

**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, March 17, 2025 at 6:00 PM** at the **District Service Center 310 10th Street Rupert, ID 83350** at which meeting the following business will be conducted:

CALL TO ORDER & ROLL CALL:

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

1. *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

A. Possible Motion to Approve Separation Agreement on Employee 3-17-25-2. (action item)

B. Request for Credit, Student 03-17-25-1 (action item)

2. WORK SESSION - Finances (6:00)

2

3. CALL TO ORDER & ROLL CALL

4. VISITOR WELCOME, & PLEDGE OF ALLEGIANCE

5. AGENDA APPROVAL (Action Item)

6. CONSENT AGENDA (Action Item)

A. Minutes of Previous Meeting

90

B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports

94

C. Disposition of District Property/Fixed Assets

D. Travel Requests

223

E. New Personnel

7. STUDENT REPRESENTATIVE REPORTS

8. GOOD NEWS - Heyburn Elementary

230

9. PATRON COMMENTS

10. DISCUSSION ITEMS

A. Minico Math Department - Improve Proficiency in Math (Anna Bateman)

260

B. New Class Added at Minico - Recreational Fly Tying

C. Changes in Minico's Course Catalog and Offerings

261

D. Administrator/Department/Committee Reports

262

1. MCEA

E. Superintendent Report

11. BUSINESS (Action Items)

A. East/West Choir Fundraiser

268

B. Approval of New Class Added at Minico - Recreational Fly Tying

269

C. Approval of Ticket Taker Job Description

270

D. New/Amended/Deleted Policies (None this month)

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

Current Rung	Current Collumn	State Placement	District	
R1	SALARY	R1	R1	2
R3	SALARY	P1	R3	1
R1	SALARY	R2		

	State			Difference
94600	R1	1	47,859.00	(46,741.00)
49100	R2	1	48,859.00	48,859.00
	P1	1	50,859.00	50,859.00

R1	47,859.00
R2	48,859.00
R3	49,859.00
P1	50,859.00
P2	52,609.00
P3	54,359.00
P4	56,109.00
P5	57,859.00
AP1	61,359.00
AP2	63,359.00
AP3	65,359.00
AP4	67,359.00
AP5	69,359.00

	Current Rung	Curretn Collumn	State Placement	District	
Cat 2	R1	SALARY	R3	P1	2
	R2	SALARY	R3	P4	1
	R2	SALARY	R3	P5	2
	P5	MA	P5	P6	1
	R1	SALARY	R3	R1	16
	R2	SALARY	R3	R2	15
	R1	SALARY	R3	R3	3
	R1	SALARY	R2		
	R1	SALARY	R2		
	P4	SALARY	P5		
	R1	SALARY	R2		
	R2	SALARY	R3		
	P5	MA	P5		
	R2	SALARY	R3		
	R1	SALARY	R2		
	R2	SALARY	R3		
	R1	SALARY	R2		
	R1	SALARY	R2		
	R2	SALARY	R3		
	R2	SALARY	R2		
	P1	SALARY	P2		
	R1	SALARY	R2		
	R3	SALARY	P1		
	P1	SALARY	P1		
	P6	BA+24	P5		
	R2	SALARY	R3		
	R3	SALARY	R3		
	R2	SALARY	R3		
	R1	SALARY	R2		
	R3	SALARY	P1		
	R2	SALARY	R3		
	R1	SALARY	R2		
	R1	SALARY	P1		
	R1	SALARY	R2		
	R1	SALARY	R3		
	R2	SALARY	R3		
	R2	SALARY	R3		
	R1	SALARY	R2		
	R2	SALARY	R3		
	R2	SALARY	R3		

	State		Difference
100,200.00	P1	4 203,436.00	103,236.00
55,500.00	P2	1 52609	52,609.00
114,600.00	P5	4 231436	116,836.00
58,800.00	R2	12 586308	(135,192.00)
756,800.00	R3	19 947321	800,021.00
721,500.00			
147,300.00			

R1	47,859.00
R2	48,859.00
R3	49,859.00
P1	50,859.00
P2	52,609.00
P3	54,359.00
P4	56,109.00
P5	57,859.00
AP1	61,359.00
AP2	63,359.00
AP3	65,359.00
AP4	67,359.00
AP5	69,359.00

Current Rung	Curretn Collumn	State Placement	District	
R3	SALARY	P1	R2	2
P1	SALARY	P2	R3	2
R2	SALARY	R3	P1	1
R3	SALARY	P1		
R2	SALARY	R3		

	State			Difference
96,200.00	R3	2	99,718.00	99,718.00
98,200.00	P1	2	101,718.00	51,618.00
50,100.00	P2	1	52,609.00	52,609.00

R1	47,859.00
R2	48,859.00
R3	49,859.00
P1	50,859.00
P2	52,609.00
P3	54,359.00
P4	56,109.00
P5	57,859.00
AP1	61,359.00
AP2	63,359.00
AP3	65,359.00
AP4	67,359.00
AP5	69,359.00

Current Rung	Current Collumn	State Placement	District	
P5	MA	AP1	P5	13
P4	SALARY	P5	P4	13
P6	SALARY	P5	P6	62
R3	SALARY	R3	R3	15
P6	SALARY	P5	AP1	34
AP1	BA+24	AP2	P1	8
P6	MA	P5	AP2	5
P1	SALARY	P2	P3	14
AP1	BA+24	AP2	AP4	11
AP2	SALARY	AP 3	R2	2
P6	MA	P5	P2	13
P6	SALARY	AP1	AP3	2
P3	BA+24	P4		
P6	SALARY	AP1		
P6	MA	P5		
AP1	MA	AP2		
P6	BA+24	P5		
AP1	BA+24	AP2		
AP1	BA+24	AP2		
AP1	MA	AP2		
AP4	MA	AP 5		
R2	SALARY	R3		
P2	SALARY	P3		
P2	SALARY	P3		
AP4	BA+24	AP 5		
P6	SALARY	AP1		
P6	BA+24	P5		
AP4	MA	AP 5		
R2	SALARY	R3		
P6	MA	AP1		
P6	SALARY	P5		
AP1	BA+24	AP2		
P2	SALARY	P2		
P5	SALARY	AP1		
P6	BA+24	P5		
P3	BA+24	P4		
P5	SALARY	AP1		
R3	SALARY	P1		
AP1	BA+24	AP2		
P6	MA	AP1		
AP1	BA+24	AP2		
P3	BA+24	P4		
P3	MA	P1		
AP1	MA	AP1		
P6	MA	AP1		
AP1	MA	AP2		
P5	SALARY	AP1		

P6	BA+24	AP1
P2	SALARY	P3
P6	BA+24	AP1
R3	SALARY	P1
AP4	MA	AP 5
AP1	MA	AP2
P6	SALARY	AP1
AP1	BA+24	AP2
P3	SALARY	P2
P6	SALARY	AP1
AP2	SALARY	AP 3
P1	SALARY	P2
R3	SALARY	P1
P5	MA	P5
R3	SALARY	P1
R3	SALARY	P1
P6	BA+24	AP1
P2	SALARY	P2
P6	BA+24	P5
AP4	MA	AP 5
P6	BA+24	P5
P5	SALARY	P5
AP1	SALARY	AP2
AP4	MA	AP 4
P5	BA+24	P5
P2	MA	P3
P6	SALARY	AP1
P4	SALARY	P5
P6	SALARY	AP1
R3	SALARY	P1
P6	BA+24	P5
P5	BA+24	P5
P6	MA	P5
P6	SALARY	P5
P6	BA+24	P5
AP1	BA+24	AP2
P6	BA+24	P5
P6	BA+24	P5
P2	SALARY	P2
P2	MA	P3
AP4	BA+24	AP 5
AP3	BA+24	AP 5
P6	BA+24	P5
P5	SALARY	AP1
P6	SALARY	P5
AP1	SALARY	AP2
AP1	MA	AP2
P6	MA	P5
AP2	MA	AP 3

P6	BA+24	P5
P6	BA+24	AP1
AP3	SALARY	AP 4
P3	MA	P2
P6	MA	P5
P4	SALARY	P5
AP1	MA	AP2
P6	SALARY	AP1
P6	MA	AP1
AP1	BA+24	AP2
R3	SALARY	P1
P1	SALARY	P3
P2	SALARY	P3
P6	SALARY	AP1
P6	MA	P5
P1	SALARY	P2
P5	SALARY	AP1
AP2	BA+24	AP 3
AP1	BA+24	AP2
AP4	BA+24	AP 5
AP4	MA	AP 5
P4	BA+24	P5
AP1	BA+24	AP2
P4	BA+24	P3
P5	MA	AP1
AP1	SALARY	AP2
P4	SALARY	P2
AP1	BA+24	AP2
P4	SALARY	P5
P5	SALARY	P5
P2	SALARY	P3
AP1	SALARY	AP1
P4	MA	P5
P3	MA	P4
AP1	MA	AP2
R3	SALARY	P1
AP4	MA	AP 5
P6	MA	AP1
P6	MA	P5
AP4	BA+24	AP 5
AP1	BA+24	AP2
P6	SALARY	P5
P6	MA	AP1
P2	SALARY	P3
P1	SALARY	P2
AP1	MA	AP2
P6	SALARY	P5
P1	SALARY	P2
AP1	MA	AP2

P4	SALARY	P5
P5	MA	P5
AP1	MA	AP1
P1	SALARY	R3
AP1	MA	AP2
P3	SALARY	P4
P6	BA+24	AP1
P6	BA+24	P5
P6	SALARY	AP1
P6	SALARY	P5
R3	SALARY	P1
P2	SALARY	P3
P6	BA+24	P5
P3	SALARY	AP2
P4	MA	P5
P6	BA+24	AP1
R3	SALARY	P1
P6	SALARY	P5
AP1	MA	AP2
P6	SALARY	P5
P6	MA	P5
P6	SALARY	P5
R3	SALARY	P1
AP1	BA+24	AP2
P6	MA	AP1
P3	SALARY	P4
P2	SALARY	P3
AP1	MA	AP2
AP1	BA+24	AP1
P3	SALARY	P2
P4	SALARY	P5
P6	MA	P5
P6	BA+24	AP1
AP2	BA+24	AP 3
R3	SALARY	P1
P4	SALARY	P5
P3	SALARY	P3
P3	SALARY	P4
P6	BA+24	P5
P4	SALARY	P4
R3	SALARY	P1
P6	BA+24	AP1
P6	BA+24	P5
P6	BA+24	P5
R3	SALARY	P1
P1	SALARY	P1
P3	MA	P4

744,900.00	State		
721,500.00	AP1	36	2,208,924.00
3,645,600.00	P5	53	3,066,527.00
736,500.00	R3	4	199,436.00
2,050,200.00	AP2	31	1,964,129.00
400,800.00	P2	12	631,308.00
309,000.00	AP 3	5	316,795.00
751,800.00	P4	9	504,981.00
712,800.00	AP 5	11	762,949.00
96,200.00	P3	13	706,667.00
674,700.00	P1	16	813,744.00
126,600.00	AP 4	2	134,718.00

R1	47,859.00
R2	48,859.00
R3	49,859.00
P1	50,859.00
P2	52,609.00
P3	54,359.00
P4	56,109.00
P5	57,859.00
AP1	61,359.00
AP2	63,359.00
AP3	65,359.00
AP4	67,359.00
AP5	69,359.00

Difference

158,724.00
2,321,627.00
(537,064.00)
1,655,129.00
(1,418,892.00)
190,195.00
(216,519.00)
762,949.00
(45,133.00)
412,944.00
(578,082.00)

Current Rung	Current Collumn	State Placement	District	
P6	BA+24	P5	P4	3
P6	MA	P5	P6	3
P6	MA	AP1	AP1	3
AP1	BA+24	AP2		
AP1	MA	AP2		
AP1	BA+24	AP2		
P4	MA	P1		
P4	MA	P5		
P4	MA	P5		

166,500.00
176,400.00
180,900.00

State

P1	1	50,859.00
P5	4	231,436.00
AP1	1	61,359.00
AP2	3	190,077.00

R1	47,859.00
R2	48,859.00
R3	49,859.00
P1	50,859.00
P2	52,609.00
P3	54,359.00
P4	56,109.00
P5	57,859.00
AP1	61,359.00
AP2	63,359.00
AP3	65,359.00
AP4	67,359.00
AP5	69,359.00

Difference

50,859.00

231,436.00

(119,541.00)

190,077.00

Current Ru	Quantity	Salary	Count	Current Rung	Salary
R1	2	94,600.00	18	R1	851,400.00
R3	1	49,100.00	21	R3	1,031,100.00
P1	2	100,200.00	11	P1	551,100.00
P4	1	55,500.00	17	P4	943,500.00
P5	2	114,600.00	15	P5	859,500.00
P6	1	58,800.00	66	P6	3,880,800.00
R1	16	756,800.00	19	R2	913,900.00
R2	15	721,500.00	37	AP1	2,231,100.00
R3	3	147,300.00	5	AP2	309,000.00
R2	2	96,200.00	14	P3	751,800.00
R3	2	98,200.00	11	AP4	712,800.00
P1	1	50,100.00	13	P2	674,700.00
P5	13	744,900.00	2	AP3	126,600.00
P4	13	721,500.00			
P6	62	3,645,600.00	249		13,837,300.00
R3	15	736,500.00			
AP1	34	2,050,200.00			
P1	8	400,800.00			
AP2	5	309,000.00			
P3	14	751,800.00			
AP4	11	712,800.00			
R2	2	96,200.00			
P2	13	674,700.00			
AP3	2	126,600.00			
P4	3	166,500.00			
P6	3	176,400.00			
AP1	3	180,900.00			
		13,837,300.00			

State	Quantity	Salary	Count	State	Salary
R1	1	47,859.00	1	R1	47,859.00
R2	1	48,859.00	13	R2	635,167.00
P1	1	50,859.00	25	R3	1,246,475.00
P1	4	203,436.00	24	P1	1,220,616.00
P2	1	52,609.00	14	P2	736,526.00
P5	4	231,436.00	13	P3	706,667.00
R2	12	586,308.00	9	P4	504,981.00
R3	19	947,321.00	61	P5	3,529,399.00
R3	2	99,718.00	37	AP 1	2,270,283.00
P1	2	101,718.00	34	AP 2	2,154,206.00
P2	1	52,609.00	5	AP 3	316,795.00
AP 1	36	2,208,924.00	2	AP 4	134,718.00
P5	53	3,066,527.00	11	AP 5	762,949.00
R3	4	199,436.00			
AP 2	31	1,964,129.00	249		14,266,641.00
P2	12	631,308.00			
AP 3	5	316,795.00			
P4	9	504,981.00			
AP 5	11	762,949.00			
P3	13	706,667.00			
P1	16	813,744.00			
AP 4	2	134,718.00			
P1	1	50,859.00			
P5	4	231,436.00			
AP 1	1	61,359.00			
AP 2	3	190,077.00			
	249	14,266,641.00			

District		
Count	Rung	Salary
18	R1	851,400.00
19	R2	913,900.00
21	R3	1,031,100.00
11	P1	551,100.00
13	P2	674,700.00
14	P3	751,800.00
17	P4	943,500.00
15	P5	859,500.00
66	P6	3,880,800.00
37	AP1	2,231,100.00
5	AP2	309,000.00
2	AP3	126,600.00
11	AP4	712,800.00
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249		13,837,300.00

State		
Count	Rung	Salary
1	R1	47,859.00
13	R2	635,167.00
25	R3	1,246,475.00
24	P1	1,220,616.00
14	P2	736,526.00
13	P3	706,667.00
9	P4	504,981.00
61	P5	3,529,399.00
37	AP 1	2,270,283.00
34	AP 2	2,154,206.00
5	AP 3	316,795.00
2	AP 4	134,718.00
11	AP 5	762,949.00
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249		14,266,641.00

State - Double

Count	Rung	Salary
0	R1	-
1	R2	48,859.00
25	R3	1,246,475.00
13	P1	661,167.00
24	P2	1,262,616.00
14	P3	761,026.00
13	P4	729,417.00
50	P5	2,892,950.00
20	AP 1	1,227,180.00
37	AP 2	2,344,283.00
34	AP 3	2,222,206.00
5	AP 4	336,795.00
13	AP 5	901,667.00
<u>249</u>		<u>14,634,641.00</u>

Difference

(429,341.00)

Difference

(797,341.00)

District			State		
Count	Rung	Salary		Count	Rung
18	R1	851,400.00	0	1	R1
19	R2	913,900.00	1	13	R2
21	R3	1,031,100.00	25	25	R3
11	P1	551,100.00	13	24	P1
13	P2	674,700.00	24	14	P2
14	P3	751,800.00	14	13	P3
17	P4	943,500.00	13	9	P4
15	P5	859,500.00	50	61	P5
66	P6	3,880,800.00			
37	AP1	2,231,100.00	20	37	AP 1
5	AP2	309,000.00	37	34	AP 2
2	AP3	126,600.00	34	5	AP 3
11	AP4	712,800.00	5	2	AP 4
			13	11	AP 5
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249		13,837,300.00		249	

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Salary

47,859.00
635,167.00
1,246,475.00
1,220,616.00
736,526.00
706,667.00
504,981.00
3,529,399.00

2,270,283.00
2,154,206.00
316,795.00
134,718.00
762,949.00

14,266,641.00

Difference

429,341.00

Current School Benefit Trust Plan

Monthly Benefit Costs per Employee		
Medical	\$	983.58
Dental	\$	45.99
Vision	\$	6.19
Life Insurance	\$	9.15
Cobra -Blue Cross	\$	0.50
Cobra - Prime Pay	\$	0.68
Total Monthly Cost	\$	1,046.09

Current Employee

Benefit Eligible
Non Benefit Eligible
Total Employees
Medical PPO
Medical HSA
Total Enrolled
Waived Coverage

Current State Plans

Pay for All Model		Pay for ONLY Enrolled
Medical & Vision	\$ 1,068.82	Medical & Vision
Dental	\$ 14.50	Dental
-	\$ -	-
Life Insurance	\$ 9.15	Life Insurance
-	\$ -	-
Cobra - Prime Pay	\$ 0.68	Cobra - Prime Pay
Total Monthly Cost	\$ 1,093.15	Total Monthly Cost

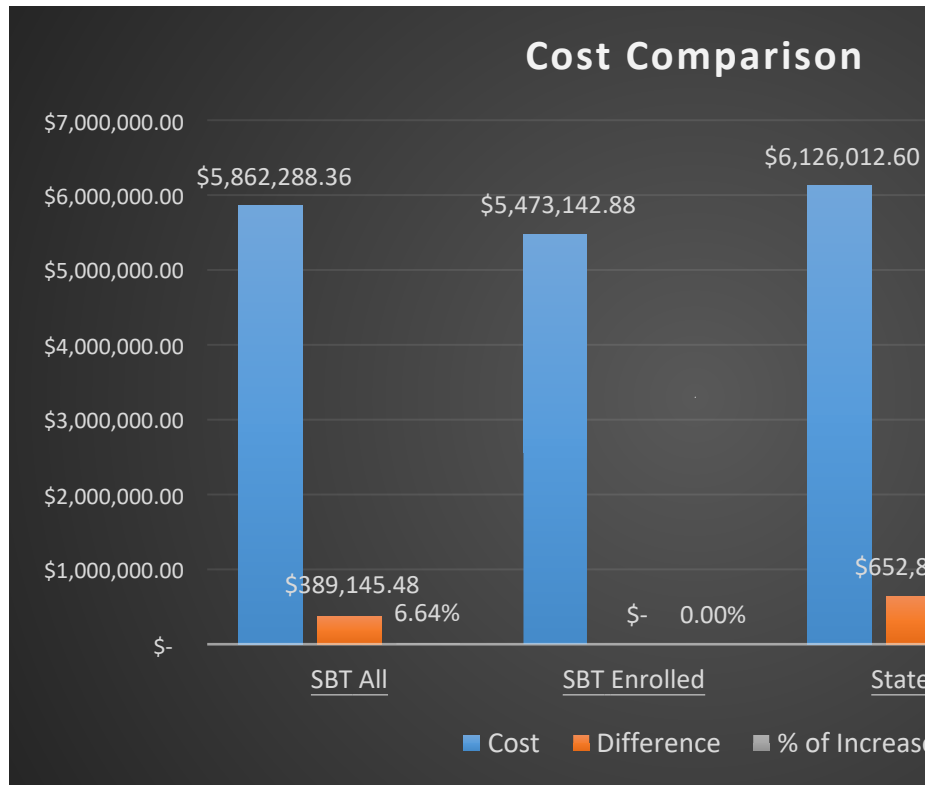
Counts

467
117
584
270
166
436
31

\$ 1,177.46
\$ 14.50
\$ -
\$ 9.15
\$ -
\$ 0.68
\$ 1,201.79

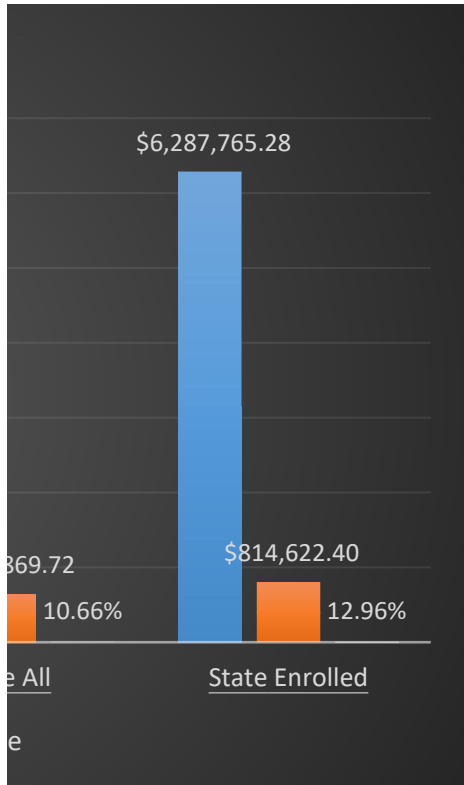
Current Cost Comp

	SBT	State - All
Monthly Cost/Employee	\$ 1,046.09	\$ 1,093.15
Annual Cost/Employee	\$ 12,553.08	\$ 13,117.80
Total Cost for All Eligible	\$ 5,862,288.36	\$ 6,126,012.60
Total Cost for Enrolled	\$ 5,473,142.88	-



Comparison

State - Enrolled	
\$	1,201.79
\$	14,421.48
-	
\$	6,287,765.28



MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 2/1/2025

To Date: 2/28/2025

Fiscal Year: 2024-2025

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
100.000.0100.000.000.000	SALARIES	\$20,319,751.86	\$1,693,888.44	\$10,689,898.28	\$9,629,853.58	\$9,508,896.58	\$120,957.00	0.60%
	OBJECT: SALARIES - 0100	\$20,319,751.86	\$1,693,888.44	\$10,689,898.28	\$9,629,853.58	\$9,508,896.58	\$120,957.00	0.60%
100.000.0200.000.000.000	BENEFITS	\$9,391,276.48	\$720,238.90	\$4,735,466.51	\$4,655,809.97	\$4,040,875.16	\$614,934.81	6.55%
	OBJECT: BENEFITS - 0200	\$9,391,276.48	\$720,238.90	\$4,735,466.51	\$4,655,809.97	\$4,040,875.16	\$614,934.81	6.55%
100.000.0300.000.000.000	PURCHASED SERVICES	\$2,340,919.18	\$166,751.67	\$1,162,768.01	\$1,178,151.17	\$321,771.62	\$856,379.55	36.58%
	OBJECT: PURCHASED SERVICES - 0300	\$2,340,919.18	\$166,751.67	\$1,162,768.01	\$1,178,151.17	\$321,771.62	\$856,379.55	36.58%
100.000.0400.000.000.000	SUPPLIES & MATERIALS	\$1,825,458.86	\$83,563.08	\$834,552.80	\$990,906.06	\$348,972.62	\$641,933.44	35.17%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$1,825,458.86	\$83,563.08	\$834,552.80	\$990,906.06	\$348,972.62	\$641,933.44	35.17%
100.000.0500.000.000.000	CAPITAL OBJECTS	\$5,193,443.22	\$647,230.92	\$3,719,435.11	\$1,474,008.11	\$779,723.36	\$694,284.75	13.37%
	OBJECT: CAPITAL OBJECTS - 0500	\$5,193,443.22	\$647,230.92	\$3,719,435.11	\$1,474,008.11	\$779,723.36	\$694,284.75	13.37%
100.000.0700.000.000.000	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%
100.000.0800.000.000.000	TRANSFERS/CONTINGENCY	\$324,869.82	\$0.00	\$90,414.59	\$234,455.23	\$60,725.68	\$173,729.55	53.48%
	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	\$3,311,673.01	\$21,232,535.30	\$18,572,684.12	\$15,060,965.02	\$3,511,719.10	8.82%

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- Subtotal by Collapse Mask
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.000.0400.000.000.000	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%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
241.000.0100.000.000.000	SALARIES	\$30,000.00	\$2,280.00	\$16,800.00	\$13,200.00	\$0.00	\$13,200.00	44.00%
	OBJECT: SALARIES - 0100	\$30,000.00	\$2,280.00	\$16,800.00	\$13,200.00	\$0.00	\$13,200.00	44.00%
241.000.0200.000.000.000	BENEFITS	\$4,000.00	\$174.42	\$1,285.21	\$2,714.79	\$0.00	\$2,714.79	67.87%
	OBJECT: BENEFITS - 0200	\$4,000.00	\$174.42	\$1,285.21	\$2,714.79	\$0.00	\$2,714.79	67.87%
241.000.0300.000.000.000	PURCHASED SERVICES	\$2,000.00	\$450.87	\$3,907.81	(\$1,907.81)	\$0.00	(\$1,907.81)	-95.39%
	OBJECT: PURCHASED SERVICES - 0300	\$2,000.00	\$450.87	\$3,907.81	(\$1,907.81)	\$0.00	(\$1,907.81)	-95.39%
241.000.0400.000.000.000	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	\$2,905.29	\$21,993.02	\$18,006.98	\$490.00	\$17,516.98	43.79%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
242.000.0500.000.000.000	CAPITAL OBJECTS	\$4,826,156.97	\$768,271.06	\$2,560,957.05	\$2,265,199.92	\$2,455,989.06	(\$190,789.14)	-3.95%
	OBJECT: CAPITAL OBJECTS - 0500	\$4,826,156.97	\$768,271.06	\$2,560,957.05	\$2,265,199.92	\$2,455,989.06	(\$190,789.14)	-3.95%
	FUND: Idaho Career Ready Students Grant - 242	\$4,826,156.97	\$768,271.06	\$2,560,957.05	\$2,265,199.92	\$2,455,989.06	(\$190,789.14)	-3.95%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
243.000.0100.000.000.000	SALARIES	\$86,930.95	\$7,252.41	\$43,514.46	\$43,416.49	\$43,514.39	(\$97.90)	-0.11%
	OBJECT: SALARIES - 0100	\$86,930.95	\$7,252.41	\$43,514.46	\$43,416.49	\$43,514.39	(\$97.90)	-0.11%
243.000.0200.000.000.000	BENEFITS	\$18,820.55	\$1,493.16	\$8,989.89	\$9,830.66	\$8,992.32	\$838.34	4.45%
	OBJECT: BENEFITS - 0200	\$18,820.55	\$1,493.16	\$8,989.89	\$9,830.66	\$8,992.32	\$838.34	4.45%
243.000.0300.000.000.000	PURCHASED SERVICES	\$0.00	\$410.00	\$2,987.83	(\$2,987.83)	\$2,923.48	(\$5,911.31)	0.00%
	OBJECT: PURCHASED SERVICES - 0300	\$0.00	\$410.00	\$2,987.83	(\$2,987.83)	\$2,923.48	(\$5,911.31)	0.00%
243.000.0400.000.000.000	SUPPLIES & MATERIALS	\$156,518.46	\$2,833.33	\$27,989.85	\$128,528.61	\$38,336.90	\$90,191.71	57.62%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$156,518.46	\$2,833.33	\$27,989.85	\$128,528.61	\$38,336.90	\$90,191.71	57.62%
243.000.0500.000.000.000	CAPITAL OBJECTS	\$0.00	\$2,737.97	\$7,911.83	(\$7,911.83)	\$3,387.15	(\$11,298.98)	0.00%
	OBJECT: CAPITAL OBJECTS - 0500	\$0.00	\$2,737.97	\$7,911.83	(\$7,911.83)	\$3,387.15	(\$11,298.98)	0.00%
	FUND: PROFESSIONAL TECHNICAL - STATE - 243	\$262,269.96	\$14,726.87	\$91,393.86	\$170,876.10	\$97,154.24	\$73,721.86	28.11%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
244.000.0300.000.000.000	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%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
245.000.0400.000.000.000	SUPPLIES & MATERIALS	\$100,000.00	\$35,072.00	\$74,081.05	\$25,918.95	\$22,370.95	\$3,548.00	3.55%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$100,000.00	\$35,072.00	\$74,081.05	\$25,918.95	\$22,370.95	\$3,548.00	3.55%
245.000.0500.000.000.000	CAPITAL OBJECTS	\$300,000.00	\$1,482.35	\$3,860.35	\$296,139.65	\$0.00	\$296,139.65	98.71%
	OBJECT: CAPITAL OBJECTS - 0500	\$300,000.00	\$1,482.35	\$3,860.35	\$296,139.65	\$0.00	\$296,139.65	98.71%
	FUND: PUBLIC SCHOOL TECHNOLOGY FUND - 245	\$400,000.00	\$36,554.35	\$77,941.40	\$322,058.60	\$22,370.95	\$299,687.65	74.92%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
246.000.0300.000.000.000	PURCHASED SERVICES	\$15,000.00	\$265.66	\$4,121.07	\$10,878.93	\$846.00	\$10,032.93	66.89%
	OBJECT: PURCHASED SERVICES - 0300	\$15,000.00	\$265.66	\$4,121.07	\$10,878.93	\$846.00	\$10,032.93	66.89%
246.000.0400.000.000.000	SUPPLIES & MATERIALS	\$94,750.01	\$1,039.97	\$39,360.26	\$55,389.75	\$498.00	\$54,891.75	57.93%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$94,750.01	\$1,039.97	\$39,360.26	\$55,389.75	\$498.00	\$54,891.75	57.93%
	FUND: STATE SUBSTANCE ABUSE FUND - 246	\$109,750.01	\$1,305.63	\$43,481.33	\$66,268.68	\$1,344.00	\$64,924.68	59.16%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
251.000.0100.000.000.000	SALARIES	\$830,126.00	\$23,803.55	\$343,855.79	\$486,270.21	\$270,720.37	\$215,549.84	25.97%
	OBJECT: SALARIES - 0100	\$830,126.00	\$23,803.55	\$343,855.79	\$486,270.21	\$270,720.37	\$215,549.84	25.97%
251.000.0200.000.000.000	BENEFITS	\$456,328.05	\$14,751.03	\$163,129.17	\$293,198.88	\$129,713.28	\$163,485.60	35.83%
	OBJECT: BENEFITS - 0200	\$456,328.05	\$14,751.03	\$163,129.17	\$293,198.88	\$129,713.28	\$163,485.60	35.83%
251.000.0300.000.000.000	PURCHASED SERVICES	\$78,181.71	\$1,000.56	\$36,411.04	\$41,770.67	\$30,204.06	\$11,566.61	14.79%
	OBJECT: PURCHASED SERVICES - 0300	\$78,181.71	\$1,000.56	\$36,411.04	\$41,770.67	\$30,204.06	\$11,566.61	14.79%
251.000.0400.000.000.000	SUPPLIES & MATERIALS	\$68,925.00	\$21,362.19	\$49,307.72	\$19,617.28	\$1,444.47	\$18,172.81	26.37%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$68,925.00	\$21,362.19	\$49,307.72	\$19,617.28	\$1,444.47	\$18,172.81	26.37%
251.000.0500.000.000.000	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	\$60,917.33	\$592,703.72	\$862,199.04	\$432,082.18	\$430,116.86	29.56%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
253.000.0100.000.000.000	SALARIES	\$252,375.00	\$15,342.70	\$86,819.69	\$165,555.31	\$90,188.18	\$75,367.13	29.86%
	OBJECT: SALARIES - 0100	\$252,375.00	\$15,342.70	\$86,819.69	\$165,555.31	\$90,188.18	\$75,367.13	29.86%
253.000.0200.000.000.000	BENEFITS	\$135,069.00	\$9,458.37	\$48,513.89	\$86,555.11	\$51,518.75	\$35,036.36	25.94%
	OBJECT: BENEFITS - 0200	\$135,069.00	\$9,458.37	\$48,513.89	\$86,555.11	\$51,518.75	\$35,036.36	25.94%
253.000.0300.000.000.000	PURCHASED SERVICES	\$22,833.00	\$0.00	\$5,225.99	\$17,607.01	\$12,829.38	\$4,777.63	20.92%
	OBJECT: PURCHASED SERVICES - 0300	\$22,833.00	\$0.00	\$5,225.99	\$17,607.01	\$12,829.38	\$4,777.63	20.92%
253.000.0400.000.000.000	SUPPLIES & MATERIALS	\$18,500.00	\$247.48	\$3,154.55	\$15,345.45	\$1,318.66	\$14,026.79	75.82%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$18,500.00	\$247.48	\$3,154.55	\$15,345.45	\$1,318.66	\$14,026.79	75.82%
	FUND: TITLE I-C ESEA MIGRANT FUND - 253	\$428,777.00	\$25,048.55	\$143,714.12	\$285,062.88	\$155,854.97	\$129,207.91	30.13%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
257.000.0100.000.000.000	SALARIES	\$549,845.00	\$51,744.04	\$328,974.97	\$220,870.03	\$311,340.89	(\$90,470.86)	-16.45%
	OBJECT: SALARIES - 0100	\$549,845.00	\$51,744.04	\$328,974.97	\$220,870.03	\$311,340.89	(\$90,470.86)	-16.45%
257.000.0200.000.000.000	BENEFITS	\$387,003.00	\$34,022.97	\$208,120.66	\$178,882.34	\$184,693.58	(\$5,811.24)	-1.50%
	OBJECT: BENEFITS - 0200	\$387,003.00	\$34,022.97	\$208,120.66	\$178,882.34	\$184,693.58	(\$5,811.24)	-1.50%
257.000.0300.000.000.000	PURCHASED SERVICES	\$18,000.00	\$452.85	\$2,768.57	\$15,231.43	\$2,144.23	\$13,087.20	72.71%
	OBJECT: PURCHASED SERVICES - 0300	\$18,000.00	\$452.85	\$2,768.57	\$15,231.43	\$2,144.23	\$13,087.20	72.71%
257.000.0400.000.000.000	SUPPLIES & MATERIALS	\$25,906.00	\$538.75	\$10,527.53	\$15,378.47	\$170.04	\$15,208.43	58.71%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$25,906.00	\$538.75	\$10,527.53	\$15,378.47	\$170.04	\$15,208.43	58.71%
	FUND: TITLE VI-B IDEA SPECIAL ED FUND - 257	\$980,754.00	\$86,758.61	\$550,391.73	\$430,362.27	\$498,348.74	(\$67,986.47)	-6.93%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
258.000.0100.000.000.000	SALARIES	\$30,941.00	\$2,540.89	\$14,206.71	\$16,734.29	\$12,585.38	\$4,148.91	13.41%
	OBJECT: SALARIES - 0100	\$30,941.00	\$2,540.89	\$14,206.71	\$16,734.29	\$12,585.38	\$4,148.91	13.41%
258.000.0200.000.000.000	BENEFITS	\$17,974.00	\$1,768.28	\$10,734.93	\$7,239.07	\$10,318.21	(\$3,079.14)	-17.13%
	OBJECT: BENEFITS - 0200	\$17,974.00	\$1,768.28	\$10,734.93	\$7,239.07	\$10,318.21	(\$3,079.14)	-17.13%
258.000.0400.000.000.000	SUPPLIES & MATERIALS	\$66.00	\$0.00	\$59.31	\$6.69	\$12.59	(\$5.90)	-8.94%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$66.00	\$0.00	\$59.31	\$6.69	\$12.59	(\$5.90)	-8.94%
	FUND: TITLE VI-B IDEA PRESCHOOL FUND - 258	\$48,981.00	\$4,309.17	\$25,000.95	\$23,980.05	\$22,916.18	\$1,063.87	2.17%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
260.000.0100.000.000.000	SALARIES	\$202,737.00	\$4,917.82	\$33,720.01	\$169,016.99	\$30,386.76	\$138,630.23	68.38%
	OBJECT: SALARIES - 0100	\$202,737.00	\$4,917.82	\$33,720.01	\$169,016.99	\$30,386.76	\$138,630.23	68.38%
260.000.0200.000.000.000	BENEFITS	\$153,839.00	\$3,725.90	\$22,759.63	\$131,079.37	\$22,140.97	\$108,938.40	70.81%
	OBJECT: BENEFITS - 0200	\$153,839.00	\$3,725.90	\$22,759.63	\$131,079.37	\$22,140.97	\$108,938.40	70.81%
260.000.0300.000.000.000	PURCHASED SERVICES	\$391,736.00	\$38,787.06	\$194,368.64	\$197,367.36	\$157,957.46	\$39,409.90	10.06%
	OBJECT: PURCHASED SERVICES - 0300	\$391,736.00	\$38,787.06	\$194,368.64	\$197,367.36	\$157,957.46	\$39,409.90	10.06%
260.000.0400.000.000.000	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	\$47,430.78	\$250,863.75	\$499,136.25	\$210,485.19	\$288,651.06	38.49%

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261.000.0100.000.000.000	SALARIES	\$0.00	\$3,354.17	\$20,125.02	(\$20,125.02)	\$20,124.99	(\$40,250.01)	0.00%
	OBJECT: SALARIES - 0100	\$0.00	\$3,354.17	\$20,125.02	(\$20,125.02)	\$20,124.99	(\$40,250.01)	0.00%
261.000.0200.000.000.000	BENEFITS	\$0.00	\$1,435.69	\$7,174.56	(\$7,174.56)	\$8,614.13	(\$15,788.69)	0.00%
	OBJECT: BENEFITS - 0200	\$0.00	\$1,435.69	\$7,174.56	(\$7,174.56)	\$8,614.13	(\$15,788.69)	0.00%
261.000.0300.000.000.000	PURCHASED SERVICES	\$77,317.00	\$0.00	\$4,308.00	\$73,009.00	\$0.00	\$73,009.00	94.43%
	OBJECT: PURCHASED SERVICES - 0300	\$77,317.00	\$0.00	\$4,308.00	\$73,009.00	\$0.00	\$73,009.00	94.43%
261.000.0400.000.000.000	SUPPLIES & MATERIALS	\$6,000.00	\$0.00	\$913.50	\$5,086.50	\$1,252.43	\$3,834.07	63.90%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$6,000.00	\$0.00	\$913.50	\$5,086.50	\$1,252.43	\$3,834.07	63.90%
261.000.0800.000.000.000	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	\$4,789.86	\$32,521.08	\$102,038.92	\$29,991.55	\$72,047.37	53.54%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 2/1/2025

To Date: 2/28/2025

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- Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
263.000.0100.000.000.000	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%
263.000.0200.000.000.000	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%
263.000.0300.000.000.000	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%
263.000.0400.000.000.000	SUPPLIES & MATERIALS	\$61,052.00	\$10,251.44	\$29,436.05	\$31,615.95	\$8,498.32	\$23,117.63	37.87%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$61,052.00	\$10,251.44	\$29,436.05	\$31,615.95	\$8,498.32	\$23,117.63	37.87%
263.000.0500.000.000.000	CAPITAL OBJECTS	\$0.00	\$0.00	\$4,051.30	(\$4,051.30)	\$899.00	(\$4,950.30)	0.00%
	OBJECT: CAPITAL OBJECTS - 0500	\$0.00	\$0.00	\$4,051.30	(\$4,051.30)	\$899.00	(\$4,950.30)	0.00%
	FUND: PERKINS III PROFESSIONAL TECHNICAL ACT - 263	\$70,147.00	\$10,251.44	\$36,996.97	\$33,150.03	\$9,397.32	\$23,752.71	33.86%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
265.000.0100.000.000.000	SALARIES	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	(\$7,500.00)	0.00%
	OBJECT: SALARIES - 0100	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	(\$7,500.00)	0.00%
265.000.0400.000.000.000	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	\$7,500.00	\$0.00	0.00%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
270.000.0100.000.000.000	SALARIES	\$30,543.00	\$3,018.72	\$18,193.74	\$12,349.26	\$18,112.31	(\$5,763.05)	-18.87%
	OBJECT: SALARIES - 0100	\$30,543.00	\$3,018.72	\$18,193.74	\$12,349.26	\$18,112.31	(\$5,763.05)	-18.87%
270.000.0200.000.000.000	BENEFITS	\$22,516.00	\$1,459.75	\$11,627.11	\$10,888.89	\$8,716.13	\$2,172.76	9.65%
	OBJECT: BENEFITS - 0200	\$22,516.00	\$1,459.75	\$11,627.11	\$10,888.89	\$8,716.13	\$2,172.76	9.65%
270.000.0300.000.000.000	PURCHASED SERVICES	\$2,300.00	\$250.00	\$1,273.80	\$1,026.20	\$700.00	\$326.20	14.18%
	OBJECT: PURCHASED SERVICES - 0300	\$2,300.00	\$250.00	\$1,273.80	\$1,026.20	\$700.00	\$326.20	14.18%
270.000.0400.000.000.000	SUPPLIES & MATERIALS	\$1,011.00	\$0.00	\$535.50	\$475.50	\$0.00	\$475.50	47.03%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$1,011.00	\$0.00	\$535.50	\$475.50	\$0.00	\$475.50	47.03%
	FUND: TITLE III ESEA FED LEP - 270	\$56,370.00	\$4,728.47	\$31,630.15	\$24,739.85	\$27,528.44	(\$2,788.59)	-4.95%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
271.000.0100.000.000.000	SALARIES	\$38,800.00	\$9,846.50	\$59,078.99	(\$20,278.99)	\$59,079.00	(\$79,357.99)	-204.53%
	OBJECT: SALARIES - 0100	\$38,800.00	\$9,846.50	\$59,078.99	(\$20,278.99)	\$59,079.00	(\$79,357.99)	-204.53%
271.000.0200.000.000.000	BENEFITS	\$8,198.00	\$4,164.10	\$24,643.52	(\$16,445.52)	\$24,984.18	(\$41,429.70)	-505.36%
	OBJECT: BENEFITS - 0200	\$8,198.00	\$4,164.10	\$24,643.52	(\$16,445.52)	\$24,984.18	(\$41,429.70)	-505.36%
271.000.0300.000.000.000	PURCHASED SERVICES	\$21,892.00	\$286.60	\$1,286.60	\$20,605.40	\$0.00	\$20,605.40	94.12%
	OBJECT: PURCHASED SERVICES - 0300	\$21,892.00	\$286.60	\$1,286.60	\$20,605.40	\$0.00	\$20,605.40	94.12%
271.000.0800.000.000.000	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	\$14,297.20	\$85,009.11	\$101,967.89	\$84,063.18	\$17,904.71	9.58%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
274.000.0100.000.000.000	SALARIES	\$18,508.00	\$1,732.50	\$15,453.50	\$3,054.50	\$10,395.00	(\$7,340.50)	-39.66%
	OBJECT: SALARIES - 0100	\$18,508.00	\$1,732.50	\$15,453.50	\$3,054.50	\$10,395.00	(\$7,340.50)	-39.66%
274.000.0200.000.000.000	BENEFITS	\$22,458.00	\$1,383.11	\$9,343.02	\$13,114.98	\$8,298.66	\$4,816.32	21.45%
	OBJECT: BENEFITS - 0200	\$22,458.00	\$1,383.11	\$9,343.02	\$13,114.98	\$8,298.66	\$4,816.32	21.45%
274.000.0300.000.000.000	PURCHASED SERVICES	\$12,044.00	\$0.00	\$1,318.07	\$10,725.93	\$405.00	\$10,320.93	85.69%
	OBJECT: PURCHASED SERVICES - 0300	\$12,044.00	\$0.00	\$1,318.07	\$10,725.93	\$405.00	\$10,320.93	85.69%
274.000.0400.000.000.000	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	\$3,115.61	\$31,717.66	\$39,312.34	\$19,098.66	\$20,213.68	28.46%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
284.000.0100.000.000.000	SALARIES	\$49,876.00	\$2,376.00	\$15,241.50	\$34,634.50	\$14,342.40	\$20,292.10	40.69%
	OBJECT: SALARIES - 0100	\$49,876.00	\$2,376.00	\$15,241.50	\$34,634.50	\$14,342.40	\$20,292.10	40.69%
284.000.0200.000.000.000	BENEFITS	\$32,976.88	\$470.50	\$3,040.28	\$29,936.60	\$2,858.28	\$27,078.32	82.11%
	OBJECT: BENEFITS - 0200	\$32,976.88	\$470.50	\$3,040.28	\$29,936.60	\$2,858.28	\$27,078.32	82.11%
284.000.0300.000.000.000	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%
284.000.0400.000.000.000	SUPPLIES & MATERIALS	\$30,078.00	\$187.22	\$25,405.39	\$4,672.61	\$8,444.28	(\$3,771.67)	-12.54%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$30,078.00	\$187.22	\$25,405.39	\$4,672.61	\$8,444.28	(\$3,771.67)	-12.54%
	FUND: GEAR UP GRANT - 284	\$124,754.78	\$3,033.72	\$50,072.79	\$74,681.99	\$26,894.96	\$47,787.03	38.30%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
287.000.0300.000.000.000	PURCHASED SERVICES	\$4,375.45	\$0.00	\$2,793.28	\$1,582.17	\$0.00	\$1,582.17	36.16%
	OBJECT: PURCHASED SERVICES - 0300	\$4,375.45	\$0.00	\$2,793.28	\$1,582.17	\$0.00	\$1,582.17	36.16%
287.000.0400.000.000.000	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%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
290.000.0100.000.000.000	SALARIES	\$918,212.31	\$65,330.90	\$428,699.80	\$489,512.51	\$357,122.06	\$132,390.45	14.42%
	OBJECT: SALARIES - 0100	\$918,212.31	\$65,330.90	\$428,699.80	\$489,512.51	\$357,122.06	\$132,390.45	14.42%
290.000.0200.000.000.000	BENEFITS	\$645,650.00	\$42,061.61	\$271,525.20	\$374,124.80	\$240,509.06	\$133,615.74	20.69%
	OBJECT: BENEFITS - 0200	\$645,650.00	\$42,061.61	\$271,525.20	\$374,124.80	\$240,509.06	\$133,615.74	20.69%
290.000.0300.000.000.000	PURCHASED SERVICES	\$42,770.00	\$3,651.51	\$30,227.59	\$12,542.41	\$10,174.37	\$2,368.04	5.54%
	OBJECT: PURCHASED SERVICES - 0300	\$42,770.00	\$3,651.51	\$30,227.59	\$12,542.41	\$10,174.37	\$2,368.04	5.54%
290.000.0400.000.000.000	SUPPLIES & MATERIALS	\$1,030,976.00	\$70,302.12	\$623,431.48	\$407,544.52	\$285,834.33	\$121,710.19	11.81%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$1,030,976.00	\$70,302.12	\$623,431.48	\$407,544.52	\$285,834.33	\$121,710.19	11.81%
290.000.0500.000.000.000	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%
290.000.0600.000.000.000	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	\$181,346.14	\$1,358,371.22	\$1,291,637.09	\$893,639.82	\$397,997.27	15.02%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
310.000.0600.000.000.000	DEBT RETIREMENT	\$1,927,000.00	\$16,943.08	\$1,914,227.71	\$12,772.29	\$0.00	\$12,772.29	0.66%
	OBJECT: DEBT RETIREMENT - 0600	\$1,927,000.00	\$16,943.08	\$1,914,227.71	\$12,772.29	\$0.00	\$12,772.29	0.66%
	FUND: DEBT SERVICE FUND - 310	\$1,927,000.00	\$16,943.08	\$1,914,227.71	\$12,772.29	\$0.00	\$12,772.29	0.66%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
424.000.0500.000.000.000	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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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
710.000.0300.000.000.000	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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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
Grand Total:		\$54,776,177.23	\$4,637,417.61	\$29,220,666.25	\$25,555,510.98	\$20,108,103.49	\$5,447,407.49	9.94%

End of Report

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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	\$396,247.55	\$2,345,494.68	\$2,923,387.43	\$2,321,332.63	\$602,054.80	11.43%
100.515.0100.000.000.000	SALARIES	\$4,515,294.10	\$417,422.71	\$2,491,075.62	\$2,024,218.48	\$2,465,401.75	(\$41,183.27)	-9.77%
100.517.0100.000.000.000	SALARIES	\$877,497.15	\$51,109.12	\$312,773.31	\$564,723.84	\$301,551.41	\$263,172.43	29.99%
100.519.0100.000.000.000	SALARIES	\$686,800.00	\$70,176.69	\$417,447.41	\$269,352.59	\$416,631.92	(\$147,279.33)	-21.44%
100.521.0100.000.000.000	SALARIES	\$1,026,768.00	\$100,587.74	\$604,839.40	\$421,928.60	\$603,566.80	(\$181,638.20)	-17.69%
100.522.0100.000.000.000	SALARIES	\$114,703.75	\$11,972.04	\$88,260.89	\$26,442.86	\$70,065.26	(\$43,622.40)	-38.03%
100.531.0100.000.000.000	SALARIES	\$0.00	\$10,908.22	\$254,965.98	(\$254,965.98)	\$100,718.02	(\$355,684.00)	0.00%
100.532.0100.000.000.000	SALARIES	\$66,934.00	\$5,585.20	\$32,534.43	\$34,399.57	\$30,685.57	\$3,714.00	5.55%
100.541.0100.000.000.000	SALARIES	\$900,000.00	\$1,340.54	\$7,582.33	\$892,417.67	\$8,043.27	\$884,374.40	98.26%
100.546.0100.000.000.000	SALARIES	\$41,775.00	\$1,028.33	\$5,727.49	\$36,047.51	\$2,377.83	\$33,669.68	80.60%
100.611.0100.000.000.000	SALARIES	\$670,223.16	\$56,445.50	\$338,402.44	\$331,820.72	\$340,105.08	(\$8,284.36)	-1.24%
100.616.0100.000.000.000	SALARIES	\$512,640.00	\$55,301.33	\$344,465.24	\$168,174.76	\$317,979.63	(\$149,804.87)	-29.22%
100.621.0100.000.000.000	SALARIES	\$0.00	\$300.00	\$300.00	(\$300.00)	\$0.00	(\$300.00)	0.00%
100.622.0100.000.000.000	SALARIES	\$149,981.42	\$13,369.86	\$77,282.17	\$72,699.25	\$79,663.85	(\$6,964.60)	-4.64%
100.623.0100.000.000.000	SALARIES	\$139,133.54	\$12,667.76	\$76,255.26	\$62,878.28	\$74,776.44	(\$11,898.16)	-8.55%
100.632.0100.000.000.000	SALARIES	\$357,320.72	\$28,198.91	\$198,600.25	\$158,720.47	\$139,829.53	\$18,890.94	5.29%
100.641.0100.000.000.000	SALARIES	\$1,653,430.33	\$141,901.24	\$1,000,219.44	\$653,210.89	\$706,765.13	(\$53,554.24)	-3.24%
100.651.0100.000.000.000	SALARIES	\$626,710.98	\$40,830.73	\$262,094.19	\$364,616.79	\$151,078.59	\$213,538.20	34.07%
100.656.0100.000.000.000	SALARIES	\$50,000.00	\$33,645.06	\$200,934.54	(\$150,934.54)	\$125,220.39	(\$276,154.93)	-552.31%
100.661.0100.000.000.000	SALARIES	\$949,208.74	\$90,071.28	\$640,268.39	\$308,940.35	\$447,275.99	(\$138,335.64)	-14.57%
100.663.0100.000.000.000	SALARIES	\$75,541.80	\$2,880.73	\$20,529.19	\$55,012.61	\$13,340.65	\$41,671.96	55.16%
100.664.0100.000.000.000	SALARIES	\$318,153.74	\$18,135.13	\$128,862.59	\$189,291.15	\$90,675.65	\$98,615.50	31.00%
100.665.0100.000.000.000	SALARIES	\$42,457.08	\$4,977.88	\$36,278.15	\$6,178.93	\$24,889.43	(\$18,710.50)	-44.07%
100.681.0100.000.000.000	SALARIES	\$1,276,296.24	\$117,258.36	\$736,731.22	\$539,565.02	\$621,578.27	(\$82,013.25)	-6.43%
100.682.0100.000.000.000	SALARIES	\$0.00	\$495.00	\$1,095.00	(\$1,095.00)	\$450.00	(\$1,545.00)	0.00%
100.720.0100.000.000.000	SALARIES	\$0.00	\$11,031.53	\$66,878.67	(\$66,878.67)	\$54,893.49	(\$121,772.16)	0.00%
	OBJECT: SALARIES - 0100	\$20,319,751.86	\$1,693,888.44	\$10,689,898.28	\$9,629,853.58	\$9,508,896.58	\$120,957.00	0.60%
100.512.0200.000.000.000	BENEFITS	\$9,064,778.39	\$171,769.21	\$1,260,648.88	\$7,804,129.51	\$1,037,731.55	\$6,766,397.96	74.64%
100.515.0200.000.000.000	BENEFITS	\$0.00	\$170,170.11	\$1,020,491.17	(\$1,020,491.17)	\$1,039,048.33	(\$2,059,539.50)	0.00%
100.517.0200.000.000.000	BENEFITS	\$0.00	\$21,734.14	\$131,381.74	(\$131,381.74)	\$131,675.87	(\$263,057.61)	0.00%
100.519.0200.000.000.000	BENEFITS	\$0.00	\$28,971.82	\$174,363.96	(\$174,363.96)	\$176,203.28	(\$350,567.24)	0.00%
100.521.0200.000.000.000	BENEFITS	\$0.00	\$42,110.55	\$255,273.97	(\$255,273.97)	\$257,433.35	(\$512,707.32)	0.00%
100.522.0200.000.000.000	BENEFITS	\$0.00	\$6,251.95	\$42,452.13	(\$42,452.13)	\$29,426.34	(\$71,878.47)	0.00%
100.531.0200.000.000.000	BENEFITS	\$0.00	\$2,778.01	\$44,413.95	(\$44,413.95)	\$20,227.51	(\$64,641.46)	0.00%
100.532.0200.000.000.000	BENEFITS	\$0.00	\$1,060.16	\$6,408.68	(\$6,408.68)	\$6,335.66	(\$12,744.34)	0.00%
100.541.0200.000.000.000	BENEFITS	\$0.00	\$282.10	\$1,607.51	(\$1,607.51)	\$1,734.43	(\$3,341.94)	0.00%
100.546.0200.000.000.000	BENEFITS	\$0.00	\$412.32	\$2,542.93	(\$2,542.93)	\$580.06	(\$3,122.99)	0.00%
100.611.0200.000.000.000	BENEFITS	\$0.00	\$17,411.80	\$105,615.91	(\$105,615.91)	\$106,824.51	(\$212,440.42)	0.00%
100.616.0200.000.000.000	BENEFITS	\$0.00	\$20,115.08	\$124,861.61	(\$124,861.61)	\$117,650.57	(\$242,512.18)	0.00%
100.621.0200.000.000.000	BENEFITS	\$0.00	\$61.49	\$86.79	(\$86.79)	\$70.70	(\$157.49)	0.00%
100.622.0200.000.000.000	BENEFITS	\$0.00	\$7,664.05	\$45,887.24	(\$45,887.24)	\$45,984.36	(\$91,871.60)	0.00%
100.623.0200.000.000.000	BENEFITS	\$0.00	\$7,717.20	\$46,544.01	(\$46,544.01)	\$46,641.22	(\$93,185.23)	0.00%
100.632.0200.000.000.000	BENEFITS	\$0.00	\$11,554.38	\$68,943.24	(\$68,943.24)	\$59,904.58	(\$128,847.82)	0.00%
100.641.0200.000.000.000	BENEFITS	\$326,498.09	\$59,739.02	\$399,867.88	(\$73,369.79)	\$280,003.76	(\$353,373.55)	-108.23%
100.651.0200.000.000.000	BENEFITS	\$0.00	\$14,674.03	\$100,863.34	(\$100,863.34)	\$43,398.04	(\$144,261.38)	0.00%
100.656.0200.000.000.000	BENEFITS	\$0.00	\$13,569.42	\$83,699.09	(\$83,699.09)	\$22,785.79	(\$106,484.88)	0.00%
100.661.0200.000.000.000	BENEFITS	\$0.00	\$48,207.81	\$343,571.32	(\$343,571.32)	\$207,456.61	(\$551,027.93)	0.00%
100.663.0200.000.000.000	BENEFITS	\$0.00	\$576.73	\$4,147.40	(\$4,147.40)	\$2,200.84	(\$6,348.24)	0.00%
100.664.0200.000.000.000	BENEFITS	\$0.00	\$8,712.10	\$61,229.62	(\$61,229.62)	\$38,439.17	(\$99,668.79)	0.00%
100.665.0200.000.000.000	BENEFITS	\$0.00	\$2,748.80	\$20,382.44	(\$20,382.44)	\$6,944.76	(\$27,327.20)	0.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 2/1/2025

To Date: 2/28/2025

Fiscal Year: 2024-2025

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
100.681.0200.000.000.000	BENEFITS	\$0.00	\$56,716.50	\$353,501.71	(\$353,501.71)	\$322,162.09	(\$675,663.80)	0.00%
100.682.0200.000.000.000	BENEFITS	\$0.00	\$104.08	\$230.38	(\$230.38)	\$0.00	(\$230.38)	0.00%
100.710.0200.000.000.000	BENEFITS	\$0.00	\$0.00	\$1,126.78	(\$1,126.78)	\$14,641.92	(\$15,768.70)	0.00%
100.720.0200.000.000.000	BENEFITS	\$0.00	\$5,126.04	\$35,322.83	(\$35,322.83)	\$25,369.86	(\$60,692.69)	0.00%
	OBJECT: BENEFITS - 0200	\$9,391,276.48	\$720,238.90	\$4,735,466.51	\$4,655,809.97	\$4,040,875.16	\$614,934.81	6.55%
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	\$65.80	\$24,617.98	\$31,382.02	\$5,059.67	\$26,322.35	47.00%
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	\$300.00	\$1,187.50	\$13,712.50	\$2,546.00	\$11,166.50	74.94%
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	\$164.16	\$2,842.82	\$17,157.18	\$0.00	\$17,157.18	85.79%
100.611.0300.000.000.000	PURCHASED SERVICES	\$7,173.35	\$367.39	\$5,265.33	\$1,908.02	\$1,895.78	\$12.24	0.17%
100.621.0300.000.000.000	PURCHASED SERVICES	\$149,500.00	\$3,883.46	\$25,564.94	\$123,935.06	\$27,137.76	\$96,797.30	64.75%
100.631.0300.000.000.000	PURCHASED SERVICES	\$23,000.00	\$1,357.67	\$12,989.97	\$10,010.03	\$10,723.98	(\$713.95)	-3.10%
100.632.0300.000.000.000	PURCHASED SERVICES	\$7,000.00	\$621.80	\$6,161.53	\$838.47	\$884.30	(\$45.83)	-0.65%
100.641.0300.000.000.000	PURCHASED SERVICES	\$21,000.00	\$1,351.69	\$17,407.63	\$3,592.37	\$2,155.35	\$1,437.02	6.84%
100.651.0300.000.000.000	PURCHASED SERVICES	\$100,000.00	\$503.85	\$10,846.32	\$89,153.68	\$28,581.06	\$60,572.62	60.57%
100.655.0300.000.000.000	PURCHASED SERVICES	\$150,000.00	\$3,657.50	\$74,062.36	\$75,937.64	\$3,700.06	\$72,237.58	48.16%
100.656.0300.000.000.000	PURCHASED SERVICES	\$175,000.00	\$21,433.71	\$178,967.06	(\$3,967.06)	\$23,147.41	(\$27,114.47)	-15.49%
100.661.0300.000.000.000	PURCHASED SERVICES	\$735,000.00	\$70,147.73	\$326,040.99	\$408,959.01	\$98,595.20	\$310,363.81	42.23%
100.663.0300.000.000.000	PURCHASED SERVICES	\$20,000.00	\$7,375.00	\$9,501.25	\$10,498.75	\$2,950.30	\$7,548.45	37.74%
100.664.0300.000.000.000	PURCHASED SERVICES	\$185,000.00	\$7,813.87	\$83,678.34	\$101,321.66	\$48,399.93	\$52,921.73	28.61%
100.665.0300.000.000.000	PURCHASED SERVICES	\$170,000.00	\$719.32	\$68,511.56	\$101,488.44	\$4,846.16	\$96,642.28	56.85%
100.667.0300.000.000.000	PURCHASED SERVICES	\$105,000.00	\$0.00	\$97,159.03	\$7,840.97	\$856.04	\$6,984.93	6.65%
100.681.0300.000.000.000	PURCHASED SERVICES	\$180,000.00	\$16,521.39	\$88,442.31	\$91,557.69	\$41,181.26	\$50,376.43	27.99%
100.682.0300.000.000.000	PURCHASED SERVICES	\$164,250.00	\$27,429.64	\$108,565.92	\$55,684.08	\$18,984.49	\$36,699.59	22.34%
100.683.0300.000.000.000	PURCHASED SERVICES	\$10,000.00	\$2,173.13	\$10,297.16	(\$297.16)	\$126.87	(\$424.03)	-4.24%
100.720.0300.000.000.000	PURCHASED SERVICES	\$5,395.83	\$864.56	\$8,282.26	(\$2,886.43)	\$0.00	(\$2,886.43)	-53.49%
	OBJECT: PURCHASED SERVICES - 0300	\$2,340,919.18	\$166,751.67	\$1,162,768.01	\$1,178,151.17	\$321,771.62	\$856,379.55	36.58%
100.512.0400.000.000.000	SUPPLIES & MATERIALS	\$59,973.00	\$3,846.80	\$16,992.31	\$42,980.69	\$9,602.59	\$33,378.10	55.66%
100.515.0400.000.000.000	SUPPLIES & MATERIALS	\$60,000.00	\$5,792.79	\$35,294.41	\$24,705.59	\$4,696.96	\$20,008.63	33.35%
100.517.0400.000.000.000	SUPPLIES & MATERIALS	\$25,500.00	\$486.87	\$8,448.80	\$17,051.20	\$5,686.92	\$11,364.28	44.57%
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	\$0.00	\$1,373.49	\$6,053.16	\$2,375.15	\$3,678.01	49.52%
100.621.0400.000.000.000	SUPPLIES & MATERIALS	\$26,750.00	\$22.80	\$4,665.53	\$22,084.47	\$269.77	\$21,814.70	81.55%
100.622.0400.000.000.000	SUPPLIES & MATERIALS	\$12,900.00	\$1,539.37	\$4,841.21	\$8,058.79	\$1,948.75	\$6,110.04	47.36%
100.623.0400.000.000.000	SUPPLIES & MATERIALS	\$132,000.00	\$5,935.28	\$95,668.98	\$36,331.02	\$7,025.48	\$29,305.54	22.20%
100.631.0400.000.000.000	SUPPLIES & MATERIALS	\$2,500.00	\$1,000.00	\$1,208.43	\$1,291.57	\$43.13	\$1,248.44	49.94%
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	\$110.00	\$4,512.22	90.24%
100.651.0400.000.000.000	SUPPLIES & MATERIALS	\$139,000.00	\$255.32	\$62,013.07	\$76,986.93	\$8,499.01	\$68,487.92	49.27%
100.655.0400.000.000.000	SUPPLIES & MATERIALS	\$35,000.00	\$384.59	\$32,602.60	\$2,397.40	\$218.02	\$2,179.38	6.23%
100.656.0400.000.000.000	SUPPLIES & MATERIALS	\$324,000.00	\$191.12	\$78,436.19	\$245,563.81	\$90,881.04	\$154,682.77	47.74%
100.661.0400.000.000.000	SUPPLIES & MATERIALS	\$130,000.00	\$0.00	\$98,108.10	\$31,891.90	\$28,780.10	\$3,111.80	2.39%
100.663.0400.000.000.000	SUPPLIES & MATERIALS	\$60,000.00	\$1,791.96	\$19,270.81	\$40,729.19	\$8,700.63	\$32,028.56	53.38%
100.664.0400.000.000.000	SUPPLIES & MATERIALS	\$215,000.00	\$8,111.00	\$53,490.91	\$161,509.09	\$26,151.07	\$135,358.02	62.96%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 2/1/2025

To Date: 2/28/2025

Fiscal Year: 2024-2025

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
100.665.0400.000.000.000	SUPPLIES & MATERIALS	\$66,009.21	\$1,648.88	\$34,739.40	\$31,269.81	\$8,476.56	\$22,793.25	34.53%
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	\$30,451.09	\$252,058.86	\$126,441.14	\$122,087.87	\$4,353.27	1.15%
100.682.0400.000.000.000	SUPPLIES & MATERIALS	\$0.00	\$816.59	\$2,425.96	(\$2,425.96)	\$383.41	(\$2,809.37)	0.00%
100.683.0400.000.000.000	SUPPLIES & MATERIALS	\$15,000.00	\$412.40	\$9,372.49	\$5,627.51	\$2,352.25	\$3,275.26	21.84%
100.720.0400.000.000.000	SUPPLIES & MATERIALS	\$101,400.00	\$20,876.22	\$22,231.59	\$79,168.41	\$20,593.96	\$58,574.45	57.77%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$1,825,458.86	\$83,563.08	\$834,552.80	\$990,906.06	\$348,972.62	\$641,933.44	35.17%
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	\$1,148.30	\$9,940.87	\$59.13	\$0.00	\$59.13	0.59%
100.681.0500.000.000.000	CAPITAL OBJECTS	\$300,000.00	\$284,013.00	\$285,760.42	\$14,239.58	\$0.00	\$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	\$0.00	\$5,650.00	\$850.00	\$0.00	\$850.00	13.08%
100.810.0500.000.000.000	CAPITAL OBJECTS	\$4,298,461.54	\$362,069.62	\$2,958,283.14	\$1,340,178.40	\$779,723.36	\$560,455.04	13.04%
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	\$647,230.92	\$3,719,435.11	\$1,474,008.11	\$779,723.36	\$694,284.75	13.37%
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%
								58
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	\$3,311,673.01	\$21,232,535.30	\$18,572,684.12	\$15,060,965.02	\$3,511,719.10	8.82%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 2/1/2025 To Date: 2/28/2025

Fiscal Year: 2024-2025

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
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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 Filter Encumbrance Detail by Date Range
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
241.515.0100.000.000.000	SALARIES	\$30,000.00	\$2,280.00	\$16,800.00	\$13,200.00	\$0.00	\$13,200.00	44.00%
	OBJECT: SALARIES - 0100	\$30,000.00	\$2,280.00	\$16,800.00	\$13,200.00	\$0.00	\$13,200.00	44.00%
241.515.0200.000.000.000	BENEFITS	\$4,000.00	\$174.42	\$1,285.21	\$2,714.79	\$0.00	\$2,714.79	67.87%
	OBJECT: BENEFITS - 0200	\$4,000.00	\$174.42	\$1,285.21	\$2,714.79	\$0.00	\$2,714.79	67.87%
241.515.0300.000.000.000	PURCHASED SERVICES	\$2,000.00	\$450.87	\$3,907.81	(\$1,907.81)	\$0.00	(\$1,907.81)	-95.39%
	OBJECT: PURCHASED SERVICES - 0300	\$2,000.00	\$450.87	\$3,907.81	(\$1,907.81)	\$0.00	(\$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	\$2,905.29	\$21,993.02	\$18,006.98	\$490.00	\$17,516.98	43.79%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 2/1/2025

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- Subtotal by Collapse Mask
- Include pre encumbrance
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
242.519.0500.000.000.000	CAPITAL OBJECTS	\$0.00	\$0.00	\$0.00	\$0.00	\$58,099.33	(\$58,099.33)	0.00%
242.811.0500.000.000.000	CAPITAL OBJECTS	\$4,826,156.97	\$768,271.06	\$2,560,957.05	\$2,265,199.92	\$2,397,889.73	(\$132,689.81)	-2.75%
	OBJECT: CAPITAL OBJECTS - 0500	\$4,826,156.97	\$768,271.06	\$2,560,957.05	\$2,265,199.92	\$2,455,989.06	(\$190,789.14)	-3.95%
	FUND: Idaho Career Ready Students Grant - 242	\$4,826,156.97	\$768,271.06	\$2,560,957.05	\$2,265,199.92	\$2,455,989.06	(\$190,789.14)	-3.95%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
243.519.0100.000.000.000	SALARIES	\$86,930.95	\$7,252.41	\$43,514.46	\$43,416.49	\$43,514.39	(\$97.90)	-0.11%
	OBJECT: SALARIES - 0100	\$86,930.95	\$7,252.41	\$43,514.46	\$43,416.49	\$43,514.39	(\$97.90)	-0.11%
243.519.0200.000.000.000	BENEFITS	\$18,820.55	\$1,493.16	\$8,989.89	\$9,830.66	\$8,992.32	\$838.34	4.45%
	OBJECT: BENEFITS - 0200	\$18,820.55	\$1,493.16	\$8,989.89	\$9,830.66	\$8,992.32	\$838.34	4.45%
243.519.0300.000.000.000	PURCHASED SERVICES	\$0.00	\$410.00	\$2,987.83	(\$2,987.83)	\$2,923.48	(\$5,911.31)	0.00%
	OBJECT: PURCHASED SERVICES - 0300	\$0.00	\$410.00	\$2,987.83	(\$2,987.83)	\$2,923.48	(\$5,911.31)	0.00%
243.519.0400.000.000.000	SUPPLIES & MATERIALS	\$156,518.46	\$2,833.33	\$27,989.85	\$128,528.61	\$38,336.90	\$90,191.71	57.62%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$156,518.46	\$2,833.33	\$27,989.85	\$128,528.61	\$38,336.90	\$90,191.71	57.62%
243.519.0500.000.000.000	CAPITAL OBJECTS	\$0.00	\$2,737.97	\$7,911.83	(\$7,911.83)	\$3,387.15	(\$11,298.98)	0.00%
	OBJECT: CAPITAL OBJECTS - 0500	\$0.00	\$2,737.97	\$7,911.83	(\$7,911.83)	\$3,387.15	(\$11,298.98)	0.00%
	FUND: PROFESSIONAL TECHNICAL - STATE - 243	\$262,269.96	\$14,726.87	\$91,393.86	\$170,876.10	\$97,154.24	\$73,721.86	28.11%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
244.667.0300.000.000.000	PURCHASED SERVICES	\$60,000.00	\$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%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
245.623.0400.000.000.000	SUPPLIES & MATERIALS	\$100,000.00	\$0.00	\$39,009.05	\$60,990.95	\$22,370.95	\$38,620.00	38.62%
245.656.0400.000.000.000	SUPPLIES & MATERIALS	\$0.00	\$35,072.00	\$35,072.00	(\$35,072.00)	\$0.00	(\$35,072.00)	0.00%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$100,000.00	\$35,072.00	\$74,081.05	\$25,918.95	\$22,370.95	\$3,548.00	3.55%
245.623.0500.000.000.000	CAPITAL OBJECTS	\$300,000.00	\$1,482.35	\$3,860.35	\$296,139.65	\$0.00	\$296,139.65	98.71%
	OBJECT: CAPITAL OBJECTS - 0500	\$300,000.00	\$1,482.35	\$3,860.35	\$296,139.65	\$0.00	\$296,139.65	98.71%
	FUND: PUBLIC SCHOOL TECHNOLOGY FUND - 245	\$400,000.00	\$36,554.35	\$77,941.40	\$322,058.60	\$22,370.95	\$299,687.65	74.92%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
246.667.0300.000.000.000	PURCHASED SERVICES	\$15,000.00	\$265.66	\$4,121.07	\$10,878.93	\$846.00	\$10,032.93	66.89%
	OBJECT: PURCHASED SERVICES - 0300	\$15,000.00	\$265.66	\$4,121.07	\$10,878.93	\$846.00	\$10,032.93	66.89%
246.667.0400.000.000.000	SUPPLIES & MATERIALS	\$94,750.01	\$1,039.97	\$39,360.26	\$55,389.75	\$498.00	\$54,891.75	57.93%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$94,750.01	\$1,039.97	\$39,360.26	\$55,389.75	\$498.00	\$54,891.75	57.93%
	FUND: STATE SUBSTANCE ABUSE FUND - 246	\$109,750.01	\$1,305.63	\$43,481.33	\$66,268.68	\$1,344.00	\$64,924.68	59.16%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
251.512.0100.000.000.000	SALARIES	\$777,746.00	\$22,390.69	\$157,841.59	\$619,904.41	\$134,344.19	\$485,560.22	62.43%
251.515.0100.000.000.000	SALARIES	\$28,500.00	\$9,085.50	\$77,064.54	(\$48,564.54)	\$54,513.00	(\$103,077.54)	-361.68%
251.517.0100.000.000.000	SALARIES	\$0.00	\$5,939.05	\$34,746.28	(\$34,746.28)	\$34,201.87	(\$68,948.15)	0.00%
251.521.0100.000.000.000	SALARIES	\$0.00	\$4,091.67	\$24,550.02	(\$24,550.02)	\$24,549.98	(\$49,100.00)	0.00%
251.546.0100.000.000.000	SALARIES	\$0.00	(\$20,423.36)	\$22,280.03	(\$22,280.03)	\$9,511.33	(\$31,791.36)	0.00%
251.621.0100.000.000.000	SALARIES	\$23,880.00	\$2,720.00	\$27,373.33	(\$3,493.33)	\$13,600.00	(\$17,093.33)	-71.58%
	OBJECT: SALARIES - 0100	\$830,126.00	\$23,803.55	\$343,855.79	\$486,270.21	\$270,720.37	\$215,549.84	25.97%
251.512.0200.000.000.000	BENEFITS	\$445,260.00	\$11,825.44	\$85,187.36	\$360,072.64	\$71,047.51	\$289,025.13	64.91%
251.515.0200.000.000.000	BENEFITS	\$6,022.05	\$2,834.08	\$27,970.81	(\$21,948.76)	\$15,676.33	(\$37,625.09)	-624.79%
251.517.0200.000.000.000	BENEFITS	\$0.00	\$3,304.72	\$17,224.13	(\$17,224.13)	\$11,401.61	(\$28,625.74)	0.00%
251.521.0200.000.000.000	BENEFITS	\$0.00	\$1,906.20	\$11,348.85	(\$11,348.85)	\$11,440.96	(\$22,789.81)	0.00%
251.546.0200.000.000.000	BENEFITS	\$0.00	(\$6,449.69)	\$9,650.45	(\$9,650.45)	\$13,495.47	(\$23,145.92)	0.00%
251.621.0200.000.000.000	BENEFITS	\$5,046.00	\$1,330.28	\$11,747.57	(\$6,701.57)	\$6,651.40	(\$13,352.97)	-264.62%
	OBJECT: BENEFITS - 0200	\$456,328.05	\$14,751.03	\$163,129.17	\$293,198.88	\$129,713.28	\$163,485.60	35.83%
251.512.0300.000.000.000	PURCHASED SERVICES	\$5,000.00	\$962.56	\$962.56	\$4,037.44	\$0.00	\$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	\$0.00	\$26.22	(\$26.22)	\$0.00	(\$26.22)	0.00%
251.720.0300.000.000.000	PURCHASED SERVICES	\$6,000.00	\$38.00	\$1,593.00	\$4,407.00	\$0.00	\$4,407.00	73.45%
	OBJECT: PURCHASED SERVICES - 0300	\$78,181.71	\$1,000.56	\$36,411.04	\$41,770.67	\$30,204.06	\$11,566.61	14.79%
								66
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	\$21,362.19	\$48,392.74	(\$29,745.74)	\$1,229.50	(\$30,975.24)	-166.11%
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	\$0.00	\$887.59	\$11,624.41	\$194.97	\$11,429.44	91.35%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$68,925.00	\$21,362.19	\$49,307.72	\$19,617.28	\$1,444.47	\$18,172.81	26.37%
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	\$60,917.33	\$592,703.72	\$862,199.04	\$432,082.18	\$430,116.86	29.56%

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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	\$20,196.49	\$158,178.51	\$24,400.40	\$133,778.11	75.00%
253.515.0100.000.000.000	SALARIES	\$0.00	\$2,616.06	\$15,178.89	(\$15,178.89)	\$15,006.39	(\$30,185.28)	0.00%
253.522.0100.000.000.000	SALARIES	\$0.00	\$5,568.79	\$33,577.58	(\$33,577.58)	\$32,914.67	(\$66,492.25)	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	\$17,866.73	(\$17,866.73)	\$17,866.72	(\$35,733.45)	0.00%
	OBJECT: SALARIES - 0100	\$252,375.00	\$15,342.70	\$86,819.69	\$165,555.31	\$90,188.18	\$75,367.13	29.86%
253.512.0200.000.000.000	BENEFITS	\$119,433.00	\$3,315.01	\$14,423.40	\$105,009.60	\$16,373.59	\$88,636.01	74.21%
253.515.0200.000.000.000	BENEFITS	\$0.00	\$1,857.91	\$8,330.57	(\$8,330.57)	\$9,549.61	(\$17,880.18)	0.00%
253.522.0200.000.000.000	BENEFITS	\$0.00	\$3,142.01	\$18,932.23	(\$18,932.23)	\$18,784.77	(\$37,717.00)	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	\$6,827.69	(\$6,827.69)	\$6,810.78	(\$13,638.47)	0.00%
	OBJECT: BENEFITS - 0200	\$135,069.00	\$9,458.37	\$48,513.89	\$86,555.11	\$51,518.75	\$35,036.36	25.94%
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	\$0.00	\$3,508.93	(\$3,508.93)	\$12,829.38	(\$16,338.31)	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	\$0.00	\$5,225.99	\$17,607.01	\$12,829.38	\$4,777.63	20.92%
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	\$0.00	\$152.55	(\$152.55)	\$115.00	(\$267.55)	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	\$200.88	\$411.31	(\$411.31)	\$0.00	(\$411.31)	0.00%
253.720.0400.000.000.000	SUPPLIES & MATERIALS	\$0.00	\$46.60	\$801.53	(\$801.53)	\$1,143.66	(\$1,945.19)	0.00%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$18,500.00	\$247.48	\$3,154.55	\$15,345.45	\$1,318.66	\$14,026.79	75.82%
	FUND: TITLE I-C ESEA MIGRANT FUND - 253	\$428,777.00	\$25,048.55	\$143,714.12	\$285,062.88	\$155,854.97	\$129,207.91	30.13%

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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	\$28,964.04	\$28,964.04	(\$28,964.04)	\$28,964.03	(\$57,928.07)	0.00%
	OBJECT: SALARIES - 0100	\$68,300.00	\$28,964.04	\$28,964.04	\$39,335.96	\$28,964.03	\$10,371.93	15.19%
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	\$10,047.40	\$11,898.02	(\$11,898.02)	\$0.00	(\$11,898.02)	0.00%
	OBJECT: BENEFITS - 0200	\$26,983.00	\$10,047.40	\$11,898.02	\$15,084.98	\$0.00	\$15,084.98	55.91%
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	\$39,011.44	\$40,862.06	\$67,957.94	\$28,964.03	\$38,993.91	35.83%

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257.521.0100.000.000.000	SALARIES	\$461,568.00	\$45,086.73	\$285,260.61	\$176,307.39	\$272,220.76	(\$95,913.37)	-20.78%
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	\$42,126.86	\$46,150.14	\$39,120.13	\$7,030.01	7.96%
	OBJECT: SALARIES - 0100	\$549,845.00	\$51,744.04	\$328,974.97	\$220,870.03	\$311,340.89	(\$90,470.86)	-16.45%
257.521.0200.000.000.000	TTL VBIIDEA B- 611 BENEFITS	\$364,863.00	\$32,466.06	\$198,165.25	\$166,697.75	\$175,528.29	(\$8,830.54)	-2.42%
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	\$9,631.08	\$12,508.92	\$9,165.29	\$3,343.63	15.10%
	OBJECT: BENEFITS - 0200	\$387,003.00	\$34,022.97	\$208,120.66	\$178,882.34	\$184,693.58	(\$5,811.24)	-1.50%
257.521.0300.000.000.000	PURCHASED SERVICES	\$6,000.00	\$118.65	\$752.80	\$5,247.20	\$1,110.00	\$4,137.20	68.95%
257.616.0300.000.000.000	PURCHASED SERVICES	\$12,000.00	\$334.20	\$1,615.77	\$10,384.23	\$1,034.23	\$9,350.00	77.92%
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	\$452.85	\$2,768.57	\$15,231.43	\$2,144.23	\$13,087.20	72.71%
257.521.0400.000.000.000	SUPPLIES & MATERIALS	\$1,500.00	\$59.47	\$273.83	\$1,226.17	\$170.04	\$1,056.13	70.41%
257.616.0400.000.000.000	SUPPLIES & MATERIALS	\$24,406.00	\$479.28	\$10,253.70	\$14,152.30	\$0.00	\$14,152.30	57.99%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$25,906.00	\$538.75	\$10,527.53	\$15,378.47	\$170.04	\$15,208.43	58.71%
	FUND: TITLE VI-B IDEA SPECIAL ED FUND - 257	\$980,754.00	\$86,758.61	\$550,391.73	\$430,362.27	\$498,348.74	(\$67,986.47)	-6.93%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 2/1/2025 To Date: 2/28/2025

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
258.522.0100.000.000.000	SALARIES	\$30,941.00	\$2,540.89	\$14,206.71	\$16,734.29	\$12,585.38	\$4,148.91	13.41%
	OBJECT: SALARIES - 0100	\$30,941.00	\$2,540.89	\$14,206.71	\$16,734.29	\$12,585.38	\$4,148.91	13.41%
258.522.0200.000.000.000	BENEFITS	\$17,974.00	\$1,768.28	\$10,734.93	\$7,239.07	\$10,318.21	(\$3,079.14)	-17.13%
	OBJECT: BENEFITS - 0200	\$17,974.00	\$1,768.28	\$10,734.93	\$7,239.07	\$10,318.21	(\$3,079.14)	-17.13%
258.522.0400.000.000.000	SUPPLIES & MATERIALS	\$66.00	\$0.00	\$59.31	\$6.69	\$12.59	(\$5.90)	-8.94%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$66.00	\$0.00	\$59.31	\$6.69	\$12.59	(\$5.90)	-8.94%
	FUND: TITLE VI-B IDEA PRESCHOOL FUND - 258	\$48,981.00	\$4,309.17	\$25,000.95	\$23,980.05	\$22,916.18	\$1,063.87	2.17%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
260.521.0100.000.000.000	SALARIES	\$194,872.00	\$4,917.82	\$29,043.18	\$165,828.82	\$29,486.76	\$136,342.06	69.96%
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	\$900.00	\$2,365.00	30.07%
	OBJECT: SALARIES - 0100	\$202,737.00	\$4,917.82	\$33,720.01	\$169,016.99	\$30,386.76	\$138,630.23	68.38%
260.521.0200.000.000.000	BENEFITS	\$152,177.00	\$3,725.90	\$21,778.71	\$130,398.29	\$22,140.97	\$108,257.32	71.14%
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	\$3,725.90	\$22,759.63	\$131,079.37	\$22,140.97	\$108,938.40	70.81%
260.521.0300.000.000.000	PURCHASED SERVICES	\$391,736.00	\$38,787.06	\$194,368.64	\$197,367.36	\$157,957.46	\$39,409.90	10.06%
	OBJECT: PURCHASED SERVICES - 0300	\$391,736.00	\$38,787.06	\$194,368.64	\$197,367.36	\$157,957.46	\$39,409.90	10.06%
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	\$47,430.78	\$250,863.75	\$499,136.25	\$210,485.19	\$288,651.06	38.49%

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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	\$20,125.02	(\$20,125.02)	\$20,124.99	(\$40,250.01)	0.00%
	OBJECT: SALARIES - 0100	\$0.00	\$3,354.17	\$20,125.02	(\$20,125.02)	\$20,124.99	(\$40,250.01)	0.00%
261.521.0200.000.000.000	BENEFITS	\$0.00	\$1,435.69	\$7,174.56	(\$7,174.56)	\$8,614.13	(\$15,788.69)	0.00%
	OBJECT: BENEFITS - 0200	\$0.00	\$1,435.69	\$7,174.56	(\$7,174.56)	\$8,614.13	(\$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	\$0.00	\$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	\$0.00	\$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	\$277.75	\$4,808.75	80.15%
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	\$1,252.43	\$3,834.07	63.90%
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	\$4,789.86	\$32,521.08	\$102,038.92	\$29,991.55	\$72,047.37	53.54%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
263.519.0100.000.000.000	SALARIES	\$2,637.00	\$0.00	\$0.00	\$2,637.00	\$0.00	\$2,637.00	100.00%
	OBJECT: SALARIES - 0100	\$2,637.00	\$0.00	\$0.00	\$2,637.00	\$0.00	\$2,637.00	100.00%
263.519.0200.000.000.000	BENEFITS	\$558.00	\$0.00	\$0.00	\$558.00	\$0.00	\$558.00	100.00%
	OBJECT: BENEFITS - 0200	\$558.00	\$0.00	\$0.00	\$558.00	\$0.00	\$558.00	100.00%
263.519.0300.000.000.000	PURCHASED SERVICES	\$5,900.00	\$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	\$10,251.44	\$29,436.05	\$31,615.95	\$8,498.32	\$23,117.63	37.87%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$61,052.00	\$10,251.44	\$29,436.05	\$31,615.95	\$8,498.32	\$23,117.63	37.87%
263.519.0500.000.000.000	CAPITAL OBJECTS	\$0.00	\$0.00	\$4,051.30	(\$4,051.30)	\$899.00	(\$4,950.30)	0.00%
	OBJECT: CAPITAL OBJECTS - 0500	\$0.00	\$0.00	\$4,051.30	(\$4,051.30)	\$899.00	(\$4,950.30)	0.00%
	FUND: PERKINS III PROFESSIONAL TECHNICAL ACT - 263	\$70,147.00	\$10,251.44	\$36,996.97	\$33,150.03	\$9,397.32	\$23,752.71	33.86%

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265.521.0100.000.000.000	SALARIES	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	(\$7,500.00)	0.00%
	OBJECT: SALARIES - 0100	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	(\$7,500.00)	0.00%
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	\$7,500.00	\$0.00	0.00%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
270.512.0100.000.000.000	SALARIES	\$30,543.00	\$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	\$2,929.47	(\$2,929.47)	\$2,912.35	(\$5,841.82)	0.00%
270.611.0100.000.000.000	SALARIES	\$0.00	\$2,533.33	\$15,199.99	(\$15,199.99)	\$15,199.96	(\$30,399.95)	0.00%
	OBJECT: SALARIES - 0100	\$30,543.00	\$3,018.72	\$18,193.74	\$12,349.26	\$18,112.31	(\$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	\$5,337.53	(\$5,337.53)	\$2,453.58	(\$7,791.11)	0.00%
270.611.0200.000.000.000	BENEFITS	\$0.00	\$1,050.82	\$6,276.97	(\$6,276.97)	\$6,262.55	(\$12,539.52)	0.00%
	OBJECT: BENEFITS - 0200	\$22,516.00	\$1,459.75	\$11,627.11	\$10,888.89	\$8,716.13	\$2,172.76	9.65%
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	\$250.00	\$1,273.80	(\$1,273.80)	\$700.00	(\$1,973.80)	0.00%
	OBJECT: PURCHASED SERVICES - 0300	\$2,300.00	\$250.00	\$1,273.80	\$1,026.20	\$700.00	\$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	\$4,728.47	\$31,630.15	\$24,739.85	\$27,528.44	(\$2,788.59)	-4.95%

MINIDOKA COUNTY SCHOOL DISTRICT #331

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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	\$34,159.01	\$4,640.99	\$34,158.98	(\$29,517.99)	-76.08%
271.515.0100.000.000.000	SALARIES	\$0.00	\$4,153.33	\$24,919.98	(\$24,919.98)	\$24,920.02	(\$49,840.00)	0.00%
	OBJECT: SALARIES - 0100	\$38,800.00	\$9,846.50	\$59,078.99	(\$20,278.99)	\$59,079.00	(\$79,357.99)	-204.53%
271.512.0200.000.000.000	BENEFITS	\$8,198.00	\$2,240.59	\$13,101.96	(\$4,903.96)	\$13,443.11	(\$18,347.07)	-223.80%
271.515.0200.000.000.000	BENEFITS	\$0.00	\$1,923.51	\$11,541.56	(\$11,541.56)	\$11,541.07	(\$23,082.63)	0.00%
	OBJECT: BENEFITS - 0200	\$8,198.00	\$4,164.10	\$24,643.52	(\$16,445.52)	\$24,984.18	(\$41,429.70)	-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	\$286.60	\$1,286.60	\$524.40	\$0.00	\$524.40	28.96%
	OBJECT: PURCHASED SERVICES - 0300	\$21,892.00	\$286.60	\$1,286.60	\$20,605.40	\$0.00	\$20,605.40	94.12%
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	\$14,297.20	\$85,009.11	\$101,967.89	\$84,063.18	\$17,904.71	9.58%

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274.512.0100.000.000.000	SALARIES	\$18,508.00	\$1,732.50	\$15,453.50	\$3,054.50	\$10,395.00	(\$7,340.50)	-39.66%
	OBJECT: SALARIES - 0100	\$18,508.00	\$1,732.50	\$15,453.50	\$3,054.50	\$10,395.00	(\$7,340.50)	-39.66%
274.512.0200.000.000.000	BENEFITS	\$22,458.00	\$1,383.11	\$9,343.02	\$13,114.98	\$8,298.66	\$4,816.32	21.45%
	OBJECT: BENEFITS - 0200	\$22,458.00	\$1,383.11	\$9,343.02	\$13,114.98	\$8,298.66	\$4,816.32	21.45%
274.512.0300.000.000.000	PURCHASED SERVICES	\$12,044.00	\$0.00	\$1,318.07	\$10,725.93	\$405.00	\$10,320.93	85.69%
	OBJECT: PURCHASED SERVICES - 0300	\$12,044.00	\$0.00	\$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	\$3,115.61	\$31,717.66	\$39,312.34	\$19,098.66	\$20,213.68	28.46%

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284.611.0100.000.000.000	SALARIES	\$2,376.00	\$2,376.00	\$14,256.00	(\$11,880.00)	\$14,256.00	(\$26,136.00)	-1100.00%
284.621.0100.000.000.000	SALARIES	\$47,500.00	\$0.00	\$985.50	\$46,514.50	\$86.40	\$46,428.10	97.74%
	OBJECT: SALARIES - 0100	\$49,876.00	\$2,376.00	\$15,241.50	\$34,634.50	\$14,342.40	\$20,292.10	40.69%
284.611.0200.000.000.000	BENEFITS	\$476.88	\$470.50	\$2,847.02	(\$2,370.14)	\$2,858.28	(\$5,228.42)	-1096.38%
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	\$3,040.28	\$29,936.60	\$2,858.28	\$27,078.32	82.11%
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	\$30,078.00	\$187.22	\$25,405.39	\$4,672.61	\$8,444.28	(\$3,771.67)	-12.54%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$30,078.00	\$187.22	\$25,405.39	\$4,672.61	\$8,444.28	(\$3,771.67)	-12.54%
	FUND: GEAR UP GRANT - 284	\$124,754.78	\$3,033.72	\$50,072.79	\$74,681.99	\$26,894.96	\$47,787.03	38.30%

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- Filter Encumbrance Detail by Date Range
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
287.621.0300.000.000.000	PURCHASED SERVICES	\$4,375.45	\$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

From Date: 2/1/2025

To Date: 2/28/2025

Fiscal Year: 2024-2025

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
290.710.0100.000.000.000	SALARIES	\$918,212.31	\$65,330.90	\$428,699.80	\$489,512.51	\$357,122.06	\$132,390.45	14.42%
	OBJECT: SALARIES - 0100	\$918,212.31	\$65,330.90	\$428,699.80	\$489,512.51	\$357,122.06	\$132,390.45	14.42%
290.710.0200.000.000.000	BENEFITS	\$645,650.00	\$42,061.61	\$271,525.20	\$374,124.80	\$240,509.06	\$133,615.74	20.69%
	OBJECT: BENEFITS - 0200	\$645,650.00	\$42,061.61	\$271,525.20	\$374,124.80	\$240,509.06	\$133,615.74	20.69%
290.710.0300.000.000.000	PURCHASED SERVICES	\$42,770.00	\$3,651.51	\$30,227.59	\$12,542.41	\$10,174.37	\$2,368.04	5.54%
	OBJECT: PURCHASED SERVICES - 0300	\$42,770.00	\$3,651.51	\$30,227.59	\$12,542.41	\$10,174.37	\$2,368.04	5.54%
290.710.0400.000.000.000	SUPPLIES & MATERIALS	\$1,030,976.00	\$70,302.12	\$623,431.48	\$407,544.52	\$285,834.33	\$121,710.19	11.81%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$1,030,976.00	\$70,302.12	\$623,431.48	\$407,544.52	\$285,834.33	\$121,710.19	11.81%
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	\$181,346.14	\$1,358,371.22	\$1,291,637.09	\$893,639.82	\$397,997.27	15.02%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 2/1/2025 To Date: 2/28/2025

Fiscal Year: 2024-2025

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
310.911.0600.000.000.000	DEBT RETIREMENT	\$1,660,000.00	(\$681.92)	\$1,720,877.71	(\$60,877.71)	\$0.00	(\$60,877.71)	-3.67%
310.912.0600.000.000.000	DEBT RETIREMENT	\$267,000.00	\$17,625.00	\$193,350.00	\$73,650.00	\$0.00	\$73,650.00	27.58%
	OBJECT: DEBT RETIREMENT - 0600	\$1,927,000.00	\$16,943.08	\$1,914,227.71	\$12,772.29	\$0.00	\$12,772.29	0.66%
	FUND: DEBT SERVICE FUND - 310	\$1,927,000.00	\$16,943.08	\$1,914,227.71	\$12,772.29	\$0.00	\$12,772.29	0.66%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2024-2025

From Date: 2/1/2025

To Date: 2/28/2025

- 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
424.811.0500.000.000.000	CAPITAL OBJECTS	\$250,000.00	\$0.00	\$0.00	\$250,000.00	\$0.00	\$250,000.00	100.00%
	OBJECT: CAPITAL OBJECTS - 0500	\$250,000.00	\$0.00	\$0.00	\$250,000.00	\$0.00	\$250,000.00	100.00%
	FUND: Plant Facilities - Bus Depreciation - 424	\$250,000.00	\$0.00	\$0.00	\$250,000.00	\$0.00	\$250,000.00	100.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 2/1/2025

To Date: 2/28/2025

Fiscal Year: 2024-2025

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2024-2025

From Date: 2/1/2025

To Date: 2/28/2025

- 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
Grand Total:		\$54,776,177.23	\$4,637,417.61	\$29,220,666.25	\$25,555,510.98	\$20,108,103.49	\$5,447,407.49	9.94%

End of Report

Idaho Department of Education - Chart of Accounts

2023-2024 Fund Numbers - Function/Program Codes - Object Codes

Fund Numbers:

Fund	Description
100	General M & O (Note: Include state appropriation enhancements) Idaho Reading Initiative English Learner Program (formerly Limited English Proficiency/State LEP) Gifted and Talented (Teacher Training)
220	Federal Forest Reserve
230-239	Local Special Projects (except 238)
238	Student Activity
240	School Building Maintenance (Student-Occupied)
241	Driver Education - State
243	Professional Technical - State
245	Technology - State
246	Substance Abuse - State
240-249	State Special Projects (except 240, 241, 243, 245, 246)
250	ESSER III (ARPA) American Rescue Plan Act
251	Title I-A, ESSA - Improving Basic Programs Title I Basic School Improvement
252	ESSER I (CARES) Coronavirus Aid, Relief and Economic Security Act
253	Title I-C, ESSA - Education of Migratory Children Regional ID&R Coordinator
254	ESSER II (CRRSA) Coronavirus Response and Relief Supplemental Appropriations Act
255	Title I-D, ESSA - Neglected & Delinquent Children
256	Reserved (formerly Title I-F, ESEA - Comprehensive School Reform)
257	IDEA Part B (611 School Age 3-21)
258	IDEA Part B (619 Pre-School Age 3-5)
259	IDEA Part B (ARPA) American Rescue Plan Act
260	School-Based Medicaid
261	Title IV-A, ESSA - Student Support and Academic Enrichment
262	Title V-B, ESSA - Rural Education Initiative Small, Rural School Achievement Program Rural and Low-Income School Programs
263	Perkins IV - Professional Technical Act
265**	IDEA Mini-Grants*
267	Title VII-A Indian Education
269	Johnson O'Malley
270	Title III-A, ESSA - English Language Acquisition <i>Do not include English Learner State funds (see General M & O)</i> Immigrant Education Program
271	Title II-A, ESEA - Supporting Effective Instruction
273	Title IV-B, ESEA - 21st Century Community Learning Centers
282	Reserved (formerly Title II-D, ESEA - Technology)
271-289	Federal Special Projects (unless used above)
290	Child Nutrition
300 *	Debt Service Fund
310	Bond Redemption & Interest
400 *	Capital Project Funds
410	Capital Construction Projects
420	Plant Facilities
424	Plant Facilities - Bus Depreciation
425	Plant Facilities - Lottery
427	Plant Facilities - Lease Excess
430	Plant Facilities - School Building Maintenance - Student Occupied
435**	School District Facilities Property Tax Relief Fund
490	Insurance Adjustment Fund
500 *	Enterprise Funds
510	Enterprise Fund
600 *	Internal Service Funds
610	Internal Service
700 *	Fiduciary Funds
710-719	Expendable Trust Fund
720-729	Non-Expendable Trust
750 *	(Reserved)
810 *	General Fixed Assets
910 *	General Long Term Debt

Function/Program Codes:

Code	Description
512	Elementary School Program
515	Secondary School Program
517	Alternative School Program
519	Vocational-Technical Program
521	Special Education Program
522	Special Education Preschool Program
524	Gifted & Talented Program
531	Interscholastic Program
532	School Activity Program
541	Summer School Program
542	Adult School Program
546	Detention Center Program
611	Attendance - Guidance - Health Program
616	Special Education Support Services Program
621	Instruction Improvement Program
622	Educational Media Program
623	Instruction-Related Technology Program
624**	Books and Periodicals
631	Board of Education Program
632	District Administration Program
641	School Administration Program
651	Business Operation Program
655	Central Service Program
656	Administrative Technology Service
661	Buildings - Care Program (Custodial)
663	Maintenance - Non-Student Occupied
664	Maintenance - Student-Occupied Buildings
665	Maintenance - Grounds
667	Security Program
681	Pupil-To-School Transportation Program
682	Pupil-Activity Transportation Program
683	General Transportation Program
691	Other Support Services Program
710	Child Nutrition Program
720	Community Services Program
730	Enterprise Operations Program
740	Student Activity Program
810	Capital Assets - Student-Occupied (Qualifying Expenditures)
811	Capital Assets - Non-Student Occupied (& Student-Occupied Building Non-Qualifying Expenditures)
911	Debt Services Program - Principal
912	Debt Services Program - Interest
913	Debt Services Program - Refunded Debt
920	Fund Transfers - Out

Object Codes

Code	Description
100	Salaries
200	Benefits
300	Purchased Services
400	Supplies/Materials
500	Capital Objects
600	Debt Retirement
700	Insurance - Judgment
800	Transfers

2023-2024 Revenue Codes

Idaho Department of Education - IFARMS Chart of Accounts

LOCAL REVENUE

Code	Description
411100	Taxes - General M & O
411200	Taxes - Supplemental
411300	Taxes - Emergency
411400	Taxes - Tort
411500	Taxes - Cooperative
411600	Taxes - Tuition
411700	Taxes - Migrant
411900	Taxes - Other
412100	Taxes - Plant Facility
412500	Taxes - Bond & Interest
413000	Penalty: Delinquent Taxes
414100	Tuition From Individuals
414200	Tuition From Districts in Idaho
414300	Tuition From Out of State Districts
415000	Earnings on Investments
416100	School Food Service
416200	Meal Sales: Non-reimbursable
416900	Other Food Sales
417100	Admissions/Activities
417200	Bookstore Sales
417300	Clubs/Organization Dues, Etc.
417400	School Fees and Charges
417900	Other Student Revenues
418100	Community Service
419100	Rentals
419200	Contributions/Donations
419300	Transportation Fees
419900	Other Local

COUNTY REVENUE

Code	Description
429000	Other County

STATE REVENUE

Code	Description
431100	Base Support Program
431200	Transportation Support
431400	Exceptional Child Support
431500	Border Tuition Support
431600	Tuition Equivalency
431800	Benefit Apportionment
431900	Other State Support
432100	Driver Education Program
432400	Professional Technical Program
437000	Lottery/Additional State Maintenance
438000	Revenue in Lieu of/Replacement Taxes
439000	Other State Revenue

FEDERAL REVENUE

Code	Description
442000	Indirect Unrestricted Federal
443000	Direct Restricted Federal
445100	Title I - ESEA
445200	Title VI, ESEA - Innovative Practices
445300	Perkins III - Vocational Technical Act
445400	Adult Education
445500	Child Nutrition Reimbursement
445600	IDEA Part B (School-Age, Preschool)
445900	Other Indirect Restricted Federal
448200	Impact Aid - Public Law 874

OTHER

Code	Description
451000	Proceeds: Bonds, Cap Leases, et al
453000	Sale or Compensation for Loss of Fixed Assets
460000	Transfers - In

General Fund Expenses

	Budget	YTD	Projections	Total Expense
100 Salaries	20,319,751.86	10,689,898.28	9,508,896.58	20,198,794.86
200 Benefits	9,391,276.48	4,735,466.51	4,040,875.16	8,776,341.67
300 Services	2,340,919.18	1,162,768.01	474,933.41	1,637,701.42
400 Supplies	1,825,458.86	834,552.80	340,873.68	1,175,426.48
500 Capital	5,193,443.22	3,719,435.11	1,519,205.89	5,238,641.00
700 Insurance	409,500.00	-	265,627.00	265,627.00
800 Transfers	324,869.82	90,414.59	60,725.68	151,140.27
	39,805,219.42	21,232,535.30	16,211,137.40	37,443,672.70

General Fund Revenues

Difference	Budget	YTD	Projections	Total Revenue
120,957.00	36,624,793.16	29,760,187.61	8,260,397.98	38,020,585.59
614,934.81				
703,217.76				
650,032.38				
(45,197.78)				
143,873.00				
173,729.55				
2,361,546.72				

Projected Net Revenue/(Loss)

Difference
(1,395,792.43)

576,912.89

MCS D #331 Board of Trustees Regular Board Meeting Minutes February 24, 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, Perez and Kent – yes.

Board Members Present

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

Call to Order & Roll Call

Pledge of Allegiance and Welcome to Meeting

The pledge was given by Trustee Perez.

Agenda Approval (Action Item)

A motion to amend the consent agenda to include placing employees 2-24-25-2 and 2-24-25-3 on paid leave and holding the hiring of employee 2-24-25-1 was made by Trustee Perez, seconded by Vice Chair Andersen. The amended agenda is due to the agenda being posted and the issues occurring recently. Due to the urgency, we needed to address it at this meeting.

A motion to approve the agenda as amended was made by Trustee Perez, 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

New Personnel –

Introduction of New IT Director - Mr. Larsen introduced Sean Boyer to the Board

Student Representative Reports Kyle Gibbons informed the Board on happenings at Minico. Boys’ wrestling and basketball won district and are headed to state. Our bowling team took several state awards. Dance and cheer also qualified for state.

Mt. Harrison: They had their first bingo night that was a huge success, Hope Week was held and the third quarter will end soon.

Good News Angela Davidson shared a presentation showing what has been done with a grant they received. They have created the Bear Den where students can go to reset and have had trauma training for staff. Both of these have helped immensely with discipline referrals.

Patron Comments No comments were received.

Discussion

Ad Advisory Presentation: Rick Stimpson and Jessica Stapleman presented to the board the idea of having intro to Ag at the middle school (East/West) level. This would increase elective classes students may take. Mr. Larsen stated it would depend on the FTE's we are given for next year. When we receive the information from the State, Mr. Larsen and the administration will work together to see if this is possible. They also shared four freshman students wrote a grant to help develop the property around the building and received \$120,000.

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

IT: Sean Boyer reported on this IT report. He is working to create a software committee which is a state requirement. Trustee Kent volunteered to be on the committee. This committee will look over all software used in the district. Mr. Boyer has found numerous software we don't use but are paying for. He would also like to phase out the Apple computers. They do not have the warranty we need and cost more. As computers are out of date, they will rotate into Microsoft Office.

Transportation: Coleen Jones reported many roads are closed due to flooding and mud. They continue to work with parents of those who are affected.

Maintenance: Mr. Larsen reported the HVAC units damaged by the hailstorm have been completed at East, West and DSC. They will start on Minico later this week.

School Nutrition Program: The summer feeding program is in progress. Mrs. Rogers shared some of the changes that may occur with changes in the government. Chair Suchan asked if the balance on her report was updated for unpaid lunches, it is \$13,000.

Superintendent Report: Mr. Larsen shared information he received while attending the Superintendent's Network conference. He updated the board on the many bills that are before legislature. He explained with HB93 it is from a different pot of money, but giving money to students who may attend private and charter schools may lower our enrollment, which is less money for the District.

Business

Approval of Migrant Ed Summer School Budget: A motion to approve the Migrant summer school budget as presented was made by Vice Chair Andersen, seconded by Trustee Claridge. Motion carried.

Approval of Guest Teacher Handbook: A motion to approve the guest teacher handbook as presented was made by Trustee Kent, seconded by Vice Chair Andersen. Motion carried.

West Minico Dance Team Fundraiser Request: The Board requested more information for this fundraiser. It will be held until the special board meeting we will have in a couple of weeks.

New/Amended/Deleted Policies:

1. Policy 544.20 Family Medical Leave Act Procedure (ISBA) Replace 544.20 District Policy (First Reading)
2. Policy 544.45 Activity Curriculum Development Leave (First Reading)
3. Policy 550.00 Substitute Salary and Classified Substitutes (First Reading)
4. Policy 570.00 Employee Recognition (First Reading)
5. Policy 772.00 Property Control and Inventory (First Reading)

A motion to approve all the above policies as read was made by Vice Chair Andersen, seconded by Trustee Claridge. Motion carried.

Adjournment

A motion for adjournment was made by Trustee Perez, seconded by Trustee Kent. Motion carried. Adjournment was 8:42 p.m.

Russ Suchan, Chair of School Board

Attest: March 17, 2025

Kerri Tibbitts, Board Clerk

MCSO #331 Board of Trustees Special Board Meeting Minutes March 10, 2025 DRAFT

Board Members Present

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

Call to Order & Roll Call

Agenda Approval (Action Item)

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

Discussion

Audit: Jacob Catmull reviewed with the Board the completed audit report (attached on Boardbook). The District received a clean audit. Mr. Catmull stated the District has a fund balance of 4.5 million dollars; however, 2 million is towards the contingency fund, 1 or more million towards unfinished projects from the levy; the remaining will be for the unexpected expenses the District will incur.

Minico Equipment Needs: Trustee Perez shared that Minico hasn't purchased high jump and pole vault mats since the 1990's. Track does not charge a gate fee for their events. They submitted a quote for mats and equipment for \$11,800 (approximately).

Vice Chair Andersen asked what fund raising has been done. It was stated that when track begins the public is tired of fund raising. The Board asked Brady Trenkle and Steve Haugeberg to be at the next meeting to present ideas they have in order to raise money for equipment.

Business

Approval of Audit: A motion to approve the presented audit was made by Trustee Claridge, seconded by Vice Chair Andersen. Motion carried.

Personnel: A motion to approve personnel was made by Trustee Claridge, seconded by Vice Chair Andersen. Motion carried.

Approval of West Dance Team: A motion to approve the West Dance Team fundraiser was made by Trustee Claridge, seconded by Vice Chair Andersen. Motion carried.

Possible Motion for Approval of Minico Track Equipment: No motion was made

Travel: A motion to approve travel was made by Vice Chair Andersen, seconded by Trustee Kent. Motion carried.

Adjournment

A motion for adjournment was made by Trustee Kent, seconded by Trustee Claridge. Motion carried. Adjournment was 6:20 p.m.

Russ Suchan, Chair of School Board

Attest: March 17, 2025

Kerri Tibbitts, Board Clerk

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 2/1/2025

To Date: 2/28/2025

Fiscal Year: 2024-2025

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
100.512.0100.000.000.000	SALARIES	\$5,268,882.11	\$396,247.55	\$2,345,494.68	\$2,923,387.43	\$2,321,332.63	\$602,054.80	11.43%
100.515.0100.000.000.000	SALARIES	\$4,515,294.10	\$417,422.71	\$2,491,075.62	\$2,024,218.48	\$2,464,531.75	(\$440,313.27)	-9.75%
100.517.0100.000.000.000	SALARIES	\$877,497.15	\$51,109.12	\$312,773.31	\$564,723.84	\$301,551.41	\$263,172.43	29.99%
100.519.0100.000.000.000	SALARIES	\$686,800.00	\$70,176.69	\$417,447.41	\$269,352.59	\$416,631.92	(\$147,279.33)	-21.44%
100.521.0100.000.000.000	SALARIES	\$1,026,768.00	\$100,587.74	\$604,839.40	\$421,928.60	\$603,566.80	(\$181,638.20)	-17.69%
100.522.0100.000.000.000	SALARIES	\$114,703.75	\$11,972.04	\$88,260.89	\$26,442.86	\$70,065.26	(\$43,622.40)	-38.03%
100.531.0100.000.000.000	SALARIES	\$0.00	\$10,908.22	\$254,965.98	(\$254,965.98)	\$100,718.02	(\$355,684.00)	0.00%
100.532.0100.000.000.000	SALARIES	\$66,934.00	\$5,585.20	\$32,534.43	\$34,399.57	\$30,685.57	\$3,714.00	5.55%
100.541.0100.000.000.000	SALARIES	\$900,000.00	\$1,340.54	\$7,582.33	\$892,417.67	\$8,043.27	\$884,374.40	98.26%
100.546.0100.000.000.000	SALARIES	\$41,775.00	\$1,028.33	\$5,727.49	\$36,047.51	\$2,377.83	\$33,669.68	80.60%
100.611.0100.000.000.000	SALARIES	\$670,223.16	\$56,445.50	\$338,402.44	\$331,820.72	\$340,105.08	(\$8,284.36)	-1.24%
100.616.0100.000.000.000	SALARIES	\$512,640.00	\$55,301.33	\$344,465.24	\$168,174.76	\$317,655.63	(\$149,480.87)	-29.16%
100.621.0100.000.000.000	SALARIES	\$0.00	\$300.00	\$300.00	(\$300.00)	\$0.00	(\$300.00)	0.00%
100.622.0100.000.000.000	SALARIES	\$149,981.42	\$13,369.86	\$77,282.17	\$72,699.25	\$79,571.15	(\$6,871.90)	-4.58%
100.623.0100.000.000.000	SALARIES	\$139,133.54	\$12,667.76	\$76,255.26	\$62,878.28	\$74,776.44	(\$11,898.16)	-8.55%
100.632.0100.000.000.000	SALARIES	\$357,320.72	\$28,198.91	\$198,600.25	\$158,720.47	\$139,829.53	\$18,890.94	5.29%
100.641.0100.000.000.000	SALARIES	\$1,653,430.33	\$141,901.24	\$1,000,219.44	\$653,210.89	\$706,585.79	(\$53,374.90)	-3.23%
100.651.0100.000.000.000	SALARIES	\$626,710.98	\$40,830.73	\$262,094.19	\$364,616.79	\$150,766.34	\$213,850.45	34.12%
100.656.0100.000.000.000	SALARIES	\$50,000.00	\$33,645.06	\$200,934.54	(\$150,934.54)	\$125,220.39	(\$276,154.93)	-552.31%
100.661.0100.000.000.000	SALARIES	\$949,208.74	\$90,071.28	\$640,268.39	\$308,940.35	\$447,275.99	(\$138,335.64)	-14.57%
100.663.0100.000.000.000	SALARIES	\$75,541.80	\$2,880.73	\$20,529.19	\$55,012.61	\$13,340.65	\$41,671.96	55.16%
100.664.0100.000.000.000	SALARIES	\$318,153.74	\$18,135.13	\$128,862.59	\$189,291.15	\$90,675.65	\$98,615.50	31.00%
100.665.0100.000.000.000	SALARIES	\$42,457.08	\$4,977.88	\$36,278.15	\$6,178.93	\$24,889.43	(\$18,710.50)	-44.07%
100.681.0100.000.000.000	SALARIES	\$1,276,296.24	\$117,258.36	\$736,731.22	\$539,565.02	\$621,578.27	(\$82,013.25)	-6.43%
100.682.0100.000.000.000	SALARIES	\$0.00	\$495.00	\$1,095.00	(\$1,095.00)	\$90.00	(\$1,185.00)	0.00%
100.720.0100.000.000.000	SALARIES	\$0.00	\$11,031.53	\$66,878.67	(\$66,878.67)	\$54,893.49	(\$121,772.16)	0.00%
	OBJECT: SALARIES - 0100	\$20,319,751.86	\$1,693,888.44	\$10,689,898.28	\$9,629,853.58	\$9,506,758.29	\$123,095.29	0.61%
100.512.0200.000.000.000	BENEFITS	\$9,064,778.39	\$171,769.21	\$1,260,648.88	\$7,804,129.51	\$1,037,731.55	\$6,766,397.96	74.64%
100.515.0200.000.000.000	BENEFITS	\$0.00	\$170,170.11	\$1,020,491.17	(\$1,020,491.17)	\$1,039,048.33	(\$2,059,539.50)	0.00%
100.517.0200.000.000.000	BENEFITS	\$0.00	\$21,734.14	\$131,381.74	(\$131,381.74)	\$131,675.87	(\$263,057.61)	0.00%
100.519.0200.000.000.000	BENEFITS	\$0.00	\$28,971.82	\$174,363.96	(\$174,363.96)	\$176,203.28	(\$350,567.24)	0.00%
100.521.0200.000.000.000	BENEFITS	\$0.00	\$42,110.55	\$255,273.97	(\$255,273.97)	\$257,433.35	(\$512,707.32)	0.00%
100.522.0200.000.000.000	BENEFITS	\$0.00	\$6,251.95	\$42,452.13	(\$42,452.13)	\$29,426.34	(\$71,878.47)	0.00%
100.531.0200.000.000.000	BENEFITS	\$0.00	\$2,778.01	\$44,413.95	(\$44,413.95)	\$20,227.51	(\$64,641.46)	0.00%
100.532.0200.000.000.000	BENEFITS	\$0.00	\$1,060.16	\$6,408.68	(\$6,408.68)	\$6,335.66	(\$12,744.34)	0.00%
100.541.0200.000.000.000	BENEFITS	\$0.00	\$282.10	\$1,607.51	(\$1,607.51)	\$1,734.43	(\$3,341.94)	0.00%
100.546.0200.000.000.000	BENEFITS	\$0.00	\$412.32	\$2,542.93	(\$2,542.93)	\$580.06	(\$3,122.99)	0.00%
100.611.0200.000.000.000	BENEFITS	\$0.00	\$17,411.80	\$105,615.91	(\$105,615.91)	\$106,824.51	(\$212,440.42)	0.00%
100.616.0200.000.000.000	BENEFITS	\$0.00	\$20,115.08	\$124,861.61	(\$124,861.61)	\$117,650.57	(\$242,512.18)	0.00%
100.621.0200.000.000.000	BENEFITS	\$0.00	\$61.49	\$86.79	(\$86.79)	\$70.70	(\$157.49)	0.00%
100.622.0200.000.000.000	BENEFITS	\$0.00	\$7,664.05	\$45,887.24	(\$45,887.24)	\$45,984.36	(\$91,871.60)	0.00%
100.623.0200.000.000.000	BENEFITS	\$0.00	\$7,717.20	\$46,544.01	(\$46,544.01)	\$46,641.22	(\$93,185.23)	0.00%
100.632.0200.000.000.000	BENEFITS	\$0.00	\$11,554.38	\$68,943.24	(\$68,943.24)	\$59,904.58	(\$128,847.82)	0.00%
100.641.0200.000.000.000	BENEFITS	\$326,498.09	\$59,739.02	\$399,867.88	(\$73,369.79)	\$280,003.76	(\$353,373.55)	-108.23%
100.651.0200.000.000.000	BENEFITS	\$0.00	\$14,674.03	\$100,863.34	(\$100,863.34)	\$43,398.04	(\$144,261.38)	0.00%
100.656.0200.000.000.000	BENEFITS	\$0.00	\$13,569.42	\$83,699.09	(\$83,699.09)	\$22,785.79	(\$106,484.88)	0.00%
100.661.0200.000.000.000	BENEFITS	\$0.00	\$48,207.81	\$343,571.32	(\$343,571.32)	\$207,456.61	(\$551,027.93)	0.00%
100.663.0200.000.000.000	BENEFITS	\$0.00	\$576.73	\$4,147.40	(\$4,147.40)	\$2,200.84	(\$6,348.24)	0.00%
100.664.0200.000.000.000	BENEFITS	\$0.00	\$8,712.10	\$61,229.62	(\$61,229.62)	\$38,439.17	(\$99,668.79)	0.00%
100.665.0200.000.000.000	BENEFITS	\$0.00	\$2,748.80	\$20,382.44	(\$20,382.44)	\$6,944.76	(\$27,327.20)	0.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2024-2025

From Date: 2/1/2025 To Date: 2/28/2025

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
100.681.0200.000.000.000	BENEFITS	\$0.00	\$56,716.50	\$353,501.71	(\$353,501.71)	\$322,162.09	(\$675,663.80)	0.00%
100.682.0200.000.000.000	BENEFITS	\$0.00	\$104.08	\$230.38	(\$230.38)	\$0.00	(\$230.38)	0.00%
100.710.0200.000.000.000	BENEFITS	\$0.00	\$0.00	\$1,126.78	(\$1,126.78)	\$14,641.92	(\$15,768.70)	0.00%
100.720.0200.000.000.000	BENEFITS	\$0.00	\$5,126.04	\$35,322.83	(\$35,322.83)	\$25,369.86	(\$60,692.69)	0.00%
	OBJECT: BENEFITS - 0200	\$9,391,276.48	\$720,238.90	\$4,735,466.51	\$4,655,809.97	\$4,040,875.16	\$614,934.81	6.55%
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	\$65.80	\$24,617.98	\$31,382.02	\$5,059.67	\$26,322.35	47.00%
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	\$300.00	\$1,187.50	\$13,712.50	\$2,546.00	\$11,166.50	74.94%
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	\$164.16	\$2,842.82	\$17,157.18	\$0.00	\$17,157.18	85.79%
100.611.0300.000.000.000	PURCHASED SERVICES	\$7,173.35	\$367.39	\$5,265.33	\$1,908.02	\$1,895.78	\$12.24	0.17%
100.621.0300.000.000.000	PURCHASED SERVICES	\$149,500.00	\$3,883.46	\$25,564.94	\$123,935.06	\$27,137.76	\$96,797.30	64.75%
100.631.0300.000.000.000	PURCHASED SERVICES	\$23,000.00	\$1,357.67	\$12,989.97	\$10,010.03	\$10,723.98	(\$713.95)	-3.10%
100.632.0300.000.000.000	PURCHASED SERVICES	\$7,000.00	\$621.80	\$6,161.53	\$838.47	\$884.30	(\$45.83)	-0.65%
100.641.0300.000.000.000	PURCHASED SERVICES	\$21,000.00	\$1,351.69	\$17,407.63	\$3,592.37	\$2,155.35	\$1,437.02	6.84%
100.651.0300.000.000.000	PURCHASED SERVICES	\$100,000.00	\$503.85	\$10,846.32	\$89,153.68	\$28,581.06	\$60,572.62	60.57%
100.655.0300.000.000.000	PURCHASED SERVICES	\$150,000.00	\$3,657.50	\$74,062.36	\$75,937.64	\$3,700.06	\$72,237.58	48.16%
100.656.0300.000.000.000	PURCHASED SERVICES	\$175,000.00	\$21,433.71	\$178,967.06	(\$3,967.06)	\$23,147.41	(\$27,114.47)	-15.49%
100.661.0300.000.000.000	PURCHASED SERVICES	\$735,000.00	\$70,147.73	\$326,040.99	\$408,959.01	\$98,595.20	\$310,363.81	42.23%
100.663.0300.000.000.000	PURCHASED SERVICES	\$20,000.00	\$7,375.00	\$9,501.25	\$10,498.75	\$2,950.30	\$7,548.45	37.74%
100.664.0300.000.000.000	PURCHASED SERVICES	\$185,000.00	\$7,813.87	\$83,678.34	\$101,321.66	\$48,399.93	\$52,921.73	28.61%
100.665.0300.000.000.000	PURCHASED SERVICES	\$170,000.00	\$719.32	\$68,511.56	\$101,488.44	\$4,846.16	\$96,642.28	56.85%
100.667.0300.000.000.000	PURCHASED SERVICES	\$105,000.00	\$0.00	\$97,159.03	\$7,840.97	\$856.04	\$6,984.93	6.65%
100.681.0300.000.000.000	PURCHASED SERVICES	\$180,000.00	\$16,521.39	\$88,442.31	\$91,557.69	\$41,181.26	\$50,376.43	27.99%
100.682.0300.000.000.000	PURCHASED SERVICES	\$164,250.00	\$27,429.64	\$108,565.92	\$55,684.08	\$18,984.49	\$36,699.59	22.34%
100.683.0300.000.000.000	PURCHASED SERVICES	\$10,000.00	\$2,173.13	\$10,297.16	(\$297.16)	\$126.87	(\$424.03)	-4.24%
100.720.0300.000.000.000	PURCHASED SERVICES	\$5,395.83	\$864.56	\$8,282.26	(\$2,886.43)	\$0.00	(\$2,886.43)	-53.49%
	OBJECT: PURCHASED SERVICES - 0300	\$2,340,919.18	\$166,751.67	\$1,162,768.01	\$1,178,151.17	\$321,771.62	\$856,379.55	36.58%
100.512.0400.000.000.000	SUPPLIES & MATERIALS	\$59,973.00	\$3,846.80	\$16,992.31	\$42,980.69	\$9,602.59	\$33,378.10	55.66%
100.515.0400.000.000.000	SUPPLIES & MATERIALS	\$60,000.00	\$5,792.79	\$35,294.41	\$24,705.59	\$4,696.96	\$20,008.63	33.35%
100.517.0400.000.000.000	SUPPLIES & MATERIALS	\$25,500.00	\$486.87	\$8,448.80	\$17,051.20	\$5,686.92	\$11,364.28	44.57%
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	\$0.00	\$1,373.49	\$6,053.16	\$2,375.15	\$3,678.01	49.52%
100.621.0400.000.000.000	SUPPLIES & MATERIALS	\$26,750.00	\$22.80	\$4,665.53	\$22,084.47	\$269.77	\$21,814.70	81.55%
100.622.0400.000.000.000	SUPPLIES & MATERIALS	\$12,900.00	\$1,539.37	\$4,841.21	\$8,058.79	\$1,948.75	\$6,110.04	47.36%
100.623.0400.000.000.000	SUPPLIES & MATERIALS	\$132,000.00	\$5,935.28	\$95,668.98	\$36,331.02	\$7,025.48	\$29,305.54	22.20%
100.631.0400.000.000.000	SUPPLIES & MATERIALS	\$2,500.00	\$1,000.00	\$1,208.43	\$1,291.57	\$43.13	\$1,248.44	49.94%
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	\$110.00	\$4,512.22	90.24%
100.651.0400.000.000.000	SUPPLIES & MATERIALS	\$139,000.00	\$255.32	\$62,013.07	\$76,986.93	\$8,499.01	\$68,487.92	49.27%
100.655.0400.000.000.000	SUPPLIES & MATERIALS	\$35,000.00	\$384.59	\$32,602.60	\$2,397.40	\$218.02	\$2,179.38	6.23%
100.656.0400.000.000.000	SUPPLIES & MATERIALS	\$324,000.00	\$191.12	\$78,436.19	\$245,563.81	\$90,881.04	\$154,682.77	47.74%
100.661.0400.000.000.000	SUPPLIES & MATERIALS	\$130,000.00	\$0.00	\$98,108.10	\$31,891.90	\$28,780.10	\$3,111.80	2.39%
100.663.0400.000.000.000	SUPPLIES & MATERIALS	\$60,000.00	\$1,791.96	\$19,270.81	\$40,729.19	\$8,700.63	\$32,028.56	53.38%
100.664.0400.000.000.000	SUPPLIES & MATERIALS	\$215,000.00	\$8,111.00	\$53,490.91	\$161,509.09	\$26,151.07	\$135,358.02	62.96%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 2/1/2025

To Date: 2/28/2025

Fiscal Year: 2024-2025

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
100.665.0400.000.000.000	SUPPLIES & MATERIALS	\$66,009.21	\$1,648.88	\$34,739.40	\$31,269.81	\$8,476.56	\$22,793.25	34.53%
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	\$30,451.09	\$252,058.86	\$126,441.14	\$122,087.87	\$4,353.27	1.15%
100.682.0400.000.000.000	SUPPLIES & MATERIALS	\$0.00	\$816.59	\$2,425.96	(\$2,425.96)	\$383.41	(\$2,809.37)	0.00%
100.683.0400.000.000.000	SUPPLIES & MATERIALS	\$15,000.00	\$412.40	\$9,372.49	\$5,627.51	\$2,352.25	\$3,275.26	21.84%
100.720.0400.000.000.000	SUPPLIES & MATERIALS	\$101,400.00	\$20,876.22	\$22,231.59	\$79,168.41	\$20,593.96	\$58,574.45	57.77%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$1,825,458.86	\$83,563.08	\$834,552.80	\$990,906.06	\$348,972.62	\$641,933.44	35.17%
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	\$1,148.30	\$9,940.87	\$59.13	\$0.00	\$59.13	0.59%
100.681.0500.000.000.000	CAPITAL OBJECTS	\$300,000.00	\$284,013.00	\$285,760.42	\$14,239.58	\$0.00	\$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	\$0.00	\$5,650.00	\$850.00	\$0.00	\$850.00	13.08%
100.810.0500.000.000.000	CAPITAL OBJECTS	\$4,298,461.54	\$362,069.62	\$2,958,283.14	\$1,340,178.40	\$779,723.36	\$560,455.04	13.04%
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	\$647,230.92	\$3,719,435.11	\$1,474,008.11	\$779,723.36	\$694,284.75	13.37%
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	\$3,311,673.01	\$21,232,535.30	\$18,572,684.12	\$15,058,826.73	\$3,513,857.39	8.83%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2024-2025

From Date: 2/1/2025

To Date: 2/28/2025

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
241.515.0100.000.000.000	SALARIES	\$30,000.00	\$2,280.00	\$16,800.00	\$13,200.00	\$0.00	\$13,200.00	44.00%
	OBJECT: SALARIES - 0100	\$30,000.00	\$2,280.00	\$16,800.00	\$13,200.00	\$0.00	\$13,200.00	44.00%
241.515.0200.000.000.000	BENEFITS	\$4,000.00	\$174.42	\$1,285.21	\$2,714.79	\$0.00	\$2,714.79	67.87%
	OBJECT: BENEFITS - 0200	\$4,000.00	\$174.42	\$1,285.21	\$2,714.79	\$0.00	\$2,714.79	67.87%
241.515.0300.000.000.000	PURCHASED SERVICES	\$2,000.00	\$450.87	\$3,907.81	(\$1,907.81)	\$0.00	(\$1,907.81)	-95.39%
	OBJECT: PURCHASED SERVICES - 0300	\$2,000.00	\$450.87	\$3,907.81	(\$1,907.81)	\$0.00	(\$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	\$2,905.29	\$21,993.02	\$18,006.98	\$490.00	\$17,516.98	43.79%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 2/1/2025 To Date: 2/28/2025

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- Subtotal by Collapse Mask
- Include pre encumbrance
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
242.519.0500.000.000.000	CAPITAL OBJECTS	\$0.00	\$0.00	\$0.00	\$0.00	\$58,099.33	(\$58,099.33)	0.00%
242.811.0500.000.000.000	CAPITAL OBJECTS	\$4,826,156.97	\$768,271.06	\$2,560,957.05	\$2,265,199.92	\$2,397,889.73	(\$132,689.81)	-2.75%
	OBJECT: CAPITAL OBJECTS - 0500	\$4,826,156.97	\$768,271.06	\$2,560,957.05	\$2,265,199.92	\$2,455,989.06	(\$190,789.14)	-3.95%
	FUND: Idaho Career Ready Students Grant - 242	\$4,826,156.97	\$768,271.06	\$2,560,957.05	\$2,265,199.92	\$2,455,989.06	(\$190,789.14)	-3.95%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
243.519.0100.000.000.000	SALARIES	\$86,930.95	\$7,252.41	\$43,514.46	\$43,416.49	\$43,514.39	(\$97.90)	-0.11%
	OBJECT: SALARIES - 0100	\$86,930.95	\$7,252.41	\$43,514.46	\$43,416.49	\$43,514.39	(\$97.90)	-0.11%
243.519.0200.000.000.000	BENEFITS	\$18,820.55	\$1,493.16	\$8,989.89	\$9,830.66	\$8,992.32	\$838.34	4.45%
	OBJECT: BENEFITS - 0200	\$18,820.55	\$1,493.16	\$8,989.89	\$9,830.66	\$8,992.32	\$838.34	4.45%
243.519.0300.000.000.000	PURCHASED SERVICES	\$0.00	\$410.00	\$2,987.83	(\$2,987.83)	\$2,923.48	(\$5,911.31)	0.00%
	OBJECT: PURCHASED SERVICES - 0300	\$0.00	\$410.00	\$2,987.83	(\$2,987.83)	\$2,923.48	(\$5,911.31)	0.00%
243.519.0400.000.000.000	SUPPLIES & MATERIALS	\$156,518.46	\$2,833.33	\$27,989.85	\$128,528.61	\$38,336.90	\$90,191.71	57.62%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$156,518.46	\$2,833.33	\$27,989.85	\$128,528.61	\$38,336.90	\$90,191.71	57.62%
243.519.0500.000.000.000	CAPITAL OBJECTS	\$0.00	\$2,737.97	\$7,911.83	(\$7,911.83)	\$3,387.15	(\$11,298.98)	0.00%
	OBJECT: CAPITAL OBJECTS - 0500	\$0.00	\$2,737.97	\$7,911.83	(\$7,911.83)	\$3,387.15	(\$11,298.98)	0.00%
	FUND: PROFESSIONAL TECHNICAL - STATE - 243	\$262,269.96	\$14,726.87	\$91,393.86	\$170,876.10	\$97,154.24	\$73,721.86	28.11%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
244.667.0300.000.000.000	PURCHASED SERVICES	\$60,000.00	\$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%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
245.623.0400.000.000.000	SUPPLIES & MATERIALS	\$100,000.00	\$0.00	\$39,009.05	\$60,990.95	\$22,370.95	\$38,620.00	38.62%
245.656.0400.000.000.000	SUPPLIES & MATERIALS	\$0.00	\$35,072.00	\$35,072.00	(\$35,072.00)	\$0.00	(\$35,072.00)	0.00%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$100,000.00	\$35,072.00	\$74,081.05	\$25,918.95	\$22,370.95	\$3,548.00	3.55%
245.623.0500.000.000.000	CAPITAL OBJECTS	\$300,000.00	\$1,482.35	\$3,860.35	\$296,139.65	\$0.00	\$296,139.65	98.71%
	OBJECT: CAPITAL OBJECTS - 0500	\$300,000.00	\$1,482.35	\$3,860.35	\$296,139.65	\$0.00	\$296,139.65	98.71%
	FUND: PUBLIC SCHOOL TECHNOLOGY FUND - 245	\$400,000.00	\$36,554.35	\$77,941.40	\$322,058.60	\$22,370.95	\$299,687.65	74.92%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
246.667.0300.000.000.000	PURCHASED SERVICES	\$15,000.00	\$265.66	\$4,121.07	\$10,878.93	\$846.00	\$10,032.93	66.89%
	OBJECT: PURCHASED SERVICES - 0300	\$15,000.00	\$265.66	\$4,121.07	\$10,878.93	\$846.00	\$10,032.93	66.89%
246.667.0400.000.000.000	SUPPLIES & MATERIALS	\$94,750.01	\$1,039.97	\$39,360.26	\$55,389.75	\$498.00	\$54,891.75	57.93%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$94,750.01	\$1,039.97	\$39,360.26	\$55,389.75	\$498.00	\$54,891.75	57.93%
	FUND: STATE SUBSTANCE ABUSE FUND - 246	\$109,750.01	\$1,305.63	\$43,481.33	\$66,268.68	\$1,344.00	\$64,924.68	59.16%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
251.512.0100.000.000.000	SALARIES	\$777,746.00	\$22,390.69	\$157,841.59	\$619,904.41	\$134,344.19	\$485,560.22	62.43%
251.515.0100.000.000.000	SALARIES	\$28,500.00	\$9,085.50	\$77,064.54	(\$48,564.54)	\$54,513.00	(\$103,077.54)	-361.68%
251.517.0100.000.000.000	SALARIES	\$0.00	\$5,939.05	\$34,746.28	(\$34,746.28)	\$34,201.87	(\$68,948.15)	0.00%
251.521.0100.000.000.000	SALARIES	\$0.00	\$4,091.67	\$24,550.02	(\$24,550.02)	\$24,549.98	(\$49,100.00)	0.00%
251.546.0100.000.000.000	SALARIES	\$0.00	(\$20,423.36)	\$22,280.03	(\$22,280.03)	\$9,511.33	(\$31,791.36)	0.00%
251.621.0100.000.000.000	SALARIES	\$23,880.00	\$2,720.00	\$27,373.33	(\$3,493.33)	\$13,600.00	(\$17,093.33)	-71.58%
	OBJECT: SALARIES - 0100	\$830,126.00	\$23,803.55	\$343,855.79	\$486,270.21	\$270,720.37	\$215,549.84	25.97%
251.512.0200.000.000.000	BENEFITS	\$445,260.00	\$11,825.44	\$85,187.36	\$360,072.64	\$71,047.51	\$289,025.13	64.91%
251.515.0200.000.000.000	BENEFITS	\$6,022.05	\$2,834.08	\$27,970.81	(\$21,948.76)	\$15,676.33	(\$37,625.09)	-624.79%
251.517.0200.000.000.000	BENEFITS	\$0.00	\$3,304.72	\$17,224.13	(\$17,224.13)	\$11,401.61	(\$28,625.74)	0.00%
251.521.0200.000.000.000	BENEFITS	\$0.00	\$1,906.20	\$11,348.85	(\$11,348.85)	\$11,440.96	(\$22,789.81)	0.00%
251.546.0200.000.000.000	BENEFITS	\$0.00	(\$6,449.69)	\$9,650.45	(\$9,650.45)	\$13,495.47	(\$23,145.92)	0.00%
251.621.0200.000.000.000	BENEFITS	\$5,046.00	\$1,330.28	\$11,747.57	(\$6,701.57)	\$6,651.40	(\$13,352.97)	-264.62%
	OBJECT: BENEFITS - 0200	\$456,328.05	\$14,751.03	\$163,129.17	\$293,198.88	\$129,713.28	\$163,485.60	35.83%
251.512.0300.000.000.000	PURCHASED SERVICES	\$5,000.00	\$962.56	\$962.56	\$4,037.44	\$0.00	\$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	\$0.00	\$26.22	(\$26.22)	\$0.00	(\$26.22)	0.00%
251.720.0300.000.000.000	PURCHASED SERVICES	\$6,000.00	\$38.00	\$1,593.00	\$4,407.00	\$0.00	\$4,407.00	73.45%
	OBJECT: PURCHASED SERVICES - 0300	\$78,181.71	\$1,000.56	\$36,411.04	\$41,770.67	\$30,204.06	\$11,566.61	14.79%
								104
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	\$21,362.19	\$48,392.74	(\$29,745.74)	\$1,229.50	(\$30,975.24)	-166.11%
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	\$0.00	\$887.59	\$11,624.41	\$194.97	\$11,429.44	91.35%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$68,925.00	\$21,362.19	\$49,307.72	\$19,617.28	\$1,444.47	\$18,172.81	26.37%
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	\$60,917.33	\$592,703.72	\$862,199.04	\$432,082.18	\$430,116.86	29.56%

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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	\$20,196.49	\$158,178.51	\$24,400.40	\$133,778.11	75.00%
253.515.0100.000.000.000	SALARIES	\$0.00	\$2,616.06	\$15,178.89	(\$15,178.89)	\$15,006.39	(\$30,185.28)	0.00%
253.522.0100.000.000.000	SALARIES	\$0.00	\$5,568.79	\$33,577.58	(\$33,577.58)	\$32,914.67	(\$66,492.25)	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	\$17,866.73	(\$17,866.73)	\$17,866.72	(\$35,733.45)	0.00%
	OBJECT: SALARIES - 0100	\$252,375.00	\$15,342.70	\$86,819.69	\$165,555.31	\$90,188.18	\$75,367.13	29.86%
253.512.0200.000.000.000	BENEFITS	\$119,433.00	\$3,315.01	\$14,423.40	\$105,009.60	\$16,373.59	\$88,636.01	74.21%
253.515.0200.000.000.000	BENEFITS	\$0.00	\$1,857.91	\$8,330.57	(\$8,330.57)	\$9,549.61	(\$17,880.18)	0.00%
253.522.0200.000.000.000	BENEFITS	\$0.00	\$3,142.01	\$18,932.23	(\$18,932.23)	\$18,784.77	(\$37,717.00)	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	\$6,827.69	(\$6,827.69)	\$6,810.78	(\$13,638.47)	0.00%
	OBJECT: BENEFITS - 0200	\$135,069.00	\$9,458.37	\$48,513.89	\$86,555.11	\$51,518.75	\$35,036.36	25.94%
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	\$0.00	\$3,508.93	(\$3,508.93)	\$12,829.38	(\$16,338.31)	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	\$0.00	\$5,225.99	\$17,607.01	\$12,829.38	\$4,777.63	20.92%
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	\$0.00	\$152.55	(\$152.55)	\$115.00	(\$267.55)	100%
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	\$200.88	\$411.31	(\$411.31)	\$0.00	(\$411.31)	0.00%
253.720.0400.000.000.000	SUPPLIES & MATERIALS	\$0.00	\$46.60	\$801.53	(\$801.53)	\$1,143.66	(\$1,945.19)	0.00%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$18,500.00	\$247.48	\$3,154.55	\$15,345.45	\$1,318.66	\$14,026.79	75.82%
	FUND: TITLE I-C ESEA MIGRANT FUND - 253	\$428,777.00	\$25,048.55	\$143,714.12	\$285,062.88	\$155,854.97	\$129,207.91	30.13%

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257.521.0100.000.000.000	SALARIES	\$461,568.00	\$45,086.73	\$285,260.61	\$176,307.39	\$272,220.76	(\$95,913.37)	-20.78%
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	\$42,126.86	\$46,150.14	\$39,120.13	\$7,030.01	7.96%
	OBJECT: SALARIES - 0100	\$549,845.00	\$51,744.04	\$328,974.97	\$220,870.03	\$311,340.89	(\$90,470.86)	-16.45%
257.521.0200.000.000.000	TTL VBIIDEA B- 611 BENEFITS	\$364,863.00	\$32,466.06	\$198,165.25	\$166,697.75	\$175,528.29	(\$8,830.54)	-2.42%
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	\$9,631.08	\$12,508.92	\$9,165.29	\$3,343.63	15.10%
	OBJECT: BENEFITS - 0200	\$387,003.00	\$34,022.97	\$208,120.66	\$178,882.34	\$184,693.58	(\$5,811.24)	-1.50%
257.521.0300.000.000.000	PURCHASED SERVICES	\$6,000.00	\$118.65	\$752.80	\$5,247.20	\$1,110.00	\$4,137.20	68.95%
257.616.0300.000.000.000	PURCHASED SERVICES	\$12,000.00	\$334.20	\$1,615.77	\$10,384.23	\$1,034.23	\$9,350.00	77.92%
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	\$452.85	\$2,768.57	\$15,231.43	\$2,144.23	\$13,087.20	72.71%
257.521.0400.000.000.000	SUPPLIES & MATERIALS	\$1,500.00	\$59.47	\$273.83	\$1,226.17	\$170.04	\$1,056.13	70.41%
257.616.0400.000.000.000	SUPPLIES & MATERIALS	\$24,406.00	\$479.28	\$10,253.70	\$14,152.30	\$0.00	\$14,152.30	57.99%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$25,906.00	\$538.75	\$10,527.53	\$15,378.47	\$170.04	\$15,208.43	58.71%
	FUND: TITLE VI-B IDEA SPECIAL ED FUND - 257	\$980,754.00	\$86,758.61	\$550,391.73	\$430,362.27	\$498,348.74	(\$67,986.47)	-6.93%

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258.522.0100.000.000.000	SALARIES	\$30,941.00	\$2,540.89	\$14,206.71	\$16,734.29	\$12,585.38	\$4,148.91	13.41%
	OBJECT: SALARIES - 0100	\$30,941.00	\$2,540.89	\$14,206.71	\$16,734.29	\$12,585.38	\$4,148.91	13.41%
258.522.0200.000.000.000	BENEFITS	\$17,974.00	\$1,768.28	\$10,734.93	\$7,239.07	\$10,318.21	(\$3,079.14)	-17.13%
	OBJECT: BENEFITS - 0200	\$17,974.00	\$1,768.28	\$10,734.93	\$7,239.07	\$10,318.21	(\$3,079.14)	-17.13%
258.522.0400.000.000.000	SUPPLIES & MATERIALS	\$66.00	\$0.00	\$59.31	\$6.69	\$12.59	(\$5.90)	-8.94%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$66.00	\$0.00	\$59.31	\$6.69	\$12.59	(\$5.90)	-8.94%
	FUND: TITLE VI-B IDEA PRESCHOOL FUND - 258	\$48,981.00	\$4,309.17	\$25,000.95	\$23,980.05	\$22,916.18	\$1,063.87	2.17%

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- Subtotal by Collapse Mask
- Include pre encumbrance
- Print accounts with zero balance
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
260.521.0100.000.000.000	SALARIES	\$194,872.00	\$4,917.82	\$29,043.18	\$165,828.82	\$29,486.76	\$136,342.06	69.96%
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	\$900.00	\$2,365.00	30.07%
	OBJECT: SALARIES - 0100	\$202,737.00	\$4,917.82	\$33,720.01	\$169,016.99	\$30,386.76	\$138,630.23	68.38%
260.521.0200.000.000.000	BENEFITS	\$152,177.00	\$3,725.90	\$21,778.71	\$130,398.29	\$22,140.97	\$108,257.32	71.14%
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	\$3,725.90	\$22,759.63	\$131,079.37	\$22,140.97	\$108,938.40	70.81%
260.521.0300.000.000.000	PURCHASED SERVICES	\$391,736.00	\$38,787.06	\$194,368.64	\$197,367.36	\$157,957.46	\$39,409.90	10.06%
	OBJECT: PURCHASED SERVICES - 0300	\$391,736.00	\$38,787.06	\$194,368.64	\$197,367.36	\$157,957.46	\$39,409.90	10.06%
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	\$47,430.78	\$250,863.75	\$499,136.25	\$210,485.19	\$288,651.06	38.49%

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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	\$20,125.02	(\$20,125.02)	\$20,124.99	(\$40,250.01)	0.00%
	OBJECT: SALARIES - 0100	\$0.00	\$3,354.17	\$20,125.02	(\$20,125.02)	\$20,124.99	(\$40,250.01)	0.00%
261.521.0200.000.000.000	BENEFITS	\$0.00	\$1,435.69	\$7,174.56	(\$7,174.56)	\$8,614.13	(\$15,788.69)	0.00%
	OBJECT: BENEFITS - 0200	\$0.00	\$1,435.69	\$7,174.56	(\$7,174.56)	\$8,614.13	(\$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	\$0.00	\$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	\$0.00	\$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	\$277.75	\$4,808.75	80.15%
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	\$1,252.43	\$3,834.07	63.90%
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	\$4,789.86	\$32,521.08	\$102,038.92	\$29,991.55	\$72,047.37	53.54%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
263.519.0100.000.000.000	SALARIES	\$2,637.00	\$0.00	\$0.00	\$2,637.00	\$0.00	\$2,637.00	100.00%
	OBJECT: SALARIES - 0100	\$2,637.00	\$0.00	\$0.00	\$2,637.00	\$0.00	\$2,637.00	100.00%
263.519.0200.000.000.000	BENEFITS	\$558.00	\$0.00	\$0.00	\$558.00	\$0.00	\$558.00	100.00%
	OBJECT: BENEFITS - 0200	\$558.00	\$0.00	\$0.00	\$558.00	\$0.00	\$558.00	100.00%
263.519.0300.000.000.000	PURCHASED SERVICES	\$5,900.00	\$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	\$10,251.44	\$29,436.05	\$31,615.95	\$8,498.32	\$23,117.63	37.87%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$61,052.00	\$10,251.44	\$29,436.05	\$31,615.95	\$8,498.32	\$23,117.63	37.87%
263.519.0500.000.000.000	CAPITAL OBJECTS	\$0.00	\$0.00	\$4,051.30	(\$4,051.30)	\$899.00	(\$4,950.30)	0.00%
	OBJECT: CAPITAL OBJECTS - 0500	\$0.00	\$0.00	\$4,051.30	(\$4,051.30)	\$899.00	(\$4,950.30)	0.00%
FUND: PERKINS III PROFESSIONAL TECHNICAL ACT - 263		\$70,147.00	\$10,251.44	\$36,996.97	\$33,150.03	\$9,397.32	\$23,752.71	33.86%

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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%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
270.512.0100.000.000.000	SALARIES	\$30,543.00	\$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	\$2,929.47	(\$2,929.47)	\$2,912.35	(\$5,841.82)	0.00%
270.611.0100.000.000.000	SALARIES	\$0.00	\$2,533.33	\$15,199.99	(\$15,199.99)	\$15,199.96	(\$30,399.95)	0.00%
	OBJECT: SALARIES - 0100	\$30,543.00	\$3,018.72	\$18,193.74	\$12,349.26	\$18,112.31	(\$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	\$5,337.53	(\$5,337.53)	\$2,453.58	(\$7,791.11)	0.00%
270.611.0200.000.000.000	BENEFITS	\$0.00	\$1,050.82	\$6,276.97	(\$6,276.97)	\$6,262.55	(\$12,539.52)	0.00%
	OBJECT: BENEFITS - 0200	\$22,516.00	\$1,459.75	\$11,627.11	\$10,888.89	\$8,716.13	\$2,172.76	9.65%
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	\$250.00	\$1,273.80	(\$1,273.80)	\$700.00	(\$1,973.80)	0.00%
	OBJECT: PURCHASED SERVICES - 0300	\$2,300.00	\$250.00	\$1,273.80	\$1,026.20	\$700.00	\$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	\$4,728.47	\$31,630.15	\$24,739.85	\$27,528.44	(\$2,788.59)	-4.95%

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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	\$34,159.01	\$4,640.99	\$34,158.98	(\$29,517.99)	-76.08%
271.515.0100.000.000.000	SALARIES	\$0.00	\$4,153.33	\$24,919.98	(\$24,919.98)	\$24,920.02	(\$49,840.00)	0.00%
	OBJECT: SALARIES - 0100	\$38,800.00	\$9,846.50	\$59,078.99	(\$20,278.99)	\$59,079.00	(\$79,357.99)	-204.53%
271.512.0200.000.000.000	BENEFITS	\$8,198.00	\$2,240.59	\$13,101.96	(\$4,903.96)	\$13,443.11	(\$18,347.07)	-223.80%
271.515.0200.000.000.000	BENEFITS	\$0.00	\$1,923.51	\$11,541.56	(\$11,541.56)	\$11,541.07	(\$23,082.63)	0.00%
	OBJECT: BENEFITS - 0200	\$8,198.00	\$4,164.10	\$24,643.52	(\$16,445.52)	\$24,984.18	(\$41,429.70)	-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	\$286.60	\$1,286.60	\$524.40	\$0.00	\$524.40	28.96%
	OBJECT: PURCHASED SERVICES - 0300	\$21,892.00	\$286.60	\$1,286.60	\$20,605.40	\$0.00	\$20,605.40	94.12%
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	\$14,297.20	\$85,009.11	\$101,967.89	\$84,063.18	\$17,904.71	9.58%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
274.512.0100.000.000.000	SALARIES	\$18,508.00	\$1,732.50	\$15,453.50	\$3,054.50	\$10,395.00	(\$7,340.50)	-39.66%
	OBJECT: SALARIES - 0100	\$18,508.00	\$1,732.50	\$15,453.50	\$3,054.50	\$10,395.00	(\$7,340.50)	-39.66%
274.512.0200.000.000.000	BENEFITS	\$22,458.00	\$1,383.11	\$9,343.02	\$13,114.98	\$8,298.66	\$4,816.32	21.45%
	OBJECT: BENEFITS - 0200	\$22,458.00	\$1,383.11	\$9,343.02	\$13,114.98	\$8,298.66	\$4,816.32	21.45%
274.512.0300.000.000.000	PURCHASED SERVICES	\$12,044.00	\$0.00	\$1,318.07	\$10,725.93	\$405.00	\$10,320.93	85.69%
	OBJECT: PURCHASED SERVICES - 0300	\$12,044.00	\$0.00	\$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	\$3,115.61	\$31,717.66	\$39,312.34	\$19,098.66	\$20,213.68	28.46%

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284.611.0100.000.000.000	SALARIES	\$2,376.00	\$2,376.00	\$14,256.00	(\$11,880.00)	\$14,256.00	(\$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	\$15,241.50	\$34,634.50	\$14,256.00	\$20,378.50	40.86%
284.611.0200.000.000.000	BENEFITS	\$476.88	\$470.50	\$2,847.02	(\$2,370.14)	\$2,858.28	(\$5,228.42)	-1096.38%
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	\$3,040.28	\$29,936.60	\$2,858.28	\$27,078.32	82.11%
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	\$30,078.00	\$187.22	\$25,405.39	\$4,672.61	\$8,444.28	(\$3,771.67)	-12.54%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$30,078.00	\$187.22	\$25,405.39	\$4,672.61	\$8,444.28	(\$3,771.67)	-12.54%
	FUND: GEAR UP GRANT - 284	\$124,754.78	\$3,033.72	\$50,072.79	\$74,681.99	\$26,808.56	\$47,873.43	38.37%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
287.621.0300.000.000.000	PURCHASED SERVICES	\$4,375.45	\$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%

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290.710.0100.000.000.000	SALARIES	\$918,212.31	\$65,330.90	\$428,699.80	\$489,512.51	\$357,205.40	\$132,307.11	14.41%
	OBJECT: SALARIES - 0100	\$918,212.31	\$65,330.90	\$428,699.80	\$489,512.51	\$357,205.40	\$132,307.11	14.41%
290.710.0200.000.000.000	BENEFITS	\$645,650.00	\$42,061.61	\$271,525.20	\$374,124.80	\$240,509.06	\$133,615.74	20.69%
	OBJECT: BENEFITS - 0200	\$645,650.00	\$42,061.61	\$271,525.20	\$374,124.80	\$240,509.06	\$133,615.74	20.69%
290.710.0300.000.000.000	PURCHASED SERVICES	\$42,770.00	\$3,651.51	\$30,227.59	\$12,542.41	\$10,174.37	\$2,368.04	5.54%
	OBJECT: PURCHASED SERVICES - 0300	\$42,770.00	\$3,651.51	\$30,227.59	\$12,542.41	\$10,174.37	\$2,368.04	5.54%
290.710.0400.000.000.000	SUPPLIES & MATERIALS	\$1,030,976.00	\$70,302.12	\$623,431.48	\$407,544.52	\$285,834.33	\$121,710.19	11.81%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$1,030,976.00	\$70,302.12	\$623,431.48	\$407,544.52	\$285,834.33	\$121,710.19	11.81%
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	\$181,346.14	\$1,358,371.22	\$1,291,637.09	\$893,723.16	\$397,913.93	15.02%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 2/1/2025

To Date: 2/28/2025

Fiscal Year: 2024-2025

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
310.911.0600.000.000.000	DEBT RETIREMENT	\$1,660,000.00	(\$681.92)	\$1,720,877.71	(\$60,877.71)	\$0.00	(\$60,877.71)	-3.67%
310.912.0600.000.000.000	DEBT RETIREMENT	\$267,000.00	\$17,625.00	\$193,350.00	\$73,650.00	\$0.00	\$73,650.00	27.58%
	OBJECT: DEBT RETIREMENT - 0600	\$1,927,000.00	\$16,943.08	\$1,914,227.71	\$12,772.29	\$0.00	\$12,772.29	0.66%
	FUND: DEBT SERVICE FUND - 310	\$1,927,000.00	\$16,943.08	\$1,914,227.71	\$12,772.29	\$0.00	\$12,772.29	0.66%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 2/1/2025

To Date: 2/28/2025

Fiscal Year: 2024-2025

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 2/1/2025

To Date: 2/28/2025

Fiscal Year: 2024-2025

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2024-2025

From Date: 2/1/2025

To Date: 2/28/2025

- 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
Grand Total:		\$54,776,177.23	\$4,637,417.61	\$29,220,666.25	\$25,555,510.98	\$20,098,462.14	\$5,457,048.84	9.96%

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
2552	2/12/2025	\$ 125.00	Checks
2553	2/13/2025	\$ 428,452.04	Checks
2554	2/19/2025	\$ 7,044.88	Credit Cards
2555	2/20/2025	\$ 387,235.45	Checks
2556	2/27/2025	\$ 809,377.69	Checks
2557	2/28/2025	\$ 16,943.08	EFT
2558	3/5/2025	\$ 270,743.13	Checks
2559	3/10/2025	\$ 1,539.39	EFT

\$ 1,921,460.66 Voucher Totals

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

1,921,460.66

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

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

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: 2552

Voucher Date: 02/12/2025

Prepared By:

Tori Aragon

Printed: 02/13/2025 02:45:21 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$125.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

 2/14/25

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$125.00
		<hr/> \$125.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2552

02/12/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES/RESERVE ACCT						
Check Group:						
CENTRAL SERVICE POSTAGE		1	2500020	DEC9-FEB6 2/12/2025	100.655.0350.000.000.000	\$125.00
P-Card Payee:	PITNEY BOWES/RESERVE ACCT					

Check #: 0

PO/Invoice Total:	<u>\$125.00</u>
Vendor Total:	<u>\$125.00</u>
Grand Total:	\$125.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2553

Voucher Date: 02/13/2025


Prepared By:

TORI ARAGON

Printed: 02/13/2025 01:39:06 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$428,452.04 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.

 2/14/25

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	\$394,948.28
243	PROFESSIONAL TECHNICAL - STATE	\$4,020.35
246	STATE SUBSTANCE ABUSE FUND	\$835.90
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,504.09
257	TITLE VI-B IDEA SPECIAL ED FUND	\$158.94
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,818.33
284	GEAR UP GRANT	\$77.99
290	FOOD SERVICE FUND	\$25,088.16
		\$428,452.04

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 2/13/2025
From Check: 7828
From Voucher: 2553

To Date: 2/13/2025
To Check: 7856
To Voucher: 2553

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7828	02/13/2025	A TO B MOTOR COACH, LLC	\$13,298.04	2553	Printed	Expense	<input type="checkbox"/>		
7829	02/13/2025	A TO B SERVICES	\$5,600.00	2553	Printed	Expense	<input type="checkbox"/>		
7830	02/13/2025	A.M.I. SUPPLY COMPANY	\$23.00	2553	Printed	Expense	<input type="checkbox"/>		
7831	02/13/2025	ALL WIRELESS COMMUNICATIONS	\$265.66	2553	Printed	Expense	<input type="checkbox"/>		
7832	02/13/2025	AMAZON/GEMB	\$12,995.69	2553	Printed	Expense	<input type="checkbox"/>		
7833	02/13/2025	ANIXTER INC	\$2,616.44	2553	Printed	Expense	<input type="checkbox"/>		
7834	02/13/2025	API GROUP LIFE SAFETY USA LLC	\$445.00	2553	Printed	Expense	<input type="checkbox"/>		127
7835	02/13/2025	BRYSON SALES & SERVICE, INC	\$284,013.00	2553	Printed	Expense	<input type="checkbox"/>		
7836	02/13/2025	BURLEY REMINDER	\$240.00	2553	Printed	Expense	<input type="checkbox"/>		
7837	02/13/2025	CHARLIE'S PRODUCE	\$11,919.29	2553	Printed	Expense	<input type="checkbox"/>		
7838	02/13/2025	DEAN DAIRY COPROPRATE, LLC	\$13,168.87	2553	Printed	Expense	<input type="checkbox"/>		
7839	02/13/2025	DEX IMAGING, LLC	\$3,024.50	2553	Printed	Expense	<input type="checkbox"/>		
7840	02/13/2025	ENSIGN WHOLESALE FLORAL	\$316.61	2553	Printed	Expense	<input type="checkbox"/>		
7841	02/13/2025	HIGH OUTPUT CONSTRUCTION INC	\$58,109.50	2553	Printed	Expense	<input type="checkbox"/>		
7842	02/13/2025	JOSTENS	\$1,938.95	2553	Printed	Expense	<input type="checkbox"/>		
7843	02/13/2025	KENT, DARYL	\$400.00	2553	Printed	Expense	<input type="checkbox"/>		
7844	02/13/2025	KIDD, KIMBERLEY	\$57.00	2553	Printed	Expense	<input type="checkbox"/>		
7845	02/13/2025	LAWSON PRODUCTS	\$568.52	2553	Printed	Expense	<input type="checkbox"/>		
7846	02/13/2025	LEON, CHERYL	\$44.66	2553	Printed	Expense	<input type="checkbox"/>		
7847	02/13/2025	MAGIC VALLEY LABS,INC	\$239.00	2553	Printed	Expense	<input type="checkbox"/>		
7848	02/13/2025	NU VU GLASS, INC.	\$385.80	2553	Printed	Expense	<input type="checkbox"/>		
7849	02/13/2025	SAFETY-KLEEN	\$277.05	2553	Printed	Expense	<input type="checkbox"/>		
7850	02/13/2025	SCHOOL SPECIALTY SUPPLY	\$14,509.63	2553	Printed	Expense	<input type="checkbox"/>		
7851	02/13/2025	SCHOWS AUTO PARTS	\$2,173.13	2553	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 2/13/2025
From Check: 7828
From Voucher: 2553

To Date: 2/13/2025
To Check: 7856
To Voucher: 2553

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7852	02/13/2025	TOP STITCH EMBROIDERY LLC	\$38.00	2553	Printed	Expense	<input type="checkbox"/>		
7853	02/13/2025	TRENKLE, BRADY	\$107.16	2553	Printed	Expense	<input type="checkbox"/>		
7854	02/13/2025	USI, INC	\$290.71	2553	Printed	Expense	<input type="checkbox"/>		
7855	02/13/2025	WARD'S NATURAL SCIENCE EST. LLC	\$1,346.83	2553	Printed	Expense	<input type="checkbox"/>		
7856	02/13/2025	WESTERN RECORDS DESTRUCTION	\$40.00	2553	Printed	Expense	<input type="checkbox"/>		
Total Amount:			<u>\$428,452.04</u>						
End of Report									

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2554


Voucher Date: 02/19/2025

Prepared By: Tori Aragon

Printed: 02/26/2025 02:26:05 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$7,044.88 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	\$4,904.24
243	PROFESSIONAL TECHNICAL - STATE	\$545.30
253	TITLE I-C ESEA MIGRANT FUND	\$46.60
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$953.99
270	TITLE III ESEA FED LEP	\$250.00
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$196.60
290	FOOD SERVICE FUND	\$148.15
		<hr/>
		\$7,044.88

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2554

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO WHOLESALE/MEMBERSHIP						
Check Group:						
FOLDING CHAIRS		10	2501403	501800007581	100.515.0410.000.000.202	\$211.89
P-Card Payee: D.L. EVANS BANK				1/18/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$211.89
					Vendor Total:	\$211.89
D.L. EVANS BANK						
Check Group:						
COSTCO-FLOUR, SUGAR, BOWLS, CUPS, PLATES		1	2500370	501400008249	243.519.0410.000.307.301	\$545.30
P-Card Payee: D.L. EVANS BANK				1/14/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$545.30
Check Group:						
TEAM MEETING SNACKS NOV-MAY		1	2501072	30501586167345	100.621.0410.000.000.492	\$22.80
P-Card Payee: D.L. EVANS BANK				3 1/15/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$22.80
Check Group:						
Christmas Lunch for Staff		1	2501197	153877	100.517.0410.000.000.490	\$314.16
P-Card Payee: D.L. EVANS BANK				12/19/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$314.16
Check Group:						
EXTRA TRIPS MINI BUSES JAN 2025		1	2501288	010851	100.683.0420.420.000.500	\$86.00
P-Card Payee: D.L. EVANS BANK				1/10/2025		
EXTRA TRIPS FOR BIG BUSES JAN 2025		1	2501288	78319	100.681.0420.420.000.500	\$91.87
P-Card Payee: D.L. EVANS BANK				1/18/2025		
				Check #: 0		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2554

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$177.87
Check Group:						
REGISTRATION FOR JAYNA FOR NAME CONFERENCE 2/13		1	2501309	2402731PN0VZ1 YBQ7 12/20/2025	100.621.0390.392.000.201	\$330.00
P-Card Payee: D.L. EVANS BANK						
AIRLINE FOR JAYNA FOR NAME CONFERENCE 2/13		1	2501309	240362909LPHA G9V 1/9/2025	100.621.0380.381.000.201	\$27.26
P-Card Payee: D.L. EVANS BANK						
AIRLINE FOR BRETT FOR NAME CONFERENCE 2/13		1	2501309	240362909LPHA G9V 1/9/2025	100.621.0380.381.000.301	\$27.26
P-Card Payee: D.L. EVANS BANK						
AIRLINE FOR JAYNA FOR NAME CONFERENCE 2/13		1	2501309	CECLIH 1/9/2025	100.621.0380.381.000.201	\$397.97
P-Card Payee: D.L. EVANS BANK						
AIRLINE FOR BRETT FOR NAME CONFERENCE 2/13		1	2501309	CECLIH 1/9/2025	100.621.0380.381.000.301	\$397.97 131
P-Card Payee: D.L. EVANS BANK						
						Check #: 0
						PO/InvoiceTotal: \$1,180.46
Check Group:						
MAINTENANCE FUEL		1	2501341	24427330EM8378 LD3 1/14/2025	100.663.0420.420.000.600	\$95.35
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2501341	354004613184 12/22/2025	100.663.0420.420.000.600	\$113.04
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2501341	354004638036 1/2/2025	100.663.0420.420.000.600	\$98.63
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2501341	354004647705 1/7/2025	100.663.0420.420.000.600	\$160.89
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2501341	354004648512 1/7/2025	100.663.0420.420.000.600	\$93.98
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2501341	354004669016 1/16/2025	100.663.0420.420.000.600	\$161.51
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	2501341	354004679240 1/20/2025	100.663.0420.420.000.600	\$102.72
P-Card Payee: D.L. EVANS BANK						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2554

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501341	512005258491 1/9/2025	100.663.0420.420.000.600	\$99.72
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501341	E/150304 12/23/2024	100.663.0420.420.000.600	\$83.01
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501341	E/1508050 1/3/2025	100.663.0420.420.000.600	\$54.44
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501341	E/1510708 1/8/2025	100.663.0420.420.000.600	\$53.93
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501341	E/1510868 1/8/2025	100.663.0420.420.000.600	\$82.00
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501341	E/1511838 1/10/2025	100.663.0420.420.000.600	\$68.13
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501341	E/1514499 1/15/2025	100.663.0420.420.000.600	\$58.76 132
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501341	E/1517309 1/20/2025	100.663.0420.420.000.600	\$93.05
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501341	E/1517777 1/21/2025	100.663.0420.420.000.600	\$60.18
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501341	E/1571313 1/20/2025	100.663.0420.420.000.600	\$75.93

Check #: 0

PO/InvoiceTotal: \$1,555.27

Check Group:

FUEL FOR LAKELAND WRESTLING DUELS DEC 27 - DEC 29, 2024 P-Card Payee: D.L. EVANS BANK		1	2501366	0094656 1/4/2025	100.682.0420.420.000.301	\$75.00
FUEL FOR LAKELAND WRESTLING DUELS DEC 27 - DEC 29, 2024 P-Card Payee: D.L. EVANS BANK		1	2501366	0094658 1/4/2025	100.682.0420.420.000.301	\$74.73
FUEL FOR LAKELAND WRESTLING DUELS DEC 27 - DEC 29, 2024 P-Card Payee: D.L. EVANS BANK		1	2501366	044804 12/29/2024	100.682.0420.420.000.301	\$198.57

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2554

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL FOR LAKELAND WRESTLING DUELS DEC 27 - DEC 29, 2024		1	2501366	064415	100.682.0420.420.000.301	\$50.00
P-Card Payee: D.L. EVANS BANK				12/28/2024		
FUEL FOR LAKELAND WRESTLING DUELS DEC 27 - DEC 29, 2024		1	2501366	071150	100.682.0420.420.000.301	\$175.00
P-Card Payee: D.L. EVANS BANK				12/27/2024		
FUEL FOR LAKELAND WRESTLING DUELS DEC 27 - DEC 29, 2024		1	2501366	071410	100.682.0420.420.000.301	\$68.29
P-Card Payee: D.L. EVANS BANK				12/27/2024		
FUEL FOR LAKELAND WRESTLING DUELS DEC 27 - DEC 29, 2024		1	2501366	145446	100.682.0420.420.000.301	\$175.00
P-Card Payee: D.L. EVANS BANK				12/29/2024		
					Check #: 0	
						PO/InvoiceTotal: \$816.59
Check Group:						133
Best Buy/ HP Envy 16" Wide Ultra XGA, Touch Screen IntelCore i7-16GB Memory NVIDIA G Force RTX 0460 1 TB SSD		1	2501401	BBY01-80701485 2528	263.519.0410.000.303.492	\$953.99
P-Card Payee: D.L. EVANS BANK				1/15/2025		
					Check #: 0	
						PO/InvoiceTotal: \$953.99
Check Group:						
JANUARY - FUEL		1	2501416	164450	290.710.0420.420.000.000	\$75.00
P-Card Payee: D.L. EVANS BANK				1/15/2025		
JANUARY - FUEL		1	2501416	354004664404	290.710.0420.420.000.000	\$43.24
P-Card Payee: D.L. EVANS BANK				1/14/2025		
JANUARY - FUEL		1	2501416	354004678095	290.710.0420.420.000.000	\$29.91
P-Card Payee: D.L. EVANS BANK				1/20/2025		
					Check #: 0	
						PO/InvoiceTotal: \$148.15
Check Group:						
Amy's registration for IABE 1/23-24		1	2501429	18212381862027 46	100.621.0390.392.000.105	\$125.00
P-Card Payee: D.L. EVANS BANK				1/14/2025		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2554

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Megan registration for IABE 1/23-24		1	2501429	18212381862027 46 1/14/2025	100.621.0390.392.000.105	\$125.00
P-Card Payee: D.L. EVANS BANK						
					Check #: 0	
						PO/InvoiceTotal: \$250.00
Check Group:						
Registration Idaho All State 1/29-2/2 Jayna		1	2501430	020346 1/8/2025	100.621.0390.392.000.201	\$175.00
P-Card Payee: D.L. EVANS BANK						
					Check #: 0	
						PO/InvoiceTotal: \$175.00
Check Group:						
SNACK FOR PAC MEETING 1/15/24		1	2501432	58501555176457 9 1/15/2025	253.720.0410.000.000.000	\$46.60
P-Card Payee: D.L. EVANS BANK						134
					Check #: 0	
						PO/InvoiceTotal: \$46.60
Check Group:						
IABE CONFERENCE 2025 RAFFLE BASKET SUPPLIES		1	2501457	46501600133267 5 1/15/2025	271.621.0310.000.000.000	\$196.60
P-Card Payee: D.L. EVANS BANK						
					Check #: 0	
						PO/InvoiceTotal: \$196.60
Check Group:						
IABE 2025 CONFERENCE- REGISTRATION- ELISSA E, AND JAYLEE S		2	2501460	18212607650112 47 1/14/2025	270.621.0390.392.000.000	\$250.00
P-Card Payee: D.L. EVANS BANK						
					Check #: 0	
						PO/InvoiceTotal: \$250.00
Check Group:						
Clickup Subscription		1	2501489	24116410FLX3QT BRM 1/15/2025	100.651.0460.000.000.000	\$70.00
P-Card Payee: D.L. EVANS BANK						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2554

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$70.00
Check Group:						
TECHNOLOGY FUEL JANUARY		1	2501493	354004663996 1/14/2025	100.656.0420.420.000.011	\$51.71
P-Card Payee: D.L. EVANS BANK						
TECHNOLOGY FUEL JANUARY		1	2501493	354004663999 1/14/2025	100.656.0420.420.000.011	\$59.43
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$111.14
Check Group:						
LAWNMOWER PARTS		1	2501516	03-12616-96835 1/25/2025	100.665.0410.000.000.600	\$19.06
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
						135
						PO/InvoiceTotal: <u> </u>
						\$19.06
						Vendor Total: <u> </u>
						\$6,832.99
						Grand Total: <u> </u>
						\$7,044.88

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2555


Voucher Date: 02/20/2025

Prepared By: Tori Aragon

Printed: 02/20/2025 04:45:25 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$387,235.45 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.

 2/21/25

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	\$313,353.74
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$35,072.00
260	MEDICAID	\$38,787.06
290	FOOD SERVICE FUND	\$22.65
		<hr/> <hr/>
		\$387,235.45

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 2/20/2025
 From Check: 7857
 From Voucher: 2555

To Date: 2/20/2025
 To Check: 7876
 To Voucher: 2555

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7857	02/20/2025	AMAZON/GEMB	\$1,331.07	2555	Printed	Expense	<input type="checkbox"/>		
7858	02/20/2025	BLICK ART MATERIALS	\$103.10	2555	Printed	Expense	<input type="checkbox"/>		
7859	02/20/2025	CARASOFT TECHNOLOGY CORP	\$35,072.00	2555	Printed	Expense	<input type="checkbox"/>		
7860	02/20/2025	CENTIMARK	\$6,900.00	2555	Printed	Expense	<input type="checkbox"/>		
7861	02/20/2025	CHANDLER, RANAE	\$134.40	2555	Printed	Expense	<input type="checkbox"/>		
7862	02/20/2025	DEX IMAGING, LLC	\$468.00	2555	Printed	Expense	<input type="checkbox"/>		
7863	02/20/2025	EQ COUNSELING LLC	\$792.00	2555	Printed	Expense	<input type="checkbox"/>		
7864	02/20/2025	EQ THERAPY FOR KIDS, LLC	\$29,982.26	2555	Printed	Expense	<input type="checkbox"/>		137
7865	02/20/2025	KENT, RICK	\$286.00	2555	Printed	Expense	<input type="checkbox"/>		
7866	02/20/2025	LARSEN, SPENCER	\$75.00	2555	Printed	Expense	<input type="checkbox"/>		
7867	02/20/2025	NU VU GLASS, INC.	\$40.00	2555	Printed	Expense	<input type="checkbox"/>		
7868	02/20/2025	PRIMARY THERAPY SOURCE	\$8,012.80	2555	Printed	Expense	<input type="checkbox"/>		
7869	02/20/2025	RIDLEY'S FOOD & DRUG	\$88.91	2555	Printed	Expense	<input type="checkbox"/>		
7870	02/20/2025	RUPERT GLASS	\$60.00	2555	Printed	Expense	<input type="checkbox"/>		
7871	02/20/2025	SAFETY-KLEEN	\$277.05	2555	Printed	Expense	<input type="checkbox"/>		
7872	02/20/2025	SCHOWS, INC	\$143.76	2555	Printed	Expense	<input type="checkbox"/>		
7873	02/20/2025	SMALL ENGINES THAT CAN	\$27.98	2555	Printed	Expense	<input type="checkbox"/>		
7874	02/20/2025	STUTZMAN, DANELLE	\$231.00	2555	Printed	Expense	<input type="checkbox"/>		
7875	02/20/2025	TURNER PLLC, TRAVIS L	\$150.00	2555	Printed	Expense	<input type="checkbox"/>		
7876	02/20/2025	EVERYTHING AIR HEATING & COOLING, LLC	\$303,060.12	2555	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$387,235.45

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2556

Voucher Date: 02/27/2025

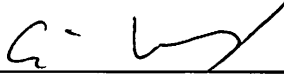
Prepared By:

Tori Aragon

Printed: 02/27/2025 09:00:12 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$809,377.69 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$30,229.80
242	Idaho Career Ready Students Grant	\$768,271.06
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$1,482.35
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$6,353.38
290	FOOD SERVICE FUND	\$3,041.10
		<hr/>
		\$809,377.69

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 2/27/2025
 From Check: 7877
 From Voucher: 2556

To Date: 2/27/2025
 To Check: 7892
 To Voucher: 2556

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7877	02/27/2025	AMAZON/GEMB	\$206.63	2556	Printed	Expense	<input type="checkbox"/>		
7878	02/27/2025	BAILEY OIL CO., INC.	\$25,692.00	2556	Printed	Expense	<input type="checkbox"/>		
7879	02/27/2025	BARKER, BRETT	\$164.80	2556	Printed	Expense	<input type="checkbox"/>		
7880	02/27/2025	BRYSON SALES & SERVICE, INC	\$583.02	2556	Printed	Expense	<input type="checkbox"/>		
7881	02/27/2025	CARTER, TAMARA	\$313.74	2556	Printed	Expense	<input type="checkbox"/>		
7882	02/27/2025	CDW GOVERNMENT, INC.	\$1,053.00	2556	Printed	Expense	<input type="checkbox"/>		
7883	02/27/2025	GEM STATE PAPER CO, INC.	\$1,812.15	2556	Printed	Expense	<input type="checkbox"/>		139
7884	02/27/2025	JVH TECHNICAL LLC	\$3,071.82	2556	Printed	Expense	<input type="checkbox"/>		
7885	02/27/2025	LDA SECURITY, LLC	\$79.98	2556	Printed	Expense	<input type="checkbox"/>		
7886	02/27/2025	NU VU GLASS, INC.	\$60.00	2556	Printed	Expense	<input type="checkbox"/>		
7887	02/27/2025	PETERSEN BROTHERS CONSTRUCTION, INC	\$768,271.06	2556	Printed	Expense	<input type="checkbox"/>		
7888	02/27/2025	REPKE, DAVID	\$65.80	2556	Printed	Expense	<input type="checkbox"/>		
7889	02/27/2025	RODRIGUEZ, ELISA	\$51.00	2556	Printed	Expense	<input type="checkbox"/>		
7890	02/27/2025	SCHOOL SPECIALTY SUPPLY	\$6,782.73	2556	Printed	Expense	<input type="checkbox"/>		
7891	02/27/2025	SHEPHERD'S PLACE	\$69.96	2556	Printed	Expense	<input type="checkbox"/>		
7892	02/27/2025	VERTEX PEST CONTROL, LLC	\$1,100.00	2556	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$809,377.69

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2557

Voucher Date: 02/28/2025

Prepared By: Tori Aragon

Printed: 02/28/2025 09:32:42 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$16,943.08 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	\$16,943.08
	\$16,943.08

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2557

02/28/2025

Fiscal Year: 2024-2025

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	2501789	3912088FEB 2/28/2025	310.912.0620.000.000.000	\$17,625.00
P-Card Payee: ZIONS BANK CORPORATE TRUST						
CASH ON HAND 12/06/24		1	2501789	3912088FEB 2/28/2025	310.911.0610.000.000.000	(\$681.92)
P-Card Payee: ZIONS BANK CORPORATE TRUST						

Check #: 0

PO/InvoiceTotal:	<u>\$16,943.08</u>
Vendor Total:	<u>\$16,943.08</u>
Grand Total:	\$16,943.08

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2558

Voucher Date: 03/05/2025

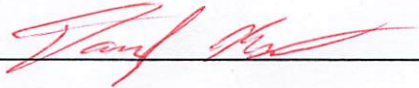
Prepared By:

Eric VanEvery

Printed: 03/05/2025 12:15:47 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$270,743.13 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$132,734.04
243	PROFESSIONAL TECHNICAL - STATE	\$18,314.28
246	STATE SUBSTANCE ABUSE FUND	\$1,128.50
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$579.50
257	TITLE VI-B IDEA SPECIAL ED FUND	\$96.04
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$854.69
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$151.78
284	GEAR UP GRANT	\$1,250.00
290	FOOD SERVICE FUND	\$115,634.30
		\$270,743.13

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 3/5/2025
From Check: 7894
From Voucher: 2558

To Date: 3/5/2025
To Check: 7953
To Voucher: 2558

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7894	03/05/2025	A TO B MOTOR COACH, LLC	\$1,250.00	2558	Printed	Expense	<input type="checkbox"/>		
7895	03/05/2025	ACE HARDWARE	\$163.48	2558	Printed	Expense	<input type="checkbox"/>		
7896	03/05/2025	ALBION MERCANTILE COMPANY	\$4,015.38	2558	Printed	Expense	<input type="checkbox"/>		
7897	03/05/2025	AMAZON/GEMB	\$11,670.74	2558	Printed	Expense	<input type="checkbox"/>		
7898	03/05/2025	ANDERSON, JULIAN & HULL, LLP	\$100.00	2558	Printed	Expense	<input type="checkbox"/>		
7899	03/05/2025	B&H FOTO & ELECTRONICS	\$5,180.45	2558	Printed	Expense	<input type="checkbox"/>		
7900	03/05/2025	BAILEY OIL CO., INC.	\$2,066.92	2558	Printed	Expense	<input type="checkbox"/>		
7901	03/05/2025	BALL, STEPHANIE	\$90.00	2558	Printed	Expense	<input type="checkbox"/>		
7902	03/05/2025	BAT & SUPPLY LLC	\$85.00	2558	Printed	Expense	<input type="checkbox"/>		
7903	03/05/2025	Boyer, Sean	\$20.00	2558	Printed	Expense	<input type="checkbox"/>		
7904	03/05/2025	BRYSON SALES & SERVICE, INC	\$1,829.19	2558	Printed	Expense	<input type="checkbox"/>		
7905	03/05/2025	CASTLE, INC.	\$1,578.15	2558	Printed	Expense	<input type="checkbox"/>		
7906	03/05/2025	CHARLIE'S PRODUCE	\$17,758.55	2558	Printed	Expense	<input type="checkbox"/>		
7907	03/05/2025	CINTAS CORP	\$292.44	2558	Printed	Expense	<input type="checkbox"/>		
7908	03/05/2025	CONRAD & BISCHOFF, LLC	\$358.20	2558	Printed	Expense	<input type="checkbox"/>		
7909	03/05/2025	DAD'S BATTERY INC.	\$280.85	2558	Printed	Expense	<input type="checkbox"/>		
7910	03/05/2025	DEAN DAIRY COPRRORATE, LLC	\$16,427.38	2558	Printed	Expense	<input type="checkbox"/>		
7911	03/05/2025	DEX IMAGING, LLC	\$10,613.60	2558	Printed	Expense	<input type="checkbox"/>		
7912	03/05/2025	ENSIGN WHOLESALE FLORAL	\$151.78	2558	Printed	Expense	<input type="checkbox"/>		
7913	03/05/2025	FIX IT RIGHT PARTS AND REPAIR, LLC	\$81.08	2558	Printed	Expense	<input type="checkbox"/>		
7914	03/05/2025	FOLLETT CONTENT SOLUTIONS, LLC	\$149.66	2558	Printed	Expense	<input type="checkbox"/>		
7915	03/05/2025	GEM STATE PAPER CO, INC.	\$1,189.11	2558	Printed	Expense	<input type="checkbox"/>		
7916	03/05/2025	GoENGINEER	\$4,500.00	2558	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 3/5/2025
From Check: 7894
From Voucher: 2558

To Date: 3/5/2025
To Check: 7953
To Voucher: 2558

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7917	03/05/2025	GOOD SOURCE SOLUTIONS, INC	\$67,926.99	2558	Printed	Expense	<input type="checkbox"/>		
7918	03/05/2025	HALE, JEAN	\$65.80	2558	Printed	Expense	<input type="checkbox"/>		
7919	03/05/2025	HAUNS HARDWARE	\$385.29	2558	Printed	Expense	<input type="checkbox"/>		
7920	03/05/2025	HEPWORTH, HEATHER	\$321.00	2558	Printed	Expense	<input type="checkbox"/>		
7921	03/05/2025	HEYBURN, CITY OF	\$4,434.37	2558	Printed	Expense	<input type="checkbox"/>		
7922	03/05/2025	IDAHO DIGITAL LEARNING ACADEMY	\$3,600.00	2558	Printed	Expense	<input type="checkbox"/>		
7923	03/05/2025	IMAGINE LEARNING INC	\$1,425.00	2558	Printed	Expense	<input type="checkbox"/>		
7924	03/05/2025	INTERMOUNTAIN GAS CO.	\$23,039.03	2558	Printed	Expense	<input type="checkbox"/>		
7925	03/05/2025	JACKSON GROUP PETERBILT	\$863.03	2558	Printed	Expense	<input type="checkbox"/>		
7926	03/05/2025	JOHNSON, EMILY	\$65.80	2558	Printed	Expense	<input type="checkbox"/>		
7927	03/05/2025	JOHNSON, FELICIA	\$96.04	2558	Printed	Expense	<input type="checkbox"/>		
7928	03/05/2025	JOHNSON, JAYNA	\$161.49	2558	Printed	Expense	<input type="checkbox"/>		
7929	03/05/2025	LARRY'S ELECTRIC & HEATNG, INC	\$585.30	2558	Printed	Expense	<input type="checkbox"/>		
7930	03/05/2025	LIGHTS OUT ELECTRIC	\$387.50	2558	Printed	Expense	<input type="checkbox"/>		
7931	03/05/2025	MAGIC VALLEY TIRE PAUL	\$579.08	2558	Printed	Expense	<input type="checkbox"/>		
7932	03/05/2025	MIKEY'S REFRIGERATION INC	\$3,849.81	2558	Printed	Expense	<input type="checkbox"/>		
7933	03/05/2025	NAPA AUTO PARTS	\$412.89	2558	Printed	Expense	<input type="checkbox"/>		
7934	03/05/2025	NU VU GLASS, INC.	\$440.00	2558	Printed	Expense	<input type="checkbox"/>		
7935	03/05/2025	PAUL, CITY OF	\$1,577.00	2558	Printed	Expense	<input type="checkbox"/>		
7936	03/05/2025	PAYSCHOOLS	\$9,671.57	2558	Printed	Expense	<input type="checkbox"/>		
7937	03/05/2025	PROJECT MUTUAL TELEPHONE	\$21,364.50	2558	Printed	Expense	<input type="checkbox"/>		
7938	03/05/2025	RIGBY, BRITTANY	\$90.00	2558	Printed	Expense	<input type="checkbox"/>		
7939	03/05/2025	ROBINSON & ASSOCIATES	\$9,488.00	2558	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 3/5/2025
 From Check: 7894
 From Voucher: 2558

To Date: 3/5/2025
 To Check: 7953
 To Voucher: 2558

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7940	03/05/2025	RUPERT, CITY OF	\$13,543.43	2558	Printed	Expense	<input type="checkbox"/>		
7941	03/05/2025	SAYER, CLANCY	\$90.00	2558	Printed	Expense	<input type="checkbox"/>		
7942	03/05/2025	SCHOWS, INC	\$271.86	2558	Printed	Expense	<input type="checkbox"/>		
7943	03/05/2025	SECURLY, INC	\$2,074.80	2558	Printed	Expense	<input type="checkbox"/>		
7944	03/05/2025	STANDARD PLUMBING CO	\$596.81	2558	Printed	Expense	<input type="checkbox"/>		
7945	03/05/2025	STARS FERRY BUILDING SUP	\$385.00	2558	Printed	Expense	<input type="checkbox"/>		
7946	03/05/2025	STATE DEPARTMENT OF EDUCATION	\$1,128.50	2558	Printed	Expense	<input type="checkbox"/>		145
7947	03/05/2025	STERLING BATTERY COMPANY	\$422.85	2558	Printed	Expense	<input type="checkbox"/>		
7948	03/05/2025	SWIGERT, BARBARA	\$65.80	2558	Printed	Expense	<input type="checkbox"/>		
7949	03/05/2025	UNITED ELECTRIC COOP	\$18,659.93	2558	Printed	Expense	<input type="checkbox"/>		
7950	03/05/2025	VERIZON	\$1,992.70	2558	Printed	Expense	<input type="checkbox"/>		
7951	03/05/2025	Wardle, Denise	\$90.00	2558	Printed	Expense	<input type="checkbox"/>		
7952	03/05/2025	WESTERN RECORDS DESTRUCTION	\$40.00	2558	Printed	Expense	<input type="checkbox"/>		
7953	03/05/2025	WIENHOFF DRUG TESTING	\$700.00	2558	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$270,743.13						

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2559

Voucher Date: 03/10/2025

Prepared By: Tori Aragon

Printed: 03/12/2025 09:30:24 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,539.39 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	\$1,539.39
		<hr/>
		\$1,539.39

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2559 03/10/2025

Fiscal Year: 2024-2025

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

STATE TAX COMMISSION

Check Group:

FEB SALES TAX

1 2501910 2-059-250-304 100.223.2230.000.000.000

\$1,539.39

P-Card Payee: STATE TAX COMMISSION

2/4/2025

Check #: 0

PO/InvoiceTotal:	\$1,539.39
Vendor Total:	\$1,539.39
Grand Total:	\$1,539.39

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
17	2/25/2025	\$ 27,393.89	Checks
18	2/25/2025	\$ 554.10	Checks
1089	1/31/2025	\$ 28.00	EFT
1099	2/25/2025	\$ 389,034.33	EFT
1100	2/25/2025	\$ 1,310,208.82	EFT
1101	2/25/2025	\$ 46,189.00	EFT
1102	2/25/2025	\$ 376,790.90	EFT
1103	2/25/2025	\$ 13,635.97	EFT
1104	2/25/2025	\$ 51,255.08	EFT
1105	2/25/2025	\$ 10,290.41	EFT
1106	2/25/2025	\$ 198.88	EFT
1107	2/25/2025	\$ 1,984.00	EFT
1108	2/25/2025	\$ 6,826.83	EFT
1109	2/25/2025	\$ 193.92	EFT
1110	2/25/2025	\$ 12,107.50	EFT
1111	2/25/2025	\$ 11,889.95	EFT
1112	2/25/2025	\$ -	EFT
1113	2/25/2025	\$ 437,913.93	EFT
1114	2/25/2025	\$ 40,982.31	EFT
1115	2/25/2025	\$ 684.92	EFT
1116	2/25/2025	\$ 30.00	EFT

\$ 2,738,192.74 Voucher Totals

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

2,738,192.74

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

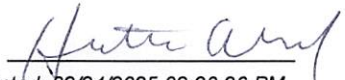
MINIDOKA COUNTY SCHOOL DISTRICT #331

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 17

Voucher Date: 02/25/2025

Prepared By:


Printed: 02/24/2025 02:20:26 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$27,393.89 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	\$17,998.61
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	\$94.17
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$0.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$0.00
258	TITLE VI-B IDEA PRESCHOOL FUND	\$141.30
260	MEDICAID	\$0.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$0.00
270	TITLE III ESEA FED LEP	\$0.00

Voucher No: 17

Voucher Date: 02/25/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$0.00
274	Stronger Connections Grant	\$0.00
284	GEAR UP GRANT	\$0.00
290	FOOD SERVICE FUND	\$5,361.31
		<hr/> <hr/> \$27,393.89

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 2/25/2025
From Check: 119933
From Voucher: 17

To Date: 2/25/2025
To Check: 119972
To Voucher: 17

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
119933	02/25/2025	DRENKER, MAUREEN F	\$590.07	17	Printed	Payroll	<input type="checkbox"/>		
119934	02/25/2025	MCLEAN, WENDY KAY	\$1,290.51	17	Printed	Payroll	<input type="checkbox"/>		
119935	02/25/2025	ANDERSON, CYNTHIA LYNN	\$299.21	17	Printed	Payroll	<input type="checkbox"/>		
119936	02/25/2025	MARTINEZ, VIVIAN	\$423.82	17	Printed	Payroll	<input type="checkbox"/>		
119937	02/25/2025	MCMANUS, KAREN JOAN	\$398.96	17	Printed	Payroll	<input type="checkbox"/>		
119938	02/25/2025	CHRISTENSEN, ELIAS BRIG	\$40.00	17	Printed	Payroll	<input type="checkbox"/>		
119939	02/25/2025	FOWLER, KYRA RASHAE	\$96.97	17	Printed	Payroll	<input type="checkbox"/>		151
119940	02/25/2025	HAMILTON, SIDNEY MACORA	\$270.00	17	Printed	Payroll	<input type="checkbox"/>		
119941	02/25/2025	JIMENEZ, JASMIN	\$22.50	17	Printed	Payroll	<input type="checkbox"/>		
119942	02/25/2025	KNIGHT, TRAYDEN M	\$40.00	17	Printed	Payroll	<input type="checkbox"/>		
119943	02/25/2025	VAIL, SIMON ULRIK	\$40.00	17	Printed	Payroll	<input type="checkbox"/>		
119944	02/25/2025	GARNER, BEVERLY JOAN	\$1,321.54	17	Printed	Payroll	<input type="checkbox"/>		
119945	02/25/2025	KNIGHT, KENDRA BROOKE	\$1,098.80	17	Printed	Payroll	<input type="checkbox"/>		
119946	02/25/2025	BAIRD, CAROLYN	\$1,509.62	17	Printed	Payroll	<input type="checkbox"/>		
119947	02/25/2025	MITCHELL, MITZI	\$740.45	17	Printed	Payroll	<input type="checkbox"/>		
119948	02/25/2025	BRISBIN, MARY EVELYN	\$1,513.90	17	Printed	Payroll	<input type="checkbox"/>		
119949	02/25/2025	GUZMAN, BEATRIZ ADRIANA	\$2,040.39	17	Printed	Payroll	<input type="checkbox"/>		
119950	02/25/2025	REYNOLDS, TAYLOR SHAY	\$1,147.81	17	Printed	Payroll	<input type="checkbox"/>		
119951	02/25/2025	ARTHUR, CINDY V	\$406.51	17	Printed	Payroll	<input type="checkbox"/>		
119952	02/25/2025	BEAMES, TAMARA RAE	\$203.17	17	Printed	Payroll	<input type="checkbox"/>		
119953	02/25/2025	CHAVEZ, MANUEL ALBERT	\$267.81	17	Printed	Payroll	<input type="checkbox"/>		
119954	02/25/2025	FOWLER, RYKA B	\$55.41	17	Printed	Payroll	<input type="checkbox"/>		
119955	02/25/2025	GILLETTE, STAFFORD L	\$226.26	17	Printed	Payroll	<input type="checkbox"/>		
119956	02/25/2025	MATSEN, HANNAH NIKOLE	\$329.37	17	Printed	Payroll	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 2/25/2025
From Check: 119933
From Voucher: 17

To Date: 2/25/2025
To Check: 119972
To Voucher: 17

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
119957	02/25/2025	PINCOCK, MARLYN	\$251.44	17	Printed	Payroll	<input type="checkbox"/>		
119958	02/25/2025	BUTTERFIELD, KELSIE BRENA	\$482.47	17	Printed	Payroll	<input type="checkbox"/>		
119959	02/25/2025	MARTSCH, SHIRLEE LOUISE	\$1,576.47	17	Printed	Payroll	<input type="checkbox"/>		
119960	02/25/2025	ANDREW, TRISTEN DAVID	\$967.34	17	Printed	Payroll	<input type="checkbox"/>		
119961	02/25/2025	Cannon, Keaton B	\$37.50	17	Printed	Payroll	<input type="checkbox"/>		
119962	02/25/2025	ALLT, THOMAS JOHN MICHAEL	\$106.20	17	Printed	Payroll	<input type="checkbox"/>		
119963	02/25/2025	DAYTON, COURTNI	\$1,000.35	17	Printed	Payroll	<input type="checkbox"/>		152
119964	02/25/2025	GRAY, MARIE FRANCE	\$369.40	17	Printed	Payroll	<input type="checkbox"/>		
119965	02/25/2025	LARSEN, KATIE JO	\$318.61	17	Printed	Payroll	<input type="checkbox"/>		
119966	02/25/2025	STANGER, STEVEN	\$212.40	17	Printed	Payroll	<input type="checkbox"/>		
119967	02/25/2025	CRIST, TERRY THOMPSON	\$1,664.15	17	Printed	Payroll	<input type="checkbox"/>		
119968	02/25/2025	MCCANN, TERRY M	\$1,420.94	17	Printed	Payroll	<input type="checkbox"/>		
119969	02/25/2025	STUMPH, PHYLLIS RHODA	\$1,385.41	17	Printed	Payroll	<input type="checkbox"/>		
119970	02/25/2025	BAKER, DARREN G	\$3,160.41	17	Printed	Payroll	<input type="checkbox"/>		
119971	02/25/2025	GODOY-CAMACHO, ROSA	\$37.72	17	Printed	Payroll	<input type="checkbox"/>		
119972	02/25/2025	PIERSON, TALEA ROSE	\$30.00	17	Printed	Payroll	<input type="checkbox"/>		

Total Amount: \$27,393.89

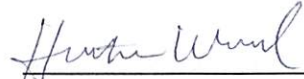
End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 18

Voucher Date: 02/25/2025

Prepared By:



Printed: 02/25/2025 11:24:01 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$554.10 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$507.93
258	TITLE VI-B IDEA PRESCHOOL FUND	\$46.17
		\$554.10

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1089

Voucher Date: 01/31/2025

Prepared By:

Hunter Wood
Printed: 02/20/2025 10:08:12 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$28.00 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.

Paul King

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	\$56.00
257	TITLE VI-B IDEA SPECIAL ED FUND	(\$11.20)
260	MEDICAID	(\$2.80)
290	FOOD SERVICE FUND	(\$14.00)
		<hr/> <hr/>
		\$28.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1089

01/31/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINIDOKA COUNTY SCHOOL DIST						
Check Group:						
PAYROLL LIABILITY		1 0		V696432 1/24/2025	100.218.2180.039.000.000	(\$98.00)
PAYROLL LIABILITY		1 0		V696432 1/24/2025	257.218.2180.039.000.000	(\$11.20)
PAYROLL LIABILITY		1 0		V696432 1/24/2025	290.218.2180.039.000.000	(\$14.00)
PAYROLL LIABILITY		1 0		V696432 1/24/2025	260.218.2180.039.000.000	(\$2.80)
Crim. History/Background Ck adjustment		1 0		V843207 1/31/2025	100.218.2180.039.000.000	\$154.00

Check #: 0

	<u>155</u>
PO/InvoiceTotal:	<u>\$28.00</u>
Vendor Total:	<u>\$28.00</u>
Grand Total:	\$28.00

End of Report

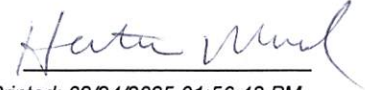
Feed Txs

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1099

Voucher Date: 02/25/2025

Prepared By:



Printed: 02/24/2025 01:56:48 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$389,034.33 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$348,160.17
241	DRIVER EDUCATION FUND	\$348.84
243	PROFESSIONAL TECHNICAL - STATE	\$1,486.26
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$9,037.25
253	TITLE I-C ESEA MIGRANT FUND	\$2,741.68
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,172.37
257	TITLE VI-B IDEA SPECIAL ED FUND	\$9,478.66
258	TITLE VI-B IDEA PRESCHOOL FUND	\$388.03
260	MEDICAID	\$873.54
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$702.68
270	TITLE III ESEA FED LEP	\$689.21

Voucher No: 1099

Voucher Date: 02/25/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$2,034.94
274	Stronger Connections Grant	\$328.20
284	GEAR UP GRANT	\$354.36
290	FOOD SERVICE FUND	\$11,238.14
		<hr/> <hr/>
		\$389,034.33

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1099 02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL RESERVE BANK CHICAGO						
Check Group:						
PAYROLL LIABILITY		1 0		V255657 2/25/2025	100.218.2180.022.000.000	\$99,609.95
PAYROLL LIABILITY		1 0		V255657 2/25/2025	243.218.2180.022.000.000	\$455.48
PAYROLL LIABILITY		1 0		V255657 2/25/2025	251.218.2180.022.000.000	\$1,954.41
PAYROLL LIABILITY		1 0		V255657 2/25/2025	253.218.2180.022.000.000	\$625.68
PAYROLL LIABILITY		1 0		V255657 2/25/2025	255.218.2180.022.000.000	\$461.03
PAYROLL LIABILITY		1 0		V255657 2/25/2025	257.218.2180.022.000.000	\$1,786.08 158
PAYROLL LIABILITY		1 0		V255657 2/25/2025	258.218.2180.022.000.000	\$16.57
PAYROLL LIABILITY		1 0		V255657 2/25/2025	270.218.2180.022.000.000	\$242.55
PAYROLL LIABILITY		1 0		V255657 2/25/2025	271.218.2180.022.000.000	\$648.82
PAYROLL LIABILITY		1 0		V255657 2/25/2025	290.218.2180.022.000.000	\$1,786.52
PAYROLL LIABILITY		1 0		V255657 2/25/2025	260.218.2180.022.000.000	\$156.52
PAYROLL LIABILITY		1 0		V255657 2/25/2025	261.218.2180.022.000.000	\$200.12
PAYROLL LIABILITY		1 0		V255657 2/25/2025	274.218.2180.022.000.000	\$68.58

Check #: 0

PO/InvoiceTotal:	\$108,012.31
Vendor Total:	\$108,012.31

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1099

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V482719 2/25/2025	100.218.2180.020.000.000	\$201,439.14
PAYROLL LIABILITY		1 0		V482719 2/25/2025	241.218.2180.020.000.000	\$282.72
PAYROLL LIABILITY		1 0		V482719 2/25/2025	243.218.2180.020.000.000	\$835.40
PAYROLL LIABILITY		1 0		V482719 2/25/2025	251.218.2180.020.000.000	\$5,740.36
PAYROLL LIABILITY		1 0		V482719 2/25/2025	253.218.2180.020.000.000	\$1,714.94
PAYROLL LIABILITY		1 0		V482719 2/25/2025	255.218.2180.020.000.000	\$576.52 159
PAYROLL LIABILITY		1 0		V482719 2/25/2025	257.218.2180.020.000.000	\$6,234.54
PAYROLL LIABILITY		1 0		V482719 2/25/2025	258.218.2180.020.000.000	\$301.04
PAYROLL LIABILITY		1 0		V482719 2/25/2025	270.218.2180.020.000.000	\$362.00
PAYROLL LIABILITY		1 0		V482719 2/25/2025	271.218.2180.020.000.000	\$1,123.40
PAYROLL LIABILITY		1 0		V482719 2/25/2025	290.218.2180.020.000.000	\$7,660.12
PAYROLL LIABILITY		1 0		V482719 2/25/2025	284.218.2180.020.000.000	\$287.20
PAYROLL LIABILITY		1 0		V482719 2/25/2025	260.218.2180.020.000.000	\$581.10
PAYROLL LIABILITY		1 0		V482719 2/25/2025	261.218.2180.020.000.000	\$407.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1099

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V482719 2/25/2025	274.218.2180.020.000.000	\$210.42
PAYROLL LIABILITY		1	0	V849529 2/25/2025	100.218.2180.021.000.000	\$47,111.08
PAYROLL LIABILITY		1	0	V849529 2/25/2025	241.218.2180.021.000.000	\$66.12
PAYROLL LIABILITY		1	0	V849529 2/25/2025	243.218.2180.021.000.000	\$195.38
PAYROLL LIABILITY		1	0	V849529 2/25/2025	251.218.2180.021.000.000	\$1,342.48
PAYROLL LIABILITY		1	0	V849529 2/25/2025	253.218.2180.021.000.000	\$401.06
PAYROLL LIABILITY		1	0	V849529 2/25/2025	255.218.2180.021.000.000	\$134.82 160
PAYROLL LIABILITY		1	0	V849529 2/25/2025	257.218.2180.021.000.000	\$1,458.04
PAYROLL LIABILITY		1	0	V849529 2/25/2025	258.218.2180.021.000.000	\$70.42
PAYROLL LIABILITY		1	0	V849529 2/25/2025	270.218.2180.021.000.000	\$84.66
PAYROLL LIABILITY		1	0	V849529 2/25/2025	271.218.2180.021.000.000	\$262.72
PAYROLL LIABILITY		1	0	V849529 2/25/2025	290.218.2180.021.000.000	\$1,791.50
PAYROLL LIABILITY		1	0	V849529 2/25/2025	284.218.2180.021.000.000	\$67.16
PAYROLL LIABILITY		1	0	V849529 2/25/2025	260.218.2180.021.000.000	\$135.92
PAYROLL LIABILITY		1	0	V849529 2/25/2025	261.218.2180.021.000.000	\$95.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1099

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V849529 2/25/2025	274.218.2180.021.000.000	\$49.20

Check #: 0

PO/InvoiceTotal:	<u>\$281,022.02</u>
Vendor Total:	<u>\$281,022.02</u>
Grand Total:	<u>\$389,034.33</u>

End of Report

Direct Deposits

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1100

Voucher Date: 02/25/2025

Prepared By:

Printed: 02/24/2025 02:01:45 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,310,208.82 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	\$1,157,885.17
241	DRIVER EDUCATION FUND	\$2,105.58
243	PROFESSIONAL TECHNICAL - STATE	\$5,264.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$30,353.28
253	TITLE I-C ESEA MIGRANT FUND	\$10,328.70
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$3,089.60
257	TITLE VI-B IDEA SPECIAL ED FUND	\$38,970.35
258	TITLE VI-B IDEA PRESCHOOL FUND	\$1,876.57
260	MEDICAID	\$3,694.68
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$2,367.75
270	TITLE III ESEA FED LEP	\$1,984.64

Voucher No: 1100

Voucher Date: 02/25/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$6,395.49
274	Stronger Connections Grant	\$1,327.38
284	GEAR UP GRANT	\$1,949.32
290	FOOD SERVICE FUND	\$42,616.31
		<hr/> <hr/> \$1,310,208.82

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1100 02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1 0		V192357 2/25/2025	100.217.2170.000.000.000	\$1,146,043.38
DIRECT DEPOSIT		1 0		V192357 2/25/2025	241.217.2170.000.000.000	\$2,105.58
DIRECT DEPOSIT		1 0		V192357 2/25/2025	243.217.2170.000.000.000	\$5,241.90
DIRECT DEPOSIT		1 0		V192357 2/25/2025	251.217.2170.000.000.000	\$30,233.28
DIRECT DEPOSIT		1 0		V192357 2/25/2025	253.217.2170.000.000.000	\$10,328.70
DIRECT DEPOSIT		1 0		V192357 2/25/2025	255.217.2170.000.000.000	\$3,089.60 164
DIRECT DEPOSIT		1 0		V192357 2/25/2025	257.217.2170.000.000.000	\$38,816.24
DIRECT DEPOSIT		1 0		V192357 2/25/2025	258.217.2170.000.000.000	\$1,876.57
DIRECT DEPOSIT		1 0		V192357 2/25/2025	270.217.2170.000.000.000	\$1,984.64
DIRECT DEPOSIT		1 0		V192357 2/25/2025	271.217.2170.000.000.000	\$6,395.49
DIRECT DEPOSIT		1 0		V192357 2/25/2025	290.217.2170.000.000.000	\$41,766.31
DIRECT DEPOSIT		1 0		V192357 2/25/2025	284.217.2170.000.000.000	\$1,949.32
DIRECT DEPOSIT		1 0		V192357 2/25/2025	260.217.2170.000.000.000	\$3,694.68
DIRECT DEPOSIT		1 0		V192357 2/25/2025	261.217.2170.000.000.000	\$2,367.75

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1100

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECT DEPOSIT		1	0	V192357 2/25/2025	274.217.2170.000.000.000	\$1,327.38
DIRECT DEPOSIT		1	0	V343981 2/25/2025	100.217.2170.000.000.000	\$2,575.00
DIRECT DEPOSIT		1	0	V953333 2/25/2025	100.217.2170.000.000.000	\$9,266.79
DIRECT DEPOSIT		1	0	V953333 2/25/2025	243.217.2170.000.000.000	\$22.10
DIRECT DEPOSIT		1	0	V953333 2/25/2025	251.217.2170.000.000.000	\$120.00
DIRECT DEPOSIT		1	0	V953333 2/25/2025	257.217.2170.000.000.000	\$154.11
DIRECT DEPOSIT		1	0	V953333 2/25/2025	290.217.2170.000.000.000	\$850.00 165

Check #: 0

PO/InvoiceTotal:	<u>\$1,310,208.82</u>
Vendor Total:	<u>\$1,310,208.82</u>
Grand Total:	<u>\$1,310,208.82</u>

End of Report

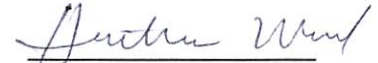
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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1101

Voucher Date: 02/25/2025

Prepared By:



Printed: 02/24/2025 02:02:11 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$46,189.00 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	\$42,701.56
243	PROFESSIONAL TECHNICAL - STATE	\$231.19
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$951.20
253	TITLE I-C ESEA MIGRANT FUND	\$276.90
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$243.61
257	TITLE VI-B IDEA SPECIAL ED FUND	\$574.62
258	TITLE VI-B IDEA PRESCHOOL FUND	\$65.92
260	MEDICAID	\$24.81
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$123.20
270	TITLE III ESEA FED LEP	\$162.26

Voucher No: 1101

Voucher Date: 02/25/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$250.06
274	Stronger Connections Grant	\$19.00
284	GEAR UP GRANT	\$19.00
290	FOOD SERVICE FUND	\$545.67
		<hr/> <hr/> \$46,189.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1101

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO TAX COMMISSION						
Check Group:						
PAYROLL LIABILITY		1 0		V281697 2/25/2025	100.218.2180.023.000.000	\$42,701.56
PAYROLL LIABILITY		1 0		V281697 2/25/2025	243.218.2180.023.000.000	\$231.19
PAYROLL LIABILITY		1 0		V281697 2/25/2025	251.218.2180.023.000.000	\$951.20
PAYROLL LIABILITY		1 0		V281697 2/25/2025	253.218.2180.023.000.000	\$276.90
PAYROLL LIABILITY		1 0		V281697 2/25/2025	255.218.2180.023.000.000	\$243.61
PAYROLL LIABILITY		1 0		V281697 2/25/2025	257.218.2180.023.000.000	\$574.62 168
PAYROLL LIABILITY		1 0		V281697 2/25/2025	258.218.2180.023.000.000	\$65.92
PAYROLL LIABILITY		1 0		V281697 2/25/2025	270.218.2180.023.000.000	\$162.26
PAYROLL LIABILITY		1 0		V281697 2/25/2025	271.218.2180.023.000.000	\$250.06
PAYROLL LIABILITY		1 0		V281697 2/25/2025	290.218.2180.023.000.000	\$545.67
PAYROLL LIABILITY		1 0		V281697 2/25/2025	284.218.2180.023.000.000	\$19.00
PAYROLL LIABILITY		1 0		V281697 2/25/2025	260.218.2180.023.000.000	\$24.81
PAYROLL LIABILITY		1 0		V281697 2/25/2025	261.218.2180.023.000.000	\$123.20
PAYROLL LIABILITY		1 0		V281697 2/25/2025	274.218.2180.023.000.000	\$19.00

Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1101

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$46,189.00
						Vendor Total: \$46,189.00
						Grand Total: \$46,189.00

End of Report

Persi

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1102

Voucher Date: 02/25/2025

Prepared By:

Hwoodland

Printed: 03/13/2025 10:12:12 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$376,790.90 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 Wood

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	\$335,917.06
243	PROFESSIONAL TECHNICAL - STATE	\$1,563.01
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$9,541.46
253	TITLE I-C ESEA MIGRANT FUND	\$3,086.21
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,040.78
257	TITLE VI-B IDEA SPECIAL ED FUND	\$9,104.02
258	TITLE VI-B IDEA PRESCHOOL FUND	\$364.79
260	MEDICAID	\$932.88
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$723.16
270	TITLE III ESEA FED LEP	\$639.10

Voucher No: 1102

Voucher Date: 02/25/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,987.84
274	Stronger Connections Grant	\$331.60
284	GEAR UP GRANT	\$454.77
290	FOOD SERVICE FUND	\$11,104.22
		<hr/> <hr/> \$376,790.90

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1102

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERSI						
Check Group:						
Persi adjustment for refunds		1	0	V640555 2/25/2025	100.218.2180.024.000.000	(\$2,071.57)
					Check #: 0	
					PO/InvoiceTotal:	(\$2,071.57)
					Vendor Total:	(\$2,071.57)
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1	0	V829947 2/25/2025	100.218.2180.024.000.000	\$337,988.63
PAYROLL LIABILITY		1	0	V829947 2/25/2025	243.218.2180.024.000.000	\$1,563.01
PAYROLL LIABILITY		1	0	V829947 2/25/2025	251.218.2180.024.000.000	\$9,541.46 ¹⁷²
PAYROLL LIABILITY		1	0	V829947 2/25/2025	253.218.2180.024.000.000	\$3,086.21
PAYROLL LIABILITY		1	0	V829947 2/25/2025	255.218.2180.024.000.000	\$1,040.78
PAYROLL LIABILITY		1	0	V829947 2/25/2025	257.218.2180.024.000.000	\$9,104.02
PAYROLL LIABILITY		1	0	V829947 2/25/2025	258.218.2180.024.000.000	\$364.79
PAYROLL LIABILITY		1	0	V829947 2/25/2025	270.218.2180.024.000.000	\$639.10
PAYROLL LIABILITY		1	0	V829947 2/25/2025	271.218.2180.024.000.000	\$1,987.84
PAYROLL LIABILITY		1	0	V829947 2/25/2025	290.218.2180.024.000.000	\$11,104.22
PAYROLL LIABILITY		1	0	V829947 2/25/2025	284.218.2180.024.000.000	\$454.77

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1102

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V829947 2/25/2025	260.218.2180.024.000.000	\$932.88
PAYROLL LIABILITY		1	0	V829947 2/25/2025	261.218.2180.024.000.000	\$723.16
PAYROLL LIABILITY		1	0	V829947 2/25/2025	274.218.2180.024.000.000	\$331.60

Check #: 0

PO/InvoiceTotal:	<u>\$378,862.47</u>
Vendor Total:	<u>\$378,862.47</u>
Grand Total:	\$376,790.90

End of Report

Russ
4/11/25

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1103

Voucher Date: 02/25/2025

Prepared By:

[Signature]
Printed: 02/25/2025 12:27:11 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$13,635.97 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	\$11,569.44
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	\$697.23
		\$13,635.97

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1103

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1 0		V4930 2/25/2025	100.218.2180.033.000.000	\$11,569.44
PAYROLL LIABILITY		- 1 0		V4930 2/25/2025	243.218.2180.033.000.000	\$68.90
PAYROLL LIABILITY		1 0		V4930 2/25/2025	251.218.2180.033.000.000	\$469.05
PAYROLL LIABILITY		1 0		V4930 2/25/2025	253.218.2180.033.000.000	\$70.40
PAYROLL LIABILITY		1 0		V4930 2/25/2025	257.218.2180.033.000.000	\$694.43
PAYROLL LIABILITY		1 0		V4930 2/25/2025	290.218.2180.033.000.000	\$697.23 175
PAYROLL LIABILITY		1 0		V4930 2/25/2025	260.218.2180.033.000.000	\$46.52
PAYROLL LIABILITY		1 0		V4930 2/25/2025	274.218.2180.033.000.000	\$20.00

Check #: 0

PO/InvoiceTotal:	<u>\$13,635.97</u>
Vendor Total:	<u>\$13,635.97</u>
Grand Total:	\$13,635.97

End of Report

AF
HSA'S

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1104

Voucher Date: 02/25/2025

Prepared By:

Jordan W...
Printed: 02/25/2025 01:58:54 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$51,255.08 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	\$43,578.64
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,049.52
253	TITLE I-C ESEA MIGRANT FUND	\$1,019.52
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,961.47
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
		\$51,255.08

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1104

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALTH SERVICES ADMINISTRATION (AFHSA)						
Check Group:						
PAYROLL LIABILITY		1 0		V985309 2/25/2025	100.218.2180.029.000.000	\$43,578.64
PAYROLL LIABILITY		1 0		V985309 2/25/2025	251.218.2180.029.000.000	\$1,049.52
PAYROLL LIABILITY		1 0		V985309 2/25/2025	257.218.2180.029.000.000	\$1,961.47
PAYROLL LIABILITY		1 0		V985309 2/25/2025	253.218.2180.029.000.000	\$1,019.52
PAYROLL LIABILITY		1 0		V985309 2/25/2025	271.218.2180.029.000.000	\$559.76
PAYROLL LIABILITY		1 0		V985309 2/25/2025	290.218.2180.029.000.000	\$2,517.43 177
PAYROLL LIABILITY		1 0		V985309 2/25/2025	260.218.2180.029.000.000	\$237.40
PAYROLL LIABILITY		1 0		V985309 2/25/2025	258.218.2180.029.000.000	\$331.34

Check #: 0

PO/InvoiceTotal:	<u>\$51,255.08</u>
Vendor Total:	<u>\$51,255.08</u>
Grand Total:	\$51,255.08

End of Report

Checks
TSAs
Others
Prof. Fees

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1105

Voucher Date: 02/25/2025

Prepared By:

Shirley Wood

Printed: 02/25/2025 12:58:54 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$10,290.41 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

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	\$9,218.63
243	PROFESSIONAL TECHNICAL - STATE	\$4.96
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$224.45
253	TITLE I-C ESEA MIGRANT FUND	\$45.52
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$51.16
257	TITLE VI-B IDEA SPECIAL ED FUND	\$422.41
260	MEDICAID	\$5.47
270	TITLE III ESEA FED LEP	\$29.42
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$110.72
290	FOOD SERVICE FUND	\$177.67

Voucher No: 1105

Voucher Date: 02/25/2025

Fund

Amount

\$10,290.41

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1105

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIG VALIC/COREBRIDGE						
Check Group:						
PAYROLL LIABILITY		1 0		V111481 2/25/2025	100.218.2180.032.000.000	\$425.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$425.00</u>
						Vendor Total: <u>\$425.00</u>
FIDUCIARY TRUST COMPANY						
Check Group:						
PAYROLL LIABILITY		1 0		V462959 2/25/2025	100.218.2180.032.000.000	\$775.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$775.00</u>
						Vendor Total: <u>\$775.00</u>
IDAHO CHILD SUPPORT SERVICE						
Check Group:						
PAYROLL LIABILITY		1 0		V828533 2/25/2025	100.218.2180.039.000.000	\$670.30
					Check #: 0	
						PO/InvoiceTotal: <u>\$670.30</u>
						Vendor Total: <u>\$670.30</u>
IDAHO DEPARTMENT OF LABOR						
Check Group:						
PAYROLL LIABILITY		1 0		V426709 2/25/2025	100.218.2180.039.000.000	\$250.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
IDAHO STATE TAX ATTACHMENT						
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1105

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V451407 2/25/2025	251.218.2180.039.000.000	\$197.11
					Check #: 0	
						PO/InvoiceTotal: <u>\$197.11</u>
						Vendor Total: <u>\$197.11</u>
IEA NEA						
Check Group:						
PAYROLL LIABILITY		1	0	V227376 2/25/2025	100.218.2180.039.000.000	\$2,482.80
PAYROLL LIABILITY		1	0	V227376 2/25/2025	243.218.2180.039.000.000	\$4.96
PAYROLL LIABILITY		1	0	V227376 2/25/2025	251.218.2180.039.000.000	\$27.34
PAYROLL LIABILITY		1	0	V227376 2/25/2025	253.218.2180.039.000.000	181 \$10.94
PAYROLL LIABILITY		1	0	V227376 2/25/2025	255.218.2180.039.000.000	\$51.16
PAYROLL LIABILITY		1	0	V227376 2/25/2025	257.218.2180.039.000.000	\$45.26
PAYROLL LIABILITY		1	0	V227376 2/25/2025	290.218.2180.039.000.000	\$50.73
PAYROLL LIABILITY		1	0	V227376 2/25/2025	260.218.2180.039.000.000	\$5.47
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,678.66</u>
						Vendor Total: <u>\$2,678.66</u>
IMPACT ATHLETIC						
Check Group:						
PAYROLL LIABILITY		1	0	V792738 2/25/2025	100.218.2180.039.000.000	\$951.73

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1105

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V792738 2/25/2025	257.218.2180.039.000.000	\$106.64
PAYROLL LIABILITY		1	0	V792738 2/25/2025	271.218.2180.039.000.000	\$39.22
PAYROLL LIABILITY		1	0	V792738 2/25/2025	290.218.2180.039.000.000	\$58.94
Check #: 0						
PO/InvoiceTotal:						\$1,156.53
Vendor Total:						\$1,156.53
MC FITNESS AND COMMUNITY CENTER						
Check Group:						
PAYROLL LIABILITY		1	0	V856620 2/25/2025	100.218.2180.039.000.000	\$108.00
PAYROLL LIABILITY		1	0	V856620 2/25/2025	290.218.2180.039.000.000	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$162.00
Vendor Total:						\$162.00
MIDLAND NATIONAL						
Check Group:						
PAYROLL LIABILITY		1	0	V403040 2/25/2025	253.218.2180.032.000.000	\$34.58
PAYROLL LIABILITY		1	0	V403040 2/25/2025	270.218.2180.032.000.000	\$29.42
Check #: 0						
PO/InvoiceTotal:						\$64.00
Vendor Total:						\$64.00
MINIDOKA COUNTY SCHOOL DIST						
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1105

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V443167 2/25/2025	100.218.2180.039.000.000	\$70.00
PAYROLL LIABILITY		1	0	V443167 2/25/2025	290.218.2180.039.000.000	\$14.00
				Check #: 0		
					PO/InvoiceTotal:	\$84.00
					Vendor Total:	\$84.00
MINIDOKA COUNTY SHERIFF GARN						
Check Group:						
PAYROLL LIABILITY		1	0	V596168 2/25/2025	100.218.2180.039.000.000	\$2,564.80
PAYROLL LIABILITY		1	0	V596168 2/25/2025	257.218.2180.039.000.000	\$270.51
				Check #: 0		183
					PO/InvoiceTotal:	\$2,835.31
					Vendor Total:	\$2,835.31
NORTHWEST PROFESSIONAL EDUCATORS						
Check Group:						
PAYROLL LIABILITY		1	0	V167204 2/25/2025	100.218.2180.039.000.000	\$92.50
				Check #: 0		
					PO/InvoiceTotal:	\$92.50
					Vendor Total:	\$92.50
PCS RETIREMENT						
Check Group:						
PAYROLL LIABILITY		1	0	V26154 2/25/2025	100.218.2180.032.000.000	\$350.00
				Check #: 0		
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1105 02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RELIASTAR LIFE INS COMPANY						
Check Group:						
PAYROLL LIABILITY		1 0		V237984 2/25/2025	100.218.2180.032.000.000	\$478.50
PAYROLL LIABILITY		1 0		V237984 2/25/2025	271.218.2180.032.000.000	\$71.50

Check #: 0

PO/InvoiceTotal:	<u>\$550.00</u>
Vendor Total:	<u>\$550.00</u>
Grand Total:	\$10,290.41

End of Report

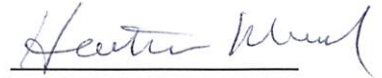
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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1106

Voucher Date: 02/25/2025

Prepared By:



Printed: 02/28/2025 08:15:57 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

Voucher Batch Number: 1106 02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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AMERICAN FAMILY LIFE

Check Group:

PAYROLL LIABILITY

1 0

V235142
2/25/2025

100.218.2180.039.000.000

\$198.88

Check #: 0

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

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1107

Voucher Date: 02/25/2025

Prepared By:

Hunter Woodell

Printed: 02/28/2025 08:18:04 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.

David Wood

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

Voucher Batch Number: 1107

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY ASSURANCE						
Check Group:						
PAYROLL LIABILITY		1 0		V20981 2/25/2025	100.218.2180.032.000.000	\$1,897.59
PAYROLL LIABILITY		1 0		V20981 2/25/2025	243.218.2180.032.000.000	\$11.41
PAYROLL LIABILITY		1 0		V20981 2/25/2025	251.218.2180.032.000.000	\$75.00

Check #: 0

PO/InvoiceTotal:	<u>\$1,984.00</u>
Vendor Total:	<u>\$1,984.00</u>
Grand Total:	<u>\$1,984.00</u>

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1108

Voucher Date: 02/25/2025

Prepared By:

Printed: 02/28/2025 11:21:21 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$6,826.83 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	\$5,805.69
243	PROFESSIONAL TECHNICAL - STATE	\$13.82
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$86.36
253	TITLE I-C ESEA MIGRANT FUND	\$79.61
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$114.14
257	TITLE VI-B IDEA SPECIAL ED FUND	\$85.24
260	MEDICAID	\$55.24
270	TITLE III ESEA FED LEP	\$39.57
290	FOOD SERVICE FUND	\$547.16
		\$6,826.83

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1108 02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY FLEX						
Check Group:						
PAYROLL LIABILITY		1 0		V155038 2/25/2025	100.218.2180.039.000.000	\$5,652.94
PAYROLL LIABILITY		1 0		V155038 2/25/2025	243.218.2180.039.000.000	\$13.82
PAYROLL LIABILITY		1 0		V155038 2/25/2025	251.218.2180.039.000.000	\$86.36
PAYROLL LIABILITY		1 0		V155038 2/25/2025	253.218.2180.039.000.000	\$79.61
PAYROLL LIABILITY		1 0		V155038 2/25/2025	255.218.2180.039.000.000	\$114.14
PAYROLL LIABILITY		1 0		V155038 2/25/2025	257.218.2180.039.000.000	\$85.24 190
PAYROLL LIABILITY		1 0		V155038 2/25/2025	270.218.2180.039.000.000	\$39.57
PAYROLL LIABILITY		1 0		V155038 2/25/2025	290.218.2180.039.000.000	\$127.75
PAYROLL LIABILITY		1 0		V155038 2/25/2025	260.218.2180.039.000.000	\$55.24
PAYROLL LIABILITY		1 0		V173231 2/25/2025	290.218.2180.039.000.000	\$419.41
AF Flex adjustment - Alyssa Rangel		1 0		V506910 2/28/2025	100.218.2180.039.000.000	\$152.75

Check #: 0

PO/InvoiceTotal:	\$6,826.83
Vendor Total:	\$6,826.83
Grand Total:	\$6,826.83

End of Report


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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1109

Voucher Date: 02/25/2025

Prepared By:



Printed: 03/13/2025 10:07:51 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$193.92 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	\$167.46
253	TITLE I-C ESEA MIGRANT FUND	\$6.40
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1.98
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$2.08
290	FOOD SERVICE FUND	\$16.00
		<hr/> <hr/>
		\$193.92

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1109

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NCPERS GROUP LIFE INS331						
Check Group:						
Fee for online payment		1 0		V779726 3/3/2025	100.218.2180.039.000.000	\$1.92
Check #: 0						
PO/InvoiceTotal:						<u>\$1.92</u>
Vendor Total:						<u>\$1.92</u>
NCPERS IDAHO						
Check Group:						
PAYROLL LIABILITY		1 0		V217307 2/25/2025	100.218.2180.039.000.000	\$165.54
PAYROLL LIABILITY		1 0		V217307 2/25/2025	253.218.2180.039.000.000	\$6.40
PAYROLL LIABILITY		1 0		V217307 2/25/2025	257.218.2180.039.000.000	192 \$1.98
PAYROLL LIABILITY		1 0		V217307 2/25/2025	271.218.2180.039.000.000	\$2.08
PAYROLL LIABILITY		1 0		V217307 2/25/2025	290.218.2180.039.000.000	\$16.00
Check #: 0						
PO/InvoiceTotal:						<u>\$192.00</u>
Vendor Total:						<u>\$192.00</u>
Grand Total:						<u>\$193.92</u>

End of Report

Wash.
Nat'l

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1110

Voucher Date: 02/25/2025

Prepared By:

Hutton Wood
Printed: 02/28/2025 10:57:52 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$12,107.50 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

David Reed

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$10,356.98
243	PROFESSIONAL TECHNICAL - STATE	\$28.48
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$604.59
253	TITLE I-C ESEA MIGRANT FUND	\$9.08
257	TITLE VI-B IDEA SPECIAL ED FUND	\$322.42
260	MEDICAID	\$11.22
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$117.22
290	FOOD SERVICE FUND	\$657.51
		\$12,107.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1110

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHINGTON NATIONAL INS CO						
Check Group:						
PAYROLL LIABILITY		1 0		V110668 2/25/2025	100.218.2180.039.000.000	\$10,141.85
PAYROLL LIABILITY		1 0		V110668 2/25/2025	243.218.2180.039.000.000	\$28.48
PAYROLL LIABILITY		1 0		V110668 2/25/2025	251.218.2180.039.000.000	\$604.59
PAYROLL LIABILITY		1 0		V110668 2/25/2025	253.218.2180.039.000.000	\$9.08
PAYROLL LIABILITY		1 0		V110668 2/25/2025	257.218.2180.039.000.000	\$322.42
PAYROLL LIABILITY		1 0		V110668 2/25/2025	271.218.2180.039.000.000	\$117.22 194
PAYROLL LIABILITY		1 0		V110668 2/25/2025	290.218.2180.039.000.000	\$657.51
PAYROLL LIABILITY		1 0		V110668 2/25/2025	260.218.2180.039.000.000	\$11.22
Washington Natl adjustment for Rangel		1 0		V652594 2/28/2025	100.218.2180.039.000.000	\$215.13

Check #: 0

PO/InvoiceTotal:	<u>\$12,107.50</u>
Vendor Total:	<u>\$12,107.50</u>
Grand Total:	\$12,107.50

End of Report

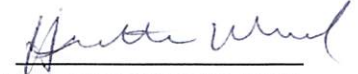
Usable
Amounts
Checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1111

Voucher Date: 02/25/2025

Prepared By:



Printed: 03/03/2025 03:50:15 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$11,889.95 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	\$9,986.84
243	PROFESSIONAL TECHNICAL - STATE	\$10.02
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$320.98
253	TITLE I-C ESEA MIGRANT FUND	\$120.00
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$14.27
257	TITLE VI-B IDEA SPECIAL ED FUND	\$447.19
258	TITLE VI-B IDEA PRESCHOOL FUND	\$15.87
260	MEDICAID	\$49.34
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$16.73
270	TITLE III ESEA FED LEP	\$15.51

Voucher No: 1111

Voucher Date: 02/25/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$62.77
274	Stronger Connections Grant	\$15.34
284	GEAR UP GRANT	\$9.15
290	FOOD SERVICE FUND	\$805.94
		<hr/> <hr/> \$11,889.95

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1111 02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERITAS GROUP ADMINISTRATION						
Check Group:						
Ameritas Adjustment Alyssa Rangel		1	0	V916515 2/28/2025	100.218.2180.028.000.000	\$6.19
PAYROLL LIABILITY		1	0	V974594 2/25/2025	100.218.2180.028.000.000	\$3,541.11
PAYROLL LIABILITY		1	0	V974594 2/25/2025	251.218.2180.028.000.000	\$128.90
PAYROLL LIABILITY		1	0	V974594 2/25/2025	253.218.2180.028.000.000	\$46.86
PAYROLL LIABILITY		1	0	V974594 2/25/2025	255.218.2180.028.000.000	\$5.76
PAYROLL LIABILITY		1	0	V974594 2/25/2025	257.218.2180.028.000.000	\$169.90 197
PAYROLL LIABILITY		1	0	V974594 2/25/2025	258.218.2180.028.000.000	\$8.05
PAYROLL LIABILITY		1	0	V974594 2/25/2025	270.218.2180.028.000.000	\$4.95
PAYROLL LIABILITY		1	0	V974594 2/25/2025	271.218.2180.028.000.000	\$28.17
PAYROLL LIABILITY		1	0	V974594 2/25/2025	290.218.2180.028.000.000	\$316.32
PAYROLL LIABILITY		1	0	V974594 2/25/2025	260.218.2180.028.000.000	\$16.41
PAYROLL LIABILITY		1	0	V974594 2/25/2025	261.218.2180.028.000.000	\$9.27
PAYROLL LIABILITY		1	0	V974594 2/25/2025	274.218.2180.028.000.000	\$6.19

Check #: 0

PO/Invoice Total:	\$4,288.08
Vendor Total:	\$4,288.08

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1111

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
PAYROLL LIABILITY		1 0		V241668 2/25/2025	100.218.2180.027.000.000	\$3,407.47
PAYROLL LIABILITY		1 0		V241668 2/25/2025	243.218.2180.027.000.000	\$0.53
PAYROLL LIABILITY		1 0		V241668 2/25/2025	251.218.2180.027.000.000	\$127.95
PAYROLL LIABILITY		1 0		V241668 2/25/2025	253.218.2180.027.000.000	\$54.90
PAYROLL LIABILITY		1 0		V241668 2/25/2025	255.218.2180.027.000.000	\$8.51
PAYROLL LIABILITY		1 0		V241668 2/25/2025	257.218.2180.027.000.000	\$206.69 198
PAYROLL LIABILITY		1 0		V241668 2/25/2025	258.218.2180.027.000.000	\$2.75
PAYROLL LIABILITY		1 0		V241668 2/25/2025	270.218.2180.027.000.000	\$7.32
PAYROLL LIABILITY		1 0		V241668 2/25/2025	271.218.2180.027.000.000	\$19.49
PAYROLL LIABILITY		1 0		V241668 2/25/2025	290.218.2180.027.000.000	\$285.97
PAYROLL LIABILITY		1 0		V241668 2/25/2025	284.218.2180.027.000.000	\$9.15
PAYROLL LIABILITY		1 0		V241668 2/25/2025	260.218.2180.027.000.000	\$27.31
PAYROLL LIABILITY		1 0		V241668 2/25/2025	261.218.2180.027.000.000	\$6.41
PAYROLL LIABILITY		1 0		V241668 2/25/2025	274.218.2180.027.000.000	\$9.15

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1111

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V301171 2/25/2025	100.218.2180.039.000.000	\$2,154.67
PAYROLL LIABILITY		1	0	V301171 2/25/2025	243.218.2180.039.000.000	\$6.24
PAYROLL LIABILITY		1	0	V301171 2/25/2025	251.218.2180.039.000.000	\$50.62
PAYROLL LIABILITY		1	0	V301171 2/25/2025	253.218.2180.039.000.000	\$7.04
PAYROLL LIABILITY		1	0	V301171 2/25/2025	257.218.2180.039.000.000	\$46.66
PAYROLL LIABILITY		1	0	V301171 2/25/2025	258.218.2180.039.000.000	\$5.07
PAYROLL LIABILITY		1	0	V301171 2/25/2025	270.218.2180.039.000.000	\$1,08 199
PAYROLL LIABILITY		1	0	V301171 2/25/2025	271.218.2180.039.000.000	\$7.89
PAYROLL LIABILITY		1	0	V301171 2/25/2025	290.218.2180.039.000.000	\$138.00
PAYROLL LIABILITY		1	0	V301171 2/25/2025	260.218.2180.039.000.000	\$5.62
PAYROLL LIABILITY		1	0	V301171 2/25/2025	261.218.2180.039.000.000	\$1.05
PAYROLL LIABILITY		1	0	V548503 2/25/2025	100.218.2180.039.000.000	\$66.32
PAYROLL LIABILITY		1	0	V548503 2/25/2025	243.218.2180.039.000.000	\$0.05
PAYROLL LIABILITY		1	0	V548503 2/25/2025	251.218.2180.039.000.000	\$3.81
PAYROLL LIABILITY		1	0	V548503 2/25/2025	253.218.2180.039.000.000	\$1.12

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1111

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V548503 2/25/2025	257.218.2180.039.000.000	\$2.34
PAYROLL LIABILITY		1	0	V548503 2/25/2025	271.218.2180.039.000.000	\$1.12
PAYROLL LIABILITY		1	0	V548503 2/25/2025	290.218.2180.039.000.000	\$4.52
US Able Basic Life Adjustment Alyssa Rangel		1	0	V65334 3/3/2025	100.218.2180.027.000.000	\$9.15
PAYROLL LIABILITY		1	0	V77454 2/25/2025	100.218.2180.039.000.000	\$793.93
PAYROLL LIABILITY		1	0	V77454 2/25/2025	243.218.2180.039.000.000	\$3.20
PAYROLL LIABILITY		1	0	V77454 2/25/2025	251.218.2180.039.000.000	\$9.70 200
PAYROLL LIABILITY		1	0	V77454 2/25/2025	253.218.2180.039.000.000	\$10.08
PAYROLL LIABILITY		1	0	V77454 2/25/2025	257.218.2180.039.000.000	\$21.60
PAYROLL LIABILITY		1	0	V77454 2/25/2025	270.218.2180.039.000.000	\$2.16
PAYROLL LIABILITY		1	0	V77454 2/25/2025	271.218.2180.039.000.000	\$6.10
PAYROLL LIABILITY		1	0	V77454 2/25/2025	290.218.2180.039.000.000	\$61.13
US Able adjuistment Alyssa Rangel		1	0	V945854 2/28/2025	100.218.2180.039.000.000	\$8.00

Check #: 0

PO/InvoiceTotal: \$7,601.87

Vendor Total: \$7,601.87

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1111

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$11,889.95

End of Report

Delta
Dental

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1112

Voucher Date: 02/25/2025

Prepared By:

Printed: 03/03/2025 03:47:30 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$0.00 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	(\$4,169.73)
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$737.95
253	TITLE I-C ESEA MIGRANT FUND	\$314.45
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$44.90
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,050.29
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

Voucher No: 1112

Voucher Date: 02/25/2025

Fund		Amount
274	Stronger Connections Grant	\$48.29
290	FOOD SERVICE FUND	\$1,485.99
		<hr/> <hr/>
		\$0.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1112

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELTA DENTAL						
Check Group:						
Delta Dental Adjustment -month ahead of invoices due		1 0		V730848 3/3/2025	100.218.2180.026.000.000	(\$25,295.92)
PAYROLL LIABILITY		1 0		V851962 2/25/2025	100.218.2180.026.000.000	\$21,126.19
PAYROLL LIABILITY		1 0		V851962 2/25/2025	251.218.2180.026.000.000	\$737.95
PAYROLL LIABILITY		1 0		V851962 2/25/2025	253.218.2180.026.000.000	\$314.45
PAYROLL LIABILITY		1 0		V851962 2/25/2025	255.218.2180.026.000.000	\$44.90
PAYROLL LIABILITY		1 0		V851962 2/25/2025	257.218.2180.026.000.000	\$1,050.29 204
PAYROLL LIABILITY		1 0		V851962 2/25/2025	258.218.2180.026.000.000	\$62.78
PAYROLL LIABILITY		1 0		V851962 2/25/2025	270.218.2180.026.000.000	\$75.39
PAYROLL LIABILITY		1 0		V851962 2/25/2025	271.218.2180.026.000.000	\$176.39
PAYROLL LIABILITY		1 0		V851962 2/25/2025	290.218.2180.026.000.000	\$1,485.99
PAYROLL LIABILITY		1 0		V851962 2/25/2025	260.218.2180.026.000.000	\$88.03
PAYROLL LIABILITY		1 0		V851962 2/25/2025	261.218.2180.026.000.000	\$85.27
PAYROLL LIABILITY		1 0		V851962 2/25/2025	274.218.2180.026.000.000	\$48.29

Check #: 0

PO/InvoiceTotal: \$0.00
 Vendor Total: \$0.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1112 02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$0.00

End of Report

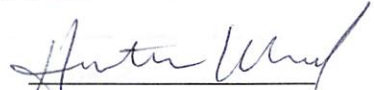
Blue
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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1113

Voucher Date: 02/25/2025

Prepared By:


Printed: 03/03/2025 03:46:56 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$437,913.93 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$361,123.78
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$12,277.55
253	TITLE I-C ESEA MIGRANT FUND	\$6,431.65
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$916.71
257	TITLE VI-B IDEA SPECIAL ED FUND	\$21,546.56
258	TITLE VI-B IDEA PRESCHOOL FUND	\$947.96
260	MEDICAID	\$2,441.86
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

Voucher No: 1113

Voucher Date: 02/25/2025

Fund		Amount
274	Stronger Connections Grant	\$985.90
290	FOOD SERVICE FUND	\$27,667.02
		<hr/> <hr/>
		\$437,913.93

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1113

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE CROSS						
Check Group:						
BC adjustment Alyssa Rangel		1	0	V110495 3/3/2025	100.218.2180.025.000.000	\$985.40
					Check #: 0	
					PO/InvoiceTotal:	<u>\$985.40</u>
					Vendor Total:	<u>\$985.40</u>
BLUE CROSS OF IDAHO						
Check Group:						
PAYROLL LIABILITY		1	0	V179279 2/25/2025	100.218.2180.025.000.000	\$237,814.47
PAYROLL LIABILITY		1	0	V179279 2/25/2025	251.218.2180.025.000.000	\$9,262.08
PAYROLL LIABILITY		1	0	V179279 2/25/2025	253.218.2180.025.000.000	\$2,759.09 ²⁰⁸
PAYROLL LIABILITY		1	0	V179279 2/25/2025	255.218.2180.025.000.000	\$916.25
PAYROLL LIABILITY		1	0	V179279 2/25/2025	257.218.2180.025.000.000	\$15,963.49
PAYROLL LIABILITY		1	0	V179279 2/25/2025	270.218.2180.025.000.000	\$788.33
PAYROLL LIABILITY		1	0	V179279 2/25/2025	271.218.2180.025.000.000	\$128.11
PAYROLL LIABILITY		1	0	V179279 2/25/2025	290.218.2180.025.000.000	\$19,708.00
PAYROLL LIABILITY		1	0	V179279 2/25/2025	260.218.2180.025.000.000	\$1,724.45
PAYROLL LIABILITY		1	0	V179279 2/25/2025	261.218.2180.025.000.000	\$689.78
PAYROLL LIABILITY		1	0	V179279 2/25/2025	274.218.2180.025.000.000	\$985.40

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1113

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V630677 2/25/2025	100.218.2180.025.000.000	\$4,008.35
PAYROLL LIABILITY		1	0	V630677 2/25/2025	251.218.2180.025.000.000	\$94.32
PAYROLL LIABILITY		1	0	V630677 2/25/2025	253.218.2180.025.000.000	\$216.82
PAYROLL LIABILITY		1	0	V630677 2/25/2025	257.218.2180.025.000.000	\$302.19
PAYROLL LIABILITY		1	0	V630677 2/25/2025	290.218.2180.025.000.000	\$852.37
PAYROLL LIABILITY		1	0	V630677 2/25/2025	260.218.2180.025.000.000	\$60.25
PAYROLL LIABILITY		1	0	V642869 2/25/2025	100.218.2180.025.000.000	\$182.44 209
PAYROLL LIABILITY		1	0	V642869 2/25/2025	251.218.2180.025.000.000	\$6.35
PAYROLL LIABILITY		1	0	V642869 2/25/2025	253.218.2180.025.000.000	\$3.00
PAYROLL LIABILITY		1	0	V642869 2/25/2025	255.218.2180.025.000.000	\$0.46
PAYROLL LIABILITY		1	0	V642869 2/25/2025	257.218.2180.025.000.000	\$11.63
PAYROLL LIABILITY		1	0	V642869 2/25/2025	258.218.2180.025.000.000	\$0.65
PAYROLL LIABILITY		1	0	V642869 2/25/2025	270.218.2180.025.000.000	\$0.40
PAYROLL LIABILITY		1	0	V642869 2/25/2025	271.218.2180.025.000.000	\$1.07
PAYROLL LIABILITY		1	0	V642869 2/25/2025	290.218.2180.025.000.000	\$14.52

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1113

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V642869 2/25/2025	260.218.2180.025.000.000	\$1.33
PAYROLL LIABILITY		1	0	V642869 2/25/2025	261.218.2180.025.000.000	\$0.35
PAYROLL LIABILITY		1	0	V642869 2/25/2025	274.218.2180.025.000.000	\$0.50
PAYROLL LIABILITY		1	0	V942793 2/25/2025	100.218.2180.025.000.000	\$118,133.12
PAYROLL LIABILITY		1	0	V942793 2/25/2025	251.218.2180.025.000.000	\$2,914.80
PAYROLL LIABILITY		1	0	V942793 2/25/2025	253.218.2180.025.000.000	\$3,452.74
PAYROLL LIABILITY		1	0	V942793 2/25/2025	257.218.2180.025.000.000	\$5,269.25 210
PAYROLL LIABILITY		1	0	V942793 2/25/2025	258.218.2180.025.000.000	\$947.31
PAYROLL LIABILITY		1	0	V942793 2/25/2025	271.218.2180.025.000.000	\$1,966.90
PAYROLL LIABILITY		1	0	V942793 2/25/2025	290.218.2180.025.000.000	\$7,092.13
PAYROLL LIABILITY		1	0	V942793 2/25/2025	260.218.2180.025.000.000	\$655.83

Check #: 0

PO/InvoiceTotal:	<u>\$436,928.53</u>
Vendor Total:	<u>\$436,928.53</u>
Grand Total:	\$437,913.93

End of Report

AF
Product
Invoice

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1114

Voucher Date: 02/25/2025

Prepared By:

Hunter Woodland

Printed: 03/05/2025 11:24:02 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$40,982.31 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

[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	\$35,686.33
243	PROFESSIONAL TECHNICAL - STATE	\$63.52
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,222.47
253	TITLE I-C ESEA MIGRANT FUND	\$172.68
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$118.25
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,092.91
258	TITLE VI-B IDEA PRESCHOOL FUND	\$59.90
260	MEDICAID	\$180.90
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$80.46
270	TITLE III ESEA FED LEP	\$54.10

Voucher No: 1114

Voucher Date: 02/25/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$215.80
274	Stronger Connections Grant	\$39.22
284	GEAR UP GRANT	\$59.90
290	FOOD SERVICE FUND	\$1,935.87
		<hr/> <hr/>
		\$40,982.31

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1114

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V692592 2/25/2025	243.218.2180.039.000.000	\$1.94
PAYROLL LIABILITY		1	0	V692592 2/25/2025	251.218.2180.039.000.000	\$41.34
PAYROLL LIABILITY		1	0	V692592 2/25/2025	253.218.2180.039.000.000	\$7.45
PAYROLL LIABILITY		1	0	V692592 2/25/2025	255.218.2180.039.000.000	\$10.58
PAYROLL LIABILITY		1	0	V692592 2/25/2025	257.218.2180.039.000.000	\$6.02
PAYROLL LIABILITY		1	0	V692592 2/25/2025	290.218.2180.039.000.000	\$77.34
AF adjustment Alyssa Rangel		1	0	V798633 3/3/2025	100.218.2180.039.000.000	\$189.28 213
PAYROLL LIABILITY		1	0	V92285 2/25/2025	100.218.2180.039.000.000	\$306.30
PAYROLL LIABILITY		1	0	V982935 2/25/2025	100.218.2180.039.000.000	\$120.33
PAYROLL LIABILITY		1	0	V982935 2/25/2025	271.218.2180.039.000.000	\$3.89

Check #: 0

PO/InvoiceTotal:	<u>\$40,982.31</u>
Vendor Total:	<u>\$40,982.31</u>
Grand Total:	\$40,982.31

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1114

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V514170 2/25/2025	255.218.2180.039.000.000	\$2.98
PAYROLL LIABILITY		1	0	V514170 2/25/2025	257.218.2180.039.000.000	\$18.48
PAYROLL LIABILITY		1	0	V514170 2/25/2025	271.218.2180.039.000.000	\$28.00
PAYROLL LIABILITY		1	0	V514170 2/25/2025	290.218.2180.039.000.000	\$27.10
PAYROLL LIABILITY		1	0	V514170 2/25/2025	260.218.2180.039.000.000	\$1.66
PAYROLL LIABILITY		1	0	V620841 2/25/2025	100.218.2180.039.000.000	\$2,153.73
PAYROLL LIABILITY		1	0	V620841 2/25/2025	243.218.2180.039.000.000	\$2.29 214
PAYROLL LIABILITY		1	0	V620841 2/25/2025	253.218.2180.039.000.000	\$22.22
PAYROLL LIABILITY		1	0	V620841 2/25/2025	257.218.2180.039.000.000	\$60.94
PAYROLL LIABILITY		1	0	V620841 2/25/2025	270.218.2180.039.000.000	\$9.52
PAYROLL LIABILITY		1	0	V620841 2/25/2025	271.218.2180.039.000.000	\$13.91
PAYROLL LIABILITY		1	0	V620841 2/25/2025	290.218.2180.039.000.000	\$33.35
PAYROLL LIABILITY		1	0	V620841 2/25/2025	260.218.2180.039.000.000	\$28.95
American Fid. adjustments asper payroll		1	0	V688939 3/5/2025	100.218.2180.039.000.000	\$546.02
PAYROLL LIABILITY		1	0	V692592 2/25/2025	100.218.2180.039.000.000	\$1,568.39

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1114

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V312460 2/25/2025	290.218.2180.039.000.000	\$509.96
PAYROLL LIABILITY		1	0	V312460 2/25/2025	260.218.2180.039.000.000	\$12.28
PAYROLL LIABILITY		1	0	V312460 2/25/2025	261.218.2180.039.000.000	\$70.28
PAYROLL LIABILITY		1	0	V470308 2/25/2025	100.218.2180.039.000.000	\$5,995.84
PAYROLL LIABILITY		1	0	V470308 2/25/2025	243.218.2180.039.000.000	\$5.32
PAYROLL LIABILITY		1	0	V470308 2/25/2025	251.218.2180.039.000.000	\$189.25
PAYROLL LIABILITY		1	0	V470308 2/25/2025	253.218.2180.039.000.000	\$10.02 215
PAYROLL LIABILITY		1	0	V470308 2/25/2025	255.218.2180.039.000.000	\$21.85
PAYROLL LIABILITY		1	0	V470308 2/25/2025	257.218.2180.039.000.000	\$266.28
PAYROLL LIABILITY		1	0	V470308 2/25/2025	271.218.2180.039.000.000	\$73.80
PAYROLL LIABILITY		1	0	V470308 2/25/2025	290.218.2180.039.000.000	\$221.40
PAYROLL LIABILITY		1	0	V470308 2/25/2025	260.218.2180.039.000.000	\$62.61
PAYROLL LIABILITY		1	0	V514170 2/25/2025	100.218.2180.039.000.000	\$934.41
PAYROLL LIABILITY		1	0	V514170 2/25/2025	243.218.2180.039.000.000	\$0.97
PAYROLL LIABILITY		1	0	V514170 2/25/2025	251.218.2180.039.000.000	(\$32.30)

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1114

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V249321 2/25/2025	260.218.2180.039.000.000	\$7.60
PAYROLL LIABILITY		1	0	V299921 2/25/2025	100.218.2180.039.000.000	\$2,915.78
PAYROLL LIABILITY		1	0	V299921 2/25/2025	243.218.2180.039.000.000	\$4.28
PAYROLL LIABILITY		1	0	V299921 2/25/2025	251.218.2180.039.000.000	\$86.32
PAYROLL LIABILITY		1	0	V299921 2/25/2025	257.218.2180.039.000.000	\$27.68
PAYROLL LIABILITY		1	0	V299921 2/25/2025	290.218.2180.039.000.000	\$118.72
PAYROLL LIABILITY		1	0	V299921 2/25/2025	260.218.2180.039.000.000	\$6.92 216
PAYROLL LIABILITY		1	0	V299921 2/25/2025	261.218.2180.039.000.000	\$10.18
PAYROLL LIABILITY		1	0	V312460 2/25/2025	100.218.2180.039.000.000	\$4,005.26
PAYROLL LIABILITY		1	0	V312460 2/25/2025	243.218.2180.039.000.000	\$7.00
PAYROLL LIABILITY		1	0	V312460 2/25/2025	251.218.2180.039.000.000	\$80.90
PAYROLL LIABILITY		1	0	V312460 2/25/2025	253.218.2180.039.000.000	\$48.69
PAYROLL LIABILITY		1	0	V312460 2/25/2025	255.218.2180.039.000.000	\$8.46
PAYROLL LIABILITY		1	0	V312460 2/25/2025	257.218.2180.039.000.000	\$143.21
PAYROLL LIABILITY		1	0	V312460 2/25/2025	270.218.2180.039.000.000	\$21.69

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1114

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V194723 2/25/2025	255.218.2180.039.000.000	\$38.12
PAYROLL LIABILITY		1	0	V194723 2/25/2025	257.218.2180.039.000.000	\$284.04
PAYROLL LIABILITY		1	0	V194723 2/25/2025	258.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1	0	V194723 2/25/2025	270.218.2180.039.000.000	\$22.89
PAYROLL LIABILITY		1	0	V194723 2/25/2025	271.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1	0	V194723 2/25/2025	290.218.2180.039.000.000	\$563.70
PAYROLL LIABILITY		1	0	V194723 2/25/2025	284.218.2180.039.000.000	\$59.90 217
PAYROLL LIABILITY		1	0	V194723 2/25/2025	260.218.2180.039.000.000	\$33.88
PAYROLL LIABILITY		1	0	V194723 2/25/2025	274.218.2180.039.000.000	\$31.50
PAYROLL LIABILITY		1	0	V249321 2/25/2025	100.218.2180.039.000.000	\$1,660.03
PAYROLL LIABILITY		1	0	V249321 2/25/2025	243.218.2180.039.000.000	\$2.48
PAYROLL LIABILITY		1	0	V249321 2/25/2025	251.218.2180.039.000.000	\$169.90
PAYROLL LIABILITY		1	0	V249321 2/25/2025	253.218.2180.039.000.000	\$36.17
PAYROLL LIABILITY		1	0	V249321 2/25/2025	257.218.2180.039.000.000	\$59.03
PAYROLL LIABILITY		1	0	V249321 2/25/2025	290.218.2180.039.000.000	\$144.70

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1114

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY						
Check Group:						
PAYROLL LIABILITY		1 0		V145014 2/25/2025	100.218.2180.039.000.000	\$7,811.39
PAYROLL LIABILITY		1 0		V145014 2/25/2025	243.218.2180.039.000.000	\$30.16
PAYROLL LIABILITY		1 0		V145014 2/25/2025	251.218.2180.039.000.000	\$420.16
PAYROLL LIABILITY		1 0		V145014 2/25/2025	253.218.2180.039.000.000	\$8.88
PAYROLL LIABILITY		1 0		V145014 2/25/2025	255.218.2180.039.000.000	\$36.26
PAYROLL LIABILITY		1 0		V145014 2/25/2025	257.218.2180.039.000.000	\$227.23 218
PAYROLL LIABILITY		1 0		V145014 2/25/2025	271.218.2180.039.000.000	\$36.30
PAYROLL LIABILITY		1 0		V145014 2/25/2025	290.218.2180.039.000.000	\$239.60
PAYROLL LIABILITY		1 0		V145014 2/25/2025	260.218.2180.039.000.000	\$27.00
PAYROLL LIABILITY		1 0		V145014 2/25/2025	274.218.2180.039.000.000	\$7.72
PAYROLL LIABILITY		1 0		V194723 2/25/2025	100.218.2180.039.000.000	\$7,479.57
PAYROLL LIABILITY		1 0		V194723 2/25/2025	243.218.2180.039.000.000	\$9.08
PAYROLL LIABILITY		1 0		V194723 2/25/2025	251.218.2180.039.000.000	\$266.90
PAYROLL LIABILITY		1 0		V194723 2/25/2025	253.218.2180.039.000.000	\$39.25

Blue
Cross
Addtl

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1115

Voucher Date: 02/25/2025

Prepared By:

Hunter Wood
Printed: 03/05/2025 02:50:52 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$684.92 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	\$684.92
	\$684.92

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1115

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE CROSS						
Check Group:						
Blue Cross Adjustment		1 0		V265778 3/5/2025	100.218.2180.025.000.000	\$684.92

Check #: 0

PO/InvoiceTotal:	<u>\$684.92</u>
Vendor Total:	<u>\$684.92</u>
Grand Total:	<u>\$684.92</u>

End of Report

US Able

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1116

Voucher Date: 02/25/2025

Prepared By:

[Signature]
Printed: 03/05/2025 03:00:16 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$30.00 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.

[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	\$30.00
	\$30.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1116

02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
Eilers USAb		1 0		V134002 3/5/2025	100.218.2180.039.000.000	\$30.00

Check #: 0

PO/InvoiceTotal:	<u>\$30.00</u>
Vendor Total:	<u>\$30.00</u>
Grand Total:	<u>\$30.00</u>

End of Report

222



HEYBURN ELEMENTARY

GOOD NEWS



COMMUNITY SCHOOLS PROJECT

SET GOALS WITH HOW
COMMUNITY SCHOOLS
CAN SUPPORT HEYBURN



SURVEY

PARENTS, TEACHERS, AND

STUDENTS!!



KINDERGARTEN

POSITIVE BEHAVIOR SUPPORT

ART FOR STUDENTS

SUPPORT EARLY LITERACY AND OUR
◇ HALF-DAY KINDERGARTEN STUDENTS. ◇

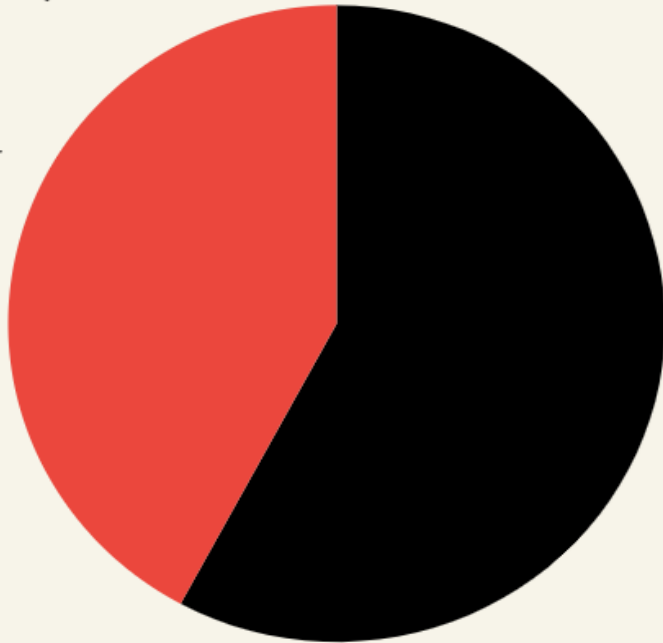




SURVEY PARENTS
ABOUT PRESCHOOL

STUDENTS WITHOUT ACCESS TO PRESCHOOL

42.1%



STUDENTS WITH ACCESS TO PRE-SCHOOL

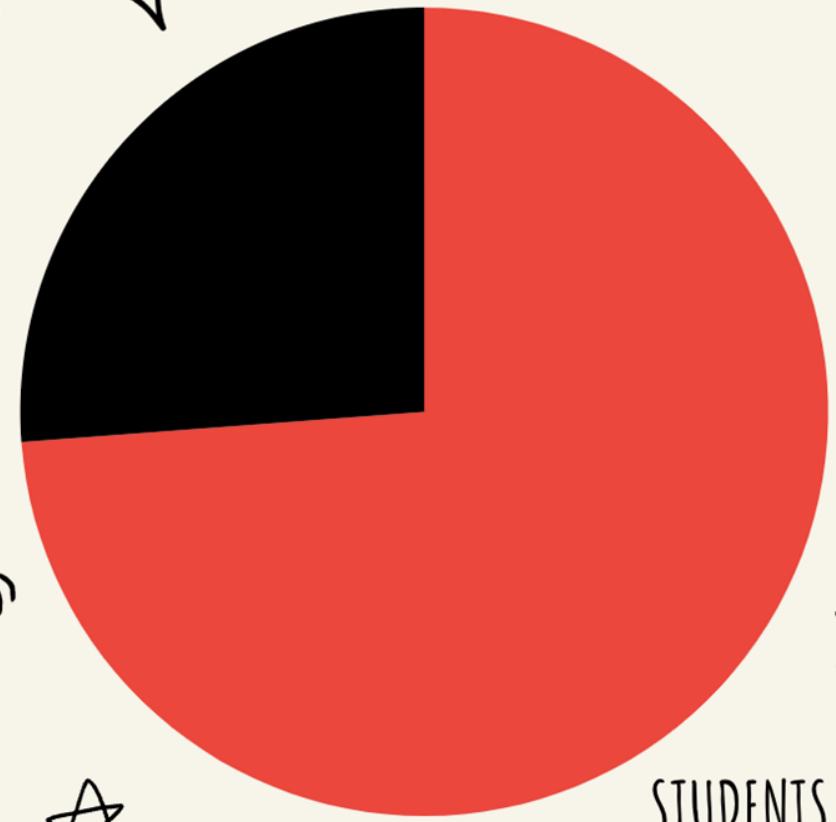
57.9%

Kindergarten age students
in mini-Cassia area.

At Heyburn Elementary

STUDENTS WITH OUT PRESCHOOL


26.2%



STUDENTS WITH PRESCHOOL

73.8%

238

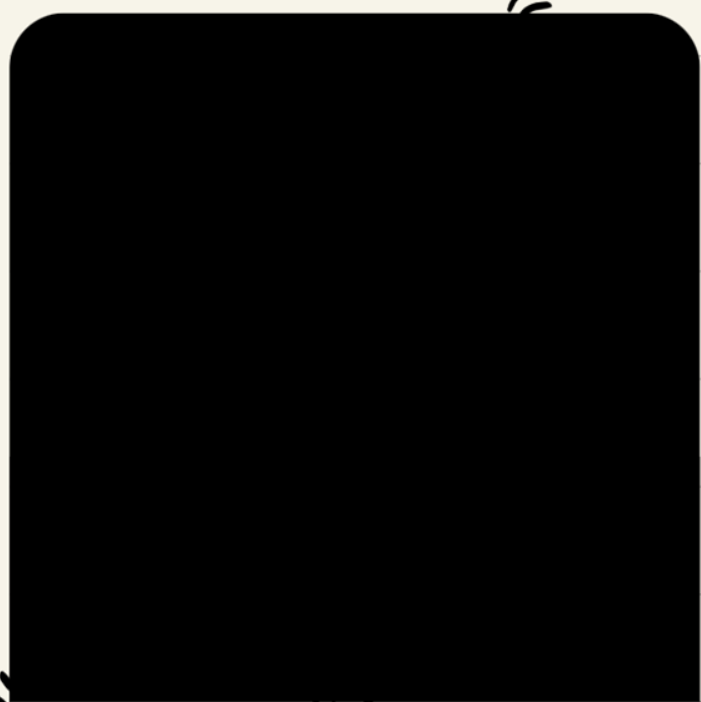


DISCUSSION WITH
THE ITBS TEAM

BEHAVIOR TEAM &
KINDERGARTEN TEACHER
OBSERVATIONS

INCOMING KINDERGÄRTEN STUDENTS

70
60
50
40
30
20
10
0



AT GRADE LEVEL

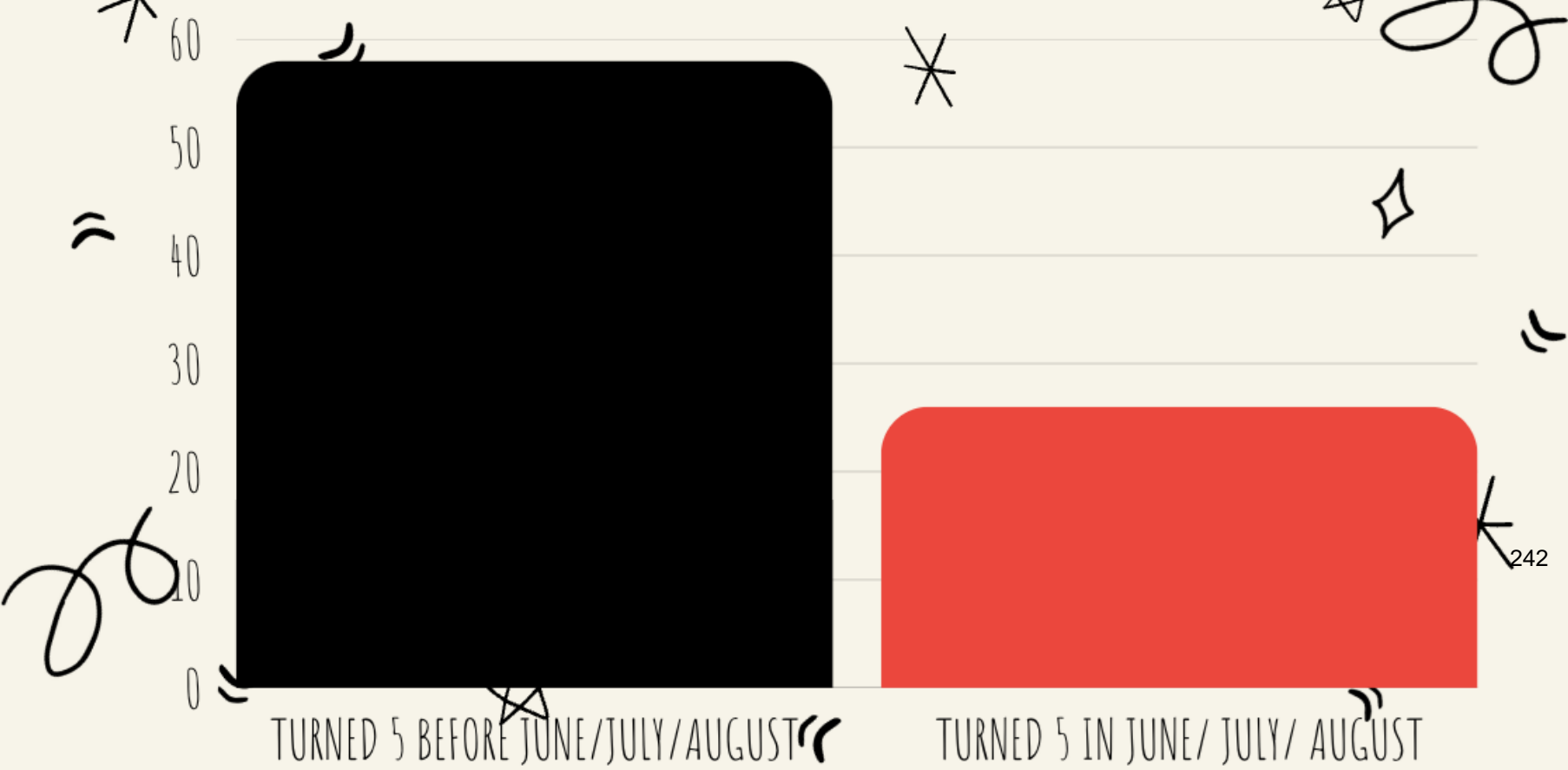


26

241

NOT AT GRADE LEVEL

SUMMER BIRTHDAYS

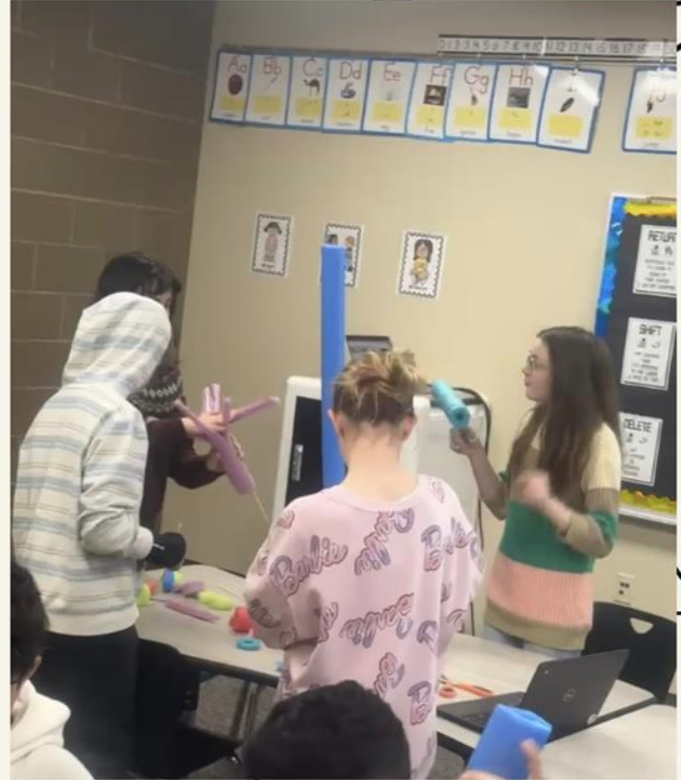


PROVIDE EXTRA INTERVENTION TO
HELP WITH THE YOUNG & NOT AT
" GRADE LEVEL STUDENTS.



IT'S TIME
FOR SOME
ART!













✧ POSITIVE BEHAVIOR SUPPORT















THANKS FOR YOUR SUPPORT

Proposal for Requiring Year-Long Math for Juniors at Minico High School

Mathematics is a fundamental skill necessary for academic success and future career opportunities. Currently, at Minico High School, only approximately 115 out of 303 juniors are enrolled in a math course which is not ideal in test results or data. Requiring all juniors to take a year-long math course to support their academic growth and better prepare them for standardized testing and future endeavors.

Key Reasons for Year-Long Math Enrollment

1. **Preparation for the ISAT** The Idaho Standards Achievement Test (ISAT) is a critical assessment administered during the junior year. Math proficiency on this test is essential for graduation requirements and college readiness. Without continuous exposure to math concepts, students may struggle to recall and apply necessary skills, resulting in lower performance on the ISAT.
2. **Use It or Lose It Mentality** Math is a subject that requires consistent practice and reinforcement. When students take a break from math, they are more likely to forget key concepts, making future coursework significantly more difficult. Keeping students engaged in math throughout their junior year helps them retain knowledge and build upon their existing skills.
3. **Bridging the Enrollment Gap** With approximately 38% of juniors currently enrolled in a math course, a significant portion of students are missing out on vital learning opportunities. Implementing a year-long math requirement would provide all students with equal access to essential math instruction, ensuring no student is left behind due to scheduling gaps or elective choices.
4. **Having some weight.** Students taking the SAT/ACT understand the value as a college entrance exam. Unfortunately many students do not see the value of the ISAT test and as a result do not give their best effort. To encourage students to put forth their best effort and strive for proficiency we are proposing that the juniors of 2027 test proficient on state testing (ISAT). To assist students in their math understanding, students not scoring proficient would be required to two math classes of their choice their senior year.

Track	Freshmen	Sophomore	Junior	Senior
Honors	Honors Geometry	Honors Algebra 2	Pre-Calculus	Calculus or Statistics
Proficient	Integrated Algebra 1	Integrated Geometry	Integrated Algebra 2	Pre calculus
Basic	Hybrid Algebra 1	Hybrid Geometry	Math Strategies	Personal Finance or Business Math



March 9, 2025

Mr. Larsen and Minidoka County School Board,

Minico High School is making the following adjustments to our Course Catalog & offerings:

1. All Juniors will be required to take Math Strategies their 11th grade year- sections A & B
*** See Math proposal: given to the board at the upcoming school board meeting- Mrs. Austin & Miss Bateman
2. Financial Literacy(graduation requirement) will continue to be covered in Economics classes
3. Science- due to ISAT design- Biology will be adjusted to 9th grade year- physical science will move to 10th grade
4. Adding CTE course- Business Entrepreneurship-11th and 12th grades only-elective credit
5. Adding Geography for 9th and 10th graders- Humanities or Social Studies Credit
6. Dual credit- two classes are being added- Intro to Public Speaking and Speech
7. Ag Courses- Advance Floriculture- floral design class
8. PE -Boys and Girls weights classes- Outdoor Recreation and Life Sports will be separated into two classes instead of one. Team Sports will no longer be offered.
Adding- Recreational Fly tying- See Mr. Hoey's proposal since there is a fee associated with the class.
9. Digital Literacy- this will be a discussion after the final decision is made at the legislative level.

There are not changes to curriculum or adding classes that require extra curriculum. Due to the current size and upcoming freshman class, adjustments have been made to meet the elective need for students to fill their schedules, as well as the vision for growth on State Tests(ISAT) and scores.

Thank you.

Kimberley M. Kidd
Principal
Minico High School

Minidoka County School District

IT Department

Board Report - March 2025

- **New IT Director Onboarding continued:**
 - Still Working through the kinks but getting better
 - Asset Inventory/Help Desk software License up – This is renewed.
 - Network Infrastructure Overview and Assessment – Got a quote for infrastructure repair and setup
 - Onboarding/Exiting Employee & Student Processes and Procedures
 - Policy Form for Students update
- **Vape Detector Integration with Cameras**
 - This is starting to wrap up and training for administrators is Wednesday 3-12-25
 - Ednetics on Site 2/28 for testing and it is completed.
- **Intercom/Bell/ Server: Server Upgrades**
 - This is Complete.
 - Still a few glitches they are tending to.
- **Setting up Software, Application, and analytics Committee – Members Confirm**
 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 Middle School
 8. Mr. Kent - Board Member
- **SWIS Integration – PowerSchool**

- **This is still in process.**
- **AG Building Prep**
 - **Got A quote in for it and will be going over it will the AG Building Meeting Committee**
- **Ticket Status:**
 - 192/213 Closed/Open (Analytics Attached)

Explore ticket analytics filtered only by your permission level

Ticket Resolution Over Time (closed tickets vs. newly submitted)



1.1 days
Response time (avg.)
for all ticket statuses

192
Tickets now closed
out of 213 submitted

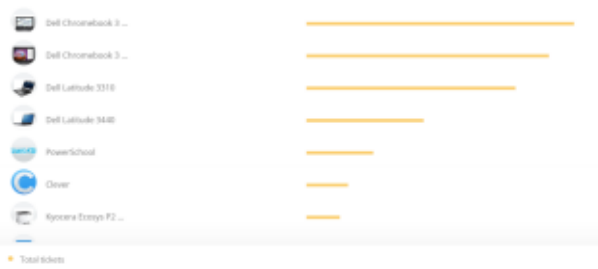
1.3 days
Resolution time (avg.)

21
Tickets still open
awaiting on requestor

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



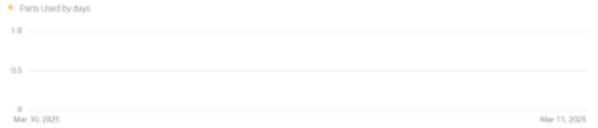
Top Models (sorted by total tickets)



% Parts Used



Quantity Parts Used



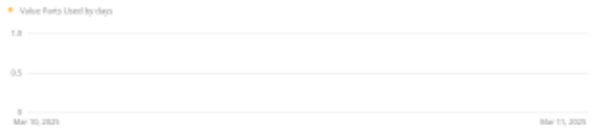
Top 10 Parts Used



% Value Parts Used



Value Parts Used



Top Issue Categories (sorted by total tickets)



0 minutes
Avg. time logged per ticket

Tickets by Priority



Tickets Submitted for



SLA Response Time



SLA Resolution Time



Total Tickets Over Time



Response Time



Resolution Time



To Mr. Larsen and our School Board,

We have had to pull off dirt roads for a couple weeks due to very bad washed outs on dirt and paved roads.



We have had a lot of sickness in our department, but we are getting the students to and from school.

We had 44 tickets for the month of February; out of the 44 ticket we had 16 suspended

We did 12 reimbursable trips in the month of February.

We did 49 non-reimbursable trips in the month of February.

Our shop did 30 work orders for the month of February.

We will be doing a bus training obstacle course called a “Bus Rodeo” on April 4 for all who have a CDL ,tarting at 8:00a.m.

March Birthdays in our Department.

Betty Delaney March 3
Patience Jackson March 13,
Coleen Jones March 13
Becky Hurst March 16

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
March 12, 2025

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

Mar. – 79 New Requests
289 Work in Progress
137 Complete

Maintenance Department Updates

Current Projects:

Hail damage throughout the District

1. East – All the HVAC units are installed they are 99% complete. Waiting for inspections.
2. Minico – HVAC at the English building is 80%, East end of Minico 50%.
3. Minico Greenhouse – 98% complete.
4. West – All the HVAC units are 80% complete. Waiting for inspections.
5. DSC – HVAC units are 80% complete. Waiting for inspections.

Ag Building

Taping throughout the building. The job is 76% complete.



SCHOOL SUSPENSIONS

3-1-25 to 3-21-25

OUT OF SCHOOL SUSPENSIONS: 8

IN-SCHOOL SUSPENSIONS: 1

Proposal for Middle School Choir Fundraiser

To: Minidoka School Board

From: Courtney Birch

Date: 03/12/25

Subject: Approval Request for Middle School Choir Fundraiser

Dear Members of the School Board,

I am writing to request approval for a fundraiser benefiting the choir programs at both East Minico and West Minico Middle Schools. This event will be held in partnership with Frostbite, a local snow cone shop, and will provide students with an enjoyable treat while supporting their school's choir program.

Fundraiser Details

- **Event:** Snowcone sale during lunch periods
- **Location:** East Minico and West Minico Middle Schools
- **Date:** May (or when weather is slightly more predictable) 2025, One day at each school
- **Cost per Snowcone:** \$2.00
- **Profit Distribution:** 50% of sales will go directly to the choir program, while the remaining 50% will be retained by Frostbite to cover the cost of materials.

Purpose of the Fundraiser

The funds raised will be used to support the choir programs by covering expenses such as sheet music, performance attire, festival entry fees, and transportation costs for choir events. By hosting this event at both schools, we can maximize participation and ensure that all students have an opportunity to contribute to their choir program's success.

Benefits to Students and the School Community

- Encourages school spirit and student involvement.
- Provides financial support for choir activities without requiring an upfront investment from the school.
- Builds positive relationships with local businesses through community collaboration.
- Gives students an opportunity to participate in fundraising efforts that directly benefit their extracurricular activities.
- Students will gain experience selling and preparing the snow cones

Request for Approval

I kindly request the school board's approval to proceed with this fundraiser. If granted, we will coordinate with school administrators and Frostbite to ensure the event runs smoothly and abides by all school policies. Please let me know if you require any additional details or modifications to the proposal.

Thank you for your time and consideration. I look forward to your support in making this fundraiser a success for our choir students.

Sincerely,

Courtney Birch

East & West Minico Choir Director

MINICO HIGH SCHOOL

Fly Fishing Class - Itemized Cost List

Materials for Fly Tying:

1. **Hook Assortment** – Size 14,16,6,8,10. 10\$. Per hundred(Probably 600 for the semester)-\$60
2. **Thread (Various Colors)** – the \$2.29/spool various sizes@ 50 spools- \$114.50
3. **Bobbin Holder** –\$5 @ 25 per class.-\$125
4. **Scissors** – \$7 per pair @ 20 per class-\$140
5. **Whip Finisher Tool** – \$9 @ 3 per class-\$27
6. **Dubbing Material** – \$5 @ 25 spools- \$125
7. **Feathers (Hackle, Marabou, etc.)** – \$400
8. **Beads & Weighting Materials** – \$10 per 50 count@ 20 packs-200
9. **Synthetic Fibers & Flash Materials** – \$8 @ 15 packs-\$120
10. **Head Cement & Applicator** – \$7@ 6 bottles-\$42
11. **Hackle Pliers** – \$5 @ 4 pairs-\$20
12. **Fly Tying Vise (if provided to students)** – N/A- using previously purchased vises
13. **Knotless tapered leaders-** 3 packs@\$12.99 per pack- 20 packs-the \$260

Additional Costs:

- **Instructional Materials (Printed Guides, Handouts, etc.)** – N/A will be done via internet
- **Classroom Equipment (Lighting, Tables, etc., if needed)** – N/A supplied by the school
- **Busing for field trips-** 4 trips
 1. 1each to Hagerman fish hatchery-68 miles each way
 2. Burley Pond-6 miles each way
 3. American Falls Snake River-54 miles each way
 4. Milner Dam-19 miles each way @ \$4.25/mile totaling **\$1249.50**

\$2883.00 total to run

\$1625.00 raised through 25 students at \$65 fee

POSITION TITLE: Ticket Taker – Athletic Events

Contact Information:

- Brady Trenkle
- Phone: 208-436-4724
- Email: bratrenkle@minidokaschools.org

REPORTS TO: Athletic Director

JOB DESCRIPTION:

We are seeking a reliable and friendly Ticket Taker to assist with athletic events. Responsibilities include scanning or collecting tickets, verifying entry credentials, providing event information, and ensuring a smooth and efficient entry process for guests. The ideal candidate has excellent customer service skills, attention to detail, and the ability to work in a fast-paced environment. Evening and weekend availability is required.

Requirements:

- Strong communication and interpersonal skills
- Ability to stand for extended periods
- Experience in customer service is a plus

Apply today to be part of the game day experience!

CONDITION OF EMPLOYMENT:

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