

**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, May 19, 2025 at 7:00 PM** at the **District Service Center 310 10th Street Rupert, ID 83350** at which meeting the following business will be conducted:

CALL TO ORDER & ROLL CALL:

Bonnie Heins, Chair	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. *THE EXECUTIVE SESSION WILL BEGIN AT 5:00 P.M.*

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

2. CALL TO ORDER & ROLL CALL

3. VISITOR WELCOME & PLEDGE OF ALLEGIANCE

4. AGENDA APPROVAL (Action Item)

5. CONSENT AGENDA (Action Item)

A. Minutes of Previous Meeting	2
B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports	6
C. Disposition of District Property/Fixed Assets	140
D. Travel Requests	163
E. New Personnel	169

6. STUDENT REPRESENTATIVE REPORTS

7. GOOD NEWS - Mt. Harrison High School; Migrant Conference - Veronica Granillo

8. PATRON COMMENTS

9. DISCUSSION ITEMS

A. Policy Review

1. Policy 832.00 Health and Wellness (must be reviewed annually)	178
2. Policy 844.00 Meals Charged by Students (must be reviewed annually)	182
B. Community Schools Update - West Minico	184
C. Bus Right : Coleen Jones, Carrie Martsch	197
D. Conference Report - Kresta George, Jennifer Borden; Tamara Carter (Capstone Project)	202
E. Administrator/Department/Committee Reports	203
F. Superintendent Report	221

10. BUSINESS (Action Items)

A. College and Career Opportunities Job Description	222
B. Approval of Summer School Budget	224
C. New/Amended/Deleted Policies	
1. Policy 320.00 Attendance (First Reading)	234
2. Policy 380.00 Student Records (First Reading)	237
3. Policy 510.00 Personnel Hiring Process and Criteria (First Reading)	243
4. Policy 510.80 Supervision of Relatives (First Reading)	249
5. Policy 542.60 Employee Tuition Reimbursement (First Reading)	251
6. Policy 542.90 Vacation Full Time Personnel (First Reading)	252
7. Policy 544.00 Personal Leave (Second Reading)	253
8. Policy 544.20P Family Medical Leave Act Procedure (Second Reading)	254
9. Policy 544.30 Bereavement (Second Reading)	258
10. Policy 587.00 Rehiring Teachers and Administrators (Second Reading)	260
11. Policy 950.00 Safety Management (First Reading)	262
12. Policy 960.00 District Security (First Reading)	265

11. ADJOURNMENT

#boldsubject#

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

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

MCS D #331 Board of Trustees

Regular Board Meeting Minutes

April 21, 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 Trustee Perez, seconded by Trustee Kent. Motion carried. Chair Suchan – yes; Vice Chair Andersen – yes; Trustees Claridge , Perez and Kent – yes.

Possible Motion to Request Credit for Student 04-21-25-1 (action item)

Executive Session was declared finished.

Board Members Present

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

Call to Order & Roll Call

Visitor Welcome and Pledge of Allegiance

The pledge was led by Vice Chair Andersen.

Agenda Approval (Action Item)

A motion to amend the agenda to add Minico Football fundraiser to 9G in Discussion was made by Vice Chair Andersen, seconded by Trustee Perez. Motion carried.

A motion to amend the agenda for a second item 1A (credit recovery) to be 10F was made by Trustee Perez, seconded by Trustee Claridge. Motion carried.

Consent Agenda

The consent agenda was approved by unanimous consent.

Student Representative Reports

Minico reported to the board the following: Assistant Principal recognition, the spring band concert and spring fling week. ISAT testing is continuing and senior projects will be on Friday, April 25th.

Mt. Harrison reported they will have 38 students graduate in May.

Good News – Trisha Breeding’s Advisory Class, Acequia Elementary

Trisha Breeding, West Minico, shared a video of the 933 pounds of dog food they raised for the shelter. The students did all of the work. They were recognized by the mayor, the Voice and also the Times News.

Heather Hepworth, Principal of Acequia, shared the new “Houses” project they started at Acequia. Each student is assigned a different house. Points are awarded to students when teachers see them do good things at school. This has helped build relationships for students in all grade levels.

Patron Comments No comments

Discussion

Regional IV Math Specialist: Bethany Greenwalt and Mr. Spagnolo shared what math teachers have done with the math program they are doing. We have 48 teachers who are participating.

New Position for Girls' Wrestling Coach: Brady Trenkle and Grant Killooy shared the need for a girls' wrestling coach at each middle school. Daryl Kent will look at the budget to see if this position can be added.

Coach Pay (7th/8th) Equal in All Sports: Brady Trenkle has spoken to the athletic directors in each middle school. They would like to see the stipend be the same amount for 7th and 8th grade coaches. The cost would be approximately \$6,000. Daryl Kent will look at the budget to see if this is possible.

Future Educator's Club at Minico: This club would open opportunities offered from ISU.

Administrator/Department/Committee Reports: The board shared concerns on the amount of unpaid balances with School Nutrition. Katie Rogers stated that all her kitchen managers make calls and send home notes. Mr. Larsen stated that in policy it states unpaid balances will be entered into the system as fines which will follow students until they are paid.

MCEA: Nicole Toner shared they attended a conference in Boise, and the union will talk to legislatures before elections come up to maybe get some changes regarding school topics. They were able to move 15 people from payroll (dues) to the amount coming out of their private bank account.

Superintendent Report: Mr. Larsen reported on the topics he has addressed this month in the District. He reiterated on the IT comment made last month that there has been absolutely nothing done on this, it was only a comment He met with Todd Seamons, our insurance representative, regarding costs. Our current plan will go up over 7%. Daryl is looking at the budget to see how much the state insurance would cost us in comparison to our current plan.

Trustee Perez stated to the audience that there is a proper channel to follow with concerns/complaints. They should first go to your administrator and then to the Superintendent. They are the ones who should respond, not board members.

AMENDED ITEM: Minico Football Fundraiser – Sherm Blausner presented a fundraiser to replace the sponsorship fundraiser currently in place. They would like to run a fireworks stand this summer. The Board had many concerns about this. What are the legalities with students under 18, what is provided by Phantom Fireworks? Currently Red Dragon supplies fireworks used at games. The Board asked Mr. Blausner to contact them to see if they would be willing to work with them since they provide many fireworks for us. If Mr. Blausner can gather the information needed, it can be decided at the May 1st meeting the board will have.

Business

Coach Pay, 7th/8th Equal Pay: This item was tabled until notified if funds are available.

Minico Math Proposal: This item was discussed last month. A motion to approve the math proposal at Minico was made by Trustee Claridge, seconded by Vice Chair Andersen. Motion carried.

New Position for Girls' Wrestling Coach: This item was tabled until notified if funds are available.

Future Business Club at Minico: A motion to approve the Future Business Club at Minico was made by Trustee Kent, seconded by Trustee Perez. Motion carried.

E New/Amended/Deleted Policies

1. Policy 272.00 Middle School Credits (First Reading)

2. Policy 360.00 Electronic Services for Students (First Reading)

a. Policy 360.00A Electronic Services District Appropriate Handbook (First Reading)

- b. Policy 360.00F Student Electronic Services Form (First Reading)
- 3. Policy 544.00 Personal Leave (First Reading)
- 4. Policy 544.20P Family Medical Leave Act Procedure (First Reading)
- 5. Policy 544.30 Bereavement Leave (First Reading)
- 6. Policy 587.00 Rehiring Teachers and Administrators (First Reading)
- 7. Policy 952.00 Weapons (First Reading)
- 8. Policy 954.00 Gun Free School (First Reading)
- 9. ISBA 1000 - Board Policies (First Reading)

Policy 544.30 was tabled until after negotiations. A motion to approve policies 272.00, 360.00, 360.00A, 360.00F, 952.00, 954.00, and ISBA 1000 policies was made by Vice Chair Andersen, seconded by Trustee Kent. Motion carried.

Policies 544.00, 544.20P and 587.00 will be held for a second reading.

AMENDED ITEM: A motion to approve credit for student 04-21-25-1 with stipulations for the required from the Superintendent being met was made by Trustee Perez, seconded by Trustee Claridge. Motion carried.

Adjournment

A motion for adjournment was made by Vice chair Andersen, seconded by Trustee Kent. Motion carried. Adjournment was 8:25 p.m.

Russ Suchan, Chair of School Board

Attest: May 19, 2025

Kerri Tibbitts, Board Clerk

**MCSD #331 Board of Trustees
Special Board Meeting Minutes
May 1, 2025 DRAFT**

Board Members Present

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

Call to Order & Roll Call

Tour of Ag Building

Rick Stimpson, Ag Advisor, took the board through a tour of the new ag building at Minico.

When the tour was completed, board members Kent and Claridge, along with Superintendent Larsen, looked at the old ag facility to see what might be needed clean up and make this a safer classroom for the wood shop at Minico. Teacher, Brent Van Every, stated the cost for electrical work would be approximately \$50,00 - \$80,000.

The tour concluded at 6:20 p.m.

Russ Suchan, Chair of School Board

Attest: May 19, 2025

Kerri Tibbitts, Board Clerk

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 5/1/2025

To Date: 5/31/2025

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	\$20,319,508.49	\$0.00	\$14,097,962.53	\$6,221,545.96	\$6,364,355.18	(\$142,809.22)	-0.70%
	OBJECT: SALARIES - 0100	\$20,319,508.49	\$0.00	\$14,097,962.53	\$6,221,545.96	\$6,364,355.18	(\$142,809.22)	-0.70%
100.000.0200.000.000.000	BENEFITS	\$9,391,848.48	\$0.00	\$6,180,379.69	\$3,211,468.79	\$2,645,605.19	\$565,863.60	6.03%
	OBJECT: BENEFITS - 0200	\$9,391,848.48	\$0.00	\$6,180,379.69	\$3,211,468.79	\$2,645,605.19	\$565,863.60	6.03%
100.000.0300.000.000.000	PURCHASED SERVICES	\$2,415,215.47	\$91,552.01	\$1,619,743.60	\$795,471.87	\$312,148.02	\$483,323.85	20.01%
	OBJECT: PURCHASED SERVICES - 0300	\$2,415,215.47	\$91,552.01	\$1,619,743.60	\$795,471.87	\$312,148.02	\$483,323.85	20.01%
100.000.0400.000.000.000	SUPPLIES & MATERIALS	\$1,808,376.43	\$101,668.75	\$4,870,205.73	(\$3,061,829.30)	\$276,056.25	(\$3,337,885.55)	-184.58%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$1,808,376.43	\$101,668.75	\$4,870,205.73	(\$3,061,829.30)	\$276,056.25	(\$3,337,885.55)	-184.58%
100.000.0500.000.000.000	CAPITAL OBJECTS	\$5,170,688.22	\$3,767.50	\$4,510,320.05	\$660,368.17	\$204,948.98	\$455,419.19	8.81%
	OBJECT: CAPITAL OBJECTS - 0500	\$5,170,688.22	\$3,767.50	\$4,510,320.05	\$660,368.17	\$204,948.98	\$455,419.19	8.81%
100.000.0700.000.000.000	INSURANCE & JUDGEMENTS	\$409,500.00	\$0.00	\$7,856.45	\$401,643.55	\$0.00	\$401,643.55	98.08%
	OBJECT: INSURANCE & JUDGEMENTS - 0700	\$409,500.00	\$0.00	\$7,856.45	\$401,643.55	\$0.00	\$401,643.55	98.08%
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	\$39,840,006.91	\$196,988.26	\$31,376,882.64	\$8,463,124.27	\$9,863,839.30	(\$1,400,715.03)	-3.52%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 5/1/2025

To Date: 5/31/2025

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
238.000.0400.000.000.000	SUPPLIES & MATERIALS	\$3,384.00	\$500.00	\$541.25	\$2,842.75	\$1,624.27	\$1,218.48	36.01%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$3,384.00	\$500.00	\$541.25	\$2,842.75	\$1,624.27	\$1,218.48	36.01%
	FUND: STUDENT ACTIVITY FUNDS - 238	\$3,384.00	\$500.00	\$541.25	\$2,842.75	\$1,624.27	\$1,218.48	36.01%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 5/1/2025

To Date: 5/31/2025

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
241.000.0100.000.000.000	SALARIES	\$30,000.00	\$0.00	\$16,800.00	\$13,200.00	\$0.00	\$13,200.00	44.00%
	OBJECT: SALARIES - 0100	\$30,000.00	\$0.00	\$16,800.00	\$13,200.00	\$0.00	\$13,200.00	44.00%
241.000.0200.000.000.000	BENEFITS	\$4,000.00	\$0.00	\$1,285.21	\$2,714.79	\$0.00	\$2,714.79	67.87%
	OBJECT: BENEFITS - 0200	\$4,000.00	\$0.00	\$1,285.21	\$2,714.79	\$0.00	\$2,714.79	67.87%
241.000.0300.000.000.000	PURCHASED SERVICES	\$2,000.00	\$0.00	\$3,907.81	(\$1,907.81)	\$0.00	(\$1,907.81)	-95.39%
	OBJECT: PURCHASED SERVICES - 0300	\$2,000.00	\$0.00	\$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	\$0.00	\$4,000.00	100.00%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	100.00%
	FUND: DRIVER EDUCATION FUND - 241	\$40,000.00	\$0.00	\$21,993.02	\$18,006.98	\$0.00	\$18,006.98	45.02%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 5/1/2025

To Date: 5/31/2025

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
242.000.0400.000.000.000	SUPPLIES & MATERIALS	\$0.00	\$0.00	\$0.00	\$0.00	\$9,186.24	(\$9,186.24)	0.00%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$0.00	\$0.00	\$0.00	\$0.00	\$9,186.24	(\$9,186.24)	0.00%
242.000.0500.000.000.000	CAPITAL OBJECTS	\$4,826,156.97	\$53,719.33	\$3,426,174.40	\$1,399,982.57	\$1,591,191.71	(\$191,209.14)	-3.96%
	OBJECT: CAPITAL OBJECTS - 0500	\$4,826,156.97	\$53,719.33	\$3,426,174.40	\$1,399,982.57	\$1,591,191.71	(\$191,209.14)	-3.96%
	FUND: Idaho Career Ready Students Grant - 242	\$4,826,156.97	\$53,719.33	\$3,426,174.40	\$1,399,982.57	\$1,600,377.95	(\$200,395.38)	-4.15%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 5/1/2025

To Date: 5/31/2025

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
243.000.0100.000.000.000	SALARIES	\$86,930.95	\$0.00	\$58,019.28	\$28,911.67	\$29,009.57	(\$97.90)	-0.11%
	OBJECT: SALARIES - 0100	\$86,930.95	\$0.00	\$58,019.28	\$28,911.67	\$29,009.57	(\$97.90)	-0.11%
243.000.0200.000.000.000	BENEFITS	\$18,820.55	\$0.00	\$11,976.08	\$6,844.47	\$5,989.26	\$855.21	4.54%
	OBJECT: BENEFITS - 0200	\$18,820.55	\$0.00	\$11,976.08	\$6,844.47	\$5,989.26	\$855.21	4.54%
243.000.0300.000.000.000	PURCHASED SERVICES	\$4,207.34	\$0.00	\$8,356.73	(\$4,149.39)	\$162.00	(\$4,311.39)	-102.47%
	OBJECT: PURCHASED SERVICES - 0300	\$4,207.34	\$0.00	\$8,356.73	(\$4,149.39)	\$162.00	(\$4,311.39)	-102.47%
243.000.0400.000.000.000	SUPPLIES & MATERIALS	\$152,104.09	\$16,449.65	\$86,565.11	\$65,538.98	\$30,942.98	\$34,596.00	22.74%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$152,104.09	\$16,449.65	\$86,565.11	\$65,538.98	\$30,942.98	\$34,596.00	22.74%
243.000.0500.000.000.000	CAPITAL OBJECTS	\$0.00	\$5,397.00	\$23,639.95	(\$23,639.95)	\$5,900.00	(\$29,539.95)	0.00%
	OBJECT: CAPITAL OBJECTS - 0500	\$0.00	\$5,397.00	\$23,639.95	(\$23,639.95)	\$5,900.00	(\$29,539.95)	0.00%
	FUND: PROFESSIONAL TECHNICAL - STATE - 243	\$262,062.93	\$21,846.65	\$188,557.15	\$73,505.78	\$72,003.81	\$1,501.97	0.57%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 5/1/2025

To Date: 5/31/2025

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
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%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 5/1/2025 To Date: 5/31/2025

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
245.000.0400.000.000.000	SUPPLIES & MATERIALS	\$100,000.00	\$0.00	\$88,456.05	\$11,543.95	\$7,995.95	\$3,548.00	3.55%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$100,000.00	\$0.00	\$88,456.05	\$11,543.95	\$7,995.95	\$3,548.00	3.55%
245.000.0500.000.000.000	CAPITAL OBJECTS	\$300,000.00	\$0.00	\$3,860.35	\$296,139.65	\$0.00	\$296,139.65	98.71%
	OBJECT: CAPITAL OBJECTS - 0500	\$300,000.00	\$0.00	\$3,860.35	\$296,139.65	\$0.00	\$296,139.65	98.71%
	FUND: PUBLIC SCHOOL TECHNOLOGY FUND - 245	\$400,000.00	\$0.00	\$92,316.40	\$307,683.60	\$7,995.95	\$299,687.65	74.92%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 5/1/2025

To Date: 5/31/2025

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
246.000.0300.000.000.000	PURCHASED SERVICES	\$15,000.00	\$0.00	\$5,880.89	\$9,119.11	\$8,855.66	\$263.45	1.76%
	OBJECT: PURCHASED SERVICES - 0300	\$15,000.00	\$0.00	\$5,880.89	\$9,119.11	\$8,855.66	\$263.45	1.76%
246.000.0400.000.000.000	SUPPLIES & MATERIALS	\$94,750.01	\$0.00	\$39,858.26	\$54,891.75	\$968.26	\$53,923.49	56.91%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$94,750.01	\$0.00	\$39,858.26	\$54,891.75	\$968.26	\$53,923.49	56.91%
	FUND: STATE SUBSTANCE ABUSE FUND - 246	\$109,750.01	\$0.00	\$45,739.15	\$64,010.86	\$9,823.92	\$54,186.94	49.37%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 5/1/2025

To Date: 5/31/2025

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
251.000.0100.000.000.000	SALARIES	\$719,519.00	\$0.00	\$474,388.15	\$245,130.85	\$187,685.18	\$57,445.67	7.98%
	OBJECT: SALARIES - 0100	\$719,519.00	\$0.00	\$474,388.15	\$245,130.85	\$187,685.18	\$57,445.67	7.98%
251.000.0200.000.000.000	BENEFITS	\$413,855.05	\$0.00	\$214,176.04	\$199,679.01	\$87,871.70	\$111,807.31	27.02%
	OBJECT: BENEFITS - 0200	\$413,855.05	\$0.00	\$214,176.04	\$199,679.01	\$87,871.70	\$111,807.31	27.02%
251.000.0300.000.000.000	PURCHASED SERVICES	\$78,181.71	\$0.00	\$44,858.72	\$33,322.99	\$21,289.22	\$12,033.77	15.39%
	OBJECT: PURCHASED SERVICES - 0300	\$78,181.71	\$0.00	\$44,858.72	\$33,322.99	\$21,289.22	\$12,033.77	15.39%
251.000.0400.000.000.000	SUPPLIES & MATERIALS	\$64,119.00	\$0.00	\$33,644.69	\$30,474.31	\$239.08	\$30,235.23	47.15%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$64,119.00	\$0.00	\$33,644.69	\$30,474.31	\$239.08	\$30,235.23	47.15%
251.000.0500.000.000.000	CAPITAL OBJECTS	\$21,342.00	\$0.00	\$17,400.06	\$3,941.94	\$2,799.06	\$1,142.88	5.36%
	OBJECT: CAPITAL OBJECTS - 0500	\$21,342.00	\$0.00	\$17,400.06	\$3,941.94	\$2,799.06	\$1,142.88	5.36%
FUND: TITLE I-A ESEA-IMPROVING BASIC PROGRAMS - 251		\$1,297,016.76	\$0.00	\$784,467.66	\$512,549.10	\$299,884.24	\$212,664.86	16.40%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 5/1/2025 To Date: 5/31/2025

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
253.000.0100.000.000.000	SALARIES	\$253,795.00	\$0.00	\$117,467.10	\$136,327.90	\$61,160.76	\$75,167.14	29.62%
	OBJECT: SALARIES - 0100	\$253,795.00	\$0.00	\$117,467.10	\$136,327.90	\$61,160.76	\$75,167.14	29.62%
253.000.0200.000.000.000	BENEFITS	\$127,191.00	\$0.00	\$66,931.06	\$60,259.94	\$35,005.71	\$25,254.23	19.86%
	OBJECT: BENEFITS - 0200	\$127,191.00	\$0.00	\$66,931.06	\$60,259.94	\$35,005.71	\$25,254.23	19.86%
253.000.0300.000.000.000	PURCHASED SERVICES	\$22,657.00	\$0.00	\$12,602.84	\$10,054.16	\$4,391.15	\$5,663.01	24.99%
	OBJECT: PURCHASED SERVICES - 0300	\$22,657.00	\$0.00	\$12,602.84	\$10,054.16	\$4,391.15	\$5,663.01	24.99%
253.000.0400.000.000.000	SUPPLIES & MATERIALS	\$18,804.00	\$66.98	\$4,355.10	\$14,448.90	\$1,839.30	\$12,609.60	67.06%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$18,804.00	\$66.98	\$4,355.10	\$14,448.90	\$1,839.30	\$12,609.60	67.06%
	FUND: TITLE I-C ESEA MIGRANT FUND - 253	\$422,447.00	\$66.98	\$201,356.10	\$221,090.90	\$102,396.92	\$118,693.98	28.10%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 5/1/2025

To Date: 5/31/2025

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
257.000.0100.000.000.000	SALARIES	\$712,920.00	\$0.00	\$446,486.75	\$266,433.25	\$199,816.90	\$66,616.35	9.34%
	OBJECT: SALARIES - 0100	\$712,920.00	\$0.00	\$446,486.75	\$266,433.25	\$199,816.90	\$66,616.35	9.34%
257.000.0200.000.000.000	BENEFITS	\$505,603.00	\$0.00	\$279,284.35	\$226,318.65	\$126,430.28	\$99,888.37	19.76%
	OBJECT: BENEFITS - 0200	\$505,603.00	\$0.00	\$279,284.35	\$226,318.65	\$126,430.28	\$99,888.37	19.76%
257.000.0300.000.000.000	PURCHASED SERVICES	\$12,000.00	\$334.39	\$4,460.47	\$7,539.53	\$1,754.13	\$5,785.40	48.21%
	OBJECT: PURCHASED SERVICES - 0300	\$12,000.00	\$334.39	\$4,460.47	\$7,539.53	\$1,754.13	\$5,785.40	48.21%
257.000.0400.000.000.000	SUPPLIES & MATERIALS	\$25,198.00	\$201.59	\$11,335.16	\$13,862.84	\$0.00	\$13,862.84	55.02%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$25,198.00	\$201.59	\$11,335.16	\$13,862.84	\$0.00	\$13,862.84	55.02%
	FUND: TITLE VI-B IDEA SPECIAL ED FUND - 257	\$1,255,721.00	\$535.98	\$741,566.73	\$514,154.27	\$328,001.31	\$186,152.96	14.82%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 5/1/2025 To Date: 5/31/2025

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
258.000.0100.000.000.000	SALARIES	\$29,993.00	\$0.00	\$19,218.50	\$10,774.50	\$8,485.34	\$2,289.16	7.63%
	OBJECT: SALARIES - 0100	\$29,993.00	\$0.00	\$19,218.50	\$10,774.50	\$8,485.34	\$2,289.16	7.63%
258.000.0200.000.000.000	BENEFITS	\$24,392.00	\$0.00	\$14,380.39	\$10,011.61	\$6,980.71	\$3,030.90	12.43%
	OBJECT: BENEFITS - 0200	\$24,392.00	\$0.00	\$14,380.39	\$10,011.61	\$6,980.71	\$3,030.90	12.43%
258.000.0400.000.000.000	SUPPLIES & MATERIALS	\$1,760.00	\$0.00	\$59.31	\$1,700.69	\$12.59	\$1,688.10	95.91%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$1,760.00	\$0.00	\$59.31	\$1,700.69	\$12.59	\$1,688.10	95.91%
	FUND: TITLE VI-B IDEA PRESCHOOL FUND - 258	\$56,145.00	\$0.00	\$33,658.20	\$22,486.80	\$15,478.64	\$7,008.16	12.48%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 5/1/2025

To Date: 5/31/2025

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
260.000.0100.000.000.000	SALARIES	\$202,737.00	\$0.00	\$43,183.38	\$159,553.62	\$19,656.43	\$139,897.19	69.00%
	OBJECT: SALARIES - 0100	\$202,737.00	\$0.00	\$43,183.38	\$159,553.62	\$19,656.43	\$139,897.19	69.00%
260.000.0200.000.000.000	BENEFITS	\$153,839.00	\$0.00	\$30,214.47	\$123,624.53	\$14,664.59	\$108,959.94	70.83%
	OBJECT: BENEFITS - 0200	\$153,839.00	\$0.00	\$30,214.47	\$123,624.53	\$14,664.59	\$108,959.94	70.83%
260.000.0300.000.000.000	PURCHASED SERVICES	\$391,736.00	\$28,259.35	\$298,712.36	\$93,023.64	\$69,285.74	\$23,737.90	6.06%
	OBJECT: PURCHASED SERVICES - 0300	\$391,736.00	\$28,259.35	\$298,712.36	\$93,023.64	\$69,285.74	\$23,737.90	6.06%
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	\$28,259.35	\$372,125.68	\$377,874.32	\$103,606.76	\$274,267.56	36.57%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 5/1/2025 To Date: 5/31/2025

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
261.000.0100.000.000.000	SALARIES	\$54,250.00	\$0.00	\$26,833.36	\$27,416.64	\$13,416.65	\$13,999.99	25.81%
	OBJECT: SALARIES - 0100	\$54,250.00	\$0.00	\$26,833.36	\$27,416.64	\$13,416.65	\$13,999.99	25.81%
261.000.0200.000.000.000	BENEFITS	\$20,249.00	\$0.00	\$10,046.21	\$10,202.79	\$5,742.75	\$4,460.04	22.03%
	OBJECT: BENEFITS - 0200	\$20,249.00	\$0.00	\$10,046.21	\$10,202.79	\$5,742.75	\$4,460.04	22.03%
261.000.0300.000.000.000	PURCHASED SERVICES	\$5,962.00	\$519.00	\$4,827.00	\$1,135.00	\$0.00	\$1,135.00	19.04%
	OBJECT: PURCHASED SERVICES - 0300	\$5,962.00	\$519.00	\$4,827.00	\$1,135.00	\$0.00	\$1,135.00	19.04%
261.000.0400.000.000.000	SUPPLIES & MATERIALS	\$5,768.00	\$0.00	\$2,045.94	\$3,722.06	\$1,237.47	\$2,484.59	43.08%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$5,768.00	\$0.00	\$2,045.94	\$3,722.06	\$1,237.47	\$2,484.59	43.08%
FUND: TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC - 261		\$86,229.00	\$519.00	\$43,752.51	\$42,476.49	\$20,396.87	\$22,079.62	25.61%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 5/1/2025

To Date: 5/31/2025

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
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	\$400.00	\$1,990.38	33.74%
	OBJECT: PURCHASED SERVICES - 0300	\$5,900.00	\$0.00	\$3,509.62	\$2,390.38	\$400.00	\$1,990.38	33.74%
263.000.0400.000.000.000	SUPPLIES & MATERIALS	\$60,661.26	\$7,095.21	\$42,655.48	\$18,005.78	\$6,041.66	\$11,964.12	19.72%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$60,661.26	\$7,095.21	\$42,655.48	\$18,005.78	\$6,041.66	\$11,964.12	19.72%
263.000.0500.000.000.000	CAPITAL OBJECTS	\$0.00	\$1,483.00	\$9,471.00	(\$9,471.00)	\$899.00	(\$10,370.00)	0.00%
	OBJECT: CAPITAL OBJECTS - 0500	\$0.00	\$1,483.00	\$9,471.00	(\$9,471.00)	\$899.00	(\$10,370.00)	0.00%
FUND: PERKINS III PROFESSIONAL TECHNICAL ACT - 263		\$69,756.26	\$8,578.21	\$55,636.10	\$14,120.16	\$7,340.66	\$6,779.50	9.72%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 5/1/2025 To Date: 5/31/2025

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
265.000.0100.000.000.000	SALARIES	\$0.00	\$0.00	\$7,500.00	(\$7,500.00)	\$0.00	(\$7,500.00)	0.00%
	OBJECT: SALARIES - 0100	\$0.00	\$0.00	\$7,500.00	(\$7,500.00)	\$0.00	(\$7,500.00)	0.00%
265.000.0200.000.000.000	BENEFITS	\$0.00	\$0.00	\$1,573.52	(\$1,573.52)	\$0.00	(\$1,573.52)	0.00%
	OBJECT: BENEFITS - 0200	\$0.00	\$0.00	\$1,573.52	(\$1,573.52)	\$0.00	(\$1,573.52)	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	\$9,073.52	(\$1,573.52)	\$0.00	(\$1,573.52)	-20.98%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 5/1/2025 To Date: 5/31/2025

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
270.000.0100.000.000.000	SALARIES	\$33,925.00	\$0.00	\$24,231.18	\$9,693.82	\$12,074.86	(\$2,381.04)	-7.02%
	OBJECT: SALARIES - 0100	\$33,925.00	\$0.00	\$24,231.18	\$9,693.82	\$12,074.86	(\$2,381.04)	-7.02%
270.000.0200.000.000.000	BENEFITS	\$17,606.00	\$0.00	\$14,546.59	\$3,059.41	\$5,817.79	(\$2,758.38)	-15.67%
	OBJECT: BENEFITS - 0200	\$17,606.00	\$0.00	\$14,546.59	\$3,059.41	\$5,817.79	(\$2,758.38)	-15.67%
270.000.0300.000.000.000	PURCHASED SERVICES	\$2,300.00	\$0.00	\$1,543.80	\$756.20	\$0.00	\$756.20	32.88%
	OBJECT: PURCHASED SERVICES - 0300	\$2,300.00	\$0.00	\$1,543.80	\$756.20	\$0.00	\$756.20	32.88%
270.000.0400.000.000.000	SUPPLIES & MATERIALS	\$1,326.00	\$0.00	\$535.50	\$790.50	\$0.00	\$790.50	59.62%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$1,326.00	\$0.00	\$535.50	\$790.50	\$0.00	\$790.50	59.62%
	FUND: TITLE III ESEA FED LEP - 270	\$55,157.00	\$0.00	\$40,857.07	\$14,299.93	\$17,892.65	(\$3,592.72)	-6.51%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 5/1/2025 To Date: 5/31/2025

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
271.000.0100.000.000.000	SALARIES	\$125,158.00	\$0.00	\$78,771.99	\$46,386.01	\$41,786.00	\$4,600.01	3.68%
	OBJECT: SALARIES - 0100	\$125,158.00	\$0.00	\$78,771.99	\$46,386.01	\$41,786.00	\$4,600.01	3.68%
271.000.0200.000.000.000	BENEFITS	\$53,179.00	\$0.00	\$32,941.88	\$20,237.12	\$16,666.10	\$3,571.02	6.72%
	OBJECT: BENEFITS - 0200	\$53,179.00	\$0.00	\$32,941.88	\$20,237.12	\$16,666.10	\$3,571.02	6.72%
271.000.0300.000.000.000	PURCHASED SERVICES	\$10,547.00	\$580.00	\$1,866.60	\$8,680.40	\$3,876.73	\$4,803.67	45.55%
	OBJECT: PURCHASED SERVICES - 0300	\$10,547.00	\$580.00	\$1,866.60	\$8,680.40	\$3,876.73	\$4,803.67	45.55%
271.000.0400.000.000.000	SUPPLIES & MATERIALS	\$542.00	\$0.00	\$0.00	\$542.00	\$0.00	\$542.00	100.00%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$542.00	\$0.00	\$0.00	\$542.00	\$0.00	\$542.00	100.00%
	FUND: TITLE II-A ESEA IMPROVING TEACHER QUALITY - 271	\$189,426.00	\$580.00	\$113,580.47	\$75,845.53	\$62,328.83	\$13,516.70	7.14%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 5/1/2025

To Date: 5/31/2025

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
274.000.0100.000.000.000	SALARIES	\$18,508.00	\$0.00	\$18,918.50	(\$410.50)	\$6,970.50	(\$7,381.00)	-39.88%
	OBJECT: SALARIES - 0100	\$18,508.00	\$0.00	\$18,918.50	(\$410.50)	\$6,970.50	(\$7,381.00)	-39.88%
274.000.0200.000.000.000	BENEFITS	\$22,458.00	\$0.00	\$12,109.24	\$10,348.76	\$5,540.36	\$4,808.40	21.41%
	OBJECT: BENEFITS - 0200	\$22,458.00	\$0.00	\$12,109.24	\$10,348.76	\$5,540.36	\$4,808.40	21.41%
274.000.0300.000.000.000	PURCHASED SERVICES	\$12,044.00	\$0.00	\$1,318.07	\$10,725.93	\$20,473.23	(\$9,747.30)	-80.93%
	OBJECT: PURCHASED SERVICES - 0300	\$12,044.00	\$0.00	\$1,318.07	\$10,725.93	\$20,473.23	(\$9,747.30)	-80.93%
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	\$0.00	\$37,948.88	\$33,081.12	\$32,984.09	\$97.03	0.14%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 5/1/2025

To Date: 5/31/2025

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
284.000.0100.000.000.000	SALARIES	\$49,876.00	\$0.00	\$20,079.90	\$29,796.10	\$9,504.00	\$20,292.10	40.69%
	OBJECT: SALARIES - 0100	\$49,876.00	\$0.00	\$20,079.90	\$29,796.10	\$9,504.00	\$20,292.10	40.69%
284.000.0200.000.000.000	BENEFITS	\$32,976.88	\$0.00	\$3,998.23	\$28,978.65	\$1,899.64	\$27,079.01	82.12%
	OBJECT: BENEFITS - 0200	\$32,976.88	\$0.00	\$3,998.23	\$28,978.65	\$1,899.64	\$27,079.01	82.12%
284.000.0300.000.000.000	PURCHASED SERVICES	\$18,894.33	\$0.00	\$7,838.22	\$11,056.11	\$0.00	\$11,056.11	58.52%
	OBJECT: PURCHASED SERVICES - 0300	\$18,894.33	\$0.00	\$7,838.22	\$11,056.11	\$0.00	\$11,056.11	58.52%
284.000.0400.000.000.000	SUPPLIES & MATERIALS	\$37,690.67	\$2,749.89	\$33,352.97	\$4,337.70	\$4,634.38	(\$296.68)	-0.79%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$37,690.67	\$2,749.89	\$33,352.97	\$4,337.70	\$4,634.38	(\$296.68)	-0.79%
	FUND: GEAR UP GRANT - 284	\$139,437.88	\$2,749.89	\$65,269.32	\$74,168.56	\$16,038.02	\$58,130.54	41.69%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 5/1/2025

To Date: 5/31/2025

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
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%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 5/1/2025 To Date: 5/31/2025

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
290.000.0100.000.000.000	SALARIES	\$853,212.31	\$0.00	\$558,004.94	\$295,207.37	\$242,672.99	\$52,534.38	6.16%
	OBJECT: SALARIES - 0100	\$853,212.31	\$0.00	\$558,004.94	\$295,207.37	\$242,672.99	\$52,534.38	6.16%
290.000.0200.000.000.000	BENEFITS	\$580,650.00	\$0.00	\$357,631.85	\$223,018.15	\$158,243.77	\$64,774.38	11.16%
	OBJECT: BENEFITS - 0200	\$580,650.00	\$0.00	\$357,631.85	\$223,018.15	\$158,243.77	\$64,774.38	11.16%
290.000.0300.000.000.000	PURCHASED SERVICES	\$56,428.17	\$7,104.58	\$47,206.17	\$9,222.00	\$5,705.68	\$3,516.32	6.23%
	OBJECT: PURCHASED SERVICES - 0300	\$56,428.17	\$7,104.58	\$47,206.17	\$9,222.00	\$5,705.68	\$3,516.32	6.23%
290.000.0400.000.000.000	SUPPLIES & MATERIALS	\$1,155,230.68	\$95,304.78	\$928,403.86	\$226,826.82	\$118,864.85	\$107,961.97	9.35%
	OBJECT: SUPPLIES & MATERIALS - 0400	\$1,155,230.68	\$95,304.78	\$928,403.86	\$226,826.82	\$118,864.85	\$107,961.97	9.35%
290.000.0500.000.000.000	CAPITAL OBJECTS	\$4,487.15	\$0.00	\$4,487.15	\$0.00	\$0.00	\$0.00	0.00%
	OBJECT: CAPITAL OBJECTS - 0500	\$4,487.15	\$0.00	\$4,487.15	\$0.00	\$0.00	\$0.00	0.00%
	FUND: FOOD SERVICE FUND - 290	\$2,650,008.31	\$102,409.36	\$1,895,733.97	\$754,274.34	\$525,487.29	\$228,787.05	8.63%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 5/1/2025

To Date: 5/31/2025

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
310.000.0300.000.000.000	PURCHASED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	(\$500.00)	0.00%
	OBJECT: PURCHASED SERVICES - 0300	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	(\$500.00)	0.00%
310.000.0600.000.000.000	DEBT RETIREMENT	\$1,927,000.00	\$0.00	\$1,917,477.71	\$9,522.29	\$0.00	\$9,522.29	0.49%
	OBJECT: DEBT RETIREMENT - 0600	\$1,927,000.00	\$0.00	\$1,917,477.71	\$9,522.29	\$0.00	\$9,522.29	0.49%
	FUND: DEBT SERVICE FUND - 310	\$1,927,000.00	\$0.00	\$1,917,477.71	\$9,522.29	\$500.00	\$9,022.29	0.47%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 5/1/2025

To Date: 5/31/2025

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
710.000.0300.000.000.000	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%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2024-2025

From Date: 5/1/2025

To Date: 5/31/2025

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
Grand Total:		\$54,641,970.05	\$416,753.01	\$41,567,422.85	\$13,074,547.20	\$13,132,314.91	(\$57,767.71)	-0.11%

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
2572	4/17/2025	\$ 118,737.27	Checks
2573	4/22/2025	\$ 422,534.52	ACH
2574	4/22/2025	\$ 21,472.10	Credit Cards
2575	4/24/2025	\$ 237,347.81	Checks
2576	4/24/2025	\$ 4,171.96	Credit Cards
2577	5/1/2025	\$ 130,195.33	Checks
2578	5/8/2025	\$ 155,057.40	Checks
2579	5/8/2025	\$ 1,356.63	EFT

\$ 1,090,873.02 Voucher Totals

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

1,090,873.02

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

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

Daryl Kent

 Daryl Kent Business Manager

_____ SPENCER LARSEN Superintendent

_____ RUSS SUCHAN Chair

_____ MARY ANDERSON Vice Chair

_____ JUAN PEREZ Board Member

_____ JACOB CLARIDGE Board Member

_____ RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2572

Voucher Date: 04/17/2025

Prepared By: Tori Aragon

Printed: 04/17/2025 04:34:59 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$118,737.27 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

62

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	\$81,018.51
242	Idaho Career Ready Students Grant	\$252.89
243	PROFESSIONAL TECHNICAL - STATE	\$4,906.15
246	STATE SUBSTANCE ABUSE FUND	\$265.66
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$237.60
260	MEDICAID	\$31,352.58
284	GEAR UP GRANT	\$253.88
290	FOOD SERVICE FUND	\$450.00
		<hr/> <hr/>
		\$118,737.27

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 4/17/2025
 From Check: 8166
 From Voucher: 2572

To Date: 4/17/2025
 To Check: 8184
 To Voucher: 2572

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8166	04/17/2025	ACE HARDWARE	\$71.04	2572	Printed	Expense	<input type="checkbox"/>		
8167	04/17/2025	AIRGAS INTERMOUNTAIN,INC	\$1,174.95	2572	Printed	Expense	<input type="checkbox"/>		
8168	04/17/2025	ALL WIRELESS COMMUNICATIONS	\$265.66	2572	Printed	Expense	<input type="checkbox"/>		
8169	04/17/2025	AMAZON/GEMB	\$9,693.93	2572	Printed	Expense	<input type="checkbox"/>		
8170	04/17/2025	ANDERSON, JULIAN & HULL, LLP	\$350.00	2572	Printed	Expense	<input type="checkbox"/>		
8171	04/17/2025	API GROUP LIFE SAFETY USA LLC	\$6,630.00	2572	Printed	Expense	<input type="checkbox"/>		
8172	04/17/2025	CURRICULUM ASSOCIATES	\$228.48	2572	Printed	Expense	<input type="checkbox"/>		34
8173	04/17/2025	DAD'S BATTERY INC.	\$68.95	2572	Printed	Expense	<input type="checkbox"/>		
8174	04/17/2025	EDUCATION 2000 LLC	\$503.03	2572	Printed	Expense	<input type="checkbox"/>		
8175	04/17/2025	ELECTRIC MOTOR REWIND,INC	\$395.67	2572	Printed	Expense	<input type="checkbox"/>		
8176	04/17/2025	ELECTRICAL WHOLESALE SUPPLY CO, INC.	\$61,472.00	2572	Printed	Expense	<input type="checkbox"/>		
8177	04/17/2025	ELLIS, MICAH	\$237.60	2572	Printed	Expense	<input type="checkbox"/>		
8178	04/17/2025	EQ COUNSELING LLC	\$780.00	2572	Printed	Expense	<input type="checkbox"/>		
8179	04/17/2025	EQ THERAPY FOR KIDS, LLC	\$30,572.58	2572	Printed	Expense	<input type="checkbox"/>		
8180	04/17/2025	FOLLETT CONTENT SOLUTIONS, LLC	\$304.19	2572	Printed	Expense	<input type="checkbox"/>		
8181	04/17/2025	KNIEP, CORY	\$150.00	2572	Printed	Expense	<input type="checkbox"/>		
8182	04/17/2025	SPARTAN LAW, P.C.	\$2,083.33	2572	Printed	Expense	<input type="checkbox"/>		
8183	04/17/2025	STANDARD PLUMBING CO	\$497.00	2572	Printed	Expense	<input type="checkbox"/>		
8184	04/17/2025	WARD'S NATURAL SCIENCE EST. LLC	\$3,258.86	2572	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$118,737.27

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2573

Voucher Date: 04/22/2025

Prepared By: Tori Aragon

Printed: 04/22/2025 08:37:00 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$422,534.52 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$422,534.52
		<hr/> \$422,534.52

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2573

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERYTHING AIR HEATING & COOLING, LLC						
1471 E. COMMERCIAL DR						
MERIDIAN	ID	83642				
Check Group:						
SOLE SERVICES		1	2500363	1260	100.810.0550.399.000.000	\$422,534.52
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				4/15/2025		
					Check #: 0	
						PO/Invoice Total: <u>\$422,534.52</u>
						Vendor Total: <u>\$422,534.52</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2574

Voucher Date: 04/22/2025

Prepared By: Tori Aragon

Printed: 04/22/2025 08:39:51 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$21,472.10 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	\$16,277.77
253	TITLE I-C ESEA MIGRANT FUND	\$2,594.36
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$2,480.05
290	FOOD SERVICE FUND	\$119.92
		<hr/> <hr/>
		\$21,472.10

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2574

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO WHOLESALE/MEMBERSHIP						
PO BOX 34783						
SEATTLE WA 98124-1783						
Check Group:						
55in TV						
		10	2501876	004547 3/4/2025	100.623.0410.000.000.000	\$3,299.90
P-Card Payee: D.L. EVANS BANK						
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,299.90</u>
						Vendor Total: <u>\$3,299.90</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2574

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
318 SOUTH ONEIDA						
RUPERT	ID	83350				
Check Group:						
TEAM MEETING SNACKS NOV-MAY		1	2501072	007112	100.621.0410.000.000.492	\$24.98
P-Card Payee:	D.L. EVANS BANK			3/7/2025		
					Check #: 0	
						PO/InvoiceTotal: <u>\$24.98</u>
Check Group:						
2025 NATIONAL MIGRANT EDUCATION CONFERENCE- FLIGHT- VERONICA G, MARIA G, APRIL Z, ANDREA D, YURI C		1	2501380	0062311213596	253.621.0380.382.000.000	\$204.97
P-Card Payee:	D.L. EVANS BANK			3/5/2025		
2025 NATIONAL MIGRANT EDUCATION CONFERENCE- FLIGHT- VERONICA G, MARIA G, APRIL Z, ANDREA D, YURI C		1	2501380	0062311220466	253.621.0380.382.000.000	\$332.87
P-Card Payee:	D.L. EVANS BANK			3/5/2025		
2025 NATIONAL MIGRANT EDUCATION CONFERENCE- FLIGHT- VERONICA G, MARIA G, APRIL Z, ANDREA D, YURI C		1	2501380	0062311223573	253.621.0380.382.000.000	\$332.37
P-Card Payee:	D.L. EVANS BANK			3/5/2025		
2025 NATIONAL MIGRANT EDUCATION CONFERENCE- FLIGHT- VERONICA G, MARIA G, APRIL Z, ANDREA D, YURI C		1	2501380	0062311451292	253.621.0380.382.000.000	\$302.37
P-Card Payee:	D.L. EVANS BANK			3/5/2025		
2025 NATIONAL MIGRANT EDUCATION CONFERENCE- FLIGHT- VERONICA G, MARIA G, APRIL Z, ANDREA D, YURI C		1	2501380	0062311975798	253.621.0380.382.000.000	\$332.37
P-Card Payee:	D.L. EVANS BANK			3/5/2025		
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,504.45</u>
Check Group:						
Best Buy/ HP Envy 16" Wide Ultra XGA, Touch Screen IntelCore i7-16GB Memory NVIDIA G Force RTX 0460 1 TB SSD		1	2501401	H362599702CM	263.519.0410.000.303.492	(\$58.65)
P-Card Payee:	D.L. EVANS BANK			3/7/2025		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2574

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						(\$58.65)
Check Group:						
Hotel for Blue Jean 3/9-12 Heather		1	2501423	579967	100.621.0380.381.000.101	\$358.00
P-Card Payee: D.L. EVANS BANK				3/9/2025		
Hotel for Blue Jean 3/9-12 Brittany		1	2501423	579971	100.621.0380.381.000.101	\$358.00
P-Card Payee: D.L. EVANS BANK				3/9/2025		
Hotel for Blue Jean 3/9-12 Denise		1	2501423	579974	100.621.0380.381.000.101	\$358.00
P-Card Payee: D.L. EVANS BANK				3/9/2025		
Hotel for Blue Jean 3/9-12 Clancy		1	2501423	579978	100.621.0380.381.000.101	\$358.00
P-Card Payee: D.L. EVANS BANK				3/9/2025		
Hotel for Blue Jean 3/9-12 Stephanie		1	2501423	579979	100.621.0380.381.000.101	\$358.00
P-Card Payee: D.L. EVANS BANK				3/9/2025		40
Check #: 0						
PO/InvoiceTotal:						\$1,790.00
Check Group:						
Hotel for Blue Jean 3/9-12 Greg		3	2501458	579981	100.521.0380.381.000.000	\$537.00
P-Card Payee: D.L. EVANS BANK				3/9/2025		
Hotel for Blue Jean 3/9-12 Mary		3	2501458	579982	100.521.0380.381.000.000	\$537.00
P-Card Payee: D.L. EVANS BANK				3/9/2025		
Hotel for Blue Jean 3/9-12 Tiffany		3	2501458	579986	100.521.0380.381.000.000	\$537.00
P-Card Payee: D.L. EVANS BANK				3/9/2025		
Check #: 0						
PO/InvoiceTotal:						\$1,611.00
Check Group:						
Clickup Subscription		1	2501489	24116412AMMG1 PQ81	100.651.0460.000.000.000	\$70.00
P-Card Payee: D.L. EVANS BANK				3/15/2025		
Check #: 0						
PO/InvoiceTotal:						\$70.00
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2574

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LICENSE PLATES/REGISTRATION FOR NEW BUSES JAN 2025		1	2501664	S14568733	100.681.0390.392.085.500	\$23.57
P-Card Payee: D.L. EVANS BANK				3/13/2025		
LICENSE PLATES/REGISTRATION FOR NEW BUSES JAN 2025		1	2501664	S14568765	100.681.0420.422.085.500	\$23.57
P-Card Payee: D.L. EVANS BANK				3/14/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$47.14
Check Group:						
IASBO Registration 3/5-7 Daryl		1	2501665	200001162	100.621.0390.392.000.000	\$350.00
P-Card Payee: D.L. EVANS BANK				2/24/2025		
IASBO Registration 3/5-7 Daryl		1	2501665	300000487	100.621.0390.392.000.000	\$150.00
P-Card Payee: D.L. EVANS BANK				2/24/2025		
				Check #: 0		41
					PO/InvoiceTotal:	\$500.00
Check Group:						
IASBO Hotel 3/5-7 Daryl		1	2501666	584505	100.621.0380.381.000.000	\$582.91
P-Card Payee: D.L. EVANS BANK				3/7/2025		
IASBO Hotel 3/5-7 Heather		1	2501666	584508	100.621.0380.381.000.000	\$381.94
P-Card Payee: D.L. EVANS BANK				3/7/2025		
IASBO Hotel 3/5-7 Akayala		1	2501666	584591	100.621.0380.381.000.000	\$381.94
P-Card Payee: D.L. EVANS BANK				3/7/2025		
IASBO Hotel 3/5-7 Jeannie		1	2501666	584593	100.621.0380.381.000.000	\$381.94
P-Card Payee: D.L. EVANS BANK				3/7/2025		
IASBO Hotel 3/5-7 Cami		1	2501666	584594	100.621.0380.381.000.000	\$169.00
P-Card Payee: D.L. EVANS BANK				3/6/2025		
IASBO Hotel 3/5-7 Eric		1	2501666	584595	100.621.0380.381.000.000	\$381.94
P-Card Payee: D.L. EVANS BANK				3/7/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$2,279.67
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2574

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEBRUARY - FUEL		1	2501678	24941661M35XB DOQK 2/21/2025	290.710.0420.420.000.000	\$44.92
P-Card Payee: D.L. EVANS BANK						
					Check #: 0	
						PO/InvoiceTotal: \$44.92
Check Group:						
CLASSROOM SUPPLIES		1	2501705	U088AB688612 3/10/2025	253.522.0410.000.000.000	\$153.94
P-Card Payee: D.L. EVANS BANK						
					Check #: 0	
						PO/InvoiceTotal: \$153.94
Check Group:						
SILHOUETTE AMERCIA- SOFTWARE TO BUSINESS UPGRADE		1	2501750	000130663 2/26/2025	100.720.0460.000.022.102	\$79.99
P-Card Payee: D.L. EVANS BANK						42
					Check #: 0	
						PO/InvoiceTotal: \$79.99
Check Group:						
EXTRA TRIPS FOR BIG BUSES MARCH 2025		1	2501752	612008815509 3/15/2025	100.681.0420.420.000.500	\$143.72
P-Card Payee: D.L. EVANS BANK						
EXTRA TRIPS MINI BUSES MARCH 2025		1	2501752	615708 3/8/2025	100.683.0420.420.000.500	\$70.15
P-Card Payee: D.L. EVANS BANK						
EXTRA TRIPS MINI BUSES MARCH 2025		1	2501752	670158 3/2/2025	100.683.0420.420.000.500	\$43.36
P-Card Payee: D.L. EVANS BANK						
EXTRA TRIPS MINI BUSES MARCH 2025		1	2501752	8980295 2/28/2025	100.683.0420.420.000.500	\$59.42
P-Card Payee: D.L. EVANS BANK						
					Check #: 0	
						PO/InvoiceTotal: \$316.65
Check Group:						
PIZZA FOR FEB BOARD MEETING		1	2501753	4C2FE93DF2744 5718AOF 2/24/2025	100.631.0410.000.000.000	\$43.13
P-Card Payee: D.L. EVANS BANK						
					Check #: 0	

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2574

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$43.13
Check Group:						
BLUE JEANS 3/9-12 HOTEL FOR KIM		1	2501773	586737	100.621.0380.381.000.301	\$590.00
P-Card Payee: D.L. EVANS BANK				3/9/2025		
BLUE JEANS 3/9-12 HOTEL FOR TERRY		1	2501773	586738	100.621.0380.381.000.301	\$590.00
P-Card Payee: D.L. EVANS BANK				3/9/2025		
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$1,180.00
Check Group:						
BLUE JEANS 3/9-12		1	2501774	586751	100.621.0380.381.000.492	\$590.00
P-Card Payee: D.L. EVANS BANK				3/9/2025		
						Check #: 0
						PO/InvoiceTotal: <u> </u> 43 \$590.00
Check Group:						
TRUCK PARTS		1	2501775	24-12758-78009	100.661.0410.000.000.600	\$80.35
P-Card Payee: D.L. EVANS BANK				2/26/2025		
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$80.35
Check Group:						
KELSO'S CHOICE CIRRICULUM AND DIGITAL BUNDLE		1	2501776	57255	100.720.0410.000.022.102	\$867.89
P-Card Payee: D.L. EVANS BANK				2/26/2025		
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$867.89
Check Group:						
KINDERGARTEN INTERVENTION SUPPLIES		1	2501777	47INXD0K4	100.720.0410.000.022.102	\$149.97
P-Card Payee: D.L. EVANS BANK				2/26/2025		
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$149.97
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2574

04/22/2025

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	2501829	010717 3/10/2025	100.663.0420.420.000.600	\$41.26
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501829	1534955 2/21/2025	100.663.0420.420.000.600	\$67.66
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501829	1536616 2/24/2025	100.663.0420.420.000.600	\$85.98
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501829	1539119 2/28/2025	100.663.0420.420.000.600	\$84.00
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501829	1540588 3/3/2025	100.663.0420.420.000.600	\$62.24
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501829	1542310 3/6/2025	100.663.0420.420.000.600	\$64.79
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501829	1542343 3/6/2025	100.663.0420.420.000.600	\$81.92 ₄₄
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501829	1546117 3/13/2025	100.663.0420.420.000.600	\$65.50
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501829	1547955 3/17/2025	100.663.0420.420.000.600	\$88.72
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501829	1548107 3/17/2025	100.663.0420.420.000.600	\$119.78
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501829	24427331ZM83A HMHN 3/4/2025	100.663.0420.420.000.600	\$103.59
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501829	244273321M83E9 PKG 3/6/2025	100.663.0420.420.000.600	\$67.01
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501829	2494166213AXV2 50K 3/5/2025	100.663.0420.420.000.600	\$57.45
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501829	354004763921 2/25/2025	100.663.0420.420.000.600	\$104.27
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501829	354004771077 2/28/2025	100.663.0420.420.000.600	\$101.05

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2574

04/22/2025

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	2501829	354004778299 3/3/2025	100.663.0420.420.000.600	\$111.37
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501829	354004786229 3/6/2025	100.663.0420.420.000.600	\$97.08
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501829	354004805528 3/14/2025	100.663.0420.420.000.600	\$103.35
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	2501829	354004806351 3/14/2025	100.663.0420.420.000.600	\$159.38
GROUNDS FUEL P-Card Payee: D.L. EVANS BANK		1	2501829	9029904 3/5/2025	100.665.0420.420.000.600	\$6.50
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$1,672.90
Check Group:						
FOOD FOR MIGRANT PARENT NIGHT 3/6/25 P-Card Payee: D.L. EVANS BANK		1	2501869	006040 3/6/2025	253.720.0410.000.000.000	\$312.67
FOOD FOR MIGRANT PARENT NIGHT 3/6/25 P-Card Payee: D.L. EVANS BANK		1	2501869	244450020BLN39 AA8 3/4/2025	253.720.0410.000.000.000	\$186.55
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$499.22
Check Group:						
RAFFLE PRIZES FOR MIGRANT PARENT NIGHT 3/6/25 P-Card Payee: D.L. EVANS BANK		1	2501870	506391001699 3/4/2025	253.720.0410.000.000.000	\$436.75
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$436.75
Check Group:						
COURTNEY BIRCH Hotel parking for Choir 3/7-8 P-Card Payee: D.L. EVANS BANK		1	2501888	250313 3/12/2025	100.515.0380.000.000.201	\$42.50
Hotel for Choir 3/7-8 P-Card Payee: D.L. EVANS BANK		1	2501888	QXTO-924 3/9/2025	100.515.0380.000.000.201	\$139.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2574

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hotel for Choir 3/7-8 P-Card Payee: D.L. EVANS BANK		1	2501888	QXTO-924 3/9/2025	100.515.0380.000.000.202	\$139.00
Hotel for Choir 3/7-8 P-Card Payee: D.L. EVANS BANK		1	2501888	SXQL-1121 3/9/2025	100.515.0380.000.000.201	\$126.50
Hotel for Choir 3/7-8 P-Card Payee: D.L. EVANS BANK		1	2501888	SXQL-1121 3/9/2025	100.515.0380.000.000.202	\$126.50
Hotel for Choir 3/7-8 P-Card Payee: D.L. EVANS BANK		1	2501888	SXQL-914 3/9/2025	100.515.0380.000.000.201	\$126.50
Hotel for Choir 3/7-8 P-Card Payee: D.L. EVANS BANK		1	2501888	SXQL-914 3/9/2025	100.515.0380.000.000.202	\$126.50
Hotel for Choir 3/7-8 P-Card Payee: D.L. EVANS BANK		1	2501888	SXQL-922 3/9/2025	100.515.0380.000.000.201	\$126.50
Hotel for Choir 3/7-8 P-Card Payee: D.L. EVANS BANK		1	2501888	SXQL-922 3/9/2025	100.515.0380.000.000.202	\$126.50 46
Check #: 0						
PO/InvoiceTotal:						\$1,079.50
Check Group: MARCH - FUEL P-Card Payee: D.L. EVANS BANK		1	2501911	208877 3/5/2025	290.710.0420.420.000.000	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Check Group: Lunch for March PTC P-Card Payee: D.L. EVANS BANK		1	2501918	2503130007 3/13/2025	100.517.0410.000.000.490	\$125.65
Check #: 0						
PO/InvoiceTotal:						\$125.65
Check Group: Teacher of the year awards P-Card Payee: D.L. EVANS BANK		2	2501923	018462/026632 3/18/2025	100.517.0410.000.000.490	\$200.00
Check #: 0						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2574

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$200.00</u>
Check Group:						
CAL RANCH-HARVEST RIGHT HOME FREEZE DRYER, MEDIUM BLACK		1	2501932	1224692-01 3/20/2025	263.519.0550.000.307.301	\$2,538.70
P-Card Payee: D.L. EVANS BANK					Check #: 0	
						PO/InvoiceTotal: <u>\$2,538.70</u>
Check Group:						
Original PO 2501905 accidentally made to Walmart. General school/class supplies from Walmart, Dollar Tree, Amazon.com		1	2502019	019517/015279 3/19/2025	100.517.0410.000.000.492	\$18.75
P-Card Payee: D.L. EVANS BANK						
Original PO 2501905 accidentally made to Walmart. General school/class supplies from Walmart, Dollar Tree, Amazon.com		1	2502019	U146GE268696 3/19/2025	100.517.0410.000.000.492	\$31.14
P-Card Payee: D.L. EVANS BANK					Check #: 0	47
						PO/InvoiceTotal: <u>\$49.89</u>
Check Group:						
Fule for March		1	2502021	24941661M35XA KJ9E 2/21/2025	100.656.0420.000.420.000	\$75.00
P-Card Payee: D.L. EVANS BANK						
Fule for March		1	2502021	354004803972 3/13/2025	100.656.0420.000.420.000	\$66.38
P-Card Payee: D.L. EVANS BANK						
Fule for March		1	2502021	6800 3/6/2025	100.656.0420.000.420.000	\$77.78
P-Card Payee: D.L. EVANS BANK					Check #: 0	
						PO/InvoiceTotal: <u>\$219.16</u>
						Vendor Total: <u>\$18,172.20</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2574

04/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$21,472.10

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2575

Voucher Date: 04/24/2025

Prepared By:

Tori Aragon

Printed: 04/24/2025 03:30:31 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$237,347.81 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$204,254.48
243	PROFESSIONAL TECHNICAL - STATE	\$9,049.74
253	TITLE I-C ESEA MIGRANT FUND	\$469.97
257	TITLE VI-B IDEA SPECIAL ED FUND	\$112.00
260	MEDICAID	\$7,786.60
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$4,463.76
290	FOOD SERVICE FUND	\$11,211.26
		<hr/> \$237,347.81

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 4/24/2025

To Date: 4/24/2025

From Check: 8185

To Check: 8225

From Voucher: 2575

To Voucher: 2575

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8185	04/24/2025	A TO B MOTOR COACH, LLC	\$6,239.96	2575	Printed	Expense	<input type="checkbox"/>		
8186	04/24/2025	ACE HARDWARE	\$37.38	2575	Printed	Expense	<input type="checkbox"/>		
8187	04/24/2025	AMAZON/GEMB	\$12,656.92	2575	Printed	Expense	<input type="checkbox"/>		
8188	04/24/2025	API GROUP LIFE SAFETY USA LLC	\$3,310.00	2575	Printed	Expense	<input type="checkbox"/>		
8189	04/24/2025	AUTOZONE	\$247.23	2575	Printed	Expense	<input type="checkbox"/>		
8190	04/24/2025	BURKS TRACTOR CO INC	\$23,950.00	2575	Printed	Expense	<input type="checkbox"/>		
8191	04/24/2025	CARTER, TAMARA	\$74.97	2575	Printed	Expense	<input type="checkbox"/>		50
8192	04/24/2025	CASILLAS, YURI	\$70.00	2575	Printed	Expense	<input type="checkbox"/>		
8193	04/24/2025	DEX IMAGING, LLC	\$1,643.50	2575	Printed	Expense	<input type="checkbox"/>		
8194	04/24/2025	DURRANT, GREG	\$271.00	2575	Printed	Expense	<input type="checkbox"/>		
8195	04/24/2025	ENSIGN WHOLESALE FLORAL	\$281.90	2575	Printed	Expense	<input type="checkbox"/>		
8196	04/24/2025	FILEWAVE USA INC	\$35,599.20	2575	Printed	Expense	<input type="checkbox"/>		
8197	04/24/2025	FIX IT RIGHT PARTS AND REPAIR, LLC	\$30.38	2575	Printed	Expense	<input type="checkbox"/>		
8198	04/24/2025	GARCIA, MARIA	\$97.32	2575	Printed	Expense	<input type="checkbox"/>		
8199	04/24/2025	GEM STATE PAPER CO, INC.	\$44.88	2575	Printed	Expense	<input type="checkbox"/>		
8200	04/24/2025	GOGUARDIAN	\$77,939.50	2575	Printed	Expense	<input type="checkbox"/>		
8201	04/24/2025	GRANILLO, VERONICA	\$232.65	2575	Printed	Expense	<input type="checkbox"/>		
8202	04/24/2025	IN TOUCH	\$655.35	2575	Printed	Expense	<input type="checkbox"/>		
8203	04/24/2025	INTERMOUNTAIN WOOD PRODUCTS	\$1,481.52	2575	Printed	Expense	<input type="checkbox"/>		
8204	04/24/2025	JOHNSON, MICHELLE	\$4.90	2575	Printed	Expense	<input type="checkbox"/>		
8205	04/24/2025	JPC2	\$9,828.00	2575	Printed	Expense	<input type="checkbox"/>		
8206	04/24/2025	LARSEN, SPENCER	\$271.00	2575	Printed	Expense	<input type="checkbox"/>		
8207	04/24/2025	LIGHTS OUT ELECTRIC	\$49,796.00	2575	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 4/24/2025
From Check: 8185
From Voucher: 2575

To Date: 4/24/2025
To Check: 8225
To Voucher: 2575

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8208	04/24/2025	MAGIC VALLEY TIRE PAUL	\$62.98	2575	Printed	Expense	<input type="checkbox"/>		
8209	04/24/2025	MAGIC VALLEY TIRE RUPERT	\$51.99	2575	Printed	Expense	<input type="checkbox"/>		
8210	04/24/2025	MINIDOKA MEMORIAL HOSPITAL	\$15.00	2575	Printed	Expense	<input type="checkbox"/>		
8211	04/24/2025	NORTHWEST NAZARENE UNIV	\$540.00	2575	Printed	Expense	<input type="checkbox"/>		
8212	04/24/2025	NU VU GLASS, INC.	\$40.00	2575	Printed	Expense	<input type="checkbox"/>		
8213	04/24/2025	PARKINSON, RACHEL	\$107.10	2575	Printed	Expense	<input type="checkbox"/>		
8214	04/24/2025	PRIMARY THERAPY SOURCE	\$7,786.60	2575	Printed	Expense	<input type="checkbox"/>		51
8215	04/24/2025	ROGERS, KATIE	\$300.00	2575	Printed	Expense	<input type="checkbox"/>		
8216	04/24/2025	RUPERT ELEMENTARY SCHOOL	\$911.79	2575	Printed	Expense	<input type="checkbox"/>		
8217	04/24/2025	SCHOWS, INC	\$179.37	2575	Printed	Expense	<input type="checkbox"/>		
8218	04/24/2025	SMALL ENGINES THAT CAN	\$49.99	2575	Printed	Expense	<input type="checkbox"/>		
8219	04/24/2025	SMITH, JOHN	\$271.00	2575	Printed	Expense	<input type="checkbox"/>		
8220	04/24/2025	STOKES FOOD CENTER	\$213.43	2575	Printed	Expense	<input type="checkbox"/>		
8221	04/24/2025	THOMAS D. ROBISON ROOFING, INC	\$764.00	2575	Printed	Expense	<input type="checkbox"/>		
8222	04/24/2025	VERTEX PEST CONTROL, LLC	\$1,001.00	2575	Printed	Expense	<input type="checkbox"/>		
8223	04/24/2025	WESTERN RECORDS DESTRUCTION	\$160.00	2575	Printed	Expense	<input type="checkbox"/>		
8224	04/24/2025	WIENHOFF DRUG TESTING	\$60.00	2575	Printed	Expense	<input type="checkbox"/>		
8225	04/24/2025	ZEPEDA, APRIL	\$70.00	2575	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$237,347.81

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2576

Voucher Date: 04/24/2025

Prepared By: Tori Aragon

Printed: 04/24/2025 03:40:36 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,171.96 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
243	PROFESSIONAL TECHNICAL - STATE	\$4,171.96
		<hr/>
		\$4,171.96

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2576

04/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
AIRFARE (DONNA, TRAVIS, BRAEGON)		1	2501208	5262584474286 11/27/2024	243.519.0380.382.315.301	\$525.43
P-Card Payee: D.L. EVANS BANK						
AIRFARE FOR BRENT		1	2501208	5262584474287 11/27/2024	243.519.0380.382.306.301	\$525.43
P-Card Payee: D.L. EVANS BANK						
AIRFARE (DONNA, TRAVIS, BRAEGON)		1	2501208	5262584474290 11/27/2024	243.519.0380.382.315.301	\$525.43
P-Card Payee: D.L. EVANS BANK						
AIRFARE (DONNA, TRAVIS, BRAEGON)		1	2501208	5262584474292 11/27/2024	243.519.0380.382.315.301	\$525.43
P-Card Payee: D.L. EVANS BANK						
HYATT PLACE-LODGING SKILLS USA TRIP WASHINGTON DC JAN 26-29, 2025 (DONNA CAMERON, TRAVIS KENT, BRAEGON ERICKSON)		1	2501208	HOTEL 12/19/2024	243.519.0380.381.315.301	\$1,552.68
P-Card Payee: D.L. EVANS BANK						53
HYATT PLACE-LODGING SKILLS USA TRIP WASHINGTON DC JAN 26-29, 2025 BRENT VANEVERY		1	2501208	HOTEL 12/19/2024	243.519.0380.381.306.301	\$517.56
P-Card Payee: D.L. EVANS BANK						

Check #: 0

PO/InvoiceTotal:	<u>\$4,171.96</u>
Vendor Total:	<u>\$4,171.96</u>
Grand Total:	<u>\$4,171.96</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2577

Voucher Date: 05/01/2025

Prepared By: Tori Aragon

Printed: 05/01/2025 04:00:57 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$130,195.33 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	\$65,600.38
243	PROFESSIONAL TECHNICAL - STATE	\$4,225.73
253	TITLE I-C ESEA MIGRANT FUND	\$66.98
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$3,168.73
290	FOOD SERVICE FUND	\$57,133.51
		<hr/> <hr/>
		\$130,195.33

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 5/1/2025
From Check: 8226
From Voucher: 2577

To Date: 5/1/2025
To Check: 8254
To Voucher: 2577

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8226	05/01/2025	ACE HARDWARE	\$25.15	2577	Printed	Expense	<input type="checkbox"/>		
8227	05/01/2025	AMAZON/GEMB	\$1,343.50	2577	Printed	Expense	<input type="checkbox"/>		
8228	05/01/2025	BAILEY OIL CO., INC.	\$21,904.98	2577	Printed	Expense	<input type="checkbox"/>		
8229	05/01/2025	BORDEN, JENNIFER	\$299.60	2577	Printed	Expense	<input type="checkbox"/>		
8230	05/01/2025	BRYSON SALES & SERVICE, INC	\$2,483.00	2577	Printed	Expense	<input type="checkbox"/>		
8231	05/01/2025	CHARLIE'S PRODUCE	\$17,679.96	2577	Printed	Expense	<input type="checkbox"/>		
8232	05/01/2025	CINTAS CORP	\$146.22	2577	Printed	Expense	<input type="checkbox"/>		
8233	05/01/2025	DYNAMISM, INC	\$5,416.75	2577	Printed	Expense	<input type="checkbox"/>		55
8234	05/01/2025	ELECTRICAL WHOLESALE SUPPLY CO, INC.	\$280.00	2577	Printed	Expense	<input type="checkbox"/>		
8235	05/01/2025	ENSIGN WHOLESALE FLORAL	\$233.25	2577	Printed	Expense	<input type="checkbox"/>		
8236	05/01/2025	FOLLETT CONTENT SOLUTIONS, LLC	\$557.04	2577	Printed	Expense	<input type="checkbox"/>		
8237	05/01/2025	GEM STATE PAPER CO, INC.	\$31.26	2577	Printed	Expense	<input type="checkbox"/>		
8238	05/01/2025	GOOD SOURCE SOLUTIONS, INC	\$38,957.21	2577	Printed	Expense	<input type="checkbox"/>		
8239	05/01/2025	HAUNS HARDWARE	\$559.23	2577	Printed	Expense	<input type="checkbox"/>		
8240	05/01/2025	JACKSON GROUP PETERBILT	\$8,254.83	2577	Printed	Expense	<input type="checkbox"/>		
8241	05/01/2025	K & R RENT-ALL, INC	\$108.00	2577	Printed	Expense	<input type="checkbox"/>		
8242	05/01/2025	MAGIC VALLEY TIRE RUPERT	\$2,769.19	2577	Printed	Expense	<input type="checkbox"/>		
8243	05/01/2025	NAPA AUTO PARTS	\$343.35	2577	Printed	Expense	<input type="checkbox"/>		
8244	05/01/2025	NU VU GLASS, INC.	\$80.00	2577	Printed	Expense	<input type="checkbox"/>		
8245	05/01/2025	POSITIVE PROMOTIONS	\$73.70	2577	Printed	Expense	<input type="checkbox"/>		
8246	05/01/2025	PROJECT MUTUAL TELEPHONE	\$21,316.72	2577	Printed	Expense	<input type="checkbox"/>		
8247	05/01/2025	RUSSELL SIGLER INC	\$908.21	2577	Printed	Expense	<input type="checkbox"/>		
8248	05/01/2025	SCHOWS AUTO PARTS	\$9.87	2577	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 5/1/2025

To Date: 5/1/2025

From Check: 8226

To Check: 8254

From Voucher: 2577

To Voucher: 2577

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8249	05/01/2025	SHEPHERD'S PLACE	\$41.34	2577	Printed	Expense	<input type="checkbox"/>		
8250	05/01/2025	SILVER CREEK SUPPLY	\$2,092.31	2577	Printed	Expense	<input type="checkbox"/>		
8251	05/01/2025	SPRINKLER SHOP,INC	\$1,510.34	2577	Printed	Expense	<input type="checkbox"/>		
8252	05/01/2025	STANDARD PLUMBING CO	\$455.00	2577	Printed	Expense	<input type="checkbox"/>		
8253	05/01/2025	STOKES FOOD CENTER	\$291.98	2577	Printed	Expense	<input type="checkbox"/>		
8254	05/01/2025	VERIZON	\$2,023.34	2577	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$130,195.33

56

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2578

Voucher Date: 05/08/2025

Prepared By: Tori Aragon

Printed: 05/08/2025 04:00:12 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$155,057.40 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



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	\$103,102.64
238	STUDENT ACTIVITY FUNDS	\$500.00
242	Idaho Career Ready Students Grant	\$21,311.83
243	PROFESSIONAL TECHNICAL - STATE	\$3,720.34
257	TITLE VI-B IDEA SPECIAL ED FUND	\$334.39
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$4,154.57
290	FOOD SERVICE FUND	\$21,933.63
		<hr/> <hr/>
		\$155,057.40

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 5/8/2025
From Check: 8255
From Voucher: 2578

To Date: 5/8/2025
To Check: 8299
To Voucher: 2578

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8255	05/08/2025	A TO B MOTOR COACH, LLC	\$2,364.56	2578	Printed	Expense	<input type="checkbox"/>		
8256	05/08/2025	ACE HARDWARE	\$34.70	2578	Printed	Expense	<input type="checkbox"/>		
8257	05/08/2025	AIRGAS INTERMOUNTAIN,INC	\$3,176.63	2578	Printed	Expense	<input type="checkbox"/>		
8258	05/08/2025	AMAZON/GEMB	\$3,978.82	2578	Printed	Expense	<input type="checkbox"/>		
8259	05/08/2025	AUTOZONE	\$132.72	2578	Printed	Expense	<input type="checkbox"/>		
8260	05/08/2025	BAILEY OIL CO., INC.	\$26,608.44	2578	Printed	Expense	<input type="checkbox"/>		
8261	05/08/2025	BINGHAM, ANDREA	\$60.90	2578	Printed	Expense	<input type="checkbox"/>		
8262	05/08/2025	CAXTON PRINTERS	\$3,783.40	2578	Printed	Expense	<input type="checkbox"/>		
8263	05/08/2025	CHARLIE'S PRODUCE	\$14,829.05	2578	Printed	Expense	<input type="checkbox"/>		
8264	05/08/2025	CHOW DADDY DIESEL	\$3,845.73	2578	Printed	Expense	<input type="checkbox"/>		
8265	05/08/2025	DAVIS, MARY	\$137.83	2578	Printed	Expense	<input type="checkbox"/>		
8266	05/08/2025	ELECTRICAL WHOLESALE SUPPLY CO, INC.	\$646.00	2578	Printed	Expense	<input type="checkbox"/>		
8267	05/08/2025	FOLLETT CONTENT SOLUTIONS, LLC	\$38.87	2578	Printed	Expense	<input type="checkbox"/>		
8268	05/08/2025	GREY HOUSE PUBLISHING	\$220.00	2578	Printed	Expense	<input type="checkbox"/>		
8269	05/08/2025	HAUNS HARDWARE	\$169.15	2578	Printed	Expense	<input type="checkbox"/>		
8270	05/08/2025	HEYBURN, CITY OF	\$3,601.22	2578	Printed	Expense	<input type="checkbox"/>		
8271	05/08/2025	HIGH OUTPUT CONSTRUCTION INC	\$2,587.50	2578	Printed	Expense	<input type="checkbox"/>		
8272	05/08/2025	Idaho Shakespeare Festival Inc	\$600.00	2578	Printed	Expense	<input type="checkbox"/>		
8273	05/08/2025	INTERMOUNTAIN GAS CO.	\$11,914.31	2578	Printed	Expense	<input type="checkbox"/>		
8274	05/08/2025	INTERMOUNTAIN WOOD PRODUCTS	\$1,201.04	2578	Printed	Expense	<input type="checkbox"/>		
8275	05/08/2025	JOHNSON, FELICIA	\$135.66	2578	Printed	Expense	<input type="checkbox"/>		
8276	05/08/2025	JOHNSON, JAYNA	\$230.37	2578	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 5/8/2025

To Date: 5/8/2025

From Check: 8255

To Check: 8299

From Voucher: 2578

To Voucher: 2578

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8277	05/08/2025	JOSTENS	\$120.00	2578	Printed	Expense	<input type="checkbox"/>		
8278	05/08/2025	JVH TECHNICAL LLC	\$1,241.70	2578	Printed	Expense	<input type="checkbox"/>		
8279	05/08/2025	KELLY'S BEARING SUPPLY	\$13.92	2578	Printed	Expense	<input type="checkbox"/>		
8280	05/08/2025	LEON, CHERYL	\$60.90	2578	Printed	Expense	<input type="checkbox"/>		
8281	05/08/2025	MARKS PLUMBING PARTS	\$4,188.76	2578	Printed	Expense	<input type="checkbox"/>		
8282	05/08/2025	MIKEY'S REFRIGERATION INC	\$7,104.58	2578	Printed	Expense	<input type="checkbox"/>		
8283	05/08/2025	MONDRAGON, JOSE	\$500.00	2578	Printed	Expense	<input type="checkbox"/>		
8284	05/08/2025	NAPA AUTO PARTS	\$7.98	2578	Printed	Expense	<input type="checkbox"/>		59
8285	05/08/2025	NEWMAN, G. ROBERT	\$1,180.00	2578	Printed	Expense	<input type="checkbox"/>		
8286	05/08/2025	NU VU GLASS, INC.	\$1,640.00	2578	Printed	Expense	<input type="checkbox"/>		
8287	05/08/2025	OETC	\$300.00	2578	Printed	Expense	<input type="checkbox"/>		
8288	05/08/2025	PLATT ELECTRIC SUPPLY, INC	\$21.06	2578	Printed	Expense	<input type="checkbox"/>		
8289	05/08/2025	ROCKY MOUNTAIN AGRONOMICS, INC	\$945.75	2578	Printed	Expense	<input type="checkbox"/>		
8290	05/08/2025	RUPERT, CITY OF	\$11,143.00	2578	Printed	Expense	<input type="checkbox"/>		
8291	05/08/2025	SAFETY-KLEEN	\$277.25	2578	Printed	Expense	<input type="checkbox"/>		
8292	05/08/2025	SCHINDLER ELEVATOR CORP	\$699.72	2578	Printed	Expense	<input type="checkbox"/>		
8293	05/08/2025	SCHOOL SPECIALTY SUPPLY	\$25,336.36	2578	Printed	Expense	<input type="checkbox"/>		
8294	05/08/2025	SCHOWS AUTO PARTS	\$325.87	2578	Printed	Expense	<input type="checkbox"/>		
8295	05/08/2025	SHOWKASE PLACE, INC.	\$2,500.00	2578	Printed	Expense	<input type="checkbox"/>		
8296	05/08/2025	SOLV BUSINESS SOLUTIONS-233439	\$335.50	2578	Printed	Expense	<input type="checkbox"/>		
8297	05/08/2025	STOKES FOOD CENTER	\$146.59	2578	Printed	Expense	<input type="checkbox"/>		
8298	05/08/2025	UNITED ELECTRIC COOP	\$16,375.20	2578	Printed	Expense	<input type="checkbox"/>		
8299	05/08/2025	USI, INC	\$296.36	2578	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 5/8/2025

To Date: 5/8/2025

From Check: 8255

To Check: 8299

From Voucher: 2578

To Voucher: 2578

Total Amount: \$155,057.40

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2579

05/08/2025

Fiscal Year: 2024-2025

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

STATE TAX COMMISSION

SALES TAX DIVISION

P O BOX 76

BOISE ID 83707

Check Group:

APRIL SALES TAX

1 2502295

1-184.135-808

100.223.2230.000.000.000

\$1,356.63

P-Card Payee: STATE TAX COMMISSION

5/2/2025

Check #: 0

PO/Invoice Total:	<u>\$1,356.63</u>
-------------------	-------------------

Vendor Total:	<u>\$1,356.63</u>
---------------	-------------------

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2579

05/08/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,356.63

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2579

Voucher Date: 05/08/2025

Prepared By: Tori Aragon

Printed: 05/08/2025 04:06:44 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,356.63 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	\$1,356.63
		<hr/>
		\$1,356.63

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2579

05/08/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION SALES TAX DIVISION P O BOX 76 BOISE	ID 83707					
Check Group: APRIL SALES TAX		1	2502295	1-184.135-808 5/2/2025	100.223.2230.000.000.000	\$1,356.63
P-Card Payee: STATE TAX COMMISSION						
				Check #: 0		
					PO/InvoiceTotal:	<u>\$1,356.63</u>
					Vendor Total:	<u>\$1,356.63</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
21	4/25/2025	\$ 35,547.30	Checks
1132	3/20/2025	\$ 958.54	EFT
1137	4/25/2025	\$ 71.45	EFT
1138	4/25/2025	\$ 360.00	EFT
1139	4/25/2025	\$ 1,326,916.25	EFT
1140	4/25/2025	\$ 400,797.37	EFT
1141	4/25/2025	\$ 48,055.00	EFT
1142	4/25/2025	\$ 50,490.44	EFT
1143	4/25/2025	\$ 10,039.75	EFT
1144	4/25/2025	\$ 400,986.51	EFT
1145	4/25/2025	\$ 1,984.00	EFT
1146	4/25/2025	\$ 6,826.83	EFT
1147	4/25/2025	\$ 198.88	EFT
1148	4/25/2025	\$ 25,406.77	EFT
1149	4/25/2025	\$ 4,300.44	EFT
1150	4/25/2025	\$ 12,232.73	EFT
1151	4/25/2025	\$ 4,222.29	EFT
1153	4/25/2025	\$ 40,526.75	EFT
1154	4/25/2025	\$ 437,153.30	EFT
1155	4/25/2025	\$ 2,393.58	EFT
		\$ 2,809,468.18	Voucher Totals

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of
2,809,468.18

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: 21

Voucher Date: 04/25/2025

Prepared By: _____

Printed: 05/15/2025 03:52:09 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$35,547.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

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	\$26,465.32
243	PROFESSIONAL TECHNICAL - STATE	\$0.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$3,798.28
253	TITLE I-C ESEA MIGRANT FUND	\$0.00
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$0.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$256.68
258	TITLE VI-B IDEA PRESCHOOL FUND	\$0.00
260	MEDICAID	\$0.00
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$0.00
270	TITLE III ESEA FED LEP	\$0.00

Voucher No: 21

Voucher Date: 04/25/2025

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	\$5,027.02
		<hr/> <hr/> \$35,547.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 4/25/2025
From Check: 120061
From Voucher: 21

To Date: 4/25/2025
To Check: 120102
To Voucher: 21

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120061	04/25/2025	DRENKER, MAUREEN F	\$538.75	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120062	04/25/2025	MCLEAN, WENDY KAY	\$1,313.84	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120063	04/25/2025	ANDERSON, CYNTHIA LYNN	\$698.17	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120064	04/25/2025	WOOD, JAGGER	\$951.34	21	Printed	Payroll	<input type="checkbox"/>		
120065	04/25/2025	CHRISTENSEN, ELIAS BRIG	\$32.50	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120066	04/25/2025	FOWLER, KYRA RASHAE	\$32.32	21	Printed	Payroll	<input type="checkbox"/>		
120067	04/25/2025	HAMILTON, SIDNEY MACORA	\$40.00	21	Printed	Payroll	<input type="checkbox"/>		
120068	04/25/2025	JIMENEZ, JASMIN	\$17.50	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120069	04/25/2025	KNIGHT, TRAYDEN M	\$32.50	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120070	04/25/2025	VAIL, SIMON ULRIK	\$32.50	21	Printed	Payroll	<input type="checkbox"/>		
120071	04/25/2025	GARNER, BEVERLY JOAN	\$1,321.55	21	Printed	Payroll	<input type="checkbox"/>		
120072	04/25/2025	KNIGHT, KENDRA BROOKE	\$1,110.96	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120073	04/25/2025	BAIRD, CAROLYN	\$1,509.62	21	Printed	Payroll	<input type="checkbox"/>		
120074	04/25/2025	MITCHELL, MITZI	\$729.60	21	Printed	Payroll	<input type="checkbox"/>		
120075	04/25/2025	BRISBIN, MARY EVELYN	\$1,509.34	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120076	04/25/2025	GUZMAN, BEATRIZ ADRIANA	\$2,023.39	21	Printed	Payroll	<input type="checkbox"/>		
120077	04/25/2025	REYNOLDS, TAYLOR SHAY	\$1,147.80	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120078	04/25/2025	ARTHUR, CINDY V	\$323.39	21	Printed	Payroll	<input type="checkbox"/>		
120079	04/25/2025	CHRISTENSEN, NATHAN RAMON	\$1,232.87	21	Printed	Payroll	<input type="checkbox"/>		
120080	04/25/2025	CRANDALL, PAYTON DONAVAN	\$591.04	21	Printed	Payroll	<input type="checkbox"/>		
120081	04/25/2025	FOWLER, RYKA B	\$32.32	21	Printed	Payroll	<input type="checkbox"/>		
120082	04/25/2025	GILLETTE, STAFFORD L	\$226.26	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120083	04/25/2025	JENSEN, CASEY T	\$1,085.11	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120084	04/25/2025	MCGHIE, SAMANTHA ASHLEY	\$1,122.28	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Payroll Checking 0000000000

From Date: 4/25/2025
 From Check: 120061
 From Voucher: 21

To Date: 4/25/2025
 To Check: 120102
 To Voucher: 21

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
120085	04/25/2025	MCGHIE, TODD B	\$2,327.88	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120086	04/25/2025	PINCOCK, MARLYN	\$177.56	21	Printed	Payroll	<input type="checkbox"/>		
120087	04/25/2025	TIMMONS, JACOB S	\$988.14	21	Printed	Payroll	<input type="checkbox"/>		
120088	04/25/2025	BUTTERFIELD, KELSIE BRENA	\$1,116.42	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120089	04/25/2025	MARTSCH, SHIRLEE LOUISE	\$1,286.92	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120090	04/25/2025	ANDREW, TRISTEN DAVID	\$967.11	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120091	04/25/2025	Cannon, Keaton B	\$30.00	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120092	04/25/2025	ALLT, THOMAS JOHN MICHAEL	\$318.61	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120093	04/25/2025	DAYTON, COURTNIE	\$953.00	21	Printed	Payroll	<input type="checkbox"/>		
120094	04/25/2025	GRAY, MARIE FRANCE	\$92.35	21	Printed	Payroll	<input type="checkbox"/>		
120095	04/25/2025	LARSEN, KATIE JO	\$584.11	21	Printed	Payroll	<input type="checkbox"/>		
120096	04/25/2025	CRIST, TERRY THOMPSON	\$1,633.20	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120097	04/25/2025	INGALLS, CATHY N	\$335.78	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120098	04/25/2025	MARTSCH, ALYSSA MARIE	\$1,052.84	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120099	04/25/2025	MCCANN, TERRY M	\$1,431.21	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120100	04/25/2025	STUMPH, PHYLLIS RHODA	\$1,396.79	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120101	04/25/2025	BAKER, DARREN G	\$3,177.93	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2025	
120102	04/25/2025	PIERSON, TALEA ROSE	\$22.50	21	Printed	Payroll	<input type="checkbox"/>		

69

Total Amount: \$35,547.30

End of Report

Prime Pay

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1132

Voucher Date: 03/20/2025

Prepared By:

Hunter Wood

Printed: 04/24/2025 02:31:07 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$958.54 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	\$796.22
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$29.43
253	TITLE I-C ESEA MIGRANT FUND	\$12.26
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1.89
257	TITLE VI-B IDEA SPECIAL ED FUND	\$43.38
258	TITLE VI-B IDEA PRESCHOOL FUND	\$2.64
260	MEDICAID	\$5.49
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1.44
270	TITLE III ESEA FED LEP	\$1.62
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$4.33

Voucher No: 1132

Voucher Date: 03/20/2025

Fund		Amount
274	Stronger Connections Grant	\$2.04
290	FOOD SERVICE FUND	\$57.80
		<hr/> <hr/> \$958.54

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1132

03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRIMEPAY, LLC						
Check Group:						
PAYROLL LIABILITY		1 0		V234399 2/25/2025	100.218.2180.025.000.000	\$248.52
PAYROLL LIABILITY		1 0		V234399 2/25/2025	251.218.2180.025.000.000	\$9.99
PAYROLL LIABILITY		1 0		V234399 2/25/2025	253.218.2180.025.000.000	\$4.10
PAYROLL LIABILITY		1 0		V234399 2/25/2025	255.218.2180.025.000.000	\$0.63
PAYROLL LIABILITY		1 0		V234399 2/25/2025	257.218.2180.025.000.000	\$14.46
PAYROLL LIABILITY		1 0		V234399 2/25/2025	258.218.2180.025.000.000	\$0.88 72
PAYROLL LIABILITY		1 0		V234399 2/25/2025	270.218.2180.025.000.000	\$0.54
PAYROLL LIABILITY		1 0		V234399 2/25/2025	271.218.2180.025.000.000	\$1.45
PAYROLL LIABILITY		1 0		V234399 2/25/2025	290.218.2180.025.000.000	\$19.04
PAYROLL LIABILITY		1 0		V234399 2/25/2025	260.218.2180.025.000.000	\$1.83
PAYROLL LIABILITY		1 0		V234399 2/25/2025	261.218.2180.025.000.000	\$0.48
PAYROLL LIABILITY		1 0		V234399 2/25/2025	274.218.2180.025.000.000	\$0.68
Prime Pay Adjustment Alyssa Rangel		1 0		V408245 3/3/2025	100.218.2180.025.000.000	\$0.68
PAYROLL LIABILITY		1 0		V463891 4/25/2025	100.218.2180.025.000.000	\$249.10

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1132

03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V463891 4/25/2025	251.218.2180.025.000.000	\$9.45
PAYROLL LIABILITY		1	0	V463891 4/25/2025	253.218.2180.025.000.000	\$4.06
PAYROLL LIABILITY		1	0	V463891 4/25/2025	255.218.2180.025.000.000	\$0.63
PAYROLL LIABILITY		1	0	V463891 4/25/2025	257.218.2180.025.000.000	\$14.46
PAYROLL LIABILITY		1	0	V463891 4/25/2025	258.218.2180.025.000.000	\$0.88
PAYROLL LIABILITY		1	0	V463891 4/25/2025	270.218.2180.025.000.000	\$0.54
PAYROLL LIABILITY		1	0	V463891 4/25/2025	271.218.2180.025.000.000	\$1.45 73
PAYROLL LIABILITY		1	0	V463891 4/25/2025	290.218.2180.025.000.000	\$19.72
PAYROLL LIABILITY		1	0	V463891 4/25/2025	260.218.2180.025.000.000	\$1.83
PAYROLL LIABILITY		1	0	V463891 4/25/2025	261.218.2180.025.000.000	\$0.48
PAYROLL LIABILITY		1	0	V463891 4/25/2025	274.218.2180.025.000.000	\$0.68
PAYROLL LIABILITY		1	0	V690038 3/21/2025	100.218.2180.025.000.000	\$247.18
PAYROLL LIABILITY		1	0	V690038 3/21/2025	251.218.2180.025.000.000	\$9.99
PAYROLL LIABILITY		1	0	V690038 3/21/2025	253.218.2180.025.000.000	\$4.10
PAYROLL LIABILITY		1	0	V690038 3/21/2025	255.218.2180.025.000.000	\$0.63

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1132 03/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V690038 3/21/2025	257.218.2180.025.000.000	\$14.46
PAYROLL LIABILITY		1	0	V690038 3/21/2025	258.218.2180.025.000.000	\$0.88
PAYROLL LIABILITY		1	0	V690038 3/21/2025	270.218.2180.025.000.000	\$0.54
PAYROLL LIABILITY		1	0	V690038 3/21/2025	271.218.2180.025.000.000	\$1.43
PAYROLL LIABILITY		1	0	V690038 3/21/2025	290.218.2180.025.000.000	\$19.04
PAYROLL LIABILITY		1	0	V690038 3/21/2025	260.218.2180.025.000.000	\$1.83
PAYROLL LIABILITY		1	0	V690038 3/21/2025	261.218.2180.025.000.000	\$0.48 74
PAYROLL LIABILITY		1	0	V690038 3/21/2025	274.218.2180.025.000.000	\$0.68
to get account current		1	0	V746433 4/24/2025	100.218.2180.025.000.000	\$50.74

Check #: 0

PO/InvoiceTotal:	<u> </u>	\$958.54
Vendor Total:	<u> </u>	\$958.54
Grand Total:	<u> </u>	\$958.54

End of Report

15 State TX
24 Annual
Withholding

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1137

Voucher Date: 04/25/2025

Prepared By:

Heather Mund
Printed: 04/16/2025 09:05:05 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$71.45 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.

Paul [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	\$71.45
	\$71.45

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1137 04/25/2025

Fiscal Year: 2024-2025

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

IDAHO STATE TAX COMMISSION

Check Group:

Annual Withholding Balance as per State	1	0	V427395 4/16/2025	100.218.2180.023.000.000	\$71.45
---	---	---	----------------------	--------------------------	---------

Check #: 0

PO/InvoiceTotal:	<u>\$71.45</u>
Vendor Total:	<u>\$71.45</u>
Grand Total:	\$71.45

End of Report

Eilers
USABLE

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1138

Voucher Date: 04/25/2025

Prepared By:

Hunter Wood
Printed: 04/17/2025 07:55:48 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$360.00 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.

L. J.

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	\$360.00
	\$360.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1138

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
Nanette Eilers USABLE yearly premium		1	0	V408489 4/17/2025	100.218.2180.039.000.000	\$360.00

Check #: 0

PO/InvoiceTotal:	<u>\$360.00</u>
Vendor Total:	<u>\$360.00</u>
Grand Total:	<u>\$360.00</u>

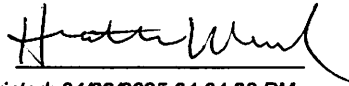
End of Report

DL Evans

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1139


Voucher Date: 04/25/2025

Prepared By: 

Printed: 04/22/2025 04:04:38 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,326,916.25 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$1,155,120.60
243	PROFESSIONAL TECHNICAL - STATE	\$5,268.48
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$51,911.24
253	TITLE I-C ESEA MIGRANT FUND	\$10,422.99
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$3,081.07
257	TITLE VI-B IDEA SPECIAL ED FUND	\$39,305.77
258	TITLE VI-B IDEA PRESCHOOL FUND	\$1,582.11
260	MEDICAID	\$3,885.77
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$2,367.75
270	TITLE III ESEA FED LEP	\$1,984.64

Voucher No: 1139

Voucher Date: 04/25/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$6,400.33
274	Stronger Connections Grant	\$1,327.38
284	GEAR UP GRANT	\$1,949.32
290	FOOD SERVICE FUND	\$42,308.80
		<hr/> <hr/>
		\$1,326,916.25

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1139

04/25/2025

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		V549204 4/25/2025	100.217.2170.000.000.000	\$9,237.35
DIRECT DEPOSIT		1 0		V549204 4/25/2025	243.217.2170.000.000.000	\$21.54
DIRECT DEPOSIT		1 0		V549204 4/25/2025	257.217.2170.000.000.000	\$154.11
DIRECT DEPOSIT		1 0		V549204 4/25/2025	290.217.2170.000.000.000	\$850.00
DIRECT DEPOSIT		1 0		V850545 4/25/2025	100.217.2170.000.000.000	\$1,143,308.25
DIRECT DEPOSIT		1 0		V850545 4/25/2025	243.217.2170.000.000.000	\$5,246.94 81
DIRECT DEPOSIT		1 0		V850545 4/25/2025	251.217.2170.000.000.000	\$51,911.24
DIRECT DEPOSIT		1 0		V850545 4/25/2025	253.217.2170.000.000.000	\$10,422.99
DIRECT DEPOSIT		1 0		V850545 4/25/2025	255.217.2170.000.000.000	\$3,081.07
DIRECT DEPOSIT		1 0		V850545 4/25/2025	257.217.2170.000.000.000	\$39,151.66
DIRECT DEPOSIT		1 0		V850545 4/25/2025	258.217.2170.000.000.000	\$1,582.11
DIRECT DEPOSIT		1 0		V850545 4/25/2025	270.217.2170.000.000.000	\$1,984.64
DIRECT DEPOSIT		1 0		V850545 4/25/2025	271.217.2170.000.000.000	\$6,400.33
DIRECT DEPOSIT		1 0		V850545 4/25/2025	290.217.2170.000.000.000	\$41,458.80

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1139

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECT DEPOSIT		1	0	V850545 4/25/2025	284.217.2170.000.000.000	\$1,949.32
DIRECT DEPOSIT		1	0	V850545 4/25/2025	260.217.2170.000.000.000	\$3,885.77
DIRECT DEPOSIT		1	0	V850545 4/25/2025	261.217.2170.000.000.000	\$2,367.75
DIRECT DEPOSIT		1	0	V850545 4/25/2025	274.217.2170.000.000.000	\$1,327.38
DIRECT DEPOSIT		1	0	V90717 4/25/2025	100.217.2170.000.000.000	\$2,575.00

Check #: 0

PO/InvoiceTotal:	<u>\$1,326,916.25</u>
Vendor Total:	<u>\$1,326,916.25</u>
Grand Total:	\$1,326,916.25

End of Report

Fed Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1140

Voucher Date: 04/25/2025

Prepared By: *Heather Wood*

Printed: 04/22/2025 04:05:08 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$400,797.37 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	\$353,313.97
243	PROFESSIONAL TECHNICAL - STATE	\$1,486.08
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$15,751.67
253	TITLE I-C ESEA MIGRANT FUND	\$2,742.04
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,172.37
257	TITLE VI-B IDEA SPECIAL ED FUND	\$9,689.14
258	TITLE VI-B IDEA PRESCHOOL FUND	\$306.21
260	MEDICAID	\$918.36
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$702.68
270	TITLE III ESEA FED LEP	\$689.21

Voucher No: 1140

Voucher Date: 04/25/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$2,031.93
274	Stronger Connections Grant	\$328.20
284	GEAR UP GRANT	\$354.36
290	FOOD SERVICE FUND	\$11,311.15
		<hr/> <hr/>
		\$400,797.37

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1140

04/25/2025

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		V428692 4/25/2025	100.218.2180.022.000.000	\$102,927.79
PAYROLL LIABILITY		1 0		V428692 4/25/2025	243.218.2180.022.000.000	\$455.36
PAYROLL LIABILITY		1 0		V428692 4/25/2025	251.218.2180.022.000.000	\$4,284.51
PAYROLL LIABILITY		1 0		V428692 4/25/2025	253.218.2180.022.000.000	\$623.04
PAYROLL LIABILITY		1 0		V428692 4/25/2025	255.218.2180.022.000.000	\$461.03
PAYROLL LIABILITY		1 0		V428692 4/25/2025	257.218.2180.022.000.000	\$1,879.68 85
PAYROLL LIABILITY		1 0		V428692 4/25/2025	258.218.2180.022.000.000	\$16.57
PAYROLL LIABILITY		1 0		V428692 4/25/2025	270.218.2180.022.000.000	\$242.55
PAYROLL LIABILITY		1 0		V428692 4/25/2025	271.218.2180.022.000.000	\$645.81
PAYROLL LIABILITY		1 0		V428692 4/25/2025	290.218.2180.022.000.000	\$1,949.13
PAYROLL LIABILITY		1 0		V428692 4/25/2025	260.218.2180.022.000.000	\$164.40
PAYROLL LIABILITY		1 0		V428692 4/25/2025	261.218.2180.022.000.000	\$200.12
PAYROLL LIABILITY		1 0		V428692 4/25/2025	274.218.2180.022.000.000	\$68.58

Check #: 0

PO/InvoiceTotal: \$113,918.57

Vendor Total: \$113,918.57

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1140

04/25/2025

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		V263877 4/25/2025	100.218.2180.020.000.000	\$202,927.16
PAYROLL LIABILITY		1 0		V263877 4/25/2025	243.218.2180.020.000.000	\$835.36
PAYROLL LIABILITY		1 0		V263877 4/25/2025	251.218.2180.020.000.000	\$9,293.66
PAYROLL LIABILITY		1 0		V263877 4/25/2025	253.218.2180.020.000.000	\$1,717.36
PAYROLL LIABILITY		1 0		V263877 4/25/2025	255.218.2180.020.000.000	\$576.52
PAYROLL LIABILITY		1 0		V263877 4/25/2025	257.218.2180.020.000.000	\$6,329.22 86
PAYROLL LIABILITY		1 0		V263877 4/25/2025	258.218.2180.020.000.000	\$234.74
PAYROLL LIABILITY		1 0		V263877 4/25/2025	270.218.2180.020.000.000	\$362.00
PAYROLL LIABILITY		1 0		V263877 4/25/2025	271.218.2180.020.000.000	\$1,123.40
PAYROLL LIABILITY		1 0		V263877 4/25/2025	290.218.2180.020.000.000	\$7,587.50
PAYROLL LIABILITY		1 0		V263877 4/25/2025	284.218.2180.020.000.000	\$287.20
PAYROLL LIABILITY		1 0		V263877 4/25/2025	260.218.2180.020.000.000	\$611.06
PAYROLL LIABILITY		1 0		V263877 4/25/2025	261.218.2180.020.000.000	\$407.30
PAYROLL LIABILITY		1 0		V263877 4/25/2025	274.218.2180.020.000.000	\$210.42

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1140

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V960796 4/25/2025	100.218.2180.021.000.000	\$47,459.02
PAYROLL LIABILITY		1	0	V960796 4/25/2025	243.218.2180.021.000.000	\$195.36
PAYROLL LIABILITY		1	0	V960796 4/25/2025	251.218.2180.021.000.000	\$2,173.50
PAYROLL LIABILITY		1	0	V960796 4/25/2025	253.218.2180.021.000.000	\$401.64
PAYROLL LIABILITY		1	0	V960796 4/25/2025	255.218.2180.021.000.000	\$134.82
PAYROLL LIABILITY		1	0	V960796 4/25/2025	257.218.2180.021.000.000	\$1,480.24
PAYROLL LIABILITY		1	0	V960796 4/25/2025	258.218.2180.021.000.000	\$54.90 87
PAYROLL LIABILITY		1	0	V960796 4/25/2025	270.218.2180.021.000.000	\$84.66
PAYROLL LIABILITY		1	0	V960796 4/25/2025	271.218.2180.021.000.000	\$262.72
PAYROLL LIABILITY		1	0	V960796 4/25/2025	290.218.2180.021.000.000	\$1,774.52
PAYROLL LIABILITY		1	0	V960796 4/25/2025	284.218.2180.021.000.000	\$67.16
PAYROLL LIABILITY		1	0	V960796 4/25/2025	260.218.2180.021.000.000	\$142.90
PAYROLL LIABILITY		1	0	V960796 4/25/2025	261.218.2180.021.000.000	\$95.26
PAYROLL LIABILITY		1	0	V960796 4/25/2025	274.218.2180.021.000.000	\$49.20

Check #: 0

PO/Invoice Total: \$286,878.80

Vendor Total: \$286,878.80

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1140

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$400,797.37

End of Report

State Taxes

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1141

Voucher Date: 04/25/2025

Prepared By: *Hunter Munk*

Printed: 04/22/2025 04:06:28 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$48,055.00 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	\$43,586.65
243	PROFESSIONAL TECHNICAL - STATE	\$231.82
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,974.89
253	TITLE I-C ESEA MIGRANT FUND	\$327.58
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$243.61
257	TITLE VI-B IDEA SPECIAL ED FUND	\$559.45
258	TITLE VI-B IDEA PRESCHOOL FUND	\$7.60
260	MEDICAID	\$29.05
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$123.20
270	TITLE III ESEA FED LEP	\$162.26

Voucher No: 1141

Voucher Date: 04/25/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$248.23
274	Stronger Connections Grant	\$19.00
284	GEAR UP GRANT	\$19.00
290	FOOD SERVICE FUND	\$522.66
		<hr/> <hr/> \$48,055.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1141 04/25/2025

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		V524174 4/25/2025	100.218.2180.023.000.000	\$43,586.65
PAYROLL LIABILITY		1 0		V524174 4/25/2025	243.218.2180.023.000.000	\$231.82
PAYROLL LIABILITY		1 0		V524174 4/25/2025	251.218.2180.023.000.000	\$1,974.89
PAYROLL LIABILITY		1 0		V524174 4/25/2025	253.218.2180.023.000.000	\$327.58
PAYROLL LIABILITY		1 0		V524174 4/25/2025	255.218.2180.023.000.000	\$243.61
PAYROLL LIABILITY		1 0		V524174 4/25/2025	257.218.2180.023.000.000	\$559.45 91
PAYROLL LIABILITY		1 0		V524174 4/25/2025	258.218.2180.023.000.000	\$7.60
PAYROLL LIABILITY		1 0		V524174 4/25/2025	270.218.2180.023.000.000	\$162.26
PAYROLL LIABILITY		1 0		V524174 4/25/2025	271.218.2180.023.000.000	\$248.23
PAYROLL LIABILITY		1 0		V524174 4/25/2025	290.218.2180.023.000.000	\$522.66
PAYROLL LIABILITY		1 0		V524174 4/25/2025	284.218.2180.023.000.000	\$19.00
PAYROLL LIABILITY		1 0		V524174 4/25/2025	260.218.2180.023.000.000	\$29.05
PAYROLL LIABILITY		1 0		V524174 4/25/2025	261.218.2180.023.000.000	\$123.20
PAYROLL LIABILITY		1 0		V524174 4/25/2025	274.218.2180.023.000.000	\$19.00

Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1141

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$48,055.00
						Vendor Total: \$48,055.00
						Grand Total: \$48,055.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1142

04/25/2025

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		V104416 4/25/2025	100.218.2180.029.000.000	\$42,304.24
PAYROLL LIABILITY		1 0		V104416 4/25/2025	251.218.2180.029.000.000	\$1,049.52
PAYROLL LIABILITY		1 0		V104416 4/25/2025	257.218.2180.029.000.000	\$1,961.47
PAYROLL LIABILITY		1 0		V104416 4/25/2025	253.218.2180.029.000.000	\$764.64
PAYROLL LIABILITY		1 0		V104416 4/25/2025	271.218.2180.029.000.000	\$559.76
PAYROLL LIABILITY		1 0		V104416 4/25/2025	290.218.2180.029.000.000	\$2,772.31 93
PAYROLL LIABILITY		1 0		V104416 4/25/2025	260.218.2180.029.000.000	\$237.40
PAYROLL LIABILITY		1 0		V104416 4/25/2025	258.218.2180.029.000.000	\$331.34
AF refunded 2 premiums- pay back		2 0		V484066 4/23/2025	100.218.2180.029.000.000	\$509.76

Check #: 0

PO/InvoiceTotal:	<u>\$50,490.44</u>
Vendor Total:	<u>\$50,490.44</u>
Grand Total:	<u>\$50,490.44</u>

End of Report

Paper Checks
Garrison

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1143

Voucher Date: 04/25/2025

Prepared By:

Hunter Woodland

Printed: 04/22/2025 04:08:59 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$10,039.75 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	\$9,192.41
253	TITLE I-C ESEA MIGRANT FUND	\$46.28
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$59.69
257	TITLE VI-B IDEA SPECIAL ED FUND	\$431.93
260	MEDICAID	\$6.38
270	TITLE III ESEA FED LEP	\$29.42
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$112.80
290	FOOD SERVICE FUND	\$160.84
		\$10,039.75

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1143 04/25/2025

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		V303757 4/25/2025	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		V858498 4/25/2025	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		V144176 4/25/2025	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		V465700 4/25/2025	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: 1143

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V419912 4/25/2025	100.218.2180.039.000.000	\$1,124.41
					Check #: 0	
						PO/InvoiceTotal: \$1,124.41
						Vendor Total: \$1,124.41
IEA NEA						
Check Group:						
PAYROLL LIABILITY		1 0		V190175 4/25/2025	100.218.2180.039.000.000	\$1,824.03
PAYROLL LIABILITY		1 0		V190175 4/25/2025	253.218.2180.039.000.000	\$5.83
PAYROLL LIABILITY		1 0		V190175 4/25/2025	255.218.2180.039.000.000	\$59.69
PAYROLL LIABILITY		1 0		V190175 4/25/2025	257.218.2180.039.000.000	\$52.80
PAYROLL LIABILITY		1 0		V190175 4/25/2025	290.218.2180.039.000.000	\$31.90
PAYROLL LIABILITY		1 0		V190175 4/25/2025	260.218.2180.039.000.000	\$6.38
					Check #: 0	
						PO/InvoiceTotal: \$1,980.63
						Vendor Total: \$1,980.63
IMPACT ATHLETIC						
Check Group:						
PAYROLL LIABILITY		1 0		V931486 4/25/2025	100.218.2180.039.000.000	\$892.79
PAYROLL LIABILITY		1 0		V931486 4/25/2025	257.218.2180.039.000.000	\$106.64
PAYROLL LIABILITY		1 0		V931486 4/25/2025	271.218.2180.039.000.000	\$39.22

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1143 04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V931486 4/25/2025	290.218.2180.039.000.000	\$58.94
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,097.59</u>
						Vendor Total: <u>\$1,097.59</u>
MC FITNESS AND COMMUNITY CENTER						
Check Group:						
PAYROLL LIABILITY		1	0	V885685 4/25/2025	100.218.2180.039.000.000	\$108.00
PAYROLL LIABILITY		1	0	V885685 4/25/2025	290.218.2180.039.000.000	\$54.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$162.00</u>
						Vendor Total: <u>\$162.00</u>
MIDLAND NATIONAL						
Check Group:						
PAYROLL LIABILITY		1	0	V981717 4/25/2025	253.218.2180.032.000.000	\$34.58
PAYROLL LIABILITY		1	0	V981717 4/25/2025	270.218.2180.032.000.000	\$29.42
					Check #: 0	
						PO/InvoiceTotal: <u>\$64.00</u>
						Vendor Total: <u>\$64.00</u>
MINIDOKA COUNTY SCHOOL DIST						
Check Group:						
PAYROLL LIABILITY		1	0	V760626 4/25/2025	100.218.2180.039.000.000	\$14.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$14.00</u>
						Vendor Total: <u>\$14.00</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1143

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINIDOKA COUNTY SHERIFF GARN						
Check Group:						
PAYROLL LIABILITY		1 0		V632850 4/25/2025	100.218.2180.039.000.000	\$2,021.81
PAYROLL LIABILITY		1 0		V632850 4/25/2025	257.218.2180.039.000.000	\$270.51
Check #: 0						
PO/InvoiceTotal:						<u>\$2,292.32</u>
Vendor Total:						<u>\$2,292.32</u>
NCPERS IDAHO						
Check Group:						
PAYROLL LIABILITY		1 0		V459067 4/25/2025	100.218.2180.039.000.000	\$166.07
PAYROLL LIABILITY		1 0		V459067 4/25/2025	253.218.2180.039.000.000	\$5.87
PAYROLL LIABILITY		1 0		V459067 4/25/2025	257.218.2180.039.000.000	\$1.98
PAYROLL LIABILITY		1 0		V459067 4/25/2025	271.218.2180.039.000.000	\$2.08
PAYROLL LIABILITY		1 0		V459067 4/25/2025	290.218.2180.039.000.000	\$16.00
Check #: 0						
PO/InvoiceTotal:						<u>\$192.00</u>
Vendor Total:						<u>\$192.00</u>
NORTHWEST PROFESSIONAL EDUCATORS						
Check Group:						
PAYROLL LIABILITY		1 0		V955110 4/25/2025	100.218.2180.039.000.000	\$92.50
Check #: 0						
PO/InvoiceTotal:						<u>\$92.50</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1143

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$92.50
PCS RETIREMENT						
Check Group:						
PAYROLL LIABILITY		1 0		V377954 4/25/2025	100.218.2180.032.000.000	\$350.00
						Check #: 0
						PO/InvoiceTotal:
						\$350.00
						Vendor Total:
						\$350.00
RELIASTAR LIFE INS COMPANY						
Check Group:						
PAYROLL LIABILITY		1 0		V409752 4/25/2025	100.218.2180.032.000.000	\$478.50
PAYROLL LIABILITY		1 0		V409752 4/25/2025	271.218.2180.032.000.000	\$713.80
						Check #: 0
						PO/InvoiceTotal:
						\$550.00
						Vendor Total:
						\$550.00
						Grand Total:
						\$10,039.75

End of Report

Persi

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1144

Voucher Date: 04/25/2025

Prepared By:

Hunter W...
Printed: 04/24/2025 11:27:50 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$400,986.51 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	\$351,484.61
243	PROFESSIONAL TECHNICAL - STATE	\$1,631.93
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$15,779.68
253	TITLE I-C ESEA MIGRANT FUND	\$3,156.30
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,040.78
257	TITLE VI-B IDEA SPECIAL ED FUND	\$10,191.27
258	TITLE VI-B IDEA PRESCHOOL FUND	\$364.79
260	MEDICAID	\$1,018.88
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$723.16
270	TITLE III ESEA FED LEP	\$639.10

Voucher No: 1144**Voucher Date: 04/25/2025**

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,987.84
274	Stronger Connections Grant	\$351.60
284	GEAR UP GRANT	\$454.77
290	FOOD SERVICE FUND	\$12,161.80
		<hr/> <hr/> \$400,986.51

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1144

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC EMP. RETIREMENT						
Check Group:						
Larry Choffinthrough March 7		1 0		V815223 4/24/2025	100.632.0210.000.000.001	\$351.14
Cathy Ingalls return		1 0		V815223 4/24/2025	100.632.0210.000.000.001	\$355.77
adjustment		1 0		V815223 4/24/2025	100.632.0210.000.000.001	(\$0.24)
					Check #: 0	
					PO/InvoiceTotal:	<u>\$706.67</u>
					Vendor Total:	<u>\$706.67</u>
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1 0		V540000 4/25/2025	100.218.2180.024.000.000	\$339,066.28 ¹⁰²
PAYROLL LIABILITY		1 0		V540000 4/25/2025	243.218.2180.024.000.000	\$1,563.03
PAYROLL LIABILITY		1 0		V540000 4/25/2025	251.218.2180.024.000.000	\$15,242.49
PAYROLL LIABILITY		1 0		V540000 4/25/2025	253.218.2180.024.000.000	\$3,085.90
PAYROLL LIABILITY		1 0		V540000 4/25/2025	255.218.2180.024.000.000	\$1,040.78
PAYROLL LIABILITY		1 0		V540000 4/25/2025	257.218.2180.024.000.000	\$9,496.84
PAYROLL LIABILITY		1 0		V540000 4/25/2025	258.218.2180.024.000.000	\$364.79
PAYROLL LIABILITY		1 0		V540000 4/25/2025	270.218.2180.024.000.000	\$639.10
PAYROLL LIABILITY		1 0		V540000 4/25/2025	271.218.2180.024.000.000	\$1,987.84

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1144

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V540000 4/25/2025	290.218.2180.024.000.000	\$11,476.30
PAYROLL LIABILITY		1	0	V540000 4/25/2025	284.218.2180.024.000.000	\$454.77
PAYROLL LIABILITY		1	0	V540000 4/25/2025	260.218.2180.024.000.000	\$972.36
PAYROLL LIABILITY		1	0	V540000 4/25/2025	261.218.2180.024.000.000	\$723.16
PAYROLL LIABILITY		1	0	V540000 4/25/2025	274.218.2180.024.000.000	\$331.60
PAYROLL LIABILITY		1	0	V804064 4/25/2025	100.218.2180.033.000.000	\$11,711.66
PAYROLL LIABILITY		1	0	V804064 4/25/2025	243.218.2180.033.000.000	\$68.90
PAYROLL LIABILITY		1	0	V804064 4/25/2025	251.218.2180.033.000.000	\$537.19
PAYROLL LIABILITY		1	0	V804064 4/25/2025	253.218.2180.033.000.000	\$70.40
PAYROLL LIABILITY		1	0	V804064 4/25/2025	257.218.2180.033.000.000	\$694.43
PAYROLL LIABILITY		1	0	V804064 4/25/2025	290.218.2180.033.000.000	\$685.50
PAYROLL LIABILITY		1	0	V804064 4/25/2025	260.218.2180.033.000.000	\$46.52
PAYROLL LIABILITY		1	0	V804064 4/25/2025	274.218.2180.033.000.000	\$20.00

103

Check #: 0

PO/InvoiceTotal:	<u>\$400,279.84</u>
Vendor Total:	<u>\$400,279.84</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1144 04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Grand Total: \$400,986.51

End of Report

AF 4036

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1145

Voucher Date: 04/25/2025

Prepared By:

Handwritten Signature
Printed: 04/24/2025 11:37:30 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.

Handwritten Signature

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$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: 1145

04/25/2025

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		V148011 4/25/2025	100.218.2180.032.000.000	\$1,897.59
PAYROLL LIABILITY		1 0		V148011 4/25/2025	243.218.2180.032.000.000	\$11.41
PAYROLL LIABILITY		1 0		V148011 4/25/2025	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>

106

End of Report

AF Flex

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1146

Voucher Date: 04/25/2025

Prepared By:

Hester Woodland

Printed: 04/24/2025 11:40:22 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.

S. Long

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	\$5,808.43
243	PROFESSIONAL TECHNICAL - STATE	\$13.82
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$86.36
253	TITLE I-C ESEA MIGRANT FUND	\$76.87
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: 1146

04/25/2025

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		V134214 4/25/2025	290.218.2180.039.000.000	\$419.41
PAYROLL LIABILITY		1 0		V579004 4/25/2025	100.218.2180.039.000.000	\$5,808.43
PAYROLL LIABILITY		1 0		V579004 4/25/2025	243.218.2180.039.000.000	\$13.82
PAYROLL LIABILITY		1 0		V579004 4/25/2025	251.218.2180.039.000.000	\$86.36
PAYROLL LIABILITY		1 0		V579004 4/25/2025	253.218.2180.039.000.000	\$76.87
PAYROLL LIABILITY		1 0		V579004 4/25/2025	255.218.2180.039.000.000	\$114.14 108
PAYROLL LIABILITY		1 0		V579004 4/25/2025	257.218.2180.039.000.000	\$85.24
PAYROLL LIABILITY		1 0		V579004 4/25/2025	270.218.2180.039.000.000	\$39.57
PAYROLL LIABILITY		1 0		V579004 4/25/2025	290.218.2180.039.000.000	\$127.75
PAYROLL LIABILITY		1 0		V579004 4/25/2025	260.218.2180.039.000.000	\$55.24

Check #: 0

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

End of Report

Aflac

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1147

Voucher Date: 04/25/2025

Prepared By:

[Handwritten Signature]

Printed: 04/24/2025 11:41:58 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.

[Handwritten Signature]

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$198.88
	\$198.88

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1147 04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FAMILY LIFE						
Check Group:						
PAYROLL LIABILITY		1	0	V893330 4/25/2025	100.218.2180.039.000.000	\$198.88

Check #: 0

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

End of Report

Delta

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1148

Voucher Date: 04/25/2025

Prepared By:

Hutter Woodland
Printed: 04/24/2025 11:47:58 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$25,406.77 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.

C. L.

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$21,190.88
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$737.95
253	TITLE I-C ESEA MIGRANT FUND	\$312.32
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$44.90
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,046.74
258	TITLE VI-B IDEA PRESCHOOL FUND	\$62.78
260	MEDICAID	\$91.58
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: 1148

Voucher Date: 04/25/2025

Fund		Amount
274	Stronger Connections Grant	\$48.29
290	FOOD SERVICE FUND	\$1,534.28
		<hr/> <hr/> \$25,406.77

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1148

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELTA DENTAL						
Check Group:						
PAYROLL LIABILITY		1 0		V106555 4/25/2025	100.218.2180.026.000.000	\$21,190.88
PAYROLL LIABILITY		1 0		V106555 4/25/2025	251.218.2180.026.000.000	\$737.95
PAYROLL LIABILITY		1 0		V106555 4/25/2025	253.218.2180.026.000.000	\$312.32
PAYROLL LIABILITY		1 0		V106555 4/25/2025	255.218.2180.026.000.000	\$44.90
PAYROLL LIABILITY		1 0		V106555 4/25/2025	257.218.2180.026.000.000	\$1,046.74
PAYROLL LIABILITY		1 0		V106555 4/25/2025	258.218.2180.026.000.000	\$62,78 ¹¹³
PAYROLL LIABILITY		1 0		V106555 4/25/2025	270.218.2180.026.000.000	\$75.39
PAYROLL LIABILITY		1 0		V106555 4/25/2025	271.218.2180.026.000.000	\$176.39
PAYROLL LIABILITY		1 0		V106555 4/25/2025	290.218.2180.026.000.000	\$1,534.28
PAYROLL LIABILITY		1 0		V106555 4/25/2025	260.218.2180.026.000.000	\$91.58
PAYROLL LIABILITY		1 0		V106555 4/25/2025	261.218.2180.026.000.000	\$85.27
PAYROLL LIABILITY		1 0		V106555 4/25/2025	274.218.2180.026.000.000	\$48.29

Check #: 0

PO/InvoiceTotal:	<u>\$25,406.77</u>
Vendor Total:	<u>\$25,406.77</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1148

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$25,406.77

End of Report

Ameritas

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1149

Voucher Date: 04/25/2025

Prepared By: *Hunter Wood*

Printed: 04/24/2025 11:52:56 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,300.44 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	\$3,558.73
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$123.95
253	TITLE I-C ESEA MIGRANT FUND	\$46.55
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$5.76
257	TITLE VI-B IDEA SPECIAL ED FUND	\$169.45
258	TITLE VI-B IDEA PRESCHOOL FUND	\$8.05
260	MEDICAID	\$16.86
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$9.27
270	TITLE III ESEA FED LEP	\$4.95
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$28.17

Voucher No: 1149

Voucher Date: 04/25/2025

Fund		Amount
274	Stronger Connections Grant	\$6.19
290	FOOD SERVICE FUND	\$322.51
		<hr/> <hr/>
		\$4,300.44

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1149

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERITAS GROUP ADMINISTRATION						
Check Group:						
PAYROLL LIABILITY		1 0		V683380 4/25/2025	100.218.2180.028.000.000	\$3,558.73
PAYROLL LIABILITY		1 0		V683380 4/25/2025	251.218.2180.028.000.000	\$123.95
PAYROLL LIABILITY		1 0		V683380 4/25/2025	253.218.2180.028.000.000	\$46.55
PAYROLL LIABILITY		1 0		V683380 4/25/2025	255.218.2180.028.000.000	\$5.76
PAYROLL LIABILITY		1 0		V683380 4/25/2025	257.218.2180.028.000.000	\$169.45
PAYROLL LIABILITY		1 0		V683380 4/25/2025	258.218.2180.028.000.000	\$8.05 117
PAYROLL LIABILITY		1 0		V683380 4/25/2025	270.218.2180.028.000.000	\$4.95
PAYROLL LIABILITY		1 0		V683380 4/25/2025	271.218.2180.028.000.000	\$28.17
PAYROLL LIABILITY		1 0		V683380 4/25/2025	290.218.2180.028.000.000	\$322.51
PAYROLL LIABILITY		1 0		V683380 4/25/2025	260.218.2180.028.000.000	\$16.86
PAYROLL LIABILITY		1 0		V683380 4/25/2025	261.218.2180.028.000.000	\$9.27
PAYROLL LIABILITY		1 0		V683380 4/25/2025	274.218.2180.028.000.000	\$6.19

Check #: 0

PO/InvoiceTotal:	<u>\$4,300.44</u>
Vendor Total:	<u>\$4,300.44</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1149 04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$4,300.44

End of Report

Washington
Natl

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1150

Voucher Date: 04/25/2025

Prepared By: *Heather Woodland*

Printed: 04/24/2025 11:55:41 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$12,232.73 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

C. C.

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	\$10,391.79
243	PROFESSIONAL TECHNICAL - STATE	\$28.48
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$604.59
253	TITLE I-C ESEA MIGRANT FUND	\$8.30
257	TITLE VI-B IDEA SPECIAL ED FUND	\$318.29
260	MEDICAID	\$15.35
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$117.22
290	FOOD SERVICE FUND	\$748.71
		\$12,232.73

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1150 04/25/2025

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		V613811 4/25/2025	100.218.2180.039.000.000	\$10,391.79
PAYROLL LIABILITY		1 0		V613811 4/25/2025	243.218.2180.039.000.000	\$28.48
PAYROLL LIABILITY		1 0		V613811 4/25/2025	251.218.2180.039.000.000	\$604.59
PAYROLL LIABILITY		1 0		V613811 4/25/2025	253.218.2180.039.000.000	\$8.30
PAYROLL LIABILITY		1 0		V613811 4/25/2025	257.218.2180.039.000.000	\$318.29
PAYROLL LIABILITY		1 0		V613811 4/25/2025	271.218.2180.039.000.000	\$117.22 120
PAYROLL LIABILITY		1 0		V613811 4/25/2025	290.218.2180.039.000.000	\$748.71
PAYROLL LIABILITY		1 0		V613811 4/25/2025	260.218.2180.039.000.000	\$15.35

Check #: 0

PO/InvoiceTotal:	\$12,232.73
Vendor Total:	\$12,232.73
Grand Total:	\$12,232.73

End of Report

Usable
Basic

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1151

Voucher Date: 04/25/2025

Prepared By:



Printed: 04/24/2025 12:03:44 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,222.29 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$3,443.15
243	PROFESSIONAL TECHNICAL - STATE	\$0.51
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$122.98
253	TITLE I-C ESEA MIGRANT FUND	\$54.60
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$8.51
257	TITLE VI-B IDEA SPECIAL ED FUND	\$215.18
258	TITLE VI-B IDEA PRESCHOOL FUND	\$2.75
260	MEDICAID	\$27.98
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$6.41
270	TITLE III ESEA FED LEP	\$7.31

Voucher No: 1151

Voucher Date: 04/25/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$19.49
274	Stronger Connections Grant	\$9.15
284	GEAR UP GRANT	\$9.15
290	FOOD SERVICE FUND	\$295.12
		<hr/> <hr/> \$4,222.29

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1151

04/25/2025

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		V920760 4/25/2025	100.218.2180.027.000.000	\$3,443.15
PAYROLL LIABILITY		1 0		V920760 4/25/2025	243.218.2180.027.000.000	\$0.51
PAYROLL LIABILITY		1 0		V920760 4/25/2025	251.218.2180.027.000.000	\$122.98
PAYROLL LIABILITY		1 0		V920760 4/25/2025	253.218.2180.027.000.000	\$54.60
PAYROLL LIABILITY		1 0		V920760 4/25/2025	255.218.2180.027.000.000	\$8.51
PAYROLL LIABILITY		1 0		V920760 4/25/2025	257.218.2180.027.000.000	\$215.18 123
PAYROLL LIABILITY		1 0		V920760 4/25/2025	258.218.2180.027.000.000	\$2.75
PAYROLL LIABILITY		1 0		V920760 4/25/2025	270.218.2180.027.000.000	\$7.31
PAYROLL LIABILITY		1 0		V920760 4/25/2025	271.218.2180.027.000.000	\$19.49
PAYROLL LIABILITY		1 0		V920760 4/25/2025	290.218.2180.027.000.000	\$295.12
PAYROLL LIABILITY		1 0		V920760 4/25/2025	284.218.2180.027.000.000	\$9.15
PAYROLL LIABILITY		1 0		V920760 4/25/2025	260.218.2180.027.000.000	\$27.98
PAYROLL LIABILITY		1 0		V920760 4/25/2025	261.218.2180.027.000.000	\$6.41
PAYROLL LIABILITY		1 0		V920760 4/25/2025	274.218.2180.027.000.000	\$9.15

Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1151

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,222.29
						Vendor Total: \$4,222.29
						Grand Total: \$4,222.29

End of Report

AF Product List

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1153

Voucher Date: 04/25/2025

Prepared By: *Justin W...*

Printed: 04/24/2025 12:14:04 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$40,526.75 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	\$35,565.96
243	PROFESSIONAL TECHNICAL - STATE	\$63.52
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,272.57
253	TITLE I-C ESEA MIGRANT FUND	\$168.40
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$118.25
257	TITLE VI-B IDEA SPECIAL ED FUND	\$947.45
258	TITLE VI-B IDEA PRESCHOOL FUND	\$59.90
260	MEDICAID	\$145.45
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$80.46
270	TITLE III ESEA FED LEP	\$54.10

Voucher No: 1153**Voucher Date: 04/25/2025**

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	\$1,735.77
		<hr/> <hr/> \$40,526.75

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1153

04/25/2025

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		V16236 4/25/2025	100.218.2180.039.000.000	\$1,675.98
PAYROLL LIABILITY		1 0		V16236 4/25/2025	243.218.2180.039.000.000	\$2.48
PAYROLL LIABILITY		1 0		V16236 4/25/2025	251.218.2180.039.000.000	\$169.90
PAYROLL LIABILITY		1 0		V16236 4/25/2025	253.218.2180.039.000.000	\$34.12
PAYROLL LIABILITY		1 0		V16236 4/25/2025	257.218.2180.039.000.000	\$59.03
PAYROLL LIABILITY		1 0		V16236 4/25/2025	290.218.2180.039.000.000	\$144.70 127
PAYROLL LIABILITY		1 0		V16236 4/25/2025	260.218.2180.039.000.000	\$7.60
PAYROLL LIABILITY		1 0		V179345 4/25/2025	100.218.2180.039.000.000	\$3,921.88
PAYROLL LIABILITY		1 0		V179345 4/25/2025	243.218.2180.039.000.000	\$7.00
PAYROLL LIABILITY		1 0		V179345 4/25/2025	251.218.2180.039.000.000	\$80.90
PAYROLL LIABILITY		1 0		V179345 4/25/2025	253.218.2180.039.000.000	\$48.03
PAYROLL LIABILITY		1 0		V179345 4/25/2025	255.218.2180.039.000.000	\$8.46
PAYROLL LIABILITY		1 0		V179345 4/25/2025	257.218.2180.039.000.000	\$33.21
PAYROLL LIABILITY		1 0		V179345 4/25/2025	270.218.2180.039.000.000	\$21.69

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1153

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V179345 4/25/2025	290.218.2180.039.000.000	\$242.46
PAYROLL LIABILITY		1 0		V179345 4/25/2025	260.218.2180.039.000.000	\$12.28
PAYROLL LIABILITY		1 0		V179345 4/25/2025	261.218.2180.039.000.000	\$70.28
PAYROLL LIABILITY		1 0		V218023 4/25/2025	100.218.2180.039.000.000	\$7,688.03
PAYROLL LIABILITY		1 0		V218023 4/25/2025	243.218.2180.039.000.000	\$9.08
PAYROLL LIABILITY		1 0		V218023 4/25/2025	251.218.2180.039.000.000	\$266.90
PAYROLL LIABILITY		1 0		V218023 4/25/2025	253.218.2180.039.000.000	\$38.79 128
PAYROLL LIABILITY		1 0		V218023 4/25/2025	255.218.2180.039.000.000	\$38.12
PAYROLL LIABILITY		1 0		V218023 4/25/2025	257.218.2180.039.000.000	\$272.07
PAYROLL LIABILITY		1 0		V218023 4/25/2025	258.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1 0		V218023 4/25/2025	270.218.2180.039.000.000	\$22.89
PAYROLL LIABILITY		1 0		V218023 4/25/2025	271.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1 0		V218023 4/25/2025	290.218.2180.039.000.000	\$589.80
PAYROLL LIABILITY		1 0		V218023 4/25/2025	284.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1 0		V218023 4/25/2025	260.218.2180.039.000.000	\$21.92

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1153

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V218023 4/25/2025	274.218.2180.039.000.000	\$31.50
PAYROLL LIABILITY		1	0	V371904 4/25/2025	100.218.2180.039.000.000	\$6,178.64
PAYROLL LIABILITY		1	0	V371904 4/25/2025	243.218.2180.039.000.000	\$5.32
PAYROLL LIABILITY		1	0	V371904 4/25/2025	251.218.2180.039.000.000	\$189.25
PAYROLL LIABILITY		1	0	V371904 4/25/2025	253.218.2180.039.000.000	\$10.02
PAYROLL LIABILITY		1	0	V371904 4/25/2025	255.218.2180.039.000.000	\$21.85
PAYROLL LIABILITY		1	0	V371904 4/25/2025	257.218.2180.039.000.000	\$242.79 129
PAYROLL LIABILITY		1	0	V371904 4/25/2025	271.218.2180.039.000.000	\$73.80
PAYROLL LIABILITY		1	0	V371904 4/25/2025	290.218.2180.039.000.000	\$262.70
PAYROLL LIABILITY		1	0	V371904 4/25/2025	260.218.2180.039.000.000	\$39.13
American Fidelity adjustments		1	0	V469799 4/24/2025	100.218.2180.039.000.000	\$142.86
PAYROLL LIABILITY		1	0	V534693 4/25/2025	100.218.2180.039.000.000	\$120.33
PAYROLL LIABILITY		1	0	V534693 4/25/2025	271.218.2180.039.000.000	\$3.89
PAYROLL LIABILITY		1	0	V666312 4/25/2025	100.218.2180.039.000.000	\$1,569.15
PAYROLL LIABILITY		1	0	V666312 4/25/2025	243.218.2180.039.000.000	\$1.94

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1153

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V666312 4/25/2025	251.218.2180.039.000.000	\$41.34
PAYROLL LIABILITY		1	0	V666312 4/25/2025	253.218.2180.039.000.000	\$6.81
PAYROLL LIABILITY		1	0	V666312 4/25/2025	255.218.2180.039.000.000	\$10.58
PAYROLL LIABILITY		1	0	V666312 4/25/2025	257.218.2180.039.000.000	\$6.02
PAYROLL LIABILITY		1	0	V666312 4/25/2025	290.218.2180.039.000.000	\$77.34
PAYROLL LIABILITY		1	0	V691798 4/25/2025	100.218.2180.039.000.000	\$306.30
PAYROLL LIABILITY		1	0	V7864 4/25/2025	100.218.2180.039.000.000	\$2,153.73 130
PAYROLL LIABILITY		1	0	V7864 4/25/2025	243.218.2180.039.000.000	\$2.29
PAYROLL LIABILITY		1	0	V7864 4/25/2025	253.218.2180.039.000.000	\$22.22
PAYROLL LIABILITY		1	0	V7864 4/25/2025	257.218.2180.039.000.000	\$60.94
PAYROLL LIABILITY		1	0	V7864 4/25/2025	270.218.2180.039.000.000	\$9.52
PAYROLL LIABILITY		1	0	V7864 4/25/2025	271.218.2180.039.000.000	\$13.91
PAYROLL LIABILITY		1	0	V7864 4/25/2025	290.218.2180.039.000.000	\$33.35
PAYROLL LIABILITY		1	0	V7864 4/25/2025	260.218.2180.039.000.000	\$28.95
PAYROLL LIABILITY		1	0	V819285 4/25/2025	100.218.2180.039.000.000	\$984.51

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1153

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V819285 4/25/2025	243.218.2180.039.000.000	\$0.97
PAYROLL LIABILITY		1	0	V819285 4/25/2025	251.218.2180.039.000.000	\$17.80
PAYROLL LIABILITY		1	0	V819285 4/25/2025	255.218.2180.039.000.000	\$2.98
PAYROLL LIABILITY		1	0	V819285 4/25/2025	257.218.2180.039.000.000	\$18.48
PAYROLL LIABILITY		1	0	V819285 4/25/2025	271.218.2180.039.000.000	\$28.00
PAYROLL LIABILITY		1	0	V819285 4/25/2025	290.218.2180.039.000.000	\$27.10
PAYROLL LIABILITY		1	0	V819285 4/25/2025	260.218.2180.039.000.000	\$1.66 131
PAYROLL LIABILITY		1	0	V838068 4/25/2025	100.218.2180.039.000.000	\$7,874.17
PAYROLL LIABILITY		1	0	V838068 4/25/2025	243.218.2180.039.000.000	\$30.16
PAYROLL LIABILITY		1	0	V838068 4/25/2025	251.218.2180.039.000.000	\$420.16
PAYROLL LIABILITY		1	0	V838068 4/25/2025	253.218.2180.039.000.000	\$8.41
PAYROLL LIABILITY		1	0	V838068 4/25/2025	255.218.2180.039.000.000	\$36.26
PAYROLL LIABILITY		1	0	V838068 4/25/2025	257.218.2180.039.000.000	\$227.23
PAYROLL LIABILITY		1	0	V838068 4/25/2025	271.218.2180.039.000.000	\$36.30
PAYROLL LIABILITY		1	0	V838068 4/25/2025	290.218.2180.039.000.000	\$239.60

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1153

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V838068 4/25/2025	260.218.2180.039.000.000	\$26.99
PAYROLL LIABILITY		1	0	V838068 4/25/2025	274.218.2180.039.000.000	\$7.72
PAYROLL LIABILITY		1	0	V920818 4/25/2025	100.218.2180.039.000.000	\$2,950.38
PAYROLL LIABILITY		1	0	V920818 4/25/2025	243.218.2180.039.000.000	\$4.28
PAYROLL LIABILITY		1	0	V920818 4/25/2025	251.218.2180.039.000.000	\$86.32
PAYROLL LIABILITY		1	0	V920818 4/25/2025	257.218.2180.039.000.000	\$27.68
PAYROLL LIABILITY		1	0	V920818 4/25/2025	290.218.2180.039.000.000	\$118.72 132
PAYROLL LIABILITY		1	0	V920818 4/25/2025	260.218.2180.039.000.000	\$6.92
PAYROLL LIABILITY		1	0	V920818 4/25/2025	261.218.2180.039.000.000	\$10.18

Check #: 0

PO/InvoiceTotal:	\$40,526.75
Vendor Total:	\$40,526.75
Grand Total:	\$40,526.75

End of Report

Blue
Cross

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1154

Voucher Date: 04/25/2025

Prepared By:

Printed: 04/24/2025 12:18:06 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$437,153.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

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	\$361,186.57
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$10,757.81
253	TITLE I-C ESEA MIGRANT FUND	\$6,398.80
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$916.71
257	TITLE VI-B IDEA SPECIAL ED FUND	\$21,474.01
258	TITLE VI-B IDEA PRESCHOOL FUND	\$947.96
260	MEDICAID	\$2,514.39
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$690.13
270	TITLE III ESEA FED LEP	\$788.72
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$2,096.08

Voucher No: 1154

Voucher Date: 04/25/2025

Fund		Amount
274	Stronger Connections Grant	\$985.90
290	FOOD SERVICE FUND	\$28,396.22
		<hr/> <hr/>
		\$437,153.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1154

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE CROSS OF IDAHO						
Check Group:						
PAYROLL LIABILITY		1 0		V132529 4/25/2025	100.218.2180.025.000.000	\$177.67
PAYROLL LIABILITY		1 0		V132529 4/25/2025	251.218.2180.025.000.000	\$5.95
PAYROLL LIABILITY		1 0		V132529 4/25/2025	253.218.2180.025.000.000	\$2.98
PAYROLL LIABILITY		1 0		V132529 4/25/2025	255.218.2180.025.000.000	\$0.46
PAYROLL LIABILITY		1 0		V132529 4/25/2025	257.218.2180.025.000.000	\$11.59
PAYROLL LIABILITY		1 0		V132529 4/25/2025	258.218.2180.025.000.000	\$0.65 135
PAYROLL LIABILITY		1 0		V132529 4/25/2025	270.218.2180.025.000.000	\$0.40
PAYROLL LIABILITY		1 0		V132529 4/25/2025	271.218.2180.025.000.000	\$1.07
PAYROLL LIABILITY		1 0		V132529 4/25/2025	290.218.2180.025.000.000	\$15.02
PAYROLL LIABILITY		1 0		V132529 4/25/2025	260.218.2180.025.000.000	\$1.36
PAYROLL LIABILITY		1 0		V132529 4/25/2025	261.218.2180.025.000.000	\$0.35
PAYROLL LIABILITY		1 0		V132529 4/25/2025	274.218.2180.025.000.000	\$0.50
PAYROLL LIABILITY		1 0		V158164 4/25/2025	100.218.2180.025.000.000	\$3,997.87
PAYROLL LIABILITY		1 0		V158164 4/25/2025	251.218.2180.025.000.000	\$52.40

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1154

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V158164 4/25/2025	253.218.2180.025.000.000	\$216.82
PAYROLL LIABILITY		1	0	V158164 4/25/2025	257.218.2180.025.000.000	\$302.19
PAYROLL LIABILITY		1	0	V158164 4/25/2025	290.218.2180.025.000.000	\$852.37
PAYROLL LIABILITY		1	0	V158164 4/25/2025	260.218.2180.025.000.000	\$60.25
PAYROLL LIABILITY		1	0	V284086 4/25/2025	100.218.2180.025.000.000	\$238,339.34
PAYROLL LIABILITY		1	0	V284086 4/25/2025	251.218.2180.025.000.000	\$7,784.66
PAYROLL LIABILITY		1	0	V284086 4/25/2025	253.218.2180.025.000.000	\$2,726.26 136
PAYROLL LIABILITY		1	0	V284086 4/25/2025	255.218.2180.025.000.000	\$916.25
PAYROLL LIABILITY		1	0	V284086 4/25/2025	257.218.2180.025.000.000	\$15,890.98
PAYROLL LIABILITY		1	0	V284086 4/25/2025	270.218.2180.025.000.000	\$788.32
PAYROLL LIABILITY		1	0	V284086 4/25/2025	271.218.2180.025.000.000	\$128.11
PAYROLL LIABILITY		1	0	V284086 4/25/2025	290.218.2180.025.000.000	\$19,708.00
PAYROLL LIABILITY		1	0	V284086 4/25/2025	260.218.2180.025.000.000	\$1,796.95
PAYROLL LIABILITY		1	0	V284086 4/25/2025	261.218.2180.025.000.000	\$689.78
PAYROLL LIABILITY		1	0	V284086 4/25/2025	274.218.2180.025.000.000	\$985.40

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1154

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V376633 4/25/2025	100.218.2180.025.000.000	\$118,671.69
PAYROLL LIABILITY		1	0	V376633 4/25/2025	251.218.2180.025.000.000	\$2,914.80
PAYROLL LIABILITY		1	0	V376633 4/25/2025	253.218.2180.025.000.000	\$3,452.74
PAYROLL LIABILITY		1	0	V376633 4/25/2025	257.218.2180.025.000.000	\$5,269.25
PAYROLL LIABILITY		1	0	V376633 4/25/2025	258.218.2180.025.000.000	\$947.31
PAYROLL LIABILITY		1	0	V376633 4/25/2025	271.218.2180.025.000.000	\$1,966.90
PAYROLL LIABILITY		1	0	V376633 4/25/2025	290.218.2180.025.000.000	\$7,820.83 137
PAYROLL LIABILITY		1	0	V376633 4/25/2025	260.218.2180.025.000.000	\$655.83

Check #: 0

PO/InvoiceTotal:	<u>\$437,153.30</u>
Vendor Total:	<u>\$437,153.30</u>
Grand Total:	<u>\$437,153.30</u>

End of Report

AF Flex
yr end 2024
Reconcile

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1155

Voucher Date: 04/25/2025

Prepared By:

Heather Munn
Printed: 05/02/2025 11:35:34 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$2,393.58 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Gayle Kist

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund	Amount
100 GENERAL FUND	\$2,393.58
	\$2,393.58

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1155

04/25/2025

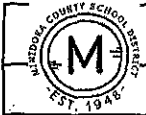
Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY FLEX						
Check Group:						
Flex year end 2024 reconcilliation		1	0	V255962 5/2/2025	100.218.2180.039.000.000	\$2,393.58

Check #: 0

PO/InvoiceTotal:	<u>\$2,393.58</u>
Vendor Total:	<u>\$2,393.58</u>
Grand Total:	<u>\$2,393.58</u>

End of Report



MINIDOKA COUNTY SCHOOL DISTR

DISPOSITION OF DISTRICT PROPERTY/FIXED

BUILDING: District Service Center - Technology

	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE
1	1CMQP93	Dell Latitude	1CMQP93	\$ -	0
2	1GMQP93	Dell Latitude	1GMQP93	\$ -	0
3	1HMQP93	Dell Latitude	1HMQP93	\$ -	0
4	1JLQP93	Dell Latitude	1JLQP93	\$ -	0
5	1L8LLL3	Dell Latitude	1L8LLL3	\$ -	0
6	1N8LLL3	Dell Latitude	1N8LLL3	\$ -	0
7	1PLQP93	Dell Latitude	1PLQP93	\$ -	0
8	1Q8LLL3	Dell Latitude	1Q8LLL3	\$ -	0
9	1QMQP93	Dell Latitude	1QMQP93	\$ -	0
10	1SMQP93	Dell Latitude	1SMQP93	\$ -	0
11	1XMQP93	Dell Latitude	1XMQP93	\$ -	0
12	1YR0Q93	Dell Latitude	1YR0Q93	\$ -	0
13	20S0Q93	Dell Latitude	20S0Q93	\$ -	0
14	946GYW3	Dell Latitude	946GYW3	\$ -	0
15	24NQP93	Dell Latitude	24NQP93	\$ -	0
16	2BMQP93	Dell Latitude	2BMQP93	\$ -	0
17	2CMQP93	Dell Latitude	2CMQP93	\$ -	0
18	2DMQP93	Dell Latitude	2DMQP93	\$ -	0
19	2JMQP93	Dell Latitude	2JMQP93	\$ -	0
20	2M8LLL3	Dell Latitude	2M8LLL3	\$ -	0
21	2NGLLL3	Dell Latitude	2NGLLL3	\$ -	0
22	2NMQP93	Dell Latitude	2NMQP93	\$ -	0
23	2PMQP93	Dell Latitude	2PMQP93	\$ -	0
24	2QMQP93	Dell Latitude	2QMQP93	\$ -	0
25	2TMQP93	Dell Latitude	2TMQP93	\$ -	0
26	2VMQP93	Dell Latitude	2VMQP93	\$ -	0
27	2WMQP93	Dell Latitude	2WMQP93	\$ -	0
28	2YR0Q93	Dell Latitude	2YR0Q93	\$ -	0
29	30S0Q93	Dell Latitude	30S0Q93	\$ -	0
30	32NQP93	Dell Latitude	32NQP93	\$ -	0
31	33NQP93	Dell Latitude	33NQP93	\$ -	0
32	38CLLL3	Dell Latitude	38CLLL3	\$ -	0
33	38TB003	Dell Latitude	38TB003	\$ -	0
34	3BMQP93	Dell Latitude	3BMQP93	\$ -	0
35	3DMQP93	Dell Latitude	3DMQP93	\$ -	0
36	3HMQP93	Dell Latitude	3HMQP93	\$ -	0
37	3JLQP93	Dell Latitude	3JLQP93	\$ -	0
38	3NLQP93	Dell Latitude	3NLQP93	\$ -	0

39	3NMQP93	Dell Latitude	3NMQP93	\$	-	0
40	3RMQP93	Dell Latitude	3RMQP93	\$	-	0
41	3VMQP93	Dell Latitude	3VMQP93	\$	-	0
42	3WMQP93	Dell Latitude	3WMQP93	\$	-	0
43	3YR0Q93	Dell Latitude	3YR0Q93			
44	40S0Q93	Dell Latitude	40S0Q93			
45	44NQP93	Dell Latitude	44NQP93			
46	454LLL3	Dell Latitude	454LLL3			
47	4BMQP93	Dell Latitude	4BMQP93			
48	F6KCSN2	Dell Latitude	F6KCSN2			
49	F7PB003	Dell Latitude	F7PB003			
50	4CMQP93	Dell Latitude	4CMQP93			
51	4DMQP93	Dell Latitude	4DMQP93			
52	4HMQP93	Dell Latitude	4HMQP93			
53	4JLQP93	Dell Latitude	4JLQP93			
54	4JMQP93	Dell Latitude	4JMQP93			
55	4L8LLL3	Dell Latitude	4L8LLL3			
56	4MGLL3	Dell Latitude	4MGLL3			
57	4NLQP93	Dell Latitude	4NLQP93			
58	4NMQP93	Dell Latitude	4NMQP93			
59	4QLQP93	Dell Latitude	4QLQP93			
60	4QMQP93	Dell Latitude	4QMQP93			
61	4RMQP93	Dell Latitude	4RMQP93			
62	4SMQP93	Dell Latitude	4SMQP93			
63	4TDQLL3	Dell Latitude	4TDQLL3			
64	52NQP93	Dell Latitude	52NQP93			
65	52PBJ93	Dell Latitude	52PBJ93			
66	53NQP93	Dell Latitude	53NQP93			
67	5CMQP93	Dell Latitude	5CMQP93			
68	5DMQP93	Dell Latitude	5DMQP93			
69	5GMQP93	Dell Latitude	5GMQP93			
70	5HMQP93	Dell Latitude	5HMQP93			
71	5JMQP93	Dell Latitude	5JMQP93			
72	5K8LLL3	Dell Latitude	5K8LLL3			
73	5LGLLL3	Dell Latitude	5LGLLL3			
74	5MLQP93	Dell Latitude	5MLQP93			
75	5NMQP93	Dell Latitude	5NMQP93			
76	5P8LLL3	Dell Latitude	5P8LLL3			
77	5PLQP93	Dell Latitude	5PLQP93			
78	5PMQP93	Dell Latitude	5PMQP93			
79	5SMQP93	Dell Latitude	5SMQP93			
80	5TMQP93	Dell Latitude	5TMQP93			
81	5VDQLL3	Dell Latitude	5VDQLL3			
82	5WMQP93	Dell Latitude	5WMQP93			
83	5XMQP93	Dell Latitude	5XMQP93			
84	5YR0Q93	Dell Latitude	5YR0Q93			
85	5ZR0Q93	Dell Latitude	5ZR0Q93			
86	DESKTOP-	Dell Latitude	DESKTOP-			
87	63NQP93	Dell Latitude	63NQP93			
88	6BMQP93	Dell Latitude	6BMQP93			
89	6HMQP93	Dell Latitude	6HMQP93			

90	6JLQP93	Dell Latitude	6JLQP93		
91	6JMQP93	Dell Latitude	6JMQP93		
92	6M8LLL3	Dell Latitude	6M8LLL3		
93	6MLQP93	Dell Latitude	6MLQP93		
94	6NLQP93	Dell Latitude	6NLQP93		
95	6NMQP93	Dell Latitude	6NMQP93		
96	6PLQP93	Dell Latitude	6PLQP93		
97	6PMQP93	Dell Latitude	6PMQP93		
98	6SMQP93	Dell Latitude	6SMQP93		
99	6WMQP93	Dell Latitude	6WMQP93		
100	6XMQP93	Dell Latitude	6XMQP93		
101	6ZR0Q93	Dell Latitude	6ZR0Q93		
102	70S0Q93	Dell Latitude	70S0Q93		
103	73NQP93	Dell Latitude	73NQP93		
104	74NQP93	Dell Latitude	74NQP93		
105	7CMQP93	Dell Latitude	7CMQP93		
106	7HMQP93	Dell Latitude	7HMQP93		
107	7JLQP93	Dell Latitude	7JLQP93		
108	7MLQP93	Dell Latitude	7MLQP93		
109	7NLQP93	Dell Latitude	7NLQP93		
110	7NMQP93	Dell Latitude	7NMQP93		
111	7PLQP93	Dell Latitude	7PLQP93		
112	7PMQP93	Dell Latitude	7PMQP93		
113	7QMQP93	Dell Latitude	7QMQP93		
114	7TMQP93	Dell Latitude	7TMQP93		
115	7VMQP93	Dell Latitude	7VMQP93		
116	7WMQP93	Dell Latitude	7WMQP93		
117	7XMQP93	Dell Latitude	7XMQP93		
118	83NQP93	Dell Latitude	83NQP93		
119	87PB003	Dell Latitude	87PB003		
120	89MQP93	Dell Latitude	89MQP93		
121	8BMQP93	Dell Latitude	8BMQP93		
122	8GMQP93	Dell Latitude	8GMQP93		
123	8HMQP93	Dell Latitude	8HMQP93		
124	8JMQP93	Dell Latitude	8JMQP93		
125	8MLQP93	Dell Latitude	8MLQP93		
126	8NLQP93	Dell Latitude	8NLQP93		
127	8NMQP93	Dell Latitude	8NMQP93		
128	8PLQP93	Dell Latitude	8PLQP93		
129	8QMQP93	Dell Latitude	8QMQP93		
130	8RMQP93	Dell Latitude	8RMQP93		
131	8SDQLL3	Dell Latitude	8SDQLL3		
132	8SMQP93	Dell Latitude	8SMQP93		
133	8TK7403	Dell Latitude	8TK7403		
134	8VK7403	Dell Latitude	8VK7403		
135	8VMQP93	Dell Latitude	8VMQP93		
136	8WMQP93	Dell Latitude	8WMQP93		
137	8YR0Q93	Dell Latitude	8YR0Q93		
138	8ZR0Q93	Dell Latitude	8ZR0Q93		
139	92NQP93	Dell Latitude	92NQP93		
140	93NQP93	Dell Latitude	93NQP93		
141	954LLL3	Dell Latitude	954LLL3		

142	9CMQP93	Dell Latitude	9CMQP93		
143	9GMQP93	Dell Latitude	9GMQP93		
144	9NLQP93	Dell Latitude	9NLQP93		
145	9NMQP93	Dell Latitude	9NMQP93		
146	9PLQP93	Dell Latitude	9PLQP93		
147	9PMQP93	Dell Latitude	9PMQP93		
148	9QDQLL3	Dell Latitude	9QDQLL3		
149	9QMQP93	Dell Latitude	9QMQP93		
150	9R8LLL3	Dell Latitude	9R8LLL3		
151	9RMQP93	Dell Latitude	9RMQP93		
152	9VMQP93	Dell Latitude	9VMQP93		
153	9WMQP93	Dell Latitude	9WMQP93		
154	9XMQP93	Dell Latitude	9XMQP93		
155	9ZR0Q93	Dell Latitude	9ZR0Q93		
156	B0S0Q93	Dell Latitude	B0S0Q93		
157	B4NQP93	Dell Latitude	B4NQP93		
158	B9GLLL3	Dell Latitude	B9GLLL3		
159	BGMQP93	Dell Latitude	BGMQP93		
160	BHMQP93	Dell Latitude	BHMQP93		
161	BL8LLL3	Dell Latitude	BL8LLL3		
162	BMLQP93	Dell Latitude	BMLQP93		
163	BNMQP93	Dell Latitude	BNMQP93		
164	BPLQP93	Dell Latitude	BPLQP93		
165	BPMQP93	Dell Latitude	BPMQP93		
166	BQDQLL3	Dell Latitude	BQDQLL3		
167	BTK7403	Dell Latitude	BTK7403		
168	BTMQP93	Dell Latitude	BTMQP93		
169	BVMQP93	Dell Latitude	BVMQP93		
170	BXMQP93	Dell Latitude	BXMQP93		
171	C9CLLL3	Dell Latitude	C9CLLL3		
172	C9MQP93	Dell Latitude	C9MQP93		
173	CCMQP93	Dell Latitude	CCMQP93		
174	CGMQP93	Dell Latitude	CGMQP93		
175	CHMQP93	Dell Latitude	CHMQP93		
176	CJLQP93	Dell Latitude	CJLQP93		
177	CLGLLL3	Dell Latitude	CLGLLL3		
178	CMLQP93	Dell Latitude	CMLQP93		
179	CPLQP93	Dell Latitude	CPLQP93		
180	CPMQP93	Dell Latitude	CPMQP93		
181	CSK	Dell Latitude	CSK		
182	CSMQP93	Dell Latitude	CSMQP93		
183	CTMQP93	Dell Latitude	CTMQP93		
184	CYR0Q93	Dell Latitude	CYR0Q93		
185	CZR0Q93	Dell Latitude	CZR0Q93		
186	D2NQP93	Dell Latitude	D2NQP93		
187	D3NQP93	Dell Latitude	D3NQP93		
188	D4NQP93	Dell Latitude	D4NQP93		
189	D4PB003	Dell Latitude	D4PB003		
190	D6PB003	Dell Latitude	D6PB003		
191	D7PB003	Dell Latitude	D7PB003		
192	D8GLLL3	Dell Latitude	D8GLLL3		
193	D9MQP93	Dell Latitude	D9MQP93		
194	DFMQP93	Dell Latitude	DFMQP93		

195	DJLQP93	Dell Latitude	DJLQP93		
196	DMMQP93	Dell Latitude	DMMQP93		
197	ANAVA-	Dell Latitude	ANAVA-		
198	DPLQP93	Dell Latitude	DPLQP93		
199	DR8LLL3	Dell Latitude	DR8LLL3		
200	DSMQP93	Dell Latitude	DSMQP93		
201	DTK7403	Dell Latitude	DTK7403		
202	DVK7403	Dell Latitude	DVK7403		
203	DXR0Q93	Dell Latitude	DXR0Q93		
204	DYR0Q93	Dell Latitude	DYR0Q93		
205	F2PB003	Dell Latitude	F2PB003		
206	F54LLL3	Dell Latitude	F54LLL3		
207	F6PB003	Dell Latitude	F6PB003		
208	MHS-	Dell Latitude	MHS-SAWYER		
209	F9MQP93	Dell Latitude	F9MQP93		
210	FBMQP93	Dell Latitude	FBMQP93		
211	FCMQP93	Dell Latitude	FCMQP93		
212	FGMQP93	Dell Latitude	FGMQP93		
213	FHMQP93	Dell Latitude	FHMQP93		
214	FMLQP93	Dell Latitude	FMLQP93		
215	FMMQP93	Dell Latitude	FMMQP93		
216	FNLQP93	Dell Latitude	FNLQP93		
217	FNMQP93	Dell Latitude	FNMQP93		
218	FP8LLL3	Dell Latitude	FP8LLL3		
219	FSMQP93	Dell Latitude	FSMQP93		
220	FTMQP93	Dell Latitude	FTMQP93		
221	FXR0Q93	Dell Latitude	FXR0Q93		
222	FYR0Q93	Dell Latitude	FYR0Q93		
223	G2NQP93	Dell Latitude	G2NQP93		
224	G2PB003	Dell Latitude	G2PB003		
225	G3NQP93	Dell Latitude	G3NQP93		
226	G8GLLL3	Dell Latitude	G8GLLL3		
227	G9MQP93	Dell Latitude	G9MQP93		
228	GCMQP93	Dell Latitude	GCMQP93		
229	GGMQP93	Dell Latitude	GGMQP93		
230	GHMQP93	Dell Latitude	GHMQP93		
231	GNLQP93	Dell Latitude	GNLQP93		
232	GPMQP93	Dell Latitude	GPMQP93		
233	GRMQP93	Dell Latitude	GRMQP93		
234	GTMQP93	Dell Latitude	GTMQP93		
235	GWMQP93	Dell Latitude	GWMQP93		
236	GXMQP93	Dell Latitude	GXMQP93		
237	GXR0Q93	Dell Latitude	GXR0Q93		
238	H2NQP93	Dell Latitude	H2NQP93		
239	H4NQP93	Dell Latitude	H4NQP93		
240	H8CLLL3	Dell Latitude	H8CLLL3		
241	H9MQP93	Dell Latitude	H9MQP93		
242	HBMQP93	Dell Latitude	HBMQP93		
243	HCMQP93	Dell Latitude	HCMQP93		
244	HGMQP93	Dell Latitude	HGMQP93		
245	HHLQP93	Dell Latitude	HHLQP93		
246	HK8LLL3	Dell Latitude	HK8LLL3		
247	HL8LLL3	Dell Latitude	HL8LLL3		

248	HMLQP93	Dell Latitude	HMLQP93		
249	HMMQP93	Dell Latitude	HMMQP93		
250	HN8LLL3	Dell Latitude	HN8LLL3		
251	HNLQP93	Dell Latitude	HNLQP93		
252	HRMQP93	Dell Latitude	HRMQP93		
253	HSMQP93	Dell Latitude	HSMQP93		
254	HXMQP93	Dell Latitude	HXMQP93		
255	HZR0Q93	Dell Latitude	HZR0Q93		
256	J2NQP93	Dell Latitude	J2NQP93		
257	J8CLLL3	Dell Latitude	J8CLLL3		
258	JGMQP93	Dell Latitude	JGMQP93		
259	JHLQP93	Dell Latitude	JHLQP93		
260	JHMQP93	Dell Latitude	JHMQP93		
261	JKWB003	Dell Latitude	JKWB003		
262	JMLQP93	Dell Latitude	JMLQP93		
263	JNLQP93	Dell Latitude	JNLQP93		
264	JNMQP93	Dell Latitude	JNMQP93		
265	JPLQP93	Dell Latitude	JPLQP93		
266	JPMQP93	Dell Latitude	JPMQP93		
267	JRMQP93	Dell Latitude	JRMQP93		
268	JSMQP93	Dell Latitude	JSMQP93		
269	JTMQP93	Dell Latitude	JTMQP93		
270	JWMQP93	Dell Latitude	JWMQP93		
271	JXMQP93	Dell Latitude	JXMQP93		
272	JXR0Q93	Dell Latitude	JXR0Q93		
273	JYR0Q93	Dell Latitude	JYR0Q93		
274	3BTB003	Dell Latitude	3BTB003		
275	B08LLL3	Dell Latitude	B08LLL3		
276	3MGLLL3	Dell Latitude	3MGLLL3		
277	F9GLLL3	Dell Latitude	F9GLLL3		
278	2RDQLL3	Dell Latitude	2RDQLL3		

(Building Principal)

SIGNATURE **DATE**

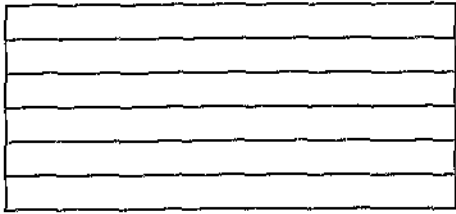
(Removal From Building - Maintenance Work Order)

SIGNATURE **DATE**

VALUE AUTHORIZATION (Maintenance/Technology/Curriculum)

SIGNATURE **DATE**

DELETED FROM GFA LISTING BY **DATE**



Model	Serial Number
Dell Latitude 3310	1CMQP93
Dell Latitude 3310	1GMQP93
Dell Latitude 3310	1HMQP93
Dell Latitude 3310	1JLQP93
Dell Latitude 3310	1L8LLL3
Dell Latitude 3310	1N8LLL3
Dell Latitude 3310	1PLQP93
Dell Latitude 3310	1Q8LLL3
Dell Latitude 3310	1QMQP93
Dell Latitude 3310	1SMQP93
Dell Latitude 3310	1XMQP93
Dell Latitude 3310	1YR0Q93
Dell Latitude 3310	20S0Q93
Dell Latitude 3440	946GYW3
Dell Latitude 3310	24NQP93
Dell Latitude 3310	2BMQP93
Dell Latitude 3310	2CMQP93
Dell Latitude 3310	2DMQP93
Dell Latitude 3310	2JMQP93
Dell Latitude 3310	2M8LLL3
Dell Latitude 3310	2NGLLL3
Dell Latitude 3310	2NMQP93
Dell Latitude 3310	2PMQP93
Dell Latitude 3310	2QMQP93
Dell Latitude 3310	2TMQP93
Dell Latitude 3310	2VMQP93
Dell Latitude 3310	2WMQP93
Dell Latitude 3310	2YR0Q93
Dell Latitude 3310	30S0Q93
Dell Latitude 3310	32NQP93
Dell Latitude 3310	33NQP93
Dell Latitude 3310	38CLLL3
Dell Latitude 3310	38TB003

Dell Latitude 3310	3BMQP93
Dell Latitude 3310	3DMQP93
Dell Latitude 3310	3HMQP93
Dell Latitude 3310	3JLQP93
Dell Latitude 3310	3NLQP93
Dell Latitude 3310	3NMQP93
Dell Latitude 3310	3RMQP93
Dell Latitude 3310	3VMQP93
Dell Latitude 3310	3WMQP93
Dell Latitude 3310	3YR0Q93
Dell Latitude 3310	40S0Q93
Dell Latitude 3310	44NQP93
Dell Latitude 3310	454LLL3
Dell Latitude 3310	4BMQP93
Dell Latitude 3180	F6KCSN2
Dell Latitude 3310	F7PB003
Dell Latitude 3310	4CMQP93
Dell Latitude 3310	4DMQP93
Dell Latitude 3310	4HMQP93
Dell Latitude 3310	4JLQP93
Dell Latitude 3310	4JMQP93
Dell Latitude 3310	4L8LLL3
Dell Latitude 3310	4MGLLL3
Dell Latitude 3310	4NLQP93
Dell Latitude 3310	4NMQP93
Dell Latitude 3310	4QLQP93
Dell Latitude 3310	4QMQP93
Dell Latitude 3310	4RMQP93
Dell Latitude 3310	4SMQP93
Dell Latitude 3310	4TDQLL3
Dell Latitude 3310	52NQP93
Dell Chromebook 3	52PBJ93
Dell Latitude 3310	53NQP93
Dell Latitude 3310	5CMQP93

Dell Latitude 3310	5DMQP93
Dell Latitude 3310	5GMQP93
Dell Latitude 3310	5HMQP93
Dell Latitude 3310	5JMQP93
Dell Latitude 3310	5K8LLL3
Dell Latitude 3310	5LGLLL3
Dell Latitude 3310	5MLQP93
Dell Latitude 3310	5NMQP93
Dell Latitude 3310	5P8LLL3
Dell Latitude 3310	5PLQP93
Dell Latitude 3310	5PMQP93
Dell Latitude 3310	5SMQP93
Dell Latitude 3310	5TMQP93
Dell Latitude 3310	5VDQLL3
Dell Latitude 3310	5WMQP93
Dell Latitude 3310	5XMQP93
Dell Latitude 3310	5YR0Q93
Dell Latitude 3310	5ZR0Q93
Dell Latitude 3310	DESKTOP-OJO
Dell Latitude 3310	63NQP93
Dell Latitude 3310	6BMQP93
Dell Latitude 3310	6HMQP93
Dell Latitude 3310	6JLQP93
Dell Latitude 3310	6JMQP93
Dell Latitude 3310	6M8LLL3
Dell Latitude 3310	6MLQP93
Dell Latitude 3310	6NLQP93
Dell Latitude 3310	6NMQP93
Dell Latitude 3310	6PLQP93
Dell Latitude 3310	6PMQP93
Dell Latitude 3310	6SMQP93
Dell Latitude 3310	6WMQP93
Dell Latitude 3310	6XMQP93
Dell Latitude 3310	6ZR0Q93

Dell Latitude 3310	70S0Q93
Dell Latitude 3310	73NQP93
Dell Latitude 3310	74NQP93
Dell Latitude 3310	7CMQP93
Dell Latitude 3310	7HMQP93
Dell Latitude 3310	7JLQP93
Dell Latitude 3310	7MLQP93
Dell Latitude 3310	7NLQP93
Dell Latitude 3310	7NMQP93
Dell Latitude 3310	7PLQP93
Dell Latitude 3310	7PMQP93
Dell Latitude 3310	7QMQP93
Dell Latitude 3310	7TMQP93
Dell Latitude 3310	7VMQP93
Dell Latitude 3310	7WMQP93
Dell Latitude 3310	7XMQP93
Dell Latitude 3310	83NQP93
Dell Latitude 3310	87PB003
Dell Latitude 3310	89MQP93
Dell Latitude 3310	8BMQP93
Dell Latitude 3310	8GMQP93
Dell Latitude 3310	8HMQP93
Dell Latitude 3310	8JMQP93
Dell Latitude 3310	8MLQP93
Dell Latitude 3310	8NLQP93
Dell Latitude 3310	8NMQP93
Dell Latitude 3310	8PLQP93
Dell Latitude 3310	8QMQP93
Dell Latitude 3310	8RMQP93
Dell Latitude 3310	8SDQLL3
Dell Latitude 3310	8SMQP93
Dell Latitude 3310	8TK7403
Dell Latitude 3310	8VK7403
Dell Latitude 3310	8VMQP93

Dell Latitude 3310	8WMQP93
Dell Latitude 3310	8YR0Q93
Dell Latitude 3310	8ZR0Q93
Dell Latitude 3310	92NQP93
Dell Latitude 3310	93NQP93
Dell Latitude 3310	954LLL3
Dell Latitude 3310	9CMQP93
Dell Latitude 3310	9GMQP93
Dell Latitude 3310	9NLQP93
Dell Latitude 3310	9NMQP93
Dell Latitude 3310	9PLQP93
Dell Latitude 3310	9PMQP93
Dell Latitude 3310	9QDQLL3
Dell Latitude 3310	9QMQP93
Dell Latitude 3310	9R8LLL3
Dell Latitude 3310	9RMQP93
Dell Latitude 3310	9VMQP93
Dell Latitude 3310	9WMQP93
Dell Latitude 3310	9XMQP93
Dell Latitude 3310	9ZR0Q93
Dell Latitude 3310	B0S0Q93
Dell Latitude 3310	B4NQP93
Dell Latitude 3310	B9GLLL3
Dell Latitude 3310	BGMQP93
Dell Latitude 3310	BHMQP93
Dell Latitude 3310	BL8LLL3
Dell Latitude 3310	BMLQP93
Dell Latitude 3310	BNMQP93
Dell Latitude 3310	BPLQP93
Dell Latitude 3310	BPMQP93
Dell Latitude 3310	BQDQLL3
Dell Latitude 3310	BTK7403
Dell Latitude 3310	BTMQP93
Dell Latitude 3310	BVMQP93

Dell Latitude 3310	BXMQP93
Dell Latitude 3310	C9CLLL3
Dell Latitude 3310	C9MQP93
Dell Latitude 3310	CCMQP93
Dell Latitude 3310	CGMQP93
Dell Latitude 3310	CHMQP93
Dell Latitude 3310	CJLQP93
Dell Latitude 3310	CLGLLL3
Dell Latitude 3310	CMLQP93
Dell Latitude 3310	CPLQP93
Dell Latitude 3310	CPMQP93
Dell Latitude 3310	CSK 7403.00
Dell Latitude 3310	CSMQP93
Dell Latitude 3310	CTMQP93
Dell Latitude 3310	CYR0Q93
Dell Latitude 3310	CZR0Q93
Dell Latitude 3310	D2NQP93
Dell Latitude 3310	D3NQP93
Dell Latitude 3310	D4NQP93
Dell Latitude 3310	D4PB003
Dell Latitude 3310	D6PB003
Dell Latitude 3310	D7PB003
Dell Latitude 3310	D8GLLL3
Dell Latitude 3310	D9MQP93
Dell Latitude 3310	DFMQP93
Dell Latitude 3310	DJLQP93
Dell Latitude 3310	DMMQP93
Apple iPad	ANAVA-DMPX2
Dell Latitude 3310	DPLQP93
Dell Latitude 3310	DR8LLL3
Dell Latitude 3310	DSMQP93
Dell Latitude 3310	DTK7403
Dell Latitude 3310	DVK7403
Dell Latitude 3310	DXR0Q93

Dell Latitude 3310	DYR0Q93
Dell Latitude 3310	F2PB003
Dell Latitude 3310	F54LLL3
Dell Latitude 3310	F6PB003
Apple iPad	MHS-SAWYER
Dell Latitude 3310	F9MQP93
Dell Latitude 3310	FBMQP93
Dell Latitude 3310	FCMQP93
Dell Latitude 3310	FGMQP93
Dell Latitude 3310	FHMQP93
Dell Latitude 3310	FMLQP93
Dell Latitude 3310	FMMQP93
Dell Latitude 3310	FNLQP93
Dell Latitude 3310	FNMQP93
Dell Latitude 3310	FP8LLL3
Dell Latitude 3310	FSMQP93
Dell Latitude 3310	FTMQP93
Dell Latitude 3310	FXR0Q93
Dell Latitude 3310	FYR0Q93
Dell Latitude 3310	G2NQP93
Dell Latitude 3310	G2PB003
Dell Latitude 3310	G3NQP93
Dell Latitude 3310	G8GLLL3
Dell Latitude 3310	G9MQP93
Dell Latitude 3310	GCMQP93
Dell Latitude 3310	GGMQP93
Dell Latitude 3310	GHMQP93
Dell Latitude 3310	GNLQP93
Dell Latitude 3310	GPMQP93
Dell Latitude 3310	GRMQP93
Dell Latitude 3310	GTMQP93
Dell Latitude 3310	GWMQP93
Dell Latitude 3310	GXMQP93
Dell Latitude 3310	GXR0Q93

Dell Latitude 3310	H2NQP93
Dell Latitude 3310	H4NQP93
Dell Latitude 3310	H8CLLL3
Dell Latitude 3310	H9MQP93
Dell Latitude 3310	HBMQP93
Dell Latitude 3310	HCMQP93
Dell Latitude 3310	HGMQP93
Dell Latitude 3310	HHLQP93
Dell Latitude 3310	HK8LLL3
Dell Latitude 3310	HL8LLL3
Dell Latitude 3310	HMLQP93
Dell Latitude 3310	HMMQP93
Dell Latitude 3310	HN8LLL3
Dell Latitude 3310	HNLQP93
Dell Latitude 3310	HRMQP93
Dell Latitude 3310	HSMQP93
Dell Latitude 3310	HXMQP93
Dell Latitude 3310	HZR0Q93
Dell Latitude 3310	J2NQP93
Dell Latitude 3310	J8CLLL3
Dell Latitude 3310	JGMQP93
Dell Latitude 3310	JHLQP93
Dell Latitude 3310	JHMQP93
Dell Latitude 3310	JKWB003
Dell Latitude 3310	JMLQP93
Dell Latitude 3310	JNLQP93
Dell Latitude 3310	JNMQP93
Dell Latitude 3310	JPLQP93
Dell Latitude 3310	JPMQP93
Dell Latitude 3310	JRMQP93
Dell Latitude 3310	JSMQP93
Dell Latitude 3310	JTMQP93
Dell Latitude 3310	JWMQP93
Dell Latitude 3310	JXMQP93

Dell Latitude 3310	JXR0Q93
Dell Latitude 3310	JYR0Q93
Dell Latitude 3310	3BTB003
Dell Latitude 3310	B08LLL3
Dell Latitude 3310	3MGLLL3
Dell Latitude 3310	F9GLLL3
Dell Latitude 3310	2RDQLL3

TRAVEL REQUEST FORM (POLICY 546.00F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE NAEHCY CONFERENCE 2025 PURPOSE OF CONFERENCE HOMELESS CONFERENCE	DESTINATION DALLAS, TX REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM	CHECK ONE IN RADIUS <input type="checkbox"/> OUT OF RADIUS <input checked="" type="checkbox"/> X STUDENT TRAVEL OVERNIGHT Y/N # STUDENTS # CHAPERONES
---	--	---

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

FUNDING SOURCE (MARK ONE)			
DISTRICT PD	<input checked="" type="checkbox"/> FEDERAL	SPECIAL ED	<input type="checkbox"/> SAFETY
		ACTIVITIES	SCHOOL IMPROVEMENT

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .70 PER MILE								
GERALDINE VEGA	1-Nov-26	\$ 10	\$ 15	\$ 30	\$ 55	BOISE	326	\$228.20		\$ 100	\$ 50		\$ 950	\$ 450	\$ 1,000	\$ 403.20
	2-Nov-26	\$ -	\$ -	\$ -	\$ -											
	3-Nov-26	\$ -	\$ -	\$ 30	\$ 30											
	4-Nov-26	\$ -	\$ 15	\$ 30	\$ 45											
	5-Nov-26	\$ 10	\$ 15	\$ 20	\$ 45											
		\$ -	\$ -	\$ -	\$ -	0	\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -											
		\$ -	\$ -	\$ -	\$ -											
		\$ -	\$ -	\$ -	\$ -											
		\$ -	\$ -	\$ -	\$ -											
		\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -											
		\$ -	\$ -	\$ -	\$ -											
		\$ -	\$ -	\$ -	\$ -											
		\$ -	\$ -	\$ -	\$ -											
		\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -											
		\$ -	\$ -	\$ -	\$ -											
		\$ -	\$ -	\$ -	\$ -											
		\$ -	\$ -	\$ -	\$ -											
		\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -											
		\$ -	\$ -	\$ -	\$ -											
		\$ -	\$ -	\$ -	\$ -											
		\$ -	\$ -	\$ -	\$ -											
		\$ -	\$ -	\$ -	\$ -											
		\$ 175					\$ 228			\$ 100	\$ 50	\$ -	\$ 950	\$ 450	\$ 1,000	

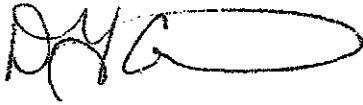
OFFICE USE ONLY		
ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.		PERDIEM REIMBURSED
AHEAD FOR OUT OF RADIUS TRAVEL. RECEIPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.		
BUDGET CODE: _____	PROGRAM DIRECTOR INITIAL: _____	TOTAL COST OF REQUEST \$ 2,953.20
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: <i>Ellen Austin</i>		
SIGNATURE OF SUPERINTENDENT: <i>[Signature]</i>		BOARD APPROVAL DATE: _____

04/24/2025

Mr. Larsen,

I am sending you a late travel request. Our eSports team earned a spot in the state tournament to be held on May 16th in Boise, Idaho. It was kind of a surprise! We will head to Boise on May 15th to be ready for the early games. I would appreciate it if you would approve this trip for us. The team is excited to attend.

Thanks so much for your consideration.

A handwritten signature in black ink, appearing to read 'Donna Cameron', with a large, stylized flourish at the end.

Donna Cameron

Coach Minico eSports

A very faint, handwritten mark or signature, possibly a date or initials, located in the lower-left quadrant of the page.

May 2025

Regular Board Meeting

Personnel Recommendation/Requests for Board Consideration

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

Certified

Transfers

Gibson, Whitney

Transfer from West Minico to MJH/ MHHS
SPED Teacher

Harris, Patricia

Transfer from Heyburn Elementary SPED
Para to Heyburn Elementary K-5 Teacher

Hernandez, Amanda

Transfer from Paul Elementary to West
Minico MS to teach ELA

Stimpson, Jaylee

Transfer from Paul Elementary to Minico High
School to be a HS Math Teacher

New Hires

Chandler, Kent (retire/rehire)

HS Counselor ~ MHS

Chandler, Renae (retire/rehire)

Instructional Coach ~ Heyburn Elementary

Dunn, Adalei

K- 5 teacher ~ Acequia Elementary

Hansen, Mary

SPED Preschool Teacher ~ Minidoka Preschool

Hawkes, Michelle

ELA Teacher ~ West Minico MS

Jarvis, Richard

Principal, Minidoka Jr. High

Johnson, Emmalee

K-5 Teacher ~ Heyburn Elementary

Merrill, Terry (retire/rehire)

Asst. Principal ~ MHS

Nelson, Hanna

K- 5 teacher ~ Acequia Elementary

Negrete, Manual

K-5 teacher ~ Rupert Elementary

Phelps, Yazandra

Art/Computer Teacher ~ West MS

Robinson, Krista

K-5 teacher ~ Paul Elementary

Stocking, Jaylie

K- 5 teacher ~ Acequia Elementary

Young, Nicole

K-5 teacher ~ Paul Elementary

White, Anna

K-5 teacher ~ Rupert Elementary

Classified

New Hires

Durrant, Jacob

Behavior Tech ~ DSC

Gallegos, Lynette

Bus Driver ~ Transportation

Athletics & Activities

Gibson, Amy

8th Grade Volleyball Coach ~ East MS

Maughn, Donna

.05 Athletic Director ~ East MS

Thompson, Trinity

Head Cheer Coach ~ MHS

Vandever, Khali

8th Grade Volleyball Coach ~ East MS

May 2025

Regular Board Meeting

Personnel Recommendation/Requests for Board Consideration

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

Resignation(s)

Bradford, Nicole (effective August 30, 2025)

Claridge, Brooke (effective August 30, 2025)

Cooper, Janet

Darrington, Brittni (effective August 30, 2025)

Durfee, LeeAnn (effective August 30, 2025)

Johnson, Felicia (effective August 30, 2025)

Jones, Miranda (effective August 30, 2025)

Koyle, Sandra (effective May 29, 2025)

Studer, Wally

Tristan-Paoletta, Eloisa

4th Grade Teacher ~ Rupert Elementary

College and Career Adviser ~ MHS

Dance Coach ~ East Minico MS

Technology Integration Specialist ~ DSC

Teacher ~ Heyburn Elementary

School Psychologist ~ Special Services

5th grade Teacher ~ Rupert Elementary

SPED Paraeducator ~ Heyburn Elementary

.5 Bowling Coach ~ Minico High School

Paraeducator ~ Rupert Elementary

May 2025

Regular Board Meeting

Personnel Recommendation/Requests for Board Consideration

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

Summer School

Davis, Christopher

Grimsman, Jessica

Extended School Year SPED Para ~DSC

Summer School Secretary ~ MHS

2025 Summer School Cooks and Supervisors

Staff	Type
Culley, Margo	Paul
Espinosa, Leticia	Paul
Rodriguez, Angelita	West
Tellez, Maria	West
Cobarruias, Laura	Supervisor
Garza, Dawn	Supervisor
Martin, Toni	Supervisor
Pockel, Polly	Supervisor
Reynolds, Taylor	Supervisor
Alvarez, Anthony	New Hire
Cobarrubias, Sandra	New Hire
Hitt, Jordan	New Hire
Hitt, Lexie	New Hire
Jackson, Patience	Cook
Johnson, Madison	Cook
Morris, Cyanne	New Hire
Wilcox, Kaitlin	Cook
Montoya, Arlene	Sub
McLean, Wendy	Sub



Administration

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

Board Members

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

**RECOMMENDATION FOR REHIRE OF ADMINISTRATORS
2025-2026**

I am recommending the following administrators to be rehired for the 2025-2026 school year:

Acequia Elementary	Heather Hepworth, Principal
Heyburn Elementary	Danelle Stutzman, Principal; Cory Kniep, Assistant Principal (1/2)
Rupert Elementary	Angela Davidson, Principal; Cory Kniep, Assistant Principal (1/2)
Paul Elementary	Josh Greenwalt
East Minico	Dustin Heath, Principal; Tamara Carter, Assistant Principal (1/2)
Minidoka Junior High	Richard Jarvis, Principal
West Minico	Ashley Johnson, Principal, Tamara Carter, Assistant Principal (1/2)
Minico High School	Kimberley Kidd, Principal; Kailee Hansen, Assistant Principal, Terry Merrill, Assistant Principal
Mt. Harrison High School	Maggi Spagnolo, Principal

May 2025

Regular Board Meeting - Stipends

Personnel Recommendation/Requests for Board Consideration

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

West Minico School Wide Improvement Plan (SWIP) Stipends.

Pay from acct 251-515-0110-000-052-202

- Anderson, Kari ~ 12 hours @ \$30/hour = \$360
- Arthur, Samara ~ 4.7 hours @ \$30/ hour = \$141
- Breeding, Tricia ~ 12 hours @ \$30/hour = \$360
- Fowler, Luiza ~ 12 hours @ \$30/hour = \$360
- Johnson, Shanaya ~ 5.5 hours @ \$30/hour = \$165
- Taylor, Mathew ~ 5.5 hours @ \$30/hour = \$165
- Ward, William ~ 12 hours @ \$30/hour = \$360
- Wilson, Joan ~ 5.5 hours @ \$30/hour = \$165

:

Stipend(s) 2024-2025 for Counselor Positions. Pay from acct.

100-611-0111-000-000-301

Alexander, Mikea Sloane ~ \$1200	Minico High School
Chandler, Kent ~ \$3600	Minico High School
Christensen, Tyna R. ~ \$1200	West Minico MS
Kontos, John William - \$3600	Mt. Harrison HS
Merrell, Shelley Elizabeth ~ \$3600	East Minico MS
Rigby, Brittany ~ \$1200	Acequia Elementary
Sayer, Nikki ~ \$3600	Minico High School
White, Courtney ~ \$ 1200	Rupert Elementary

Stipend(s) 2024-2025 for District Employees of the Year

Burton, Cami ~ \$300	acct: 100-521-0130-120-000-102
Kidd, Kim ~ \$300	acct: 100-641-0101-100-000-301
Hinckley, Toby ~ \$300	acct: 100-515-0110-110-000-301

May 2025

Regular Board Meeting - Stipends

Personnel Recommendation/Requests for Board Consideration

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

Certified Loyalty Bonus

30+ Years \$1750	
OPPELT, MAREN J	TEACHER-ENGLISH/SPEECH
THOMSEN, JANA MARIE	TEACHER-2ND GRADE
MADRIGAL, COLLEEN	TEACHER
AMEN, KARYN	TEACHER-MATH
KILLOY, GRANT L	TEACHER
MERRILL, TERRY	PRINCIPAL ASSIST - SEC
FERGUSON, KAREN	TEACHER-MATH
BRUNS, TERRIANN BEEBE	TEACHER-ENGLISH/SPEECH
CHANDLER, RANAE KATHLEEN	TEACHER
MERRILL, SHELLEY ELIZABETH	TEACHER
WHITE, TERESA L	TEACHER-5THGRADE
HINCKLEY, TOBY	TEACHER-MATH
CHANDLER, KENT A	GUIDANCE COUNSELOR - SEC
PRIEN, VICKI JO	TEACHER
STAKER, BECKEE ANN	TEACHER
KIDD, KIMBERLEY M	PRINCIPAL - SECONDARY
COOPER, JANET LYN	TEACHER
HAUGEBOG, STEVEN DEAN	TEACHER-SOCIAL STUDIES
STEWART, JULIE	TEACHER
BARFUSS, LARA H	TEACHER
LARSON, AMY D	TEACHER-SCIENCE
DAVIDSON, ANGELA V	PRINCIPAL - ELEM
KRAUS, JULIE KAE	TEACHER
BLISS, TIFFANY ROSE	SUPPORT STAFF
NELSON, SANDRA ANNA-SCHWAN	TEACHER-PE/HEALTH
25-29 Years \$1500	
LARSON, AARON T	TEACHER
MITTELSTEDT, GARY P	TEACHER-FOREIGN LANG
CAMERON, DONNA GENE	TEACHER - CTE
POSLUZNY, JULEE I	TEACHER
MILLER, LECIA L	TEACHER

May 2025**Regular Board Meeting - Stipends****Personnel Recommendation/Requests for Board Consideration**

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

HURST, CANDACE SUE	TEACHER
HOEY, MICHAEL J	TEACHER
GULBRANSON, PEGGY ZEMKE	TEACHER-4TH GRADE
20 – 24 Years \$1250	
GIRAUD, TERESA L	TEACHER
MILLIRON, BRANDI JO	TEACHER
COLLIER, JEFFERY D	TEACHER-ART
YORE, MINDI LEE	TEACHER
VAIL, MINDY MARIE	TEACHER
CRANE, JAELEE A	SPEECH/LANG PATHOLOGIST
BLOOD, DYANN	PRINCIPAL - SECONDARY
THOMPSON, AMBER D	TEACHER-SOCIAL STUDIES
STEVENSON, SHERYL	TEACHER
15 – 19 Years \$1000	
BORDEN, JENNIFER L	TEACHER-ENGLISH/SPEECH
CHRISTENSEN, TYNA R	TEACHER
STUTZMAN, DANELLE ELLEN	PRINCIPAL - ELEM
BRADFORD, NICOLE S	TEACHER-4TH GRADE
GARNER, LORINDA LYNN	TEACHER-SCIENCE
JOHNSON, ASHLEY	PRINCIPAL - SECONDARY
ANDERSON, KARI	TEACHER
JARVIS, ANGELA C	TEACHER
WOODWARD, ZELMA B	TEACHER
HAWKES, MICHELLE WARD	TEACHER-5THGRADE
AUSTIN, ELLEN M	DIRECTOR FEDERAL PROGRAMS
EVANS, ELISSA	TEACHER
HOBBS, STACI LYN	TEACHER-ENGLISH/SPEECH
ASHBOCKER, SHELLY R	SPEECH/LANG PATHOLOGIST
DURRANT, GREGORY D	DIRECTOR SPECIAL SERVICES
FLORES, SILVANA	TEACHER-FOREIGN LANG
MCCALL, HAILEE ANN	TEACHER-1ST GRADE

May 2025

Regular Board Meeting - Stipends

Personnel Recommendation/Requests for Board Consideration

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

Classified Loyalty Bonus

30+ Years \$1750

MCKENZIE, LA RUE	TRANSPORTATION
BINGHAM, MARGARET	TRANSPORTATION
HURST, BECKY	TRANSPORTATION
BESSIRE, JOANN	RUPERT ELEM
MABEY, TARA L	PAUL ELEM
BURTON, CAMI	SPECIAL SERVICES

25-29 Years \$1500

VIGIL, PATRICIA	EAST MIDDLE SCHOOL
REDDINGTON, DAWNA	MINICO
BAIRD, CAROLYN	HEYBURN ELEM
DIAZ, PATRICIA	HEYBURN ELEM

20-24 years: \$1250

GARCIA, YOLANDA A	RUPERT ELEM
MACIAS, SANDRA LUZ	ACEQUIA ELEM
LARA, ANTHONY	MAINTENANCE
JONES, COLEEN MARIE	TRANSPORTATION
KING, KERI JO	HEYBURN ELEM
WILLIAMS, KELENE LADAWN	RUPERT ELEM
BAKER, DARREN G	MAINTENANCE
BRISBIN, MARY EVELYN	RUPERT ELEM
TRUJILLO, JAYNE T	TRANSPORTATION

15-19 years: \$1000

GERFERS, CYNTHIA A	EAST MIDDLE SCHOOL
SANDERS, JOSEPH H	ACEQUIA ELEM
ESPINOZA, LETICIA L	WEST MIDDLE SCHOOL
GOFFINET, LARRY R	DISTRICT SERVICE CENTER
BAKER, VANESSA CHANEL	TRANSPORTATION
REYES, ELVA B	HEYBURN ELEM
DOWNING, JANENE L	PRESCHOOL CENTER
KOYLE, SANDRA S	HEYBURN ELEM

May 2025

Regular Board Meeting - Stipends

Personnel Recommendation/Requests for Board Consideration

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

MCCARTHY, DEBBIE L	ACEQUIA ELEM
REEVES, SHELLY A	EAST MIDDLE SCHOOL
TYLER, LISA M	ACEQUIA ELEM
KILLOY, MICHELLE S	WEST MIDDLE SCHOOL
GARNER, BEVERLY JOAN	ACEQUIA ELEM
CULLEY, MARGO	PAUL ELEM
LOWDER, NATHANIEL R	TRANSPORTATION
MCHENRY, SUSAN ANN	TRANSPORTATION
SLEIGHT, CHERYL	MAINTENANCE

The Healthy, Hunger-Free Kids Act of 2010 requires that the parents, students, District staff, administrators, Trustees, food services staff, school health professionals, teachers of physical education, and the public be allowed to provide input on the development of this policy. This model policy is intended only as a starting point for this dialogue.

It is the goal of the Minidoka School District to strive to make a significant contribution to the general well-being, mental and physical capacity, and learning ability of each student and afford them the opportunity to fully participate in the education process. The Minidoka School District promotes healthy schools by supporting wellness, good nutrition, and regular physical activity as a part of the total learning environment. The District supports a healthy environment where children learn and participate in positive dietary and lifestyle practices. By facilitating learning through the support and promotion of good nutrition and physical activity, our school contributes to the basic health status of children. Improved health optimizes student performance potential and ensures that no child is left behind.

Healthy eating is demonstrably linked to reduced morbidity and risk of mortality from many chronic diseases.

The Board directs the Superintendent to inform and update the public, including parents, students, and others in the community, about the content and implementation of the wellness policy. Such information may be provided on the District website, through dissemination of student handbooks, or in any other manner the Superintendent may deem appropriate.

Nutrition, Healthy and Wellness Committee

The committee membership will consist of:

1. A Board Member;
2. The District School Nutrition Program Director;
3. School health professional
4. A parent representative from each school level;
5. A student representative from each school level;
6. A member of the general public;
7. A staff member representative from each school level;
8. An administrative representative as committee co-chair; and
9. The physical education and health program leader as committee co-chair.

Appointments to the committee will be made by the Board Chair as recommended by the Superintendent.

The committee will meet annually to report on compliance within their school. The school nutrition staff will ensure compliance with nutrition policies within school nutrition areas and

will report on this matter to the School Nutrition Program Director. Each building administrator will ensure compliance with established district-wide nutrition and physical activity wellness policies. The principal or designee will report on the school's compliance to the District Superintendent or designee.

The Superintendent shall annually make available to the public the content of the policy and an assessment of the implementation of this policy including:

1. The extent to which schools under the jurisdiction of the District are in compliance with the wellness policy;
2. The extent to which the District's wellness policy compares to model local school wellness policies; and
3. A description of the progress made in attaining the goals of the wellness policy.

Methods of providing this information to the public may include developing or disseminating printed or electronic materials to families of school children and other members of the school community at the beginning of the school year or posting the local wellness policies and an assessment of their implementation on the District or school website. The assessment of the implementation of the policy shall be conducted at least once every three years.

Goals for Wellness Promotion

The District shall review and consider evidence-based approaches in establishing goals for school based activities to promote student and staff wellness. This may include review of the "Smarter Lunchroom" tools and strategies.

To ensure the health and well-being of all students, it is the policy of the District to:

1. Address the goals outlined in Policy 834.00.00 Nutrition

The District shall also take measures to promote nutrition and physical activity, engage in nutrition education, and conduct wellness activities. For this purpose, the District may:

1. Host at least one health fair each year;
2. Draft and regularly distribute a wellness newsletter for students and parents;
3. Review Smarter Lunchroom Movement best practices and evaluate each school's ability to implement them;
4. Promote healthy eating patterns through classroom nutrition education coordinated with the comprehensive health education program including education, health, and food services;
5. Provide physical education each week to elementary and middle school students;
6. Offer a recognition or reward program for students who exhibit healthy behaviors.
7. Start a walking or physical activity club at each school;
8. Offer after school physical activity programs;
9. Ensure students have access to hand-washing facilities prior to meals;

10. Annually evaluate the marketing and promotion of the school meal program;
11. Share school meal nutrition information with students and families;
12. Offer students taste-testing or menu planning opportunities;
13. Participate in Farm to School activities and/or have a school garden;
14. Advertise and promote nutritious foods and beverages on school grounds;
15. Offer nutritious foods and beverages at lower prices than other foods and beverages;
16. Offer fruits or non-fried vegetables everywhere foods are sold;
17. Use student feedback to improve the quality of the school meal programs;
18. Offer a staff wellness program;
19. Provide District staff with adequate pre-service and ongoing in-service training that focuses on program administration, nutrition, physical activity, safety, the importance of modeling healthy behaviors, and strategies for behavioral change; and
20. Participate in community partnerships to support wellness programs, projects, events, or activities.

To promote student health and reduce childhood obesity, the District requires all schools within the District to comply with the nutrition standards established by the USDA with respect to all food that is available on school grounds during the school day. The District shall follow all Smart Snack regulations as set forth in Policy 834.00.

Community Participation

The Superintendent shall annually make available to the public the content of the policy and an assessment of the implementation of this policy including:

4. The extent to which schools under the jurisdiction of the District are in compliance with the wellness policy;
5. The extent to which the District's wellness policy compares to model local school wellness policies; and
6. A description of the progress made in attaining the goals of the wellness policy.

Methods of providing this information to the public may include developing or disseminating printed or electronic materials to families of school children and other members of the school community at the beginning of the school year, or posting the local wellness policies and an assessment of their implementation on the District or school website. The assessment of the implementation of the policy shall be conducted at least once every three years.

Staff Wellness Program

Minidoka County Joint School District # 331 believes in supporting and encouraging the overall wellness of all staff members as it directly relates to increased job performance, reduced absenteeism, and improved job satisfaction. Therefore, the District will provide and fund a wellness program for classified and certificated employees annually. The guidelines for the implementation, administration, and effectiveness of this incentive will be reviewed annually in

negotiations. The focus of the program may include encouraging and rewarding employees for regular exercise, good nutrition, increased activity levels, and other areas of wellness (physical/emotional/social/mental/spiritual).

The District will attempt to maintain the consistency in guidelines between certificated and classified personnel wellness plans by having classified, certificated, and board teams collaborate in establishing the guidelines. The Nutrition, Health and Wellness (with classified and certificated representatives from all buildings and departments) will be responsible for developing and directing the Wellness Program.

Record Retention

The District shall retain the following records relating to the wellness policy:

1. The written local school wellness policy;
2. Documentation demonstrating the community was involved in the development, implementation, and periodic review of the wellness policy;
3. Documentation of the assessment of the wellness policy; and
4. Documentation to demonstrate the public was notified annually as required by this policy.

LEGAL REFERENCE: **Sec. 204, Child Nutrition and WIC Reauthorization Act of 2004**
 42 USC § 1758b, Local School Wellness Policy
 42 USC § 1771 et seq. Child Nutrition Act of 1966
 42 USC § 1751 et seq. National School Lunch Act
 7 CFR Parts 210 Nutrition School Lunch and School
 Breakfast Programs: Final Rule
 7 CFR § 210.30 School Nutritional Program Professional
 Standards

ADOPTED: **June 19, 2017**

AMENDED/REVISED: **December 17, 2018; January 20, 2020, June 19, 2023**

REVIEWED: **November 15, 2021; February 14, 2022**

The District adopts the following policy to ensure District employees, families, and students have a shared understanding of expectations regarding meal charges. The policy seeks to allow students to receive the nutrition they need to stay focused during the school day, avoid identifying to other students or bystanders, students with insufficient funds to pay for school meals, and maintain the financial integrity of the school nutrition program.

Responsibility for Meal Accounts

The School Nutrition Department is responsible for maintaining student meal accounts and notifying the parent/guardian of negative balances. Meal Balance Letters will be sent to parents/guardian when an account reaches \$-0.01. Phone calls to student contacts will be made after \$20.00.

Parents or Guardians are responsible for timely payment to student meal accounts as well as monitoring student accounts to ensure the balance does not fall below \$0.00. Households are encouraged to complete a free and reduced application.

The School Secretary or Designee is responsible for notifying the kitchen manager and the School Nutrition Office when;

1. Notifying the kitchen manager
 - a. When a student is checkout of school or
 - b. A new student is enrolled from outside the District
2. Adding negative meal balances to student fees at the end of school year.

Students with unpaid school fees are ineligible walk at graduation if they are seniors.

Delinquent or Uncollectible Accounts

Minidoka County School District is committed to keeping students fed with a nutritious meal. No student shall be denied a meal. Charged meals are considered a loan to the student. This balance shall be repaid by the end of the school year. At the end of the school year, unpaid balances will be considered uncollectible.

At the finish of the school year and all collection efforts have been exhausted, the unpaid balance will be considered uncollectible. Uncollectible balances will be forwarded to a collection agency at the District's discretion. It is USDA policy for non-federal funds to cover bad debt.

Minidoka School District is committed to keeping students fed a nutritious meal. No student shall be denied a meal.

Donations to Student Meal Debt

1. The School Nutrition Department may establish an account for donations for unpaid meal charges.
2. All donations will be received into the donation account. The donation fund balance will be divided evenly among all negative balances on a quarterly basis.
3. Account balances not requested by students who move from the district or graduate will be considered a donation and transferred to the SNP Donation account.

LEGAL REFERENCE: SP 47-2016

ADOPTED: February 22, 2005

**AMENDED/REVISED: June 19, 2017; September 20, 2020; June 19, 2023;
February 26, 2023**



WEST MINICO

Community School Update

OUR COMMUNITY SCHOOLS COORDINATOR



KARLENE ASHCRAFT

COMMUNITY SCHOOL VISION

To cultivate a school community where every student feels safe, supported, and inspired to succeed. Through strong partnerships with families, staff, and the broader community, we strive to create a welcoming and inclusive environment that fosters connection, pride, and opportunity—making West Minico a place where students, staff, and parents truly want to be.

2024-2025 GOAL

To create a culture where students, families, and staff feel a deep sense of belonging—where they are cared for, supported, and proud to be Warriors.

WELCOMING SPACES



FAMILY CONNECTIONS



CELEBRATE KINDNESS



idaho.sde



190



BUILD WARRIOR PRIDE

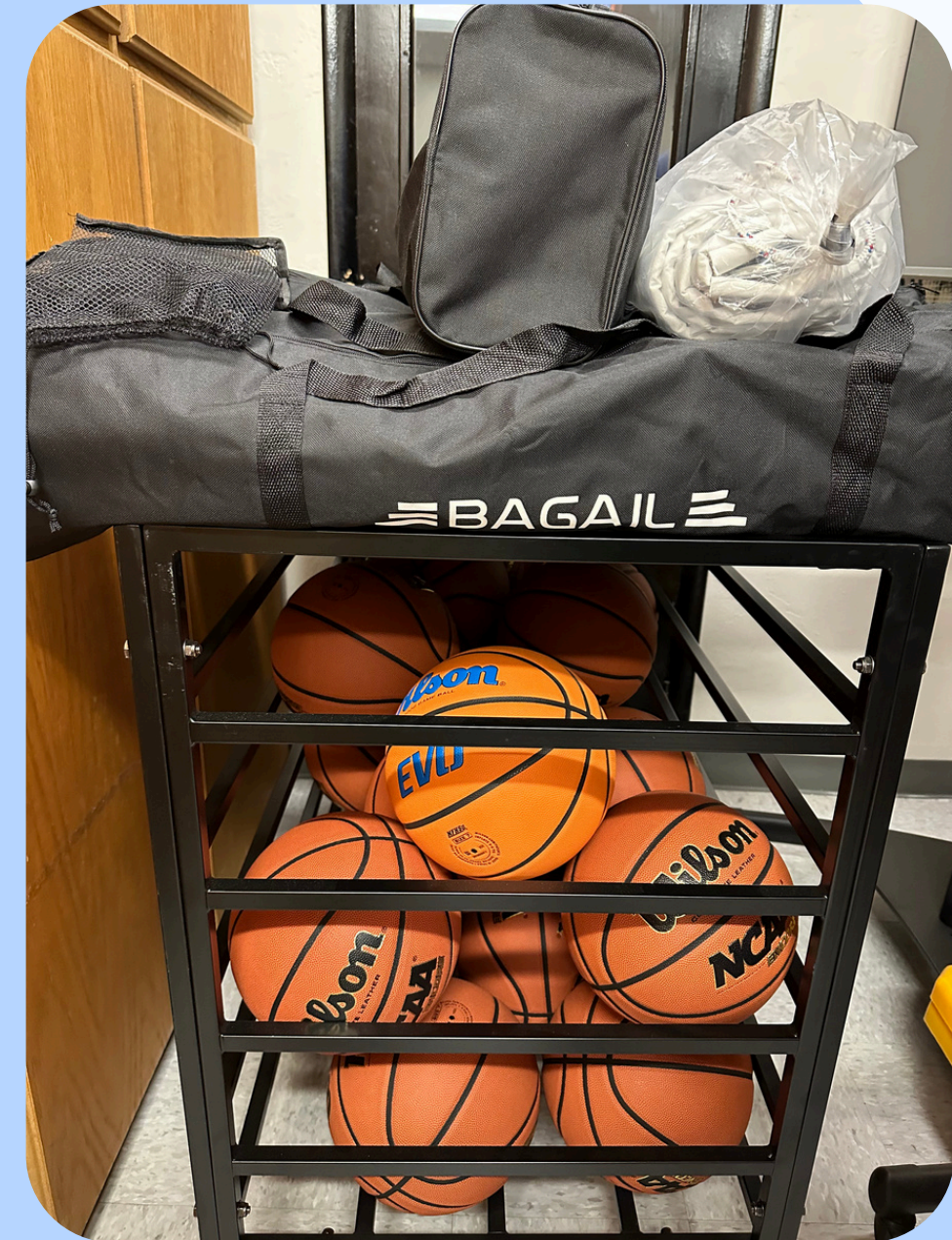


AFTER SCHOOL ENGAGEMENT



heart
& sole

PE UPDATES



WHAT'S NEXT

- Continue to update Spaces
- Add additional after school opportunities
- Expand lunchtime opportunities
- Build more Warrior pride
- Continue to make West Minico the place that students, parents, and staff want to be

WARRIOR CELEBRATION

**MAY 28
10:15-12:15**



**THANK
YOU**

Bus Right Student Tracking System

Student Tracking Overview




Keep your students safe with our transportation-first Student Tracking System. Here's what makes us different:



Simple Card Delivery and Replacement

Our NFC Card Solution requires **no printers**. We provide you with a **batch of cards**, one per student in your district, already configured and ready to scan. Plus, we provide an extra set of **replacement cards** which can easily be assigned to students directly in BusRight and labeled by pen or label sticker.

Card Specs: PVC, 0.84mm thick, 85.5x54mm, NFC Tag



Efficient Tap-on & Tap-off

With an easy swap to the NFC compatible cradle (no additional holes, screws or wiring), you're ready to check your students on and off the bus. When a student taps, their driver will see their photo and a confirmation of their assignment on the screen. If a student doesn't have their ID card, their driver can check them in or out using their name or ID number.

Example Notifications:

- Right Route, Right Stop.
- Right Route, Wrong Stop.
- Wrong Route!




Real-time Integration with the BusRight Suite

Student Attendance can be monitored in real time on the **Live Map** in BusRight Web Platform, with the same two-second ping rate as our route tracking. Plus, you can give parents in your district peace of mind with real-time information of when their child gets on and off the bus directly in the **Parent App**. All historical data is additionally accessible in **Route History**, for any verification or **State Reporting** needs.

Simple Pricing Model All of this at one additional flat rate per bus, per year. No hidden charges.

We are partnering with BusRight, a school bus technology company, to enhance safety, efficiency, and visibility in our transportation operation. As part of this partnership, we'll be rolling out BusRight's student ID cards and bus tracking app for parents. Here's what you need to know:

Help your Student Tap On and Off with their ID



Keep your student's ID card safe! We've provided a lanyard and recommend **tying it directly to their backpack** so they don't leave it behind.

Your student will **tap the card** on the scanner when getting **on and off** the bus - you can help your Bus Driver by making sure they have their card out and ready in-hand, When tapping, **listen for a beep!**

Name: Kara Smith
ID: 1234567

Check your Email for an invitation to the BusRight App



View Your Child's Routes
Switch routes to view morning and afternoon runs or routes for multiple children.

Know Where the Bus Is
View the real-time ETA to your child's stop.

Retrieve Notifications
Manage notifications settings to receive alerts when your child's bus starts its trip and arrives at their stop.

Know Your Child is Safe
See exactly when your child checks on and off the bus using their ID.

Coming Soon!

Download on the **App Store**
GET IT ON **Google Play**

In the event of a lost card, please notify a building admin.

Driver App Student Tracking Overview

A quick guide for drivers to use our Student Tracking feature!



Scanning Event Types

When you have arrived at a stop, and students begin to scan their Student ID cards, you may see three scan event types.

- Right Route, Right Stop.
- Right Route, Wrong Stop.
- Wrong Route!

In the event of an unexpected or unknown student, have the student step aside and then you can provide the information when you are available to do so.

Student scans automatically update the Ridership List.

Access to Assigned Students at Each Stop

Click the blue button next to the stop information to view assigned students. The number in the button shows how many students are expected at that stop.

The button will navigate you to the Student List. If your list is sorted by Stop Number, the list will auto-scroll to the stop that you are at. If your list is sorted by student First Name or Last Name, it will remain in the same position you last viewed!



- First name
- Last name
- Stop number

Sort the list by Stop Number to easily locate all students at a particular stop!

Manually Mark Students Present As Needed

Student forgot or lost their card?

On the Student List, press the toggle on the student card to mark that student as present.

Pick Up & Drop Off

Each student will be listed twice on the Ridership Student List. Turn on the toggle when picking up the student on the first stop. Also turn on the toggle when dropping the student off on the secondary stop.



Student Exceptions

For a student who is not normally assigned to the route, you can add the student to the ridership list!

On the Student List, click "Add Student" to begin adding details on a pop-up window. You can search for any student in the district or "Create New" and add details for a rider that does not exist in the district.



Event Log

Missed a scan event that happened and you want to review it? The Event Log records each and every scan. You can review this information at any time.

Additionally, in low signal areas, you will be informed of when and where you lose connection to internet or to our servers.

Confirm Ridership

At the end of the route, you will get a Ridership Summary page. Take some time to review the Student List and make any remaining changes to the student attendance.

Once you are ready, click on "Confirm Today's Ridership". The transportation office can access and review the ridership report through the Live Map and Route History session. Your confirmation will serve as a timestamp indicating your approval of the review.



Student Tracking in Live Map & Route History Overview

A guide on how to use Live Map & Route History to understand Student Tracking records

Investigating Ridership

Use Live Map or Route History to view the attendance of students each day.

Under the Students tab, review when and where each student got on or off the bus, and which method was used to check in or out.

SO Student One (ID: 11111, Gr: 4)
 @ 123 Addy Rd, New York, NY 12345
 ☉ 1, 5, 10

The ridership log in each student card will only appear after a scan or manual entry has occurred!

Icon Key

A total of six new icons to help identify how students got onto or off the bus:

Card Scans

When a student scans their district issued ID card

- = Scanned onto the right bus, at the right stop
- = Scanned onto the right bus, but at the wrong stop
- = Scanned card, but student is not assigned to this route

Manual Input

When a driver manually enters student information

- = Marked present onto the right bus, at the right stop
- = Marked present onto the right bus, but at the wrong stop
- = Marked present, but student is not assigned to this route.

Scroll down to view Unexpected Students & Unknown Riders!

Got questions?
 Contact your BusRight concierge!

The screenshot shows the BusRight app interface. At the top, it displays the date 'Friday, Aug 16, 2024' and route details for 'Route 2 (AM)' with a distance of 2 miles and driver 'Dale Driver'. The main area is divided into a map on the left and a list of students on the right. The sidebar menu on the far left includes options like Dashboard, Routes, Trips, Live Map, Assets, Multiview, Users, Notifications, and Settings. The student list shows details for 'Student One' through 'Student Ten', including their IDs, grades, addresses, and scan times at various stops. Below the student list, there are sections for 'Unexpected Students' (1) and 'Unknown Riders' (1).

A vertical sidebar menu for the BusRight app. The menu items are: Dashboard, Routes, Trips, Live Map, Assets, Multiview, Users, Notifications, and Settings. At the bottom, there is a profile icon and a back arrow.

Friday, Aug 16, 2024

Route 2 (AM)
 ☉ 6:00 AM - 6:45 AM (45m)
 📏 Distance: 2 miles
 🚗 Driver: Dale Driver
 👤 Bus Aide: Jenny W

Stops 10 Students 12/10 Event Log

Search for a student

Expected Students: 10

- SO** Student One (ID: 11111, Gr: 4)
 @ 123 Addy Rd, New York, NY 12345
 ☉ 1, 5, 10
 🟢 Scanned at 7:00 AM at Stop 1 (123 Main Dr)
 🟢 Scanned at 7:00 AM at Stop 10 (123 Main Dr)
- ST** Student Two (ID: 22222, Gr: 4)
 @ 123 Addy Rd, New York, NY 12345
 ☉ 2, 10
 🟡 Scanned at 7:00 AM at Stop 1 (123 Main Dr)
 🟢 Scanned at 7:00 AM at Stop 10 (123 Main Dr)
- SF** Student Four (ID: 33333, Gr: 4)
 @ 123 Addy Rd, New York, NY 12345
 ☉ 4, 10
 🟡 Marked present at 7:00 AM at Stop 3 (123 Main Dr)
 🟢 Marked present at 7:40 AM at Stop 10 (500 Main Rd)

Expected Students: 10/10
 Unexpected Students: 1 Unknown Riders: 1

Scroll down to view Unexpected Students & Unknown Riders!

A map view of the bus route. The route is shown as a dashed blue line with numbered stops 1 through 10. Stop 1 is at 123 Main Dr, Stop 2 at 123 Addy Rd, Stop 3 at 123 Main Dr, Stop 4 at 123 Addy Rd, Stop 5 at 500 Main Rd, Stop 6 at 123 Main Dr, Stop 7 at 123 Main Dr, Stop 8 at 123 Addy Rd, Stop 9 at 123 Main Dr, and Stop 10 at 123 Main Dr. The map shows a grid of streets including NW 83rd St, NW 80th St, NW 77th St, NW 74th St, NW 71st St, NW 68th St, NW 65th St, NW 62nd St, NW 59th St, NW 56th St, NW 53rd St, NW 50th St, NW 47th St, NW 44th St, NW 41st St, NW 38th St, NW 35th St, NW 32nd St, NW 29th St, NW 26th St, NW 23rd St, NW 20th St, NW 17th St, NW 14th St, NW 11th St, NW 8th St, NW 5th St, NW 2nd St, NW 1st St, NW 0th St, NW -1st St, NW -2nd St, NW -3rd St, NW -4th St, NW -5th St, NW -6th St, NW -7th St, NW -8th St, NW -9th St, NW -10th St, NW -11th St, NW -12th St, NW -13th St, NW -14th St, NW -15th St, NW -16th St, NW -17th St, NW -18th St, NW -19th St, NW -20th St, NW -21st St, NW -22nd St, NW -23rd St, NW -24th St, NW -25th St, NW -26th St, NW -27th St, NW -28th St, NW -29th St, NW -30th St, NW -31st St, NW -32nd St, NW -33rd St, NW -34th St, NW -35th St, NW -36th St, NW -37th St, NW -38th St, NW -39th St, NW -40th St, NW -41st St, NW -42nd St, NW -43rd St, NW -44th St, NW -45th St, NW -46th St, NW -47th St, NW -48th St, NW -49th St, NW -50th St, NW -51st St, NW -52nd St, NW -53rd St, NW -54th St, NW -55th St, NW -56th St, NW -57th St, NW -58th St, NW -59th St, NW -60th St, NW -61st St, NW -62nd St, NW -63rd St, NW -64th St, NW -65th St, NW -66th St, NW -67th St, NW -68th St, NW -69th St, NW -70th St, NW -71st St, NW -72nd St, NW -73rd St, NW -74th St, NW -75th St, NW -76th St, NW -77th St, NW -78th St, NW -79th St, NW -80th St, NW -81st St, NW -82nd St, NW -83rd St, NW -84th St, NW -85th St, NW -86th St, NW -87th St, NW -88th St, NW -89th St, NW -90th St, NW -91st St, NW -92nd St, NW -93rd St, NW -94th St, NW -95th St, NW -96th St, NW -97th St, NW -98th St, NW -99th St, NW -100th St.

Expected Students: 10

- SE** Student Eight (ID: 88888, Gr: 4)
 @ 123 Addy Rd, New York, NY 12345
 ☉ 7, 8, 10
 🟢 Scanned at 7:00 AM at Stop 7 (123 Main Dr)
 🟢 Scanned at 7:00 AM at Stop 10 (123 Main Dr)
- SN** Student Nine (ID: 99999, Gr: 4)
 @ 123 Addy Rd, New York, NY 12345
 ☉ 8, 10
 🟢 Scanned at 7:00 AM at Stop 7 (123 Main Dr)
 🟢 Scanned at 7:00 AM at Stop 10 (123 Main Dr)
- ST** Student Ten (ID: 10101, Gr: 4)
 @ 123 Addy Rd, New York, NY 12345
 ☉ 9, 10
 🟡 Marked present at 7:00 AM at Stop 8 (123 Main Dr)
 🟢 Marked present at 7:40 AM at Stop 10 (500 Main Rd)



BOISE STATE UNIVERSITY

School Wide Improvement

Tamara Carter

Advisors: Joey Palmer

Dr. Rachel Kamukhwani-Kaulembe

Cindy Johnstone

I. Introduction

School Wide Improvement: Not something you ever want to be classified or called out for. Yet, in Idaho the lowest 5% of all schools get put into a Cohort. They get told they have 3 years to improve their scores or else. The or else is somewhat vague. You have 3 years to **make changes**. Those changes will hopefully put your scores above the **lowest 10%** so you can officially be off the list. This sounds more like the hunger games than education, but many schools (including mine) are being faced with this. So how do we get out of this elite club we have been invited into? Are there schools that get out of school wide improvement, and then get put right back in? What are those school that can show **sustained high achievement doing differently** than the ones who are being repeatedly identified?

Research Question:

What strategies contribute to schools transitioning from school wide improvement to sustained high performance?



School Wide Improvement



BOISE STATE UNIVERSITY
COLLEGE OF EDUCATION
EXECUTIVE EDUCATIONAL LEADERSHIP PROGRAM

Quotes from study participants.

- "We try to make decisions based off the mission or vision...we plan based on our vision statement."
- "Stop buying into all the BS that's out there and use our teaming to really determine what we need."
- "Teachers know whats wrong."
- "Every department of ours has three or four key initiatives that come from the off site retreats. All of our meetings in the year are built around those key initiatives."
- "Teacher efficacy is at the top of the research because it works. When teachers feel like, hey I am a part of something, that's where people are motivated."
- "We have 1000 problems so what are our top three? And it is amazing the self efficacy and the organizational efficacy that comes when at the end of the year you say, yeah we still have 997 problems, but we have fixed three really well."
- "100% it is paying for an instructional coach."
- "You have to know it is going to take time."
- "It's been long term professional development. I think improvements that we have had are so incredible, that is just a non negotiable. now. It is something that is expected here."
- "I would say the long term professional development that you make important, is probably what has made the biggest difference."
- "You have to be consistent."
- "I don't just jump on every bandwagon."
- "If you throw too much at them, nothing sticks. It's okay to say no."

II. Methods

Data Collection:

- Gathered school-wide improvement data from the Idaho Department of Education website to identify schools previously designated for improvement.
- Identified schools that:
 - Were previously identified and re-identified within two years.
 - Were previously identified but demonstrated sustained growth in school achievement since identification.

Participant Selection:

- Contacted administrators from each school (superintendent or principal) and asked them to be part of the project

Interviews:

- Conducted interviews with each participating administrator to gather insights on school improvement efforts.

Data Analysis:

- Analyzed interview data to identify common strategies and practices implemented in schools showing sustained high performance, as well as practices that were not being used.

III. Results

All schools that were interviewed thought that having a vision statement was very important. It should also be noted that this vision statement was not something posted on a wall, but something that all decisions get based around. Consistency was also a recurring theme. It is important that once you make changes that you continue to have consistency in these changes. Teacher efficacy and collaboration were mentioned by all participants. When teachers believe they can make a difference and are part of the decision making process, that is when positive changes can happen. Long term professional development was also a contributing factor to improved high performance.

teacher efficacy okay to say no
 instructional coach takes time
vision statement
consistency
 long term professional development
 key initiatives
 organizational efficacy

IV. Next Steps

- Inform my school district of my findings.
- Implement more PD that focuses on building a shared vision and focuses on teacher efficacy.
- Adjust schedules so that consistent collaboration can happen.
- Recommend that long term professional development or an instructional coach be considered as a teacher allocation.

Thanks to my Tom for all the support. Shout out to Cohort 10 for making this adventure amazing!

To Mr. Larsen and our School Board,

It is almost the end of the 24-25 school year. We would like to take this opportunity to say

Thank you!

To our wonderful School Board, Mr. Larsen, Administrators, Secretaries, and Departments we work with every day for a great school year. I would like to thank my whole staff for a job well done - getting our students to and from school and all the trips they did. I really have a wonderful staff that works with me.

We had 25 tickets for the month of April out of the 25 tickets we had 5 suspended.

We did 20 reimbursable trips in the month of April.

We did 40 non-reimbursable trips in the month of April.

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

Our shop did 32, 60 day inspections for the month of April.

May's Birthday in our Department.

Terry McCann May 1st

Phyllis Stumph May 17th

Brecca Allen May 23rd

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

Thank you,

Coleen Jones

SCHOOL SUSPENSIONS

4-22-25 – 5-19-25

OUT OF SCHOOL SUSPENSIONS: 33

IN-SCHOOL SUSPENSIONS: 1

Minidoka County School District

IT Department

Board Report - May 2025

- **Forms and Processes being worked on:**
 - **Onboarding/Exiting Employee & Student Processes and Procedures – Working with HR and appropriate stakeholder on this – This will continue into the Summer to make sure everything is in order**
 - **Policy Form for Electronic services**
 - **Student Forms and Policies are finished and will be added to registration.**
 - **Updates to the student device costs and device warranty and coverage forms still need discussed and updated.**
 - **District Appropriate Use of Electronic Services Handbook update is completed for staff**
 - **Staff Agreement form is completed.**
- **Old Equipment cleanup from schools and closets is underway.**
 - **Old servers are being removed**
 - **Old printers**
 - **Old towers**
- **Tyler Technologies Budget Software server Upgrade:**
 - **This upgrade was over 4/25 – 4/28**
 - **The Upgrade completed and everything seem to be running smoother again.**
 - **Small tweaks are being made here and there as glitches are being found.**
- **SWIS Integration – PowerSchool**
 - **This is still in process.**

• **Ticket Status:**

- 298/331 Closed/Open (Analytics Attached)
- Quite a few of the remaining tickets are project-based camera issues that will be taken care of over summer.

Export ticket analysis filtered only by your profile level

Ticket Resolution Over Time



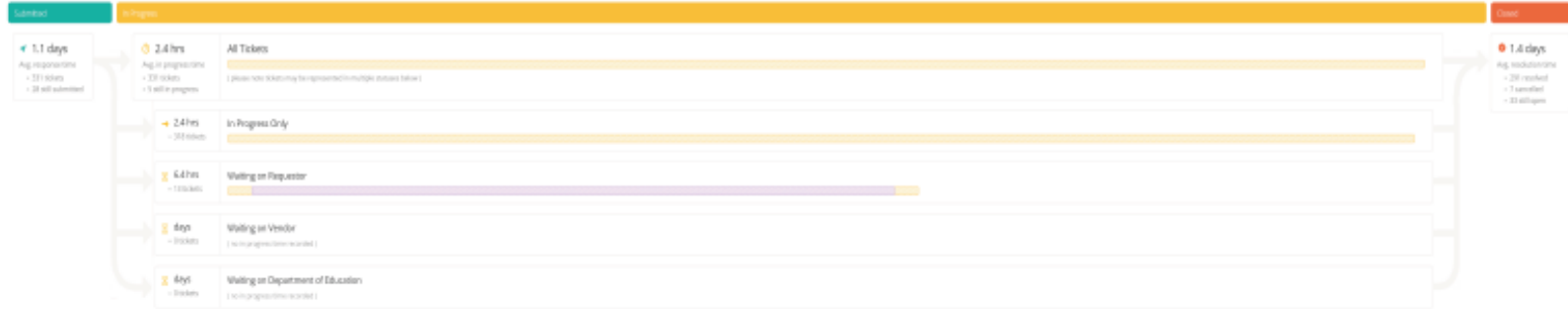
6.6 hours
Average resolution time for all ticket status

298
Tickets resolved out of 321 submitted

1.1 days
Resolution time (avg)

33
Tickets still open
0 waiting on requester

Ticket Pipeline Analysis



Top Models



0 minutes
Avg. time logged per ticket



Tickets Submitted For



Parts Used



Top 10 Parts Used



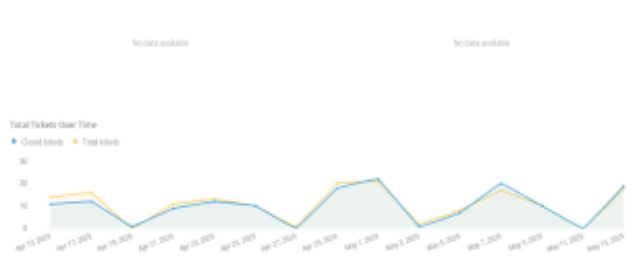
Value Parts Used



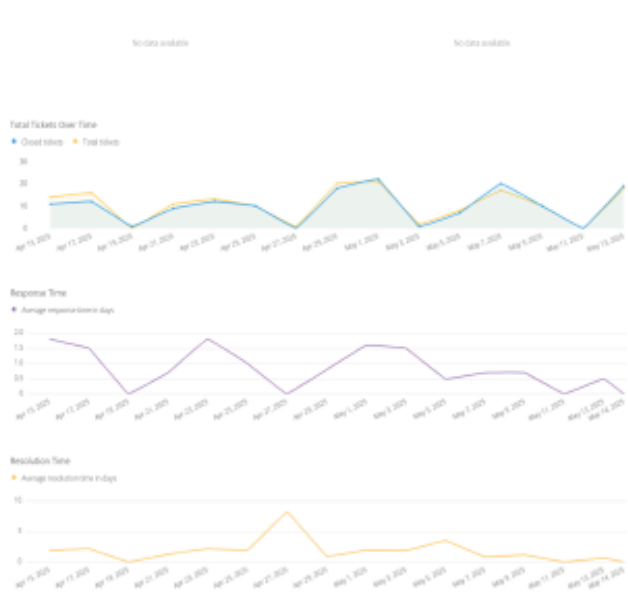
Top Issue Categories



SLA Response Time



SLA Resolution Time



Minidoka County School District
Monthly Maintenance Report
May 15, 2025

Apr. – 88 New Requests
288 Work in Progress
89 Complete

May – 88 New Requests
320 Work in Progress
60 Complete

Maintenance Department Updates

Current Projects:

Hail damage throughout the District

1. East – 99% Inspections Complete.
2. Minico – HVAC at the Minico is 90% Inspection pending.
3. Minico Greenhouse – complete.
4. West – All the HVAC units are 98% complete. Inspections complete.
5. DSC – HVAC units are 99% complete. Inspection complete.
6. Mt. Harrison – Inspection pending.
7. Heyburn – Coil replacement – need to order coils. Anticipated completion by July.

All units have been tested for heat. Testing AC when weather is over 80 degrees for proper testing.

Ag Building

Painting throughout the building. The job is 86% complete.



Minidoka County School District
Monthly Maintenance Report
May 15, 2025

Levy Projects

Rupert

Light up grade is complete.

Before

After



Mt. Harrison

Starting the light upgrade at the first of June.
Windows consulting with the Architect.

Minico

HVAC – waiting for quotes.
Outside steps – waiting for a quotes

East

2 Compartment sink – on order.

Heyburn

Ada Bathroom

Minidoka County School District
Monthly Maintenance Report
May 15, 2025

Maintenance

Side by side with plow and sprayer. We are using it to spray weeds at all the campuses.



Nutrition

Waiting on the installation on the fence.

Multiple Schools

Bark has arrived. Delivering in the next couple of weeks.
Fixing potholes in July.

Minidoka County School District #331

School Nutrition Programs

Administrative Board Report

Report Date: May 19, 2025

Earth Day

We try to add a little festivity to our meals when we can. April 22nd was Earth Day so we served earth cups! Not only is this fun for the kids but it drives our participation.



CEP

I will be presenting tonight on CEP with a proposal for next school year. I have included my proposal sheet in this report.

Summer Feeding

We are hot and heavy into summer feeding plans for this summer. I am planning on using mobile routes this year similar to bus stops. I think we are going to reach more kids that don't always have access to our free meals in the park. I have also included the hand outs with the locations for meal stops. I'm happy to answer any questions on this at the meeting.

Thank you,

Katie Rogers, SNS
School Nutrition Programs Director



Minidoka School Nutrition Programs
NSLP Claim
SY2023-2024

Reimbursement Rates

Month	April
Days	18

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

Summary at a Glance

District Wide Summary	Breakfast				Lunch			
	Free	Reduced	Paid	Total	Free	Reduced	Paid	Total
Meals Served	10809	2019	2717	15545	23571	5216	11099	39886
ADP	601	112	151	864	1310	290	617	2216
Reimbursement	\$ 30,697.56	\$ 5,128.26	\$ 1,059.63	\$ 36,885.45	\$ 104,890.95	\$ 21,124.80	\$ 4,883.56	\$ 130,899.31

Meals Served

School	Breakfast				Lunch			
	Free	Reduced	Paid	Total	Free	Reduced	Paid	Total
Acequia	583	152	194	929	1301	317	845	2463
East	780	161	232	1173	2890	637	1762	5289
Heyburn	1878	288	432	2598	3831	798	1432	6061
Minico	1975	343	614	2932	3400	807	2076	6283
Minico PreK				0				0
MJH	446	35	37	518	919	42	171	1132
Mt. Harrison	245	13	120	378	566	35	217	818
Paul	1556	185	186	1927	3046	574	1529	5149
Rupert	2551	596	638	3785	4690	1106	1556	7352
West	795	246	264	1305	2928	900	1511	5339
Total	10809	2019	2717	15545	23571	5216	11099	39886
Overall	15545				39886			

Total Reimbursement

School	Breakfast			Lunch			Federal Stipened
	Free	Reduced	Paid	Free	Reduced	Paid	
Acequia	\$ 1,655.72	\$ 386.08	\$ 75.66	\$ 5,789.45	\$ 1,283.85	\$ 371.80	\$ 221.67
East	\$ 2,215.20	\$ 408.94	\$ 90.48	\$ 12,860.50	\$ 2,579.85	\$ 775.28	\$ 476.01
Heyburn	\$ 5,333.52	\$ 731.52	\$ 168.48	\$ 17,047.95	\$ 3,231.90	\$ 630.08	\$ 545.49
Minico	\$ 5,609.00	\$ 871.22	\$ 239.46	\$ 15,130.00	\$ 3,268.35	\$ 913.44	\$ 565.47
Minico PreK	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MJH	\$ 1,266.64	\$ 88.90	\$ 14.43	\$ 4,089.55	\$ 170.10	\$ 75.24	\$ 101.88
Mt. Harrison	\$ 695.80	\$ 33.02	\$ 46.80	\$ 2,518.70	\$ 141.75	\$ 95.48	\$ 73.62
Paul	\$ 4,419.04	\$ 469.90	\$ 72.54	\$ 13,554.70	\$ 2,324.70	\$ 672.76	\$ 463.41
Rupert	\$ 7,244.84	\$ 1,513.84	\$ 248.82	\$ 20,870.50	\$ 4,479.30	\$ 684.64	\$ 661.68
West	\$ 2,257.80	\$ 624.84	\$ 102.96	\$ 13,029.60	\$ 3,645.00	\$ 664.84	\$ 480.51
Total	\$ 30,697.56	\$ 5,128.26	\$ 1,059.63	\$ 104,890.95	\$ 21,124.80	\$ 4,883.56	\$ 3,589.74
	\$ 36,885.45			\$ 130,899.31			\$ 3,589.74

\$ 171,374.50

Enrollment | Eligibility | CEP %

School	Enroll	Free	Reduced	Paid	% F/R	DC	ISP
Acequia	254	113	25	116	54.33%	100	39.37%
East	480	243	53	184	61.67%	182	37.92%
Heyburn	512	294	57	161	68.55%	235	45.90%
Minico	1178	507	128	543	53.90%	366	31.07%
Minico PreK	96	64	2	39	68.75%	58	60.42%
MJH	54	44	3	7	87.04%	33	61.11%
Mt. Harrison	123	83	10	30	75.61%	71	57.72%
Paul	457	216	43	198	56.67%	166	36.32%
Rupert	610	352	86	172	71.80%	278	45.57%
West	477	233	70	174	63.52%	170	35.64%
Total	4241	2149	477	1624	61.92%	1659	39.12%

3063

Negative Balances

School	Total	Change from previous
Acequia	-\$277.25	-\$52.25
East	-\$279.88	-\$92.93
Heyburn	-\$940.15	-\$152.30
Minico	-\$11,267.64	-\$2,389.59
Minidoka JH PRK	-\$310.00	-\$107.90
Mt. Harrison	-\$3,332.05	-\$328.55
Paul	\$0.00	\$2.30
Rupert	-\$3,702.45	-\$485.95
West	-\$187.15	\$17.05
Total	-\$20,296.57	-\$3,590.12

Average Daily Participation

School	Breakfast					Lunch				
	Free	Reduced	Paid	ADP%	Total	Free	Reduced	Paid	ADP%	Total
Acequia	32	8	11	20%	52	72	18	47	54%	137
East	43	9	13	14%	65	161	35	98	61%	294
Heyburn	104	16	24	28%	144	213	44	80	66%	337
Minico	110	19	34	14%	163	189	45	115	30%	349
Minico PreK	0	0	0	0%	0	0	0	0	0%	0
MJH	25	2	2	53%	29	51	2	10	116%	63
Mt. Harrison	14	1	7	17%	21	31	2	12	37%	45
Paul	86	10	10	23%	107	169	32	85	63%	286
Rupert	142	33	35	34%	210	261	61	86	67%	408
West	44	14	15	15%	73	163	50	84	62%	297
Total	601	112	151	22%	864	1310	290	617	52%	2216

Minidoka County School District Community Eligibility Program (CEP) Proposal SY2025-2026

School Grouping	DCS/MT H	Elem./Mt. H/DCS	Elementary Only	District w/o HS	District Wide	
Identified Student Percentage (students directly certified by SNAP, Medicaid Free, Migrant, Homeless, Foster)	ISP	59.78%	44.42%	42.16%	42.04%	39.05%
Lunch Reimbursement Rate with CEP Calculation	Lunch Reimbursement	\$4.37	\$3.38	\$3.23	\$3.23	\$3.04
Breakfast Reimbursement Rate with CEP Calculation	Breakfast Reimbursement	\$2.73	\$2.13	\$2.04	\$2.04	\$1.92

All meal counts from beginning of SY25 through current data of April 30 0% increase is bottom dollar projections	0% INCREASE					
Current Reimbursement	NSLP Reimbursement	\$61,380.17	\$686,350.99	\$624,970.82	\$1,011,136.62	\$1,240,746.47
Current Reimbursement	SBP Reimbursement	\$18,023.85	\$192,875.93	\$147,852.08	\$244,655.87	\$299,127.36
CEP Projection	CEP Lunch Reimbursement	\$62,346.06	\$545,614.53	\$476,006.36	\$769,987.94	\$890,798.02
CEP Projection	CEP Breakfast Reimbursement	\$17,743.93	\$149,061.20	\$129,602.27	\$178,619.24	\$205,937.68
Net difference between current NSLP and future CEP using current sales	Net CEP Reimbursement	\$685.97	-\$184,551.19	-\$194,214.27	-\$307,185.31	-\$443,138.13

I anticipate a 10% increase at lunch and 20% increase at breakfast	10% L 20% B					
CEP Projections with increase	CEP Lunch Reimbursement	\$68,580.56	\$600,177.05	\$523,604.03	\$846,985.69	\$979,879.29
CEP Projections with increase	CEP Breakfast Reimbursement	\$21,293.05	\$178,871.97	\$155,523.37	\$214,343.50	\$247,125.55
Net difference between current NSLP and future CEP using current sales plus increase in participation	Net CEP Reimbursement	\$10,469.59	-\$100,177.90	-\$120,695.50	-\$194,463.30	-\$312,868.99

Cost Savings	Cost Savings					
YTD negative balances, district general funds to pay June 30	Negative Debt	-\$3,642.05	-\$8,561.90	-\$4,919.85	-\$9,028.93	-\$20,296.57
Extra time over 7.5 hours worked associated to calling low or negative balances.	Over Scheduled Hours (time used calling negative balances)	\$5,000.00	\$25,000.00	\$2,000.00	\$28,000.00	\$30,000.00
Each application is manually entered, validated and processed. Many applications require follow up questions and are processed as incomplete until validated. Verification is a timely process working with randomly selected households to collect income data.	Marina's time processing free & reduced applications, including verification (30hx/8w)	\$3,000.00	\$7,500.00	\$5,000.00	\$9,000.00	\$10,000.00
We print applications on colored paper each year. We are required to inform families of qualifications. Because of the price of stamps, we are doing this via email. However, verification is done via certified mail initially then regular USPS.	Printing/Mailing	\$150.00	\$400.00	\$300.00	\$500.00	\$600.00
	Total Cost Savings with CEP	\$11,792.05	\$41,461.90	\$12,219.85	\$46,528.93	\$60,896.57

Final projection of NET revenue if CEP	\$22,261.64	-\$58,716.00	-\$108,475.65	-\$147,934.37	-\$251,972.42
---	-------------	--------------	---------------	---------------	---------------

Recommendations

Regardless of other options, we plan qualify these three schools as CEP for SY2026.

I would recommend this grouping as my first pick for next school year. There are several benefits to CEP further than a dollar.

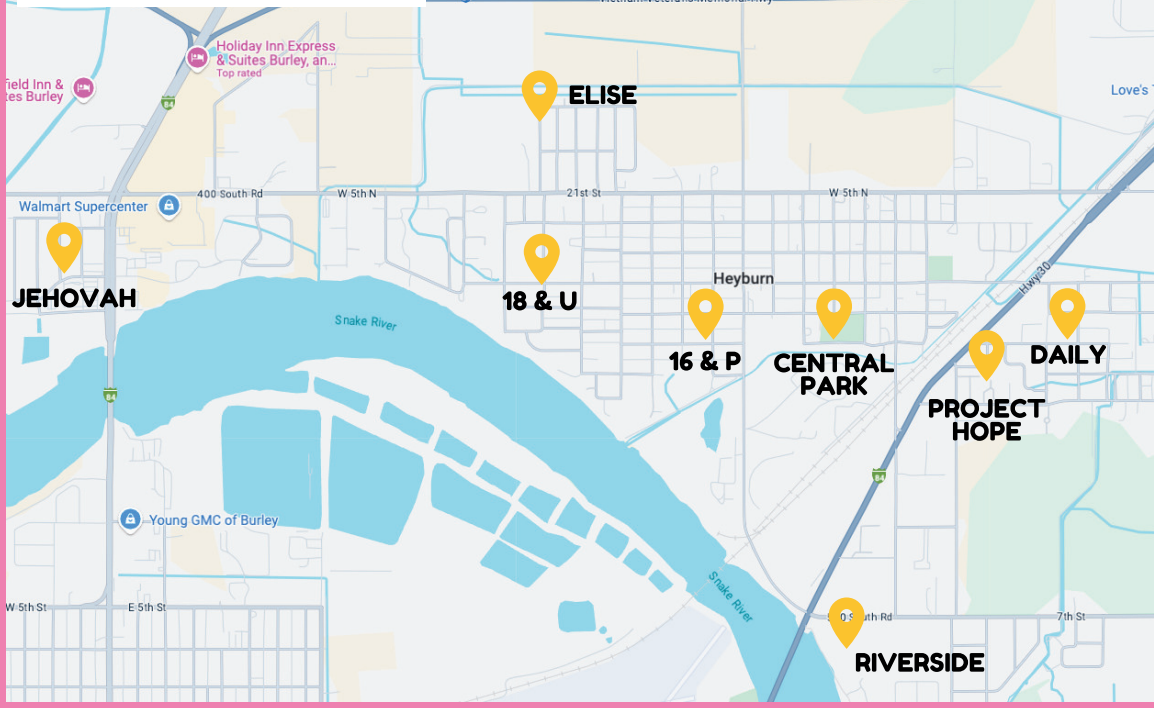
This is as a comparison. Because CEP is calculated on a student percentage, we would benefit more by qualifying the elementary schools with the first grouping to raise our ISP.

This is the best value for our district. I would love to see us qualify the district as CEP if this cost can be absorbed. Again, \$200k is a rock bottom percentage. Any additional meals served would be added

This is an option for comparison. We lose value with the high school added because their ISP is so low but carry the highest amount of students.



HEYBURN ROUTE



JUNE 9-AUG 1

FREE LUNCH & SNACK

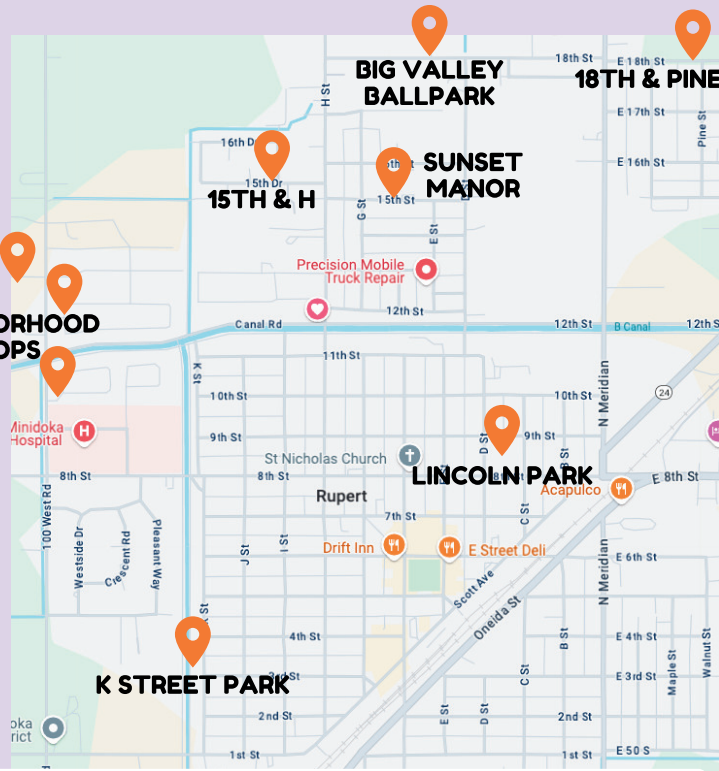
<i>Emerald Lake</i>	<i>10:45</i>
<i>Elsie Park</i>	<i>11:00</i>
<i>18th & U</i>	<i>11:15</i>
<i>16th & P</i>	<i>11:22</i>
<i>Project Hope</i>	<i>11:55</i>
<i>Daily Park</i>	<i>12:05</i>
<i>Jehovah Church</i>	<i>12:55</i>
<i>Riverside Park</i>	<i>11:25-11:50</i>
<i>Central Park</i>	<i>12:15-12:45</i>

USDA IS AN EQUAL OPPORTUNITY PROVIDER, EMPLOYER, AND LENDER.

NORTH RUPERT ROUTE



JUNE 9-AUG 1
FREE LUNCH & SNACK



Brighton Point	11:00
Diamond Dr.	11:08
Ruby Dr.	11:16
15th & H	11:25
Sunset Manor	11:31
18th & Pine	11:38
Wayside	12:15
Spartan Dr.	12:36
JB's Trailerpark	12:25
Acequia LDS	11:00 2:15
K Street Park	11:50-12:05
Lincoln Park	12:00-12:45
Big Valley Park	11:30-12:00

USDA IS AN EQUAL OPPORTUNITY PROVIDER, EMPLOYER, AND LENDER.



SOUTH RUPERT ROUTE

JUNE 9-AUG 1

FREE LUNCH & SNACK

7th & C	12:28
5th & Maple	12:36
Southwind Apt	12:41
Harris Apt	12:48
Subway Trailers	12:58
Neptune Park	11:00-1:00



MINIDOKA SUMMER FEEDING PROGRAM

JUNE 9-AUGUST 1

MONDAY-FRIDAY

FREE LUNCH & SNACK FOR ANYONE 18 & UNDER

CONTACT US:

WWW.MINIDOKASCHOOLS.ORG

208-436-3625

KROGERS@MINIDOKASCHOOLS.ORG

WE WILL BE USING MOBILE ROUTES THIS YEAR. MEALS WILL BE SERVED LIKE BUS STOPS. WE ARE ONLY AT EACH STOP FOR A MAX OF 5 MINUTES. PLEASE BE AT THE SITE BEFORE OUR SCHEDULE TIME TO HELP KEEP US ON SCHEDULE.

IF YOU WOULD LIKE TO REQUEST A STOP, CONTACT THE SCHOOL NUTRITION OFFICE.

218

Idaho Prevention Conference Summary – April 16–18, 2025

Ashley Johnson, Principal, West Minico Middle School

Pre-Conference Focus: Chronic Absenteeism (April 16)

This full-day session was one of the most valuable professional development opportunities I've experienced. It challenged our current thinking and highlighted the need for a more compassionate and proactive approach to attendance.

Key Shifts in Thinking:

- **Definition Matters:** Chronic absenteeism is defined as missing 10% or more of the school year for *any* reason.
- **Awareness is Critical:** We must know who is missing and why. Early identification is essential.
- **Punishment Doesn't Work:** Traditional reactionary or punitive responses don't address root causes. We cannot punish students or families into compliance.
- **Create a Culture of Attendance:** Shift the focus away from perfect attendance to consistent, supported effort.
- **Celebrate Progress:** Recognize and encourage attendance improvement with students and families.
- **Messaging Must Be Clear and Positive:** What we focus on grows. Attendance must be framed as a community value, not just a requirement.

Implementation at West Minico – 2025–2026:

1. **Early Identification:** In the first 20 days of school, we will flag students who miss 2 or more days and begin consistent check-ins and supports.
2. **Revise Communication:** Attendance letters will be rewritten to be less punitive and more supportive in tone and content.
3. **Build a Culture of Attendance:** Schoolwide messaging, celebrations, and student recognition will focus on growth and effort—not perfection.
4. **Be Curious, Not Critical:** Staff will be encouraged to ask *why* students are missing rather than assume disengagement. We will seek to understand and support, not judge. Show kids that we care – move away from “why are you late?” “Where have you been” “You need to be here” to “I am so happy to see you today, I noticed you were gone yesterday.”
5. **Magnets for each parent that has school calendar and messaging for**

This learning will directly inform our school and district attendance strategies moving forward. A positive, unified approach is essential to creating meaningful change.

Vaping & Alternatives to Suspension

Presented by Pocatello School District

This session focused on how the Pocatello School District is addressing vaping through a prevention and intervention lens rather than relying on exclusionary discipline. Their approach stood out for its clarity and focus on student well-being:

- **Safe Bathrooms Initiative:** The district intentionally worked to make school bathrooms feel safe and welcoming for *all* students—not just those engaging in risky behavior.
- **Clear Intervention Protocol:** Pocatello has established a well-defined response when a student is caught vaping on campus. The goal is *intervention*, not punishment.
- **Health Partnership:** In collaboration with their public health district, they provide students with access to vaping education and cessation classes as part of the intervention process.
- **Support Over Suspension:** Rather than suspend students, the emphasis is on helping them understand the risks of vaping and supporting behavior change before s

Phone-Free Learning Policies

This session explored how several districts across Idaho are implementing phone-free learning environments, each with their own unique approach. While the specific policies varied, a few common themes stood out:

- **Shared Influence – *The Anxious Generation*:** Many districts credited the book *The Anxious Generation* by Jonathan Haidt as a key influence in shifting mindsets among both staff and parents. It helped frame phone-free policies as a way to support student mental health and reduce distractions in the classroom.
- **Different Models, Same Goal:** Some schools collect phones at the start of the day, others use pouches, and some restrict use during instructional time only. While the methods differed, all emphasized the importance of reducing digital distractions to improve student focus and engagement.
- **Parent Communication is Key:** Presenters shared strategies for introducing families to phone-free expectations, including:
 - Framing it around student well-being and academic focus.
 - Sharing research and data (including takeaways from *The Anxious Generation*).
 - Setting clear, consistent expectations at the beginning of the school year.
 - Clear, simple consequences

This session affirmed that while implementation may look different from school to school, the priority is the same: creating distraction-free learning environments that support student success.

Superintendent Report

5-19-25

We are finishing projects that were included in our insurance claim, including the last two hvac units at Minico, the special-order McQuay unit at Rupert, and flooring at the school nutrition warehouse (June 1). Some units have a fire sensor underneath and need to be inspected by Delta Fire.

I met with Jason, Anthony, and Michele to discuss levy projects. Last year we really curtailed spending across all departments, as finances were a mess. We discussed getting projects done from the last levy. Most of those projects are now in progress or waiting on bids.

Negotiations went very well. We are looking at moving everyone two steps; one for current year, plus restoring the frozen year. Moving to state insurance was also negotiated. The agreement will be shared with the Board once ratified by MCEA.

As an FYI, I am discussing with Daryl and Katie about the possibility of moving to CEP for school meals. As of right now, it doesn't appear to be feasible to most schools other than possibly Mt. Harrison, Minidoka Jr. High, and the preschool.

COLLEGE AND CAREER ADVISOR

POSITION TITLE: College and Career Advisor

Qualifications:

1. Bachelor's degree in education, counseling, or a related field.
2. Strong knowledge of post-secondary education systems, technical programs, and military options.
3. Excellent interpersonal, communication, and organizational skills.
4. Ability to work collaboratively with diverse stakeholders, including students, families, and staff.
5. Such alternatives to the above as the board may find appropriate and acceptable.

Reports To: Building Principal or Administrator

Job Goal: The College and Career Advisor will guide students, parents, faculty, and administrators in understanding and accessing educational and career pathways. The adviser will play a critical role in preparing students for post-secondary success by supporting informed decision-making regarding post-secondary education, military enlistment, apprenticeships, and technical careers.

PERFORMANCE RESPONSIBILITIES:

Instructional:

1. Guide individual and groups of students through the development of educational and career plans;
2. Provide information to students regarding post-secondary opportunities and scholarships for college;
3. Educate students and parents about college admissions requirements and financial aid;
4. Assists each student in assessing his/her own self-awareness in order to help him/her in formulating realistic educational, career, and personal goals;
5. Guide individuals and groups of students through the development of educational and career plans;
6. Provide individual counseling to meet personal educational, social, and career needs of students;
7. Provide information to assist students in applying for Advanced Opportunities;
8. Work closely with staff, building principals, and counselors to maximize the benefits of the program;
9. Oversees the College and Career Portal through the Idaho State Department of Education;
10. Compiles data and statistics, and be able to report data on the effectiveness of the program;
11. Maintains liaisons with post-secondary institutions, employers, community leaders, and organizations for the purpose of building resources and expanding program opportunities for eligible students;

COLLEGE AND CAREER ADVISOR

12. Prepares a wide variety of manual and electronic reports and materials, brochures and mailers for the purpose of communicating with staff, students and community.
13. Other duties as assigned.

Parent/Community Relations:

1. Have positive support with parents and the community.
2. Make referrals to the appropriate community agencies when students have serious problems.

Personal Qualities and Performance:

1. Maintain a standard of appearance and behavior that is a positive example to the students and the community.
2. Represent the school district in a positive manner.

Professional Growth/Development:

1. Continually be involved in professional improvement by attending conferences, seminars, college classes, etc. and reading professional literature concerning student counseling and behavior.

Performance Evaluation

Your job performance will be reviewed annually following the District's policy on evaluating nonprofessional staff.

Job Description Overview:

As an employee, you will work under the supervision of your assigned manager or their designee. You are expected to follow all **District policies, rules, and regulations** as established by the Board of Trustees. You are responsible for knowing and following all current District policies. These can be found on the official website: www.minidokaschools.org.

Equal Opportunity Employment

Minidoka County School District No. 331 is an **equal opportunity employer**. We do not discriminate based on race, gender, age, religion, disability, or national origin. All job offers are contingent upon verification of employment eligibility and other necessary background checks.

2025 ALTERNATIVE SUMMER SCHOOL BUDGET

				ADDT WORK		Aggregate	
	NAME OF STAFF	FTE	INSTRUCTION DAYS	DAYS	HRS PER D/	days	
	ADMINISTRATOR	Timothy Behunin	1	15	8	5.45	23
	COUNSELOR	Kent Chandler .5, Mikae	1	15	8	5.45	23
	SECRETARY/Para tbd	Tina Lara	1	15	0.5	5.45	15.5
	SECRETARY/Para tbd	Jennifer Gonzalez	1	15	0.5	5.45	15.5
	JDC TEACH:	Merry Grant	1	15	2	7.5	17
							0
	MIDDLE TEACH:						0
	8 MATH	Lane Baker	1	15	2	5.45	17
	7 MATH	Shylo Garrett	1	15	2	5.45	17
	7 ENGLISH	Brook Trenkle	1	15	2	5.45	17
6 or overflc	English	Samara Arthure	1	15	2	5.45	17
	8 ENGLISH	Mindy Vail	1	15	2	5.45	17
	SOCIAL STUDIES	Amber Thompson	1	15	6	5.45	21
	SCIENCE	Ruth Kent	0.5	7	1	5.45	8
**	Science	Brandi Milliron	0.5 extended contract				
							0
							0
	HIGH TEACH:						0
	10 ENGLISH	Kaelen Anderson	1	15	2	5.45	17
	11 ENGLISH	Sarah Peleyo	1	15	2	5.45	17
	9 ENGLISH	Angela Schneider	1	15	2	5.45	17
	12 ENGLISH/Speech	Robert Ryan	1	15	2	5.45	17
11 & 12	MATH	Karen Ferguson	1	15	2	5.45	17
9 & 10	MATH	Dale 'Dee' Lewis	1	15	2	5.45	17
	SOCIAL STUDIES	Matthew Taylor	1	15	2	5.45	17
	SCIENCE	Kallie Oneal	1	15	2	5.45	17
							0

IDLA Admin	Brooke Claridge	1	15	2	5.45	17
IDLA Para	Shilo Vanderlinden	1	15	0.5	5.45	15.5
Special Ed	Kate Hicks	1	15	2	5.45	17
Special Ed	Clancy Sayer	1	15	2	5.45	17
SPECIAL ED	Claudia Amen	1	15	2	5.45	17
Para	Chris Davis	1	15	0.5	5.45	15.5
Para	Whitney Gibson	1	15	0.5	5.45	15.5
PARA	Erin Cotant	1	15	0.5	5.45	15.5
PARA	Sonya Cantu	1	15	0.5	5.45	15.5
Para	Ruth Kent	0.5	7	0.5	5.45	7.5

** Additionally Brandi Milliron is paid for 40 extra days past her regular contract. She works half of summer school or 8 days (.5
Cost to district is 16054

aggregate hours	RATE	19.59% BEN	
125.35	49.81	5940	1158.3
125.35	35	4200	1146.02
84.475	20	1800	352.62
84.475	20		
127.5	35	4050	793.395
0			
0			
92.65	35	3150	617.085
92.65	35	3150	617.085
92.65	35	3150	617.085
92.65	35		
92.65	35	3150	617.085
114.45	35	3150	617.085
43.6	35	1575	308.5425
0			
0			
0			
92.65	35	3150	617.085
92.65	35	3150	617.085
92.65	35	3150	617.085
92.65	35	3150	617.085
92.65	35	3150	617.085
92.65	35	3150	617.085
92.65	35	3150	617.085
92.65	35	3150	617.085

#VALUE!

92.65	40
84.475	20

92.65	35	3150	617.085
92.65	35	3150	617.085
92.65	35	3150	617.085
84.475	20		
84.475	20		
84.475	20	1800	352.62
84.475	20	1800	352.62
40.875	20		

TOTAL

i)

2025 ALTERNATIVE
SUMMER SCHOOL
BUDGET

	NAME OF STAFF	FTE	INSTRUCTIONAL	ADDT	WORK
	ADMINISTRATOR	Timothy Behunin Kent Chandler .5, Mikae Alexander .25,	1	15	8
	COUNSELOR	Nikki Sayer .25	1	15	8
	SECRETARY Para .5/Para .5	Tina Lara	1	15	0.5
	SECRETARY Para.5/Para .5	Jennifer Gonzalez	1	15	0.5
	JDC TEACH:	Merry Grant	1	15	2
	MIDDLE TEACH:				
	8 MATH	Lane Baker	1	15	2
	7 MATH	Shylo Garrett	1	15	2
	7 ENGLISH	Brook Trenkle	1	15	2
6 or overflow	English	Samara Arthure	1	15	2
	8 ENGLISH	Mindy Vail	1	15	2
	SOCIAL STUDIES	Amber Thompson	1	15	6
	SCIENCE	Ruth Kent	0.5	7	1
**	Science	Brandi Milliron		extended contract	
	HIGH TEACH:				
	10 ENGLISH	Kaelen Anderson	1	15	2
	11 ENGLISH	Sarah Peleyo	1	15	2
	9 ENGLISH	Angela Schneider	1	15	2
	12 ENGLISH/Speech	Robert Ryan	1	15	2
11 & 12	MATH	Karen Ferguson	1	15	2
9 & 10	MATH	Dale 'Dee' Lewis	1	15	2
	SOCIAL STUDIES	Matthew Taylor	1	15	2
	SCIENCE	Kallie Oneal	1	15	2
	IDLA Admin	Brooke Claridge	1	15	2
	IDLA Para	Shilo Vanderlinden	1	15	0.5

Special Ed	Kate Hicks	0.66	15	2
Special Ed	Clancy Sayer	0.66	15	2
SPECIAL ED	Claudia Amen	0.66	15	2
Para	Chris Davis	0.66	15	0.5
Para	Whitney Gibson	0.66	15	0.5
PARA	Erin Cotant	0.66	15	0.5
PARA	Sonya Cantu	0.66	15	0.5
Para	Ruth Kent	0.5	7	0.5

Additionally Brandi Milliron is paid for 40 extra days past her regular contract. She works half of summer school or 8 days (.5)
 Cost to district is

**

16054

5.45	17	92.65	35	3150	617.085	3242.75
5.45	17	92.65	35	3150	617.085	3242.75
5.45	17	92.65	35	3150	617.085	3242.75
5.45	15.5	84.475	20			1689.5
5.45	15.5	84.475	20			1689.5
5.45	15.5	84.475	20	1800	352.62	1689.5
5.45	15.5	84.475	20	1800	352.62	1689.5
5.45	7.5	40.9	20			817.5
				TOTAL		81798

alternate

0

4387.25

844.75

844.75

4462.5

3242.75

3242.75

3242.75

3242.75

3242.75

4005.75

1526

3242.75

3242.75

3242.75

3242.75

3242.75

3242.75

3242.75

3242.75

3706

1689.5

2140.215

2140.215

2140.215

1115.07

1115.07

1115.07

1115.07

539.55

75042.725

The Board of Trustees of the Minidoka County Joint School District #331 is determined that students attend school in a manner consistent with society's work place expectations. Students should be in attendance whenever school is scheduled. Students who fail to attend are denied the opportunity to experience learning opportunities and the effectiveness of the teacher's presentation is diminished. Learning is the "job of all students". Each student is expected to reach his/her maximum potential in this endeavor. Therefore, students must develop the attitudes and work habits to assist them while attending school, as well as in the work place. To foster this philosophy, all MCSD students are expected to maintain 90% or greater attendance each semester or quarter.

Each school will develop appropriate procedures to implement this policy, as well as to promote attendance for academic excellence.

DEFINITIONS

Excused Absences

Absences that will **not** be included in the calculation for the 90% attendance requirement. Students shall be counted as absent on a period-by-period basis unless they are excused as listed below. They will include the following:

- funerals
- an absence verified by a doctor's note upon return to school
- court/counseling verified by a note from the court/counselor upon return to school
- incarceration (i.e. Juvenile Detention Center)
- in-school suspension
- school activities

Unexcused Absences

Absences that **will be** included in the calculation for the 90% attendance requirement. Students shall be counted as absent on a period-by-period basis unless they are excused as listed above. They will include the following:

- illness/sickness **without** a doctor's note
- doctor, court or counseling absences with a note received more than 5 school days after returning to school
- vacations
- out-of-school suspensions
- unrelated school activities

All notes verifying absences for doctor, court, and counseling appointments must be emailed or faxed from the doctor's office or delivered to the school by a parent within 5 school days of returning to school in order to be accepted as an excused absence as defined above.

Parent Confirmed Absences

Parent confirmed absences are those absences that the parents are aware of and have approved. However, unless an absence meets one or more of the excused absence criteria listed above, the absence will be included in the calculation for the 90% attendance requirement. Parents should contact the school prior to a non-illness absence to determine whether the proposed absence will be excused. A student's current grades and progress in classes may affect a principal's decision in approving or disapproving absences other than those for illness or emergencies.

Tardiness

Every minute of a class is important for effective learning. Students who arrive after the start of class will be considered tardy. Tardiness will be dealt with at the building level with consequences being outlined in each student handbook. Students who are repeatedly being dismissed early from a class may also be considered tardy.

Extended Illnesses

If a student is confined to home or hospital for an extended period, the school shall arrange for the accomplishment of assignments at the places of confinement whenever practicable. If the student is unable to do his/her schoolwork, or if there are major requirements of a particular course that cannot be accomplished outside of class, the student may be required to take an incomplete or withdraw from the class without penalty.

Chronic Health Conditions

Students with a chronic health condition which interrupts regular attendance may qualify for placement in a limited attendance and participation program. The student and his or her parent shall apply to the principal or counselor, and a limited program shall be written following the advice and recommendations of the student's medical advisor. The recommended limited program shall be approved by the principal. Staff shall be informed of the student's needs, though the confidentiality of medical information shall be respected at the parent's request. Absence verified by a medical practitioner may be sufficient justification for home instruction.

Exemption for Cause (IC 33-204)

When a licensed physician or psychiatrist shall state in writing to the board of trustees of a school district that physical, mental or emotional condition of a child does not permit attendance at school, and a petition is filed with the board by the parent or guardian of the child requesting such child to be exempt from the provisions of IC 33-202, the board of trustees may at its discretion grant the requested exemption during the existence of such condition. The board may, from time to time as it may determine, require additional examination of the child and report thereon.

Credit Denial and Appeals

For the purposes of this policy, whenever a student is not attending a class at least 90% of the time school is in session (7 absences per semester or 4 days per quarter), credit for that class will be denied. Both unexcused and parent confirmed absences will be used in the calculation of the 90% attendance requirement. Each school will develop an Attendance Committee to handle credit appeals and deal with student attendance issues. If the committee chooses to deny credits, appeals may be made to [the Superintendent](#) based on absences due to extenuating circumstances as defined in policy 266.00 Secondary Grading Alternatives, extended illnesses, or chronic health conditions, **provided** that the student has completed the class with a 60% or higher, has evidence of an

extenuating circumstance that was beyond the student's control, or a documented chronic health condition or extended illness. If parents do not agree with the Superintendent's decision, they may then appeal to the Board of Trustees. Due to credit recovery options available to all students at the secondary schools no other appeals will be considered.

Credit Recovery

Students who have more than 7 parent-confirmed or unexcused absences during the semester at Minico or more than 4 parent-confirmed or unexcused absences per quarter at Mt. Harrison will need to explore credit recovery options at the school or lose credit for that class. Credit recovery options may include credit recovery classes during the regular school year, credit recovery classes during the summer school program, or Idaho Digital Learning Academy classes. Please note: loss of credits results in being off-track for graduation. Counselors will notify students who are off-track to graduate.

Truancy

Students who repeatedly violate the attendance regulations established by the Board will be considered "habitually truant" and a truancy petition will be filed with the Juvenile Court as per Idaho Code 33-206 by the building administrator or their designee. Attendance calculated as described above that falls below the 90% attendance requirement in any given reporting period will constitute grounds for a habitual truancy petition. The school may also deny credits and promotion to the next grade level due to poor attendance. Students who are repeatedly dismissed early from school may also be considered truant.



LEGAL REFERENCE:

**Idaho Code 33-202; 33-204; 33-205; 33-207
Idaho Constitution Article IX 9**

ADOPTED: January 16, 1996

AMENDED/REVISED: September 18, 2006; September 21, 2009;

September 20, 2010; January 17, 2011; May 16, 2011; September 17, 2012;

February 17, 2014; September 19, 2016; July 20, 2020; June 20, 2022;

December 18, 2023

School student records are confidential, and information from them shall not be released other than as provided by law. Federal and state laws grant certain rights to parents and students, including the right to inspect, copy, and challenge school records. The information contained in school student records shall be kept current, accurate, clear, and relevant. All information maintained concerning a student receiving special education services shall be directly related to the provision of services to that child.

Student Records

Maintenance of School Student Records

The District shall maintain a record for each student that shall contain information, including but not limited to the items listed below, if the District has created or received such information. items 1 through 7 must be included following:

1. Birth certificate;
2. Proof of residency;
3. Unique student identifier issued and assigned by the State Department of Education
4. Basic identifying information;
5. Academic transcripts;
6. Immunization records;
7. Attendance records;
8. Intelligence and aptitude scores;
9. Psychological reports;
10. Achievement test results;
11. Participation in extracurricular activities;
12. Honors and awards;
13. Special education records (maintained pursuant to IDEA requirements);
14. Verified reports or information from non-educational persons;
15. Verified information of clear relevance to the student's education;
16. Log pertaining to release of student's record; and

The District has determined that the following documentation shall be permanently maintained:

1. The unique student identifier;
2. Transcript
3. Graduation date:

Other content of the student record shall be maintained for a period of seven years after a student graduates or permanently leaves the District, except for those records for which longer retention is required.

Special Education Records shall be maintained in accordance with then—applicable special education laws, as such may change from time to time.

Personnel Responsible for Records Maintenance

The District's public records custodian, in conjunction with the Superintendent and their designee shall be responsible for the maintenance, retention, or destruction of a student's records, in accordance with the District's procedure established by the Superintendent.

Access to Student Records

The District shall grant access to student records as follows:

1. The District or any District employee shall not release, disclose, or grant access to information found in any student record except under the conditions set forth in this policy and consistent with the provisions of State and federal law. This includes the provisions of IC 33-133.
2. The parents of a student under 18 years of age shall be entitled to inspect and copy information in the child's school records. Such requests shall be made in writing and directed to the records custodian. Access to the records shall be granted within five school days of the District's receipt of such a request unless state or federal law specifically provides another length of time.

Where the parents are divorced or separated, both shall be permitted to inspect and copy the student's school records unless a court order indicates otherwise. The District shall send copies of the following to both parents at either one's request, unless a court order indicates otherwise or parental rights have been terminated by court order or parental agreement:

- A. Academic progress reports or records;
- B. Health reports;
- C. Notices of parent-teacher conferences;
- D. School calendars distributed to parents/guardians; and
- E. Notices about open houses and other major school events, including pupil-parent interaction.

When the student reaches 18 years of age or otherwise becomes emancipated, the rights detailed herein for the parent/legal guardian are transferred to the student, unless otherwise addressed by the student, permitted parental access to the student information system, or via court order/guardianship. Additionally, the parents of dependent students, as defined by the Internal Revenue Service (i.e. student termed dependent for income tax purposes) may have access to student educational records if the parents establish this right, via either a copy of the applicable tax forms and/or a Parental Affidavit for Educational Records attesting to the student's dependent status.

Access shall not be granted to the parent or the student to confidential letters and recommendations concerning the admission to a post-secondary educational institution, applications for employment, or the receipt of an honor or award, if the student has waived their right of access, after being advised of their right to obtain the names of all persons making such confidential letters or statements.

3. The District may grant access to, or release information from, student records to employees or officials of the District or the Idaho State Board of Education, provided a current, demonstrable, educational or administrative need is shown, without parental consent or notification. Access in such cases shall be limited to the satisfaction of that need.
4. For purposes of an audit or evaluation by a federal or State-supported education program, and to comply with federal requirements related to such a program. The receiving entity must be a State or educational authority or another entity allowed by the Family Educational Rights and Privacy Act (FERPA), or must be an authorized representative of such an entity.

For each new audit, evaluation, or enforcement effort, the District shall enter into a written agreement when designating anyone other than its employee as its authorized representative. The District shall be responsible for using reasonable methods to ensure, to the greatest extent practicable, that the authorized representative:

- A. Uses the personal information only for the authorized purpose;
 - B. Protects the personal information from further unauthorized disclosures or other uses; and
 - C. Destroys the personal information when it is no longer needed for the authorized purpose. Such destruction shall be affected by any specified time period set forth in the written agreement.
5. The District may grant access to, or release information from, student records without parental consent or notification to any person, for the purpose of research, statistical reporting, or planning, provided that no student or parent can be identified from the information released, and the person to whom the information is released signs an affidavit agreeing to comply with all applicable statutes and rules pertaining to school student records. Any such release in this regard shall be consistent with Idaho Code relating to the limitations on the release of student data.
 6. The District shall grant access to, or release information from, a student's records pursuant to a court order or appropriate subpoena. In most instances, the parent/qualified student shall be given prompt written notice of such order/subpoena, a general statement of the documents which will be released, and the proposed date of release of the documentation requested. However, there are very limited circumstances under the USA Patriot Act where schools are required to disclose information without notice to the parent or student to the Attorney General of the United States upon an ex parte order in connection with the investigation or prosecution of terrorism crimes or other such specified situations when the court order prohibits disclosure (i.e. Federal Grand Jury Subpoena or Law Enforcement Subpoena wherein such order indicates disclosure is not permitted).
 7. The District shall grant access to or release information from any student record as specifically required by federal or state statute.
 8. The District shall grant access to, or release information from, student records to any person possessing a written, dated consent, signed by the parent or eligible student with particularity as to whom the records may be released, the information or record to be released, and the reason for the release. One copy of the consent form will be kept in the records, and one copy shall be mailed to the parent or eligible student by the Superintendent. Whenever the District requests the consent to release certain records, the records custodian shall inform the parent or eligible student of the right to limit such consent to specific portions of information in the records.

9. The District may release student records to the Superintendent or an official with similar responsibilities in a school in which the student has enrolled or intends to enroll, upon written request from such official.
10. Prior to the release of any records or information under items 6, 7, 8, and 9 above, the District shall provide prompt written notice to the parents or eligible student of this intended action except as specified in item 6. This notification shall include a statement concerning the nature and substance of the records to be released and the right to inspect, copy, and challenge the contents.
11. The District may release student records or information in connection with an emergency, without parental consent, if the knowledge of such information is necessary to protect the health or safety of the student or other persons. The records custodian shall make this decision taking into consideration the nature of the emergency, the seriousness of the threat to the health and safety of the student or other persons, the need for such records to meet the emergency, and whether the persons to whom such records are released are in a position to deal with the emergency. Any release that is made must be narrowly tailored considering the immediacy, magnitude, and specificity of the information concerning the emergency and the information should only be released to those persons whose knowledge of the information is necessary to provide immediate protection of the health and safety of the student or other individuals (i.e. law enforcement, public health officials, trained medical personnel). The length of the exception is limited to the period of the emergency and does not allow for a blanket release of personally identifiable information from a student's records. The District shall notify the parents or eligible student as soon as possible of the information released; the date of the release; the person, agency, or organization to which the release was made; and the purpose of the release and the same information shall be recorded in the student's record log.
12. The District will comply with an ex parte order requiring it to permit the U.S. Attorney General or designee to have access to a student's school records without notice to or consent of the student's parent(s)/guardian(s).
13. The District may charge a fee for copying information in the student's records. No parent or student shall be precluded from copying information because of financial hardship. See Policy 4260 for information regarding the District copy fee schedule.
14. A log of all releases of information from student records, including all instances of access granted, whether or not records were copied, shall be kept and maintained as part of such records. This log shall be maintained for the life of the student record and shall be accessible only to the parent or eligible student, records custodian, or other such person. The log of release shall include:
 - A. Information released or made accessible;
 - B. The name and signature of the records custodian;
 - C. The name and position of the person requesting the release or access;
 - D. The legitimate interests the parties had in requesting or obtaining the information;
 - E. The date of the release or grant of access;
 - F. A copy of any consent to such release; and
 - G. Any additional information required by State or federal law.

Directory Information

The District may release certain directory information regarding students, except that parents may prohibit such a release. Directory information shall be limited to:

1. Name;
2. Grade level;
3. ~~Parents'/guardians' names and addresses;~~
4. Academic awards, degrees, and honors;
5. Information in relation to school-sponsored activities, organizations, and athletics;
6. Major field of study;
7. Period of attendance in school; and

The notification to parents and students concerning school records will inform them of their right to object to the release of directory information.

Military Recruiters/Institutions of Higher Education

Pursuant to federal law, the District is required to release the names, addresses, and telephone numbers of all high school students to military recruiters and institutions of higher education upon request. The notification to parents and students concerning school records will inform them of their right to object to the release of this information.

Student Record Challenges

Parents/guardians may challenge the accuracy, relevancy, or propriety of their student's records, except for challenges made to the following when a student's school records are being forwarded to another school:

1. Grades; and
2. ~~References to expulsions or out-of-school suspensions, if the challenge is made when the student's school records are being forwarded to another school.~~

Parents/guardians who wish to challenge a record should write to the school principal or records custodian, clearly identifying the part of the record they want changed or removed, and specifying the reason.

If the District decides not to amend the record as requested by the parent(s)/guardian(s) or eligible student, ~~They~~the parent/guardian has ~~have~~ the right to request a hearing at which each party has:

1. The right to present evidence and to call witnesses;
2. The right to cross-examine witnesses;
3. The right to counsel;
4. The right to a written statement of any decision and the reasons therefore; and
5. The right to appeal an adverse decision to an administrative tribunal or official, to be established or designated by the State Board.

The District will notify the parent(s)/guardian(s) or eligible student of the decision and advise them of their right to a hearing regarding the request for amendment. Such notice shall be in writing and provided

within a reasonable period of time after the hearing. Additional information regarding the hearing procedures will be provided to the parent(s)/guardian(s) or eligible student when notified of the right to a hearing.

The parents may insert a written statement of reasonable length describing their position on disputed information. The school will include a statement in any release of the information in dispute.

Legal References	Description
20 USC Section 1232g, et seq.	Family Educational Rights and Privacy Act (FERPA)
34 CFR Part 99	Implementing FERPA
IC § 33-133	Idaho Student Data Accessibility, Transparency, and Accountability Act — Definitions — Student Data — Use and Limitations — Penalties
IC § 33-209	Attendance at Schools — Transfer of Student Records — Duties
IC § 33-6001	Parental Rights
IC § 33-717A	Divorce Actions — Parents' Access to Records and Information

Cross References

Code	Description
2500	Library Materials
2500	Library Materials
3560	Video Surveillance
3575	Student Data Privacy and Security
3620	Transfer of Student Records
4170	District or School Operated Social Media
4260	Records Available to Public
4260	Records Available to Public
8605	Retention of District Records
9550	Cybersecurity & Data Breach Response Policy

I.C. § 32-717A **Parents' Access to Records and Information**
No Child Left Behind Act of 2001, P.L. 107-334

ADOPTED:

RATIFIED: August 21, 2006

AMENDED/REVISED: January 16, 2017; April 18, 2022

CROSS REFERENCE: Policy 424.00 Public Access to District Records
Policy 424.50 Public Access to District Website

The Board of Trustees has the legal responsibility of hiring all employees. The Board assigns to the Superintendent the process of recruiting staff personnel. The Superintendent may involve various administrative and teaching staff personnel as may be needed in recruiting staff personnel. All personnel selected for employment must be recommended by the Superintendent and approved by the Board. All certificated personnel selected for employment must also go through the screening process outlined in Idaho Code 33-1210 and be approved for hire by the Building Principal in the building to which they will be assigned.

To aid in obtaining quality staff members, the following factors will be considered: qualifications, training, experience, personality, character, and ability to relate well with students. Every effort will be exerted to maintain wide diversity in staff experience and educational preparation. However, the welfare of the children of the District will be a paramount consideration in the selection of teachers and administrators.

This policy shall be made available to any District employee or person seeking employment with the District.

Guidelines

1. There will be no discrimination in the hiring process (refer to Policy 500.10 Personnel Conduct).
2. When interviewing a candidate, it is not recommended to have a relative on the hiring committee.
3. Applicants for teaching positions shall provide evidence of meeting State requirements for regular certification and sign a statement authorizing current and past school district employers to release to the District all information relating to job performance or job related conduct. Applicants who do not sign the statement/release shall not be considered for employment. The District will consider information received from current and past school district employers only for the purpose of evaluating applicants' qualifications for employment in the position for which they have applied and no one shall disclose such information to anyone, other than the applicant, who is not directly involved in the process of evaluating the applicants' qualifications for employment. Non-certificated applicants may be employed on a conditional basis pending receipt of information from current and past school district employers. Applicants shall not be prevented from gaining employment if current or past out-of-state employers are prevented from or refuse to cooperate with the District's request.
4. Applicants must have proper endorsements for teaching positions and meet the State's highly qualified standards. Applicants for high school and middle school positions should have a major or its equivalent in the specific teaching field(s). Elementary applicants should have a major or its equivalent in elementary education or in the special area of assignment(s).
5. When considering coaching assignments in secondary schools, preference for hiring will be given to a qualified teacher in the school where the coaching vacancy exists.

The Building Principal will certify that all qualified applicants within the building have been given consideration. Giving such individuals consideration does not mean that such an individual will necessarily be retained for a coaching position or that another individual may receive the position who is not an employee of the building in question.

6. As required in Idaho Code 65-505, the District will observe preference for veterans and disabled veterans when considering hiring employees to fill vacancies, selecting new employees, or implementing a reduction in force. Necessary documentation must be submitted in accordance with Policy #510 Personnel Veteran's Preference.
7. As required in Idaho Code 33-130, the District will conduct a criminal history check for all positions.
8. Each newly hired employee must complete an Immigration and Naturalization Service form or I-9, as required by federal law and provide necessary documentation.
9. All **newly** hired classified employees will be on a 90-calendar day probation period (transfers are not considered newly hired employees).

The employment of any certified staff member is not official until the contract is approved by the Building Principal, the Board, and signed by both the Board Chairman and the applicant.

To assist administrators in compliance with the above policy for the hiring of professional staff, the following guidelines shall be utilized:

Notice of Vacancies

1. Vacancies will be posted only after the District receives written resignation from a contracted professional employee of the District, or termination or non-renewal has occurred, a release from contract has been granted, or if a new position is created within the District. When that official resignation has been received, or a position is otherwise available the Superintendent will post notices online on the official District website.
2. The Superintendent's Office will post notice of any vacancy within the District on the District website online at www.minidokaschools.org. Such notice shall be posted for a minimum of four (4) business days.
3. Upon the conclusion of the posting period, the building/program administrator will have the responsibility to interview all applicants who meet the qualifications needed for the position, and may or may not make recommendations for internal (In District) transfer after such review.
4. If a transfer or applicant is recommended and approved by the building principal, it will be submitted in writing to the Superintendent immediately following such determination. Since such transfer would automatically create a vacancy in another location, notice of that vacancy will be posted as specified above, with the exception that if the same grade level vacancy for the school has already been posted, the above building notice requirement will be waived.
5. An application or letter of interest will be maintained on file for a period of three years from the date of inquiry. It is the responsibility of any applicant who desires to be considered for a subsequent position within the District to reactivate his/her file for that position.

6. The Superintendent may deviate from the processes outlined in sections 1 (one) through 5 (five) above if he/she determines that such deviation is in the best interest of the District.

Notices to Include

Any notice from Minidoka County Joint School District # 331 will contain the following information:

1. Position available and job description.
2. Requirements for completed application, as applicable for position, including but are not limited to the following: 1) completed District application form (online); 2) official transcript of all university or college credits; 3) placement center file; 4) personal resume; 5) verification or eligibility of Idaho certification; and 6) signed statement/release for current and past school district employers.
3. Timeline for receiving applications.
4. Process notification of how applications will be handled.
5. Application Procedures: It will be the responsibility of any applicant to provide the information listed in item 2 (two) above.

Application Procedures

It will be the responsibility of any applicant to provide the information listed #5 (five) above. All employment applications are to be received only via the on-line HR program at www.minidokaschools.org.

1. Such information must be received prior to the cutoff date for receiving applications as specified in the vacancy notice.
2. It will be the discretion of the Superintendent and the building administrator to determine whether such deadlines should be extended to accommodate individuals where placement center files, transcripts or other materials are not yet received by the District for consideration. Such time extension will be restricted to a reasonable time frame.
3. In addition to the certification information provided by the applicant, the District will also request from the Office of the Superintendent of Public Instruction verification of certification status, any past or pending violations of the professional code of ethics, any detail as to any prior or pending conditions placed upon a certificate holder's certificate, any prior or pending revocation, suspension, or the existence of any prior letters of reprimand and information relating to job performance.
4. Within three business days of receipt of the statement releasing information from prior school district employers, as required by I. C. 33-1210, such statement shall be sent to the prior employers with a request for release of information and documentation to be provided as required by that section.
5. Because responses to such requests may take up to 20 days, or possibly more for out-of-state school district employers, information received pursuant to such request may be reviewed prior to or after interviews have been concluded, at the discretion of the District. Where possible, such information should be utilized as part of the screening process. However, due to considerations of time, such early review may not be possible,

and such information received pursuant to this process may be reviewed or utilized up to any time prior to offering employment to an applicant.

6. Upon receipt of the completed applications, those applications will be placed in a file for review and consideration at the District Office.

Screening

1. The building or program supervisor may establish a committee to assist in the screening process.
2. The building principal or program supervisor and screening committee, upon receiving the written applications from the HR/Personnel Specialist, will review those applications for the purpose to:
 - a. Determine those most suited to the position.
 - b. Make personal telephone contact with one or more references submitted by the applicant.
 - c. Contact individuals who might know the applicant, but were not listed as references, if needed.
 - d. Invite the top applicants to be interviewed for the position.
3. The building principal or program supervisor and screening committee will establish the procedures at the building or program level for interviewing the successful applicants.
4. For those applicants who have no prior public school work experience or whose out-of-state former employers will not release documentation requested pursuant to I.C. § 33-1210, the screening committee or administrator may engage in whatever background checks it deems appropriate, but at a minimum shall verify all prior work experience and educational achievement listed by the applicant as the committee or administrator deems appropriate, preferably by contacting the prior employers and/or educational institutions listed by the applicant, and shall attempt to contact every person listed as a reference by the applicant.
5. Upon determining the qualified applicant, the building administrator will submit to the Superintendent, the written recommendation for the applicant to be named as a candidate and offered employment.

Acceptance Procedure

Once the Committee has selected the final candidate, the name will be provided to the Superintendent who will review the applicant's credentials with the building principal or program supervisor. If the Superintendent and building principal or program supervisor concur with the recommendation, the Superintendent will:

1. Authorize a verbal offer of employment, pending Board approval, to be made to the candidate.
 - a. If, at the time the statement of intention to employ is made, the District has not yet received documentation requested pursuant to I.C. 33-1210(3), the District may provisionally employ such applicant on a non-contracted basis for up to 30 days after

receipt of the documentation. Within that thirty-day time period, the Board may issue a written statement to the applicant identifying why a standard contract will not be issued and specifying which information justifies such decision. The Board may not identify any reason for non-issuance of a standard contract not based on the documentation received. If, within 30 days from the receipt of the information requested pursuant to I.C. 33-1210(3) no contract is issued or the written statement of non-employment is not provided to the applicant, the employee will be deemed to be employed pursuant to a Category 1 contract. During this provisional employment, the applicant shall be provided the same compensation and benefits as if the employee had been employed on a standard certificated contract.

- b. If no documentation is received from out of state employers, the District may employ the applicant on a standard Category 1 contract without utilizing the provisional, non-contracted employment.
2. Upon receiving verbal acceptance by the candidate, the Superintendent will prepare the necessary papers for recommendation to the Board of Trustees at the next regular or special Board meeting.

Board Action

The Board of Trustees of the Minidoka County Joint School District # 331 will:

1. Have placed before it all candidate names for the position; and
2. Discuss hiring and in situations wherein the individual qualifications of the applicant are discussed go into executive session pursuant to law; and
3. Vote relating to approval or disapproval of the candidates. If members of the Board personally have knowledge not available to the building administrator and the screening committee the Board will not take action until all concerns have been reviewed by the building/program administrator.

Approval

Upon approval by the Board of Trustees, a contract, in a form approved by the State Superintendent of Public Instruction, will be sent or given to the applicant pursuant to the requirements set out in I.C. 33-513. The applicant must sign the contract and return it within ten (10) days from the date the contract is delivered to them. Should the person willfully refuse to acknowledge receipt of the contract or the contract is not signed and returned to the Board in the designated period of time, the Board may declare the position vacant. Should the candidate not be approved, or the person willfully refuse to acknowledge receipt of the contract or the contract is not signed and returned to the Board the Superintendent will remand the situation to the building administrator and screening committee to provide the next applicant's name for consideration.

Certification

To qualify for employment, each teacher or administrator must have a valid Idaho teaching/administrative certificate on file in the District Office at the beginning of the school year. If at any time the teacher/administrator's certification lapses, is revoked, or suspended, the

certificated employee may be subjected to action declaring a contract violation and possible action to terminate the employment of the individual with the District.

Legal Reference: I.C. § 33-130

**I.C. § 33-512
I.C. § 33-513
I.C. § 33-1210
I.C. § 59-1302
I.C. § 65-501 et seq.
I.C. § 74-206**

**Criminal History Checks for School District
Employees or Applicants for Certificates
Governance of Schools
Professional Personnel
Information on Past Job Performance
Definitions
Rights and Privileges of Veterans
Executive Sessions—When Authorized**

ADOPTED: August 15, 2011

AMENDED/REVISED: December 16, 2019; July 18, 2022; January 27, 2025

Purpose and Philosophy

Minidoka County School District desires to employ the most highly qualified person available for each open position in the District recognizing, however, that the employment of relatives warrant additional considerations.

The employment of relatives can adversely impact the nature of the necessary working relationship between supervisors and employees and between co-employees. Additionally, the employment of relatives could adversely affect the public trust and confidence in the fairness and efficiency of the employment policies and operations of the District. These adverse effects are caused, in part, by real or perceived favoritism, scheduling conflicts, personal conflicts and hostility in the work place, claims of partiality in providing or awarding favorable working conditions, promotions, transfers or assignments or the compromise or suspected compromise of confidential or privileged information or records.

In order to promote the public interest and strengthen the trust and confidence of the citizens of Minidoka County School District, the Board of Education hereby implements the following policy to eliminate the improper use of influence in the hiring and supervision processes of the District.

Definitions

1. "Employee" means any person working for the District whose salary wages, pay or compensation is paid from public funds.
2. "Relative" means any person related by affinity or consanguinity within the second degree.
 - a. Affinity within the second degree includes the employee's spouse and the spouse's father, mother, children, grandparents, grandchildren, sister, brother, uncle, aunt, nephew, niece or first cousin.
 - b. Consanguinity within the second degree includes the employee's, father, mother, children, grandparents, grandchildren, sister, brother, uncle, aunt, nephew, niece or first cousin and the spouses of any of the above-mentioned individuals.
 - c. "Affinity" means any familial relation resulting from a marriage.
 - d. "Consanguinity" means the relationship of persons of the same blood or origin.
 - e. "Volunteer" means a person who receives no salary, wages, pay or compensation for their services to the District.
3. Hiring
 - a. Any District Trustee or employee of the District may recommend, employ, appoint or vote for the appointment of a relative in or to any position or employment in the District, except when (a) the salary, wages, pay or compensation of the employee will be paid from public funds and (b) the employee will be directly supervised by a relative.

a.b. When interviewing a candidate, it is not recommended to have a relative on the

hiring committee.

4. Direct Supervision

- a. No District employee may directly supervise an employee who is a relative when the salary, wages, pay or compensation of the relative will be paid from public funds. Direct supervision shall be defined and shown in the District Organizational Plan and Authority Flow Chart attached to District Policy number 630.00.
- b. Should a marriage occur between employees whereby one of the employees would be in direct supervisory and/or evaluative position over the other employee, the District will take steps to implement a transfer of one of the affected employees as soon as possible to a position of equal level compensation. The decision shall be based upon the best interests of the District as determined by the Superintendent and shall not be based upon the sex of either employee.

5. District Trustee Conflicts

- a. Pursuant to Idaho Code § 33-508, when “any relative of any trustee or relative of the spouse of a trustee related by affinity or consanguinity within the second degree is considered for employment in a school district, such trustee shall abstain from voting in the election of such relative, and shall be absent from the meeting while such employment is being considered and determined.”
- b. However, a District Trustee may vote on collective bargaining agreements and personnel matters that affect a class of employees to which the relative belongs.



LEGAL REFERENCE: Idaho Code §33-507

ADOPTED: January 16, 1996

AMENDED/REVISED: April 19, 2010; November 19, 2018

It is the policy of the Minidoka County Joint School District #331 to hire and retain a highly qualified, fully certified teaching and administrative staff. The Minidoka County Joint School District #331 may use a portion of their Title IIA funds to improve the quality and effectiveness of teachers, principals, and other school leaders.

Provisions:

Title II funds may be used for tuition reimbursement if funds are available.

When Title IIA funds are used for tuition reimbursement purposes, the following provisions will govern the use of those funds for tuition reimbursement in the Minidoka County Joint School District #331:

Reimbursement Criteria:

1. Employees may be reimbursed for coursework that leads to a teaching degree, advanced degree or specialized certification.
2. The District will provide reimbursement only with an approved Employee Tuition Reimbursement form on file AND a printed receipt indicating tuition has been paid along with a transcript indicating a grade in the course of a C or better.
3. Reimbursement will be up to \$1,000 once a year and once per employee based on funding available.

This policy will become effective upon adoption, and will remain in effect as long as the District continues to receive Title IIA funds for the purpose of improving the quality and effectiveness of teachers, principals, and other school leaders.



LEGAL REFERENCE:

ADOPTED: October 22, 2004

**AMENDED/REVISED: February 23, 2015; July 20, 2020; July 18, 2022;
July 22, 2024**

REFER TO FORM 542.60F

POLICY TITLE:	Vacation – Full Time Personnel	POLICY NO:
	Minidoka County Joint School District # 331	542.90
		PAGE 1 of 2

All full-time employees of Minidoka County Joint School District No. 331 who are assigned a twelve-month work schedule , will receive annual paid vacation. Employees who are on a 12-month work schedule who work less than 30 hours per week are not eligible for paid vacation.

The following guidelines are delineated:

1. Each employee shall schedule his/her vacation time in advance, by consulting with the proper supervisory personnel of the department or building to which he/she is assigned. Scheduling of said vacation shall be done, in so far as possible, in accordance with the wishes of the employee in any amount up to the total of the employees earned vacation credits.
2. Vacation leave is intended to be used during that year in which it is earned. Accumulation of unused vacation time will be allowed up to ~~a total of twenty (20) days, with a maximum carryover of 40 hours or five (5) days.~~ 40 hours more than your annual accrual.
3. Not more than thirty percent of the work force in any department shall be authorized annual vacation at any one time without special permission of the superintendent.
4. No leave time will be accrued if the employee is on unpaid leave or if absent for more than half of a month's working days.
5. Full-time employees of Minidoka County Joint School District No. 331, shall accrue annual vacation with pay at the rate listed (based on a 40 hour work week):

Maximum Annual Accrual

0 - 5 years of continuous employment	10 days <u>80 hrs.</u> per yr.
6 - 10 years of continuous employment	13 days <u>104 hrs.</u> per yr.
11 - 15 years of continuous employment	15 days <u>120 hrs.</u> per yr.
16 - 20 years of continuous employment	18 days <u>144 hrs.</u> per yr.
21 or more years of continuous employment	20 <u>160 hrs.</u> days per yr.

6. Vacation will not be available until after the probationary period of 90 days.-
7. Accrued vacation time will be paid out upon separation of employment.



LEGAL REFERENCE:

ADOPTED: September 15, 1992

AMENDED/REVISED: September 4, 1996, April 17, 2006: March 17, 2014;

July 17, 2023; January 27, 2025

Each employee may be granted, upon written request filed with the building principal, department supervisor, or director and approved by the Superintendent, four (4) days of personal leave, as defined by the employee's contract or work agreement, at no cost to the employee.

Personal leave will be given at the beginning of fiscal year. If you begin employment mid-year, the four days will be in proportion to your remainder of the fiscal year. This leave may be taken for any reason deemed necessary by the employee. There will be up to two (2) days allowed to carry over to the next year with a maximum of six (6) days in any given year. No more than ten percent (10%) of the staff supervised by the same principal, department supervisor or director may be on personal leave at the same time, unless a greater percentage is authorized by the Superintendent. One (1) personal day may be paid-out at one half (1/2) the daily rate of the employee or at a full day substitute rate, whichever is less.



LEGAL REFERENCE

ADOPTED: July 19, 1994

AMENDED/REVISED: September 19, 1995; November 19, 1996; August 15, 1998; January 19, 1999; July 17, 2003; July 16, 2007; April 19, 2010; November 18, 2013 February, 23, 2015; April 15, 2019

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

Employees are responsible to reach out to Human Resources to apply for FMLA.

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

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

Employee Responsibilities: During the FMLA leave period, an employee must continue to pay whatever share of group health plan premiums that the employee paid prior to FMLA leave. The employer must provide the employee with advance written notice of the terms and conditions under which these payments must be made. If premiums are raised or lowered, the employee would be required to pay the new premium rates.

Maintenance of health insurance policies which are not a part of the employer's group health plan (American Fidelity, Aflac, Washington National, etc.) are the sole responsibility of the employee. The employee and the insurer should make necessary arrangements for payment of premiums during the periods of unpaid FMLA leave.

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

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

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

1. Accumulated sick or personal leave will be utilized concurrently with any FMLA leave that is taken for a serious health reason as described in 2 or 3 above;
2. Accumulated vacation or personal leave will be utilized concurrently with any FMLA leave that is taken for a family reason as described in 1 above;

3. Accumulated sick leave will be utilized concurrently with FMLA leave whenever the FMLA leave is taken for reasons which qualify for sick leave benefits pursuant to District policy; and
4. Whenever appropriate, workers' compensation absences shall be designated FMLA leave.

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

Advance Notice: Employees must provide 30 days advance notice when the leave is foreseeable. In other situations an employee must give notice as soon as practicable. Leave may be allowed in emergency situations when no advance warning is possible. Inexcusable delays in notifying the District may result in the delay or denial of leave.

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

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

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

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

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

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

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

employee’s FMLA leave entitlement.

Special Rules for Instructional Employees

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

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

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

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

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

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

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

Employee Notification of Policy

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

Legal References

29 CFR Part 825
Pub. L. 103-3

Description

Implementing the Family Medical Leave Act of 1993
Family Medical Leave Act of 1994 (FLMA)

Pub. L. 110-181

National Defense Authorization Act (NDAA) for FY 2008

Cross References

Code

5420

5420-P(1)

Description

Long-Term Illness/Temporary Disability

Long-Term Illness/Temporary Disability

ADOPTION: February 24, 2025

Employees within the Minidoka County Joint School District No. 331 shall be granted bereavement leave with full pay ~~as follows: not to exceed five (5)~~ four (4) regularly scheduled school days for Level One relationships per event and three (3) regularly scheduled school days for Level Two relationships per event. If additional time is needed at any level, a written request must be submitted and approved by the Superintendent prior to taking the bereavement leave.

Provisions:

The following provisions are to help in the administering of this policy.

1. The employee may be asked to submit proof of relationship and of death to his/her immediate supervisor. **Evidence of proof should be discussed with supervisor.**
2. Level one relationships are defined as husband, wife, significant other, mother, father, son, daughter, brother, sister, grandfather, grandmother and grandchildren of either the employee or his/her spouse or significant other. ~~It may also include a member of the household who is not a family member.~~
3. Level two relationships are defined as uncles, aunts, first cousins, nieces, and nephews of either the employee or his/her spouse or significant other. **It may also include a current member of the household who is not a family member.**
4. Time to attend funeral services of co-workers or students within the school district will be provided, as can be arranged and with the approval of their immediate supervisor.
5. Bereavement leave should be used within two (2) weeks of the death and/or services of the family member. If, because of circumstances beyond the control of the employee, the leave cannot be taken within this timeframe, a written request should be made to the Superintendent or designee with details indicating the need for timeframe adjustments.
6. A program or other proof of bereavement leave may be asked to be submitted to human resources.
- 5.7. If an employee who is unrelated is asked to conduct or participate in the program, the employee will submit proof showing they took part in the program. They will not be have to use leave.
- 6.8. The leave provided for in paragraph one (1) above shall not be charged against the employee's sick leave. If, because of circumstances beyond the control of the employee, more than the allowable days will be required, a written request should be made to the Superintendent or designee with details indicating the need for additional days. These days ~~would~~ may be charged against the employee's sick leave. The written notification should be submitted as soon as possible, but no later than forty-eight (48) hours after returning to work. The employee should notify his/her supervisor immediately if special circumstances prevent him/her from returning to work after the allowable number of days.



LEGAL REFERENCE: Idaho Code 33-506

ADOPTED: Original Adoption Date Unknown

RATIFIED: 08/15/05

AMENDED/REVISED: May, 18, 2015; June 19, 2017; March 16, 2020

Employing Retired Teachers and Administrators

One of the Board's personnel goals is to recruit, select, and employ the best qualified personnel to staff the schools within the District. As such, retired employees who leave the District in good standing may be re-employed as a "Return to Work" employee according to the following guidelines:

1. The District may employ a person previously employees as a school district or charter school instructional, pupil service or other certificated staff member, certificated teacher or administrator, who is receiving retirement benefits from the public employee retirement system of Idaho (PERSI) for positions requiring such certification provided such individual was not promised "rehire" by the District before their retirement was in effect. These employees are referred to below as "retiree" or "retirees"

In addition, effective until June 30, 2026, the District may hire individuals who retired from any PERSI-eligible employer, so long as the individual retired on or after age 55, and so long as the individual acknowledges they may not accrue additional retirement benefits. All such employment under Idaho 59-1356(5) must end on or before June 30, 2026. These employees are considered to be employed "at-will" and in accordance with the Standard Retired Teacher Contract or Standard Retired Administrator Contract form that has been approved by the State Superintendent of Public Instruction and which expires at the end of every school year.

2. Teachers or administrators who retire during the school year will not be rehired that same school year. In order to be considered for re-employment for the following year, notification of retirement must be received on or before May 1.

2.3. Any position that was currently filled by a retired teacher or administrator will be posted for a minimum of 10 business days.

3.4. Any employment contract between the District and retirees shall be separate and apart from the collective bargaining agreement or master agreement between the District and the local teacher association.

4.5. Retirees employed consistent with this policy and State law shall accrue one day per month of sick leave. No annual sick leave shall be accumulated unless additional sick leave has been negotiated between each individual retiree and the District at the time of employment. Sick leave accrued by a retired employee under Idaho Code § 33-1004H does not qualify for unused sick leave benefits under Idaho Code § 33-1228.

5.6. The District will pay insurance.

6.7. The District shall not employ certificated teachers and administrators who receive or received benefits under the previously existing early retirement program provided in now repealed Idaho Code 33-1004G.

7.8. Retirees who qualify to be rehired are those who:

- a. Are not participating in the early retirement program;
 - b. Are retired at or after 55 years of age;
 - c. Have never received a “promise of rehire” before their retirement date;
 - d. Have received at least one payment from their PERSI retirement account; and
 - e. Meet all conditions and requirements of PERSI to qualify for this program, as such may change from time to time.
 - f. Have reached the Rule of 90
7. Any year in which a retired teacher or administrator is hired, the Superintendent shall sign a form to be retained by the District in the employee’s personnel file attesting that:
- a. Any retired teachers or administrators have been employed using the standard retired teacher or retired administrator contract, as appropriate;
 - b. The length of any such contract is one year; and
 - c. Positions filled by retired teachers or administrators will be posted each year.
 - d. Rehire was not agreed to between the teacher or administrator and the District prior to retirement.

ADOPTED: May 16, 2022

AMENDED: July 18, 2022; October 21, 2024

Cross Reference: 5100

Hiring Process and Criteria

Legal References: I.C. § 33-513

District Trustees – Professional Personnel

I.C. § 33-1004H

Employing Retired Teachers and Administrators

I.C. § 33-1228

Teachers - Severance Allowance at Retirement

I.C. § 18-1356

Gifts To Public Servants By Persons Subject To Their Jurisdiction

The Board of Trustees of Minidoka County Joint School District #331 is sincerely concerned and committed to providing a safe and healthy working environment for all of our teachers and staff. We expect a high standard of safety to be followed throughout all operations of Minidoka County Schools to assure the work environment is free of recognized safety and health hazards.

Accidents lead to inefficient operations by increasing costs, decreasing teaching and services, and ultimately reduce District morale. Thus, Minidoka County School District expects every employee to take an active part in our safety program by following District guidelines, using personal protective equipment, practicing safe work habits, using good judgment, thinking ahead, and reporting immediately all observed hazards.

The District Safety Management Committee will have the responsibility for coordination of safety planning and program efforts within the district. The members of the committee will include: Building Principals, the District Safety Coordinator, Building Safety Coordinators, Department Supervisors, County and City Law Enforcement Officers within the school district, School Resource Officers, the District Nurses, and the County Prosecutor. The District Safety Committee will meet on a minimum of two (2) times a year to address student, staff, and building safety issues.

All District Employees

Inclusive of the provisions of the Safety Management Program, all District employees are required to use reasonable caution and analyze all work assignments and the work environment for potential hazards. Employees shall:

1. Follow specific safety instructions described in the District Safety Management Program;
2. ~~Plug ins (oil), candles, electric wax burners etc., are not allowed; by the State Inspector;~~
- 1.3. ~~Piggy backing with electrical devices is not allowed. Appliances (microwaves, refrigerators, coffee makers, space heaters, devjce carts etc) cannot be plugged into surge protectors/power strips.~~
- 2.4. Utilize their best judgement when evaluating potential safety concerns posed by any instructions that may be given to them by their supervisor;
- 3.5. Act safely in daily activities and at no time do anything they reasonably expect could result in an accident or injury to themselves or others;
- 4.6. Be responsible for their own safe conduct and do everything reasonably possible to safeguard others, unless doing so would unreasonably place the employee in peril;
- 5.7. Be alert to any potentially or actually unsafe conditions and report them immediately to their supervisor, the building principal, or **District Safety Coordinator**;
- 6.8. Use all articles of safety equipment provided in a way that strictly complies with the manufacturers' instructions, suggested uses, and/or established industry best practices;
- 7.9. Take good care of any tools, equipment, or vehicles and report any needed repair or replacement necessary for safe use;

8.10. _____ Not attempt to operate, repair, or otherwise use tools, equipment, machinery, vehicles without specific authorization, and not attempt any of the same without the requisite expertise and training necessary for competent use of that article or tool;

9.11. _____ Not tamper with, attempt to tamper with, or alter any tool, equipment, vehicle, or other piece of machinery in a way contrary to or likely to be contrary to its intended use.

Maintenance and Food Service Employees

All maintenance, transportation, and food service employees shall comply with the following, additional safety standards, as well as any others outlined in the District Safety Program:

1. Dress appropriately for the job, for instance, by wearing closed toe, non-slip shoes and refraining from wearing loose fitting clothing or jewelry;
2. Wear appropriate personal protection equipment as instructed;
3. When handling or moving heavy objects, take precautions to avoid injury, including but not limited to, using proper lifting techniques;
4. Use chemicals and other products in strict compliance with the manufacturer's instructions;
5. Comply with state and federal requirements regarding food safety.

Supervisors

Supervisors are required to provide a safe work environment for employees and to enforce standards as set forth in this policy. Supervisors shall:

1. Ensure that all employees understand and observe safe work practices and procedures;
2. Instruct current and new employees on safe work procedures and emphasize specific job hazards and how to avoid them;
3. Inspect work areas; observe employees performing daily tasks; and determine unsafe work habits, conditions, and general housekeeping in the work area;
4. Report immediately to the administration any unsafe conditions beyond their ability to correct or cure, or which they suspect could develop into an unsafe condition beyond their ability to correct or cure;
5. Investigate and submit a complete report of any accident or injury within 24-hours;
6. Determine the cause of each accident and take corrective action;
7. Evaluate employee performance for the ability to correct workplace safety issues.

Disciplinary Action

Supervisors shall take necessary disciplinary measures to ensure safety rules and safe work practices and procedures are not violated. In any situation constituting a potential or foreseeable threat to health and safety, or comprising an actual violation of the District's building safety policy, any employee responsible shall be made aware that the District will not tolerate nor be held liable for unsafe conduct by an employee. Situations necessitating supervisor intervention under this policy section may include, but are not limited to:

1. Accidents resulting from failure to abide by the provisions of the District Safety Management Program;
2. Failure to use available personal protective equipment;
3. Failure to use proper lifting techniques;
4. Failure to observe hazardous footing conditions; and
5. Misuse of equipment.

In situations where there is a willful, reckless, or negligent disregard for safety rules or the employee fails to accept and follow safe work practices, disciplinary action will be undertaken, up to and including termination of employment.



LEGAL REFERENCE:

**Occupational Safety and Health Act of 1970
(OSHA)
I.C. § 33-506 Organization and Government of
Board of Trustees
I.C. § 33-512 Governance of Schools**

ADOPTED: March 15, 2006

AMENDED/REVISED: May 18, 2020; September 20, 2020; December 14, 2020

Security means not only maintenance of buildings, but also protection from fire hazards and faulty equipment and safe practices in the use of electrical, plumbing, and heating equipment. The Board requires close cooperation with local police, fire, and sheriff departments and with insurance company inspectors to do safety programs and training to ensure employees are using safe practices

Access to school buildings and grounds outside of regular school hours shall be limited to staff whose work requires access. An adequate key control system shall be established which shall limit access to buildings to authorized staff and shall safeguard against the potential entry of unauthorized persons.

If an employee is issued a key/security badge for school property or building entrance, he/she must assume responsibility for the custody and appropriate use of each key/badge. There will be no borrowing, sharing of alarm codes, keys or badges to third parties. This could lead to disciplinary action. Keys are not to be duplicated.

If an employee loses his/her keys(s)/badge, the loss should be reported to the building administrator, IT department and maintenance as soon as possible. If an employee is unable to find the key(s)/ badge within a reasonable time period, he/she will be required to pay for key/badge replacement and lock alteration.

Records and funds shall be kept in a safe place and under lock and key when required.

Locks and other protective devices designed to be used as safeguards against illegal entry and vandalism shall be installed when appropriate to the individual situation. Employment of security guards may be approved in situations where special risks are involved. All incidents of vandalism and burglary shall be reported to the Superintendent immediately and to law enforcement agencies as appropriate.

Cameras

Security cameras that have been placed within each of the schools of Minidoka County Schools #331 have become an important part of our safety program. In order for each school to obtain the utmost effectiveness of use, the Minidoka County School Board #331 has adopted the following policy provisions:

Provisions:

1. Each camera is to be situated in a location where areas of concern can be monitored. Locations may include all students and staff occupied areas of a building with the exception of rest rooms and changing rooms. Security cameras may be placed in classrooms, hallways, common areas, gymnasiums, cafeterias, offices, conference rooms,

and any other areas as deemed appropriate. The Technology Director has the primary responsibility for placement and maintenance of security cameras with feedback from the site administrator.

2. The monitors need to be placed within a secured area to minimize tampering or misuse.
3. The site administrator is the authorized person with responsibility to assure that the cameras and monitors are checked on a regular basis. Regular basis requires a consistent routine to help with security concerns.
4. Security cameras will be placed so that the exterior doors and locks can be recorded to monitor individuals entering or exiting the schools.
5. Each building is equipped with digital recording capabilities. The building administrator or designee(s) will be trained in accessing the recordings. . The security video footage is the exclusive property and for the sole use of the school district, digital copies of recordings can be provided to law enforcement upon request.



LEGAL REFERENCE: Idaho Code 33-512

ADOPTED: February 21, 2000

AMENDED/REVISED: September 17, 2012; April 20, 2020