognition Reception which will be held in April of each year.~~

~~A Classified Employee of the Year and Teacher of the Year will be chosen from among the staff working in each building.~~ Each building/department may honor their selected employee of the year nominees as they see fit.

The Board of Trustees also recognizes the significant impact that our administrators and department supervisors have in the education of our children and will acknowledge that impact through an Administrator/Supervisor of the Year Award.

Building/Department Nomination Process and Criteria

To be nominated, the employee must have two years of experience within the district, with at least one year in the building or department from which he/she is nominated and not have been selected for the award in the past five years.

The district nomination process will consist of the following:

1. Names of candidates for Building Classified Employee of the Year and Teacher of the Year will be submitted to the Principal or Supervisor by any staff member from that building or department ~~using the Nomination Forms~~. The selection criteria shall include, but is not limited to, the following:
 - a. Total years of service with the district
 - ~~b. Attendance records~~
 - ~~c. The supervisor’s recommendation~~
 - d.b. Any other data pertinent to the nomination
2. Employees from Maintenance/Custodial and Food Services who are assigned to buildings are covered under the building nomination.

3. A Teacher of the Year candidate:
 - a. shall exemplify the professional qualities representative of a professional educator,
 - b. at the time of nomination must be a practicing certified employee, and
 - c. must have at least three (3) years of teaching experience.
4. Each building/department may develop their own procedures to nominate their Employee of the Year candidate(s). However, a building selection committee, consisting of a minimum of three (3) teachers, two (2) classified staff, and the building principal is recommended.
5. The name of the selected building ~~nominees-classified/certified employees~~ will be submitted ~~to the District Service Center~~ to the Board Clerk ~~no later than by January 31 the end of February~~.
- ~~6. The Classified Employee of the Year nomination must be submitted along with a classified nomination form. When the classified and certified from each building is selected, each nominee, if wanting to be considered for the district classified/certified award, will submit to the Board Clerk their nomination form (570.00F4 or 570.F5).~~
- ~~7. The Teacher of the Year nomination must be submitted with the Teacher of the Year Nomination form.~~

<u>Site/Department:</u>	<u>Certified Employees:</u>	<u>Classified Employees</u>
Transportation		1
Other Schools & Departments*	1	1
Administrator/Supervisor	1	1
Acequia Elementary	1	1
Heyburn Elementary	1	1
Paul Elementary	1	1
Rupert Elementary	1	1
East Minico Middle School	1	1
West Minico Middle School	1	1
Minico High School	1	1
Mt. Harrison High School	1	1
<u>Minidoka Jr. High/JDC/Pre-School</u>		

*Other Schools & Departments include ~~Mt. Harrison Jr./Juvenile Detention Center (JDC)~~, Federal Programs, Special Services, District Service Center, Food Service, Maintenance, Technology and any other department employees not assigned to a school building.

Administrator/Supervisor of the Year Nominations

Any employee in the district may nominate an Administrator or Supervisor for recognition as Administrator/Supervisor of the Year. Those who qualify for these nominations are:

1. Full-time principals, full-time vice principals, certified central office program directors
2. Transportation, Maintenance, Food Service, Information Technology, and District Office Supervisors

These nominations must be submitted as outlined in step 5 above ~~by January 31 using by the end of February using~~ the Administrator/Supervisor of the Year form (570.00F1).

Selection Process and Recognition

1. To be nominated, the employee must also have two years of experience within the district, with at least one year in the building or department from which he/she is nominated.
2. The District Selection Committee for Classified Employee of the Year and Teacher of the Year will consist of the Superintendent or his designee, the Employee of the Year from the prior two years, and one Administrator and one Department Supervisor not nominated for that year. The District Selection Committee ~~must~~will meet in March to make the final selections.
3. Stipends (to be paid only after approval from the School Board of Trustees; stipends will be paid through the regular payroll process and are subject to payroll taxes) will be awarded to the Building Classified Employees of the Year and District Classified Employee of the Year in the following amounts:

a. Department or Building Classified Employee of the Year	\$250.00
b. Department or Building Teacher of the Year	\$250.00
c. <u>a.</u> District Classified Employee of the Year	\$750.00 300.00
d. <u>b.</u> District Teacher of the Year	\$750.00 300.00
e. <u>c.</u> Administrator/Supervisor of the Year	\$750.00 300.00

LEGAL REFERENCE: IRS Code §132

SEE ALSO: 570.00F Employee Recognition Forms; 570.00P Employee Recognition Procedure

ADOPTED: November 17, 2014

AMENDED/REVISED: December 15, 2014, December 12, 2016; June 19, 2017; March 19, 2017; February 11, 2019; April 15, 2019; February 26, 2024

POLICY TITLE:	Property Control & Inventory Minidoka County Joint School District # 331	POLICY NO: 772.00 PAGE 1 of 2
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It is the policy of the Board of Trustees of Minidoka County Joint School District No. 331 that an inventory will be made annually in each building.

Provisions:

The following provisions are delineated:

1. Principals, supervisors and all other personnel who have the responsibility of equipment and supplies will make a systematic inventory for the control and accounting of the items under their control.
2. The Superintendent or his designee shall develop a standardized method for inventory.
3. All non-consumable items over \$5,000 will be recorded on inventory.

Property Records

Property records and inventory records shall be maintained on all land, buildings, and physical property under the control of the District. Such records shall be updated annually.

Property records of facilities and other fixed assets shall be maintained on an ongoing basis. All goods purchased using any funds shall be delivered to the ordering building and received by the building secretary or bookkeeper. Upon receipt of goods, the building secretary or bookkeeper approves the invoice for payment and inventory is imported from the accounting program to the master inventory list.

Property records shall show, appropriate to the item recorded, the:

1. Description and identification;
2. Manufacturer;
3. Date of purchase;
4. Initial cost;
5. Location;
6. Serial number, if available; and
7. Model number, if available
8. Budget account purchase order

Physical Inventory

A physical inventory of the property must be taken and the results reconciled with the property records at least annually.

Each staff member will inventory property items in their room at the end of each school year. The inventory sheet is signed by the staff member taking the inventory as verification and is reviewed by the secretary to make adjustments in the inventory management system. .



LEGAL REFERENCE

**I.C. §33-601(4)(b) Real and Personal Property
Acquisition, Use or Disposal of Same
I.C. § 33-701 Fiscal Year – Payment and
Accounting of Funds
2 C.F.R. § 200.12 Capital Assets
2 C.F.R. § 200.20 Computing Devices
2 C.F.R. § 200.33 Equipment
2 C.F.R. § 200.94 Supplies
2 C.F.R. § 200.313 Equipment**

ADOPTED: Original Adoption Date Unknown

RATIFIED: September 18, 2006

AMENDED/REVISED: January 20, 2020