

**NOTICE OF REGULAR MEETING MEETING OF THE BOARD OF TRUSTEES  
MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331  
RUPERT, MINIDOKA COUNTY, IDAHO**

**NOTICE IS HEREBY GIVEN** that an **Regular Meeting** of the Board of Trustees of the Minidoka County Joint School District is posted for **Monday, March 27, 2023 at 6:00 PM** at the **District Service Center 310 10th Street Rupert, ID 83350** at which meeting the following business will be conducted:

**CALL TO ORDER & ROLL CALL:**

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

1. WORK SESSION - Bond Information	2
2. CALL TO ORDER & ROLL CALL	
3. SWEARING IN OF NEW BOARD MEMBER, ZONE #3, Jacob Claridge	
4. VISITOR WELCOME, PRAYER & PLEDGE OF ALLEGIANCE	
5. AGENDA APPROVAL (Action Item)	
6. CONSENT AGENDA (Action Item)	
A. Minutes of Previous Meeting	19
B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports	29
C. Disposition of District Property/Fixed Assets (none)	
D. Travel Requests	204
E. New Personnel	
7. STUDENT REPRESENTATIVE REPORTS	
8. GOOD NEWS - East Minico; Latinos In Action	
9. PATRON COMMENTS	
10. DISCUSSION ITEMS	
A. Young's Automotive, Julie's Clothes for Kids - Mike Gayley	
B. Roving Substitute Proposal	205
C. Job Descriptions (Business Manager, Director of Student Improvement, Director of Student Achievement, Custodial Assistant)	206
D. New Math Curriculum	215
E. Administrator/Department/Committee Reports	218
F. Policy Discussion	
G. Superintendent Report	223
11. BUSINESS (Action Items)	
A. Approval of Job Descriptions (Business Manager, Director of Student Improvement, Director of Student Achievement, Custodial Assistant)	224
B. Approval of Math Curriculum	
C. Approval of 2023-2024 and 2024-2025 Calendars	233
D. New/Amended/Deleted Policies	
1. Policy D240.00 Learning Materials Review and Reconsideration of Learning Materials (Second Reading)	235
2. Policy D420.00 District Calendar Committee (First Reading)	240
3. Policy D650.00 Evaluation of Administrators (First Reading)	241
12. ADJOURNMENT	

#boldsubject#

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

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



ZIONS PUBLIC FINANCE, INC.

# Minidoka School Joint District No. 331

March 27, 2023

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**Michael Keith**

VICE PRESIDENT

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**Shaun Kelley**

VICE PRESIDENT

Tel: +1 208-501-7575

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# Introduction



Roles and Responsibilities



Overview of Voted Levies



District Information



About Bonds and the Process



State Programs



Hypothetical Bond Analysis



Market Update

# Roles and Responsibilities



## Municipal Advisor

- Fiduciary role and helps protect client's financial interest
- Advice on long-range planning including structure, timing, term, levy elections and method of sale
- When applicable can help evaluate method of sale and selection of additional team members

## Bond Counsel

- Oversees legal process for bond issuance and levy elections
- Prepares legal documents relating to bond issuance, elections, post-issuance compliance, etc.
- Delivers bond opinion for benefit of bondholders

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## Underwriter

- Markets the bonds for sale to potential investors
- Makes an offer to purchase the issuer's bonds at rates set via competitive or negotiated sale
- Can also advise on structure, timing, and terms of bond sale

## Trustee

- Retained by Issuer, but represents bondholders' interests
- Manages trustee-held bond funds
- Receives interest and principal payments from Issuer and distributes to Bondholders
- Holds liens/security interest and exercises remedies

# Overview of Voted Levies

	Bond	Plant Levy	Supplemental M&O Levy
Voter Threshold	66 2/3rds	66 2/3rds 60% 55%	50%+1 (simple majority)
General Purpose	Capital Projects	Capital Projects (typically repair/replace)	General Fund Expenditures <sup>5</sup>
Funding/ Repayment Source	Property Taxes	Property Taxes	Property Taxes
Cash Flow	Borrow money up front, repay debt over time	Tied to property tax cycle. Funds received every 6 months	Tied to property tax cycle. Funds received every 6 months
Term	Up to 30 years	Up to 10 years	Up to 2 years

# Bond versus Plant

## BOND

**Voter Authorization:** 66 2/3rds

**Term:** up to 30 years

**Use of Funds:** Capital Projects

**Cash Flows:** Received upfront to build projects.

**State Programs:**

*School Bond Guaranty  
Bond Levy Equalization*

VS

## PLANT

**Voter Authorization:** 55%, 60%, 66 2/3%

**Term:** 10 years

**Use of Funds:** Capital Projects

**Cash Flows:** annually for 10 years

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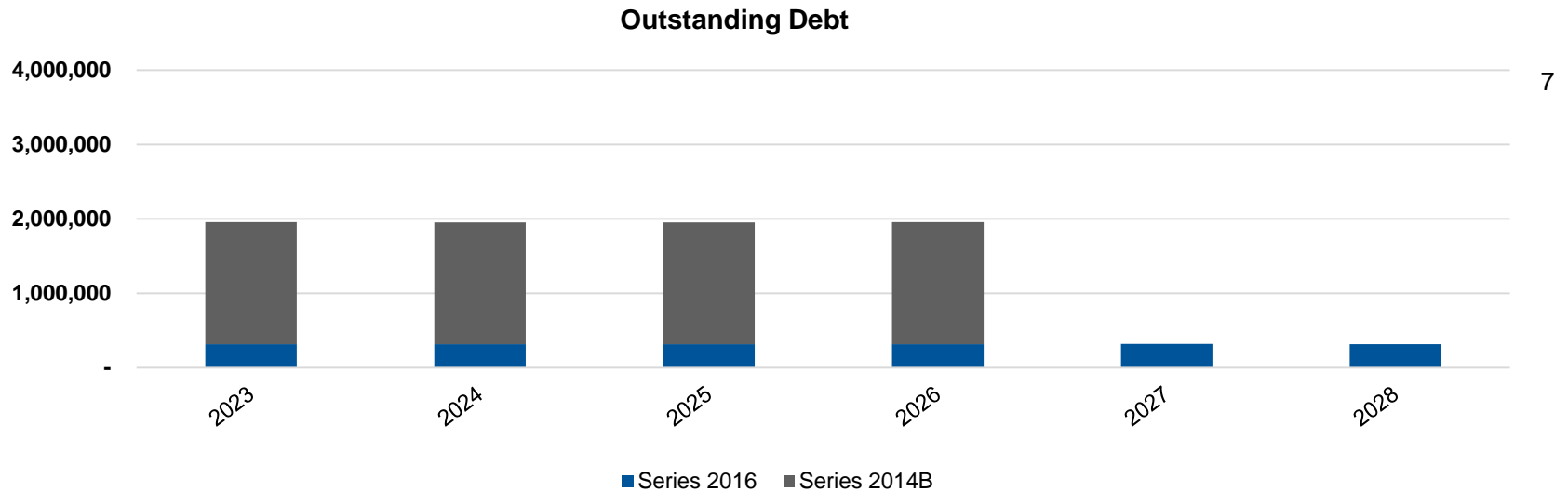
**State Programs:** None

**Borrowing Options:** Plant levy cash flows can be used to pay lease payments under an annual appropriation lease

# District: Current Debt Profile

Series	Amount Outstanding	Final Payment	Call Feature	Authorizing Election	Credit Enhancement
2016	\$1,705,000	9/15/2028	3/15/2026	11/25/2008	Sales Tax Gty and Credit Enhancement
2014B	\$5,945,000	8/15/2026	N/A	11/25/2008	Sales Tax Gty and Credit Enhancement

**Total Debt Outstanding \$7,650,000 As of 3/27/2023**



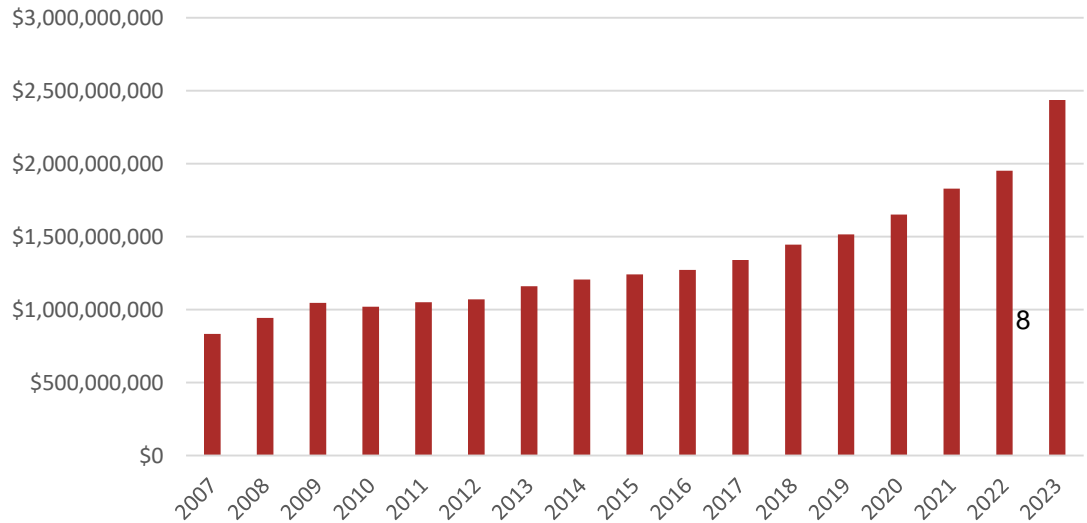
# District: Market Value Growth

## Taxable Market Values

Year	Taxable + URA Market Value	% Grth
2023	\$2,437,563,837	24.8%
2022	\$1,952,517,179	6.7%
2021	\$1,830,252,368	10.7%
2020	\$1,652,786,965	9.1%
2019	\$1,515,477,138	4.9%
2018	\$1,445,127,992	7.9%
2017	\$1,339,488,831	---

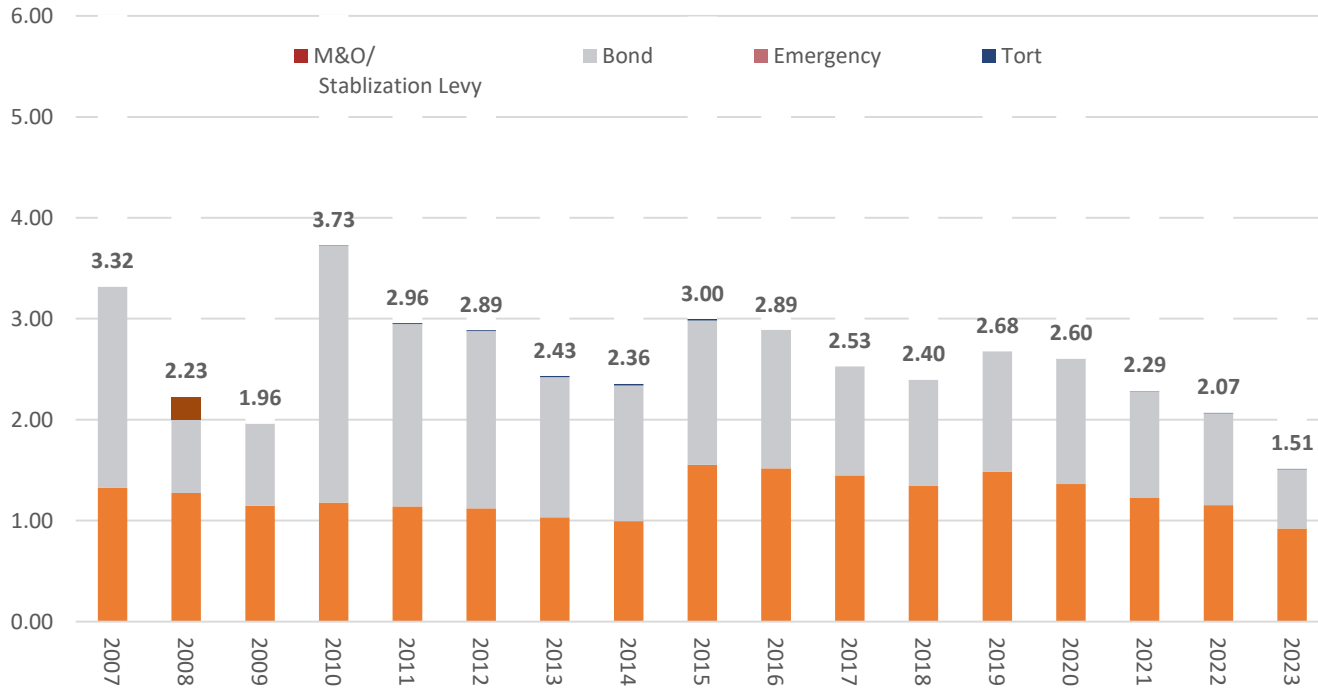
Compound Growth Rate	%
5 Year	11.0%
10 Year	7.7%
20 Year	5.4%

## District Taxable Market Value



# District: Historical Tax Levies

Historical Tax Levies (Per \$1,000)  
(Voted and Non-voted)



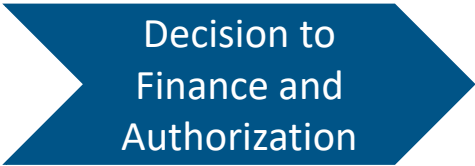
# District: Bond Debt Capacity

## Debt Capacity

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Sept. Full Market Value	\$2,977,382,337	
Plus Urban Renewal Value	<u>\$24,573,965</u>	
Total Value for Capacity	\$3,001,956,302	
5% of Total Value	\$150,097,815	10
Less: Outstanding Principal	(7,650,000)	
Plus: Adjustments-Prin Due 2023	<u>\$1,660,000</u>	
<b>Net Available Debt Capacity</b>	<b><u>\$144,107,815</u></b>	

# Bonds: Issuance Process



## Decision to Finance and Authorization

- Board of Trustees, in consultation with staff, legal counsel, and advisors, opts to run a bond election and determine amount and scope of project
- Adopt election resolution for a Bond election (March, May, August, November)



## Bond Preparation

- Establish method of sale
- Preparation of Official Statement or other disclosure document
- Prepare legal documents
- Obtain bond rating (if applicable)
- Apply to Idaho School Bond Guaranty



## Bond Sale

- Price bonds and lock interest rates
- Execute bond purchase agreement



## Closing

- Finalize Official Statement (if applicable) and legal documents
- Arrange for receipt of funds

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# Bonds: What Determines Bond Rates?

Market Rates

Municipal Market Data yield curve

Credit Quality

Credit rating, guaranties, moral obligation, insurance

Security Type

General obligation, revenue, lease, tax increment

Market Conditions

Investor demand, secondary trading, new issue volume, timing

Tax Status

Taxable vs. tax-exempt

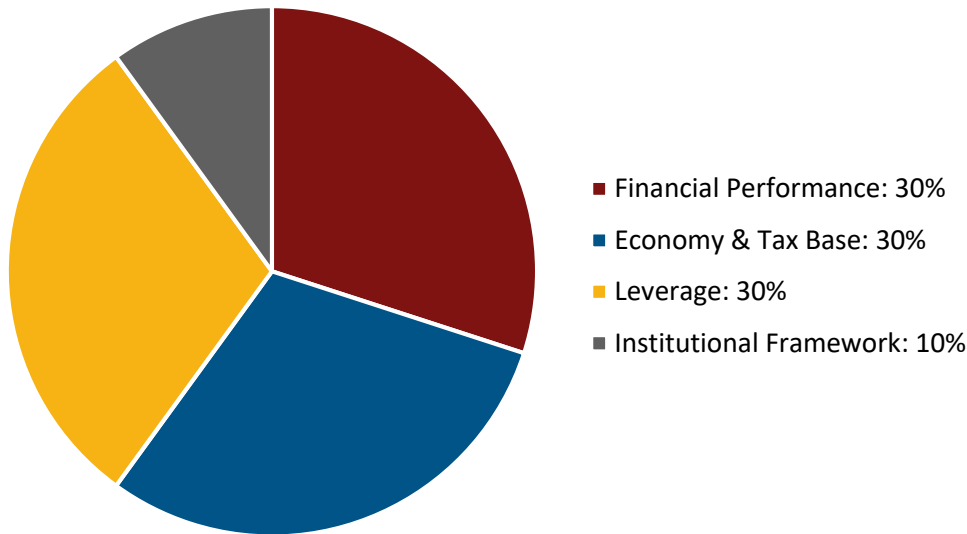
Structure

Coupon (par/premium/discount), call features, block size

# Bonds: Ratings

An issuer's bond rating will be determined by four major factors which include the issuer's financial management.

Moody's General Obligation Scorecard

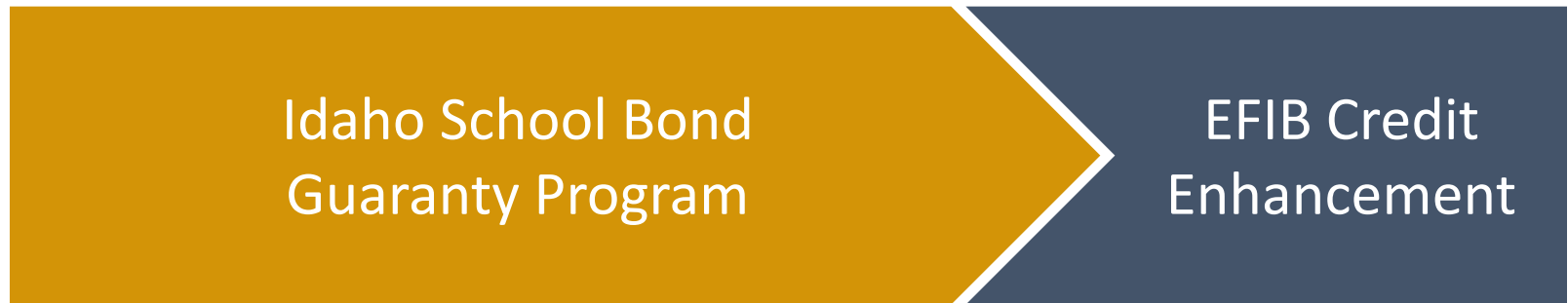


2016 Bonds: Enhanced: Aaa ISBG  
Underlying: A1 (District rating)

Rating Scales

Moody's	S&P	Rating Indication
Aaa	AAA	Prime
Aa1 Aa2 Aa3	AA+ AA AA-	Excellent
A1 A2 A3	A+ A A-	Very Good
Baa1 Baa2 Baa3	BBB+ BBB BBB-	Good
Ba1 Ba2 Ba3	BB+ BB BB-	Speculative
B1 B2 B2	B+ B B-	Highly Speculative
Caa1 Caa2 Caa3	CCC+ CCC CCC-	Substantial Risk/Poor Standing
Ca C	D	Extremely Speculative May be or in Default

# State Programs: Idaho School Bond Guaranty



"Aa1" Rating

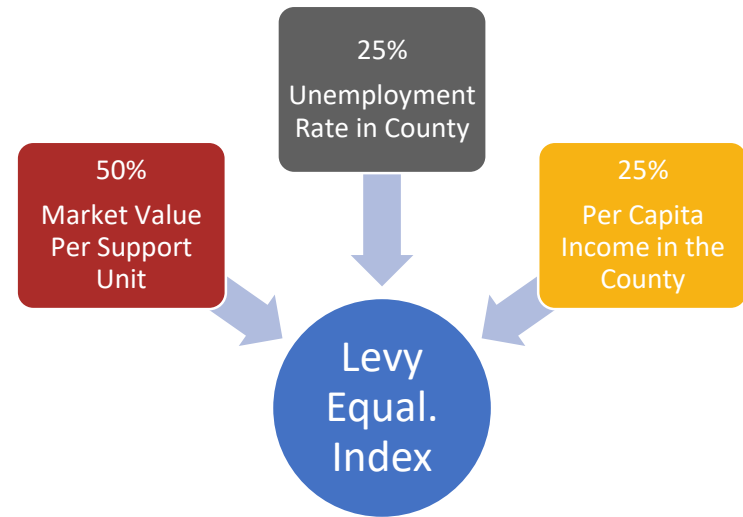
"Aaa" Rating

EFIB Credit Enhancement maxes out at \$40 million par outstanding at any given time, per district

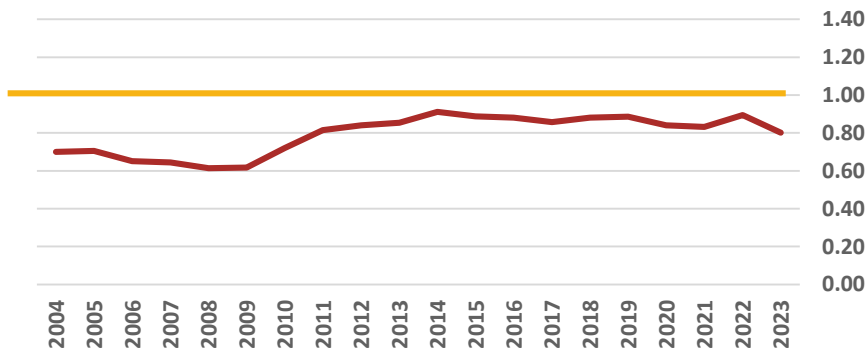
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# State Programs: Bond Levy Equalization

Levy Equalization		
Year	Index	% of P&I
2023	0.802	20%
2022	0.895	11%
2021	0.833	17%
2020	0.841	16%
2019	0.886	11%
2018	0.881	12%
2017	0.858	14%



Levy Equalization Index History



## Index Factor

- 1.50 or Greater – No Subsidy
- 1.00 to 1.50 – Minimum 10% of Interest Cost
- Below 1.00 – Portion of Principal and Interest Paid

# Hypothetical Bond

<i>Projected Bond Cost</i>	<i>\$20MM Project for 20 Years</i>	<i>\$40MM Project for 20 Years</i>	<i>\$60MM Project for 20 Years</i>
District Taxable Market Value (Sept. 2022)	\$ 2,437,563,837	\$ 2,437,563,837	\$ 2,437,563,837
Interest Rate (as of 3/6/2023) Plus .50%	4.60%	4.60%	4.60%
Term	20 Years	20 Years	20 Years
Bond Proposed Par Amount	\$ 20,000,000	\$ 40,000,000	\$ 60,000,000
Estimated Interest Cost	\$ 11,989,000	\$ 24,224,000	\$ 36,440,000
Total	\$ 31,989,000	\$ 64,224,000	\$ 96,440,000
Bond Levy Equalization @ 20%	6,397,800	12,844,800	19,288,000
Net Total Cost	25,591,200	51,379,200	77,152,000
L.E. Interest Coverage	53.4%	53.0%	52.9%
Current Bond Levy Amount	\$ 1,425,000	\$ 1,425,000	\$ 1,425,000
New Bond Annual Debt Service (w/BLEP)	\$ 1,279,560	\$ 2,568,960	\$ 3,857,600
Debt Service Net Increase	-\$145,440	\$1,143,960	\$2,432,600

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# Potential Tax Impact of Hypothetical Bonds

<i>Tax Impact Calculations (per \$100,000 of Taxable Value)</i>	<i>Projected</i>		<i>Projected</i>		<i>Projected</i>	
Current Bond Levy Rate	\$	58.46	\$	58.46	\$	58.46
Anticipated Increase from New Bond	\$	(5.97)	\$	46.93	\$	99.80
Total Bond Cost Per \$100,000	\$	52.49	\$	105.39	\$	158.26
Ballot Disclosure Requirement for new bond	\$	52.49	\$	105.39	\$	158.26

<b>Zillow Home Value Index for Minidoka County</b>	<b>FY 2023 Values <sup>(1)</sup></b>		<b>FY 2023 Values <sup>(1)</sup></b>		<b>FY 2023 Values <sup>(1)</sup></b>	
	\$	295,815	\$	295,815	\$	295,815
Less Homeowner's Exemption <sup>(2)</sup>		125,000		125,000		125,000
Net Taxable Home Value	\$	159,436	\$	159,436	\$	159,436
Net Bond Tax Increase	\$	(5.97)	\$	105.39	\$	158.26
<b>Annual Tax Impact on Average Home</b>	\$	<b>(9.51)</b>	\$	<b>168.03</b>	\$	<b>252.32</b>
<b>Monthly</b>	\$	<b>(0.79)</b>	\$	<b>14.00</b>	\$	<b>21.03</b>

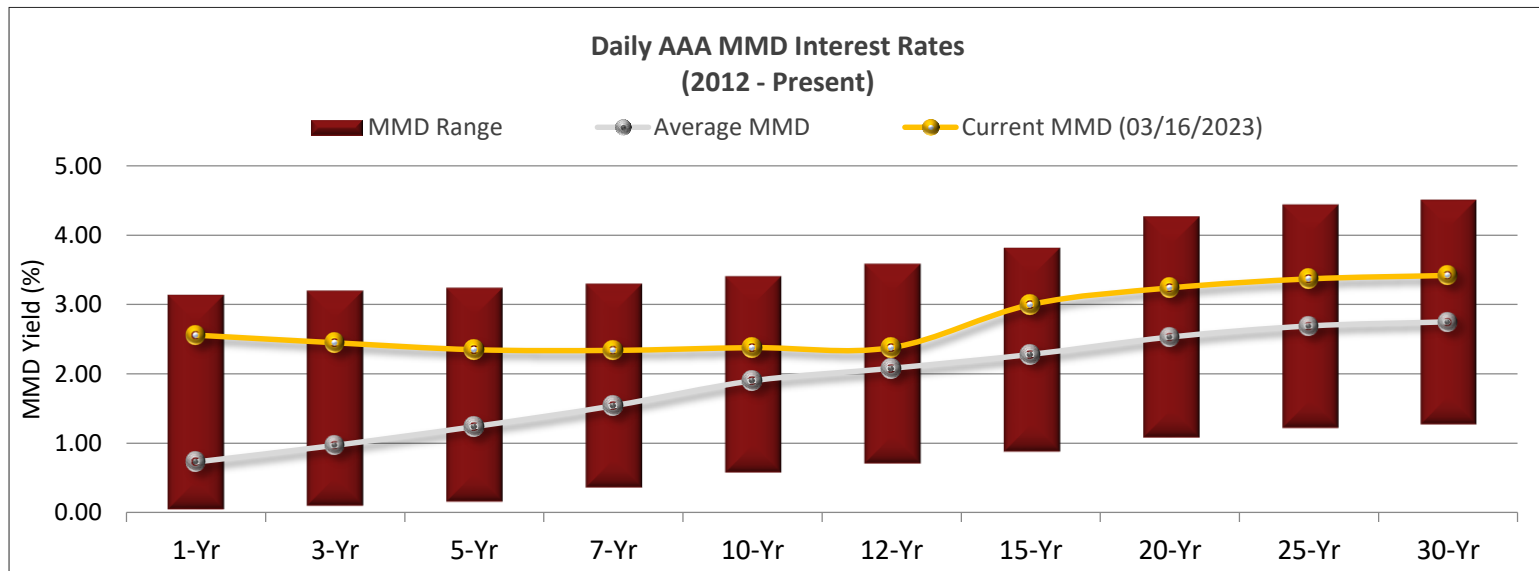
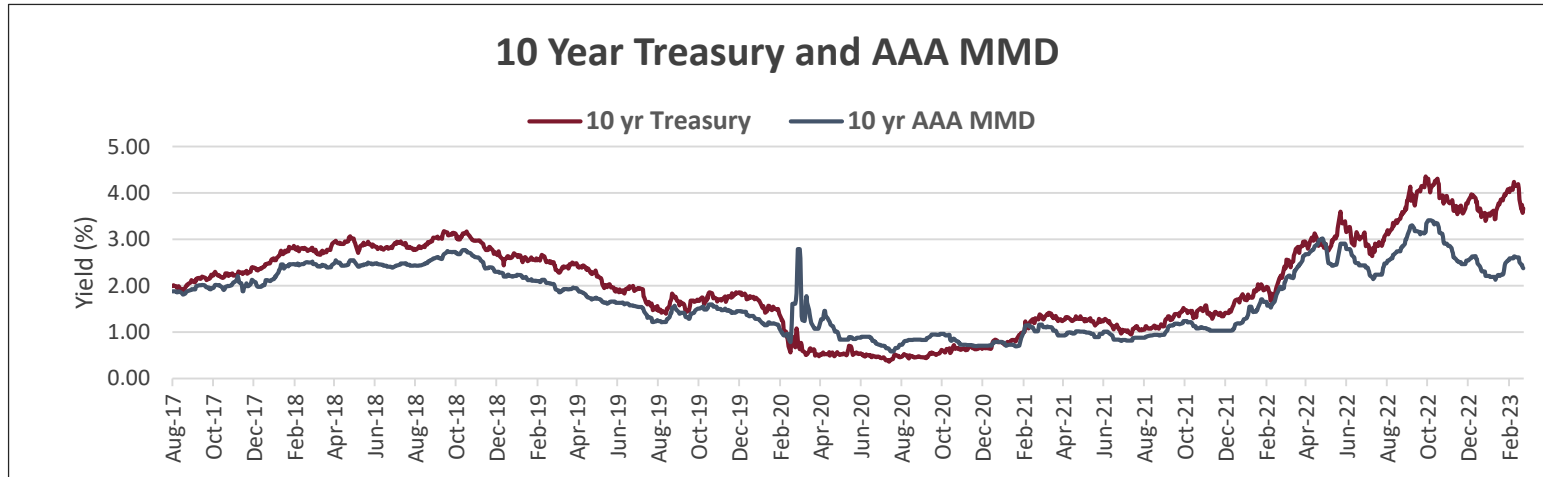
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**Notes:**

(1) **The Zillow Home Value Index** is the typical value for a geographic area as of December 2022. This value is seasonally adjusted and only includes the middle price tier of homes.

(2) **Homeowner's exemption** is 50% of the value including one acre of land up to a maximum of \$125,000.

# Market Update



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# **MCSD #331 Board of Trustees**

## **Regular Board Meeting Minutes**

### **February 27, 2023**

The regular board meeting held at the District Service Center, 310 10<sup>th</sup> St., Rupert, Idaho was called to order by Chair Heins, at 5:00 p.m.

#### **Board Members Present**

The following trustees were present: Chair Bonnie Heins; Vice Chair Suchan (via phone); Trustee Andersen.

#### **Agenda Review**

The agenda was reviewed for the January 27, 2023 meeting.

#### **Executive Session**

A motion to move into Executive Session for the purpose of Idaho Code 74-206 (1) (a) personnel, and (f) legal counsel; was made by Trustee Andersen seconded by Vice Chair Suchan. Motion carried.

A declaration was made that Executive Session was completed. 5:30

An item was inadvertently not discussed in Executive Session; therefore, the declaration was rescinded.

A declaration was made that Executive Session was completed. 5:50

#### **Adjournment**

A motion for adjournment was made by Vice Chair Suchan, seconded by Trustee Andersen. Motion carried. Meeting was adjourned at 6:00 p.m.

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Bonnie Heins, Chair of School Board

Attest: March 27, 2023 kt

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Kerri Tibbitts, Board Clerk

# MCSD #331 Board of Trustees

## Special Board Meeting Minutes

### March 8, 2023

The special board meeting held at the District Service Center, 310 10<sup>th</sup> St., Rupert, Idaho was called to order by Chair Heins, at 5:15 p.m.

#### **Board Members Present**

The following trustees were present: Chair Bonnie Heins; Vice Chair Suchan; Trustee Andersen and Perez.

#### **Interview of Applicants for Vacancy in Zone #3**

Jake Claridge  
Vivian Martinez

#### **Business**

*Approval of Board Vacancy:* A motion to accept Jake Claridge as the trustee for the vacancy in Zone #3 was made by Trustee Andersen, seconded by Vice Chair Suchan. Vote is as follows: Chair Heins – Yes; Trustee Andersen – Yes; Trustee Perez – Yes; and Vice Chair Suchan – Yes. Motion carried.

*Approval of Petersen Brother's Contract:* A motion to approve the Petersen Brother's contract as written for the ag building was made by Trustee Perez, seconded by Trustee Andersen. Motion carried.

#### **Adjournment**

A motion for adjournment was made by Vice Chair Suchan, seconded by Trustee Andersen. Motion carried. Meeting was adjourned at 6:56 p.m.

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Bonnie Heins, Chair of School Board

Attest: March 27, 2023 kt

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Kerri Tibbitts, Board Clerk

**February 27, 2023**

**Regular Board Meeting**

**Personnel Recommendation/Requests for Board Consideration**

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

**Classified New Hire(s), 2022-2023**

Reynolds, Michelle                      **Emergency** Paraprofessional, Paul Elementary  
  
Ellen Austin, Principal Paul Elementary, is recommending Michelle Reynolds for the full time paraprofessional position. Start date: 2/6/2023; III/A

Garza, Jaiden                              **Emergency** SPED Paraprofessional, Minico High School  
  
Kimberley Kidd, Principal Minico High School, is recommending Jaiden Garza for the full time SPED paraprofessional position. Start date: 2/3/2023; IV/A

Anderson, Lucinda                      Cook, Paul Elementary  
Russ Taylor, Food Services Supervisor is recommending Lucinda Anderson for the full time cook position at Paul Elementary. Start date: 3/1/2023 III/E

**Classified Change(s), 2022-2023**

Caldera, Reuben                      From: Custodian Foreman, Minico High School                      2/1/2023  
To: Night Custodian, Heyburn Elementary IV/E

Bingham, Margaret                      From: 6.75 hour bus driver    3/1/2023  
To: 8.0 hour bus driver

Wilson, Kira                              From: Roving Sub Driver, Transportation                      2/1/2023  
To: Substitute Driver, Transportation

**Substitute New Hire(s), 2022-2023**

Jensen, Emily	Substitute	<b>Emergency</b>
Catalan, Daniela	Substitute	<b>Emergency</b>
Abrahamson, Dave	Substitute	<b>Emergency</b>
Peterson, Jessica	Substitute	<b>Emergency</b>
Jackson, Patience	Substitute	<b>Emergency</b>
Greene, Laci	Substitute	<b>Emergency</b>
Yancey, Karlee	Substitute	<b>Emergency</b>
Buerkle, Lisa	Substitute	<b>Emergency</b>

**Coach(s), 2022-2023**

Corless, Dylan	Assistant Track Coach, Minico	2/15/2023
Gerrard, Kaitlyn	Assistant Cross Country Coach, Minico	2/15/2023
Madrigal, Dakota	Assistant Track Coach, Minico	2/15/2023
Jensen, Casey	Assistant Baseball Coach, Minico	2/15/2023

**Resignation(s), 2022-2023**

Orozco, Mercedes	Paraprofessional, Minico High School	1/26/2023
Roseborough, Doris	Declined classified change, will stay at JDC	1/17/2023
McCaffrey, J. Keelan	Teacher, Head Football Coach, Minico High School	6/1/2023
Hinojosa, Amy	Teacher, Minico High School	6/2/2023
Hoey, Michael	Coach, Baseball Assistant Coach	2/1/2023

**February 27, 2023**

**Regular Board Meeting**

**Personnel Recommendation/Requests for Board Consideration**

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

**Resignation(s), 2022-2023 cont.**

Anderson, Elise	Curriculum & Writing Coach, Minico High School	6/2/2023
Castaneda Sprague, LoraLee	Substitute	2/13/2023
Gresenti, Janice	Substitute	2/13/2023
Newman, Ariel	Counselor, Mt Harrison High School	6/2/2023
Jensen, Casey	JV Assistant Baseball Coach	2/8/2023
Valero Acosta, San Juana	Teacher, Heyburn Elementary	6/2/2023
Bean, Christine	Bus Driver, Transportation	2/23/2023
Gerrard, Kaitlyn	Cross Country Coach East/West Minico	2/16/2023
Gochmour, Bethany	Interventionist, Heyburn Elementary	6/2/2023
Jackson, Patience	Substitute	2/22/2023

**Retirement(s), 2022-2023**

Barnes, Steve	Teacher, Minico High School	6/2/2023
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151 West 100 South  
Rupert, ID 83350

1 February 2023

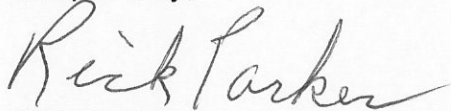
Bonnie Heins, Chair, and other Minidoka County School District Board Members –

Effective 1 February 2023, I am resigning my position as a Minidoka County School District Board member for Zone 3 and as the Treasurer for the Board.

I enjoyed my service as a Board member and my association with the Board members. I learned many things about the K-12 education system.

If the opportunity presents itself again in the future, I am willing to serve on the Board again.

Respectfully,

A handwritten signature in cursive script that reads "Rick Parker". The signature is written in dark ink and is positioned above the printed name.

Rick Parker

# **MCSD #331 Board of Trustees**

## **Regular Board Meeting Minutes**

### **February 27, 2023 DRAFT**

#### **Calendar Hearing**

Ashley Johnson shared with the Board calendar options for the upcoming year. Normally the Board approves three years, but have asked only two years be approved which would require a change in policy. Policy 420.00 will go before the PRC next month and change it to state every two years. Discussion was held knowing some wanted a two week Christmas break and get out before Memorial Day. This is not possible with the hours the State requires. Maggi Spagnolo also expressed concerns with Mt. Harrison being on quarters and hours needed.

The Board asked that the original calendar that was approved last year for the 2023-2024 be “tweaked” to show changes that were needed. Ashley Johnson will make the revisions and present it next month to the Board.

#### **Board Members Present**

The following trustees were present: Chair Heins, Trustees Andersen and Perez.

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

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

Board Clerk Kerri Tibbitts offered the prayer and Emma Walton led the Pledge.

The Board presented Ashley Johnson with flowers for her receiving the award as Idaho Education Technology Association Administrator of the Year.

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

A motion to approve the agenda was made by Trustee Andersen seconded by Trustee Perez. Motion carried.

#### **Consent Agenda (action item)** The Board unanimously approved the following as part of the Consent Agenda:

Minutes of previous board minutes

The minutes noted above are herein incorporated into the board minutes by reference to the date of the board meeting.

Bills and Payroll was Approved

The School Board approved bills, with addendum, and payroll for payment.

Accounts Payable: \$1,042,350.54

Payroll: \$2,697,905.58

The monthly reports are herein incorporated into these minutes by reference to Exhibits: “Board Revenue Report”, and “Accounts Payable Runs”. (There was no revenue report).

Travel Requests

Approval of new Personnel

#### **Student Reports**

*Minico*: The girl’s basketball won District, however lost at State (C.J. Latta scored the most points in girls basketball history); Wrestling received 4A State Team Champions; Bowling won District, however lost at State; Boys Basketball will be going to State.

Mt. Harrison: Student Showcases will be March 9<sup>th</sup>; HOPE Week is March 13-15<sup>th</sup>; All students will be attending the ISU Tech Fair; this quarter there are three students graduating. At the end of the year there will be 26.

## **Good News**

Mt. Harrison High School: The journalism class received a travel grant and was able to take two students to the conference in New Orleans. Students shared it taught them to put more facts into their newsletter, take better pictures and how to promote the newsletter so more people see it.

Mrs. Woodward shared with the Board the many things students are doing in their science classes from dissecting organs to extracting DNA from strawberries. You can access their Facebook page at #MHHSRise.

Minico Skills USA: Donna Cameron and Brent Van Every (computer repair and cabinet making construction) shared with the audience the opportunity some of their students had when going to the world's largest building skills convention in Las Vegas. Students learned new techniques and new tools available. The highlight of their trip was visiting Hoover Dam.

Cast of Lion King (East/West): Several of the cast members thanked the Board for the support in putting on the play. They gave each board member a ticket for the performance.

**Patron Comments**: Rick Stimpson shared the developments on the Ag building. They will have a community lunch on March 16 and KMVT and KTVB will be there to help get the word out about the new facility.

## **Discussion**

Human Resource Job Descriptions: This item was tabled until next month.

New IT Position Job Description: Dr. Parker stated it is the same description for this position as the others in the department.

New Financial Assistant Job Description: Dr. Parker shared this position will be crossed trained with the current business manager.

Peterson Brother's Contract: The contract is not yet completed, so this item will be tabled until the next board meeting.

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

Policy Discussion: Policy Student Dress Code – Chair Heins stated that dress code is extremely subjective. This policy has been before the admin and PPAT for input. Kimberly Kidd stated she is personally tired of discussing this issue. Administrators try to deal with it the best they can.

Superintendent Report: Dr. Parker shared he took this on to give back to his community. He finds this job being challenging and enjoyable.

## **Business**

Approval of Human Resource Job Descriptions: This will be tabled until next month.

Approval of New IT Position Job Description: A motion to approve the IT job description and posting of a new position was made by Trustee Perez, seconded by Trustee Andersen. Motion carried.

Approval of New Financial Assistant Job Description: A motion to approve the Financial Assistant job description and posting of a new position was made by Trustee Perez, seconded by Trustee Andersen.

Approval of School Re-Entry Plan: A motion to approve the School Re-Entry plan was made by Trustee Andersen, seconded by Trustee Perez. Motion carried.

Approval of Peterson Brother's Contract: This is tabled until the next board meeting.

JUUL Settlement Approval: A motion to approve the JUUL Settlement statement was made by Trustee Andersen, seconded by Trustee Perez. Motion carried.

Approval of Emergency Closure for 1/30/23: A motion to approve the emergency closure on 1/30/23 was made by Trustee Perez, seconded by Trustee Andersen. Motion carried.

Approval of Proposed School Calendar: This item will be tabled until the next board meeting.

New/Amended/Deleted Policies:

1. Policy D240.00 Learning Materials Review & Reconsideration (First Reading) held for a second reading
2. Policy D268.00 Self Directed Learners (First Reading) held for a second reading
3. Policy D268.00P Self Directed Learners Procedure (First Reading) held for a second reading
4. Policy D344.00 Standard of Dress-Students (First Reading)
5. Policy 546.00 Staff Travel (mileage reimbursement) (First Reading)
6. Policy D594.00 Classified Staff Payroll (First Reading)
7. Policy D596.00 Overtime Classified Personnel (First Reading)
8. Policy D740.00 Federal Cash Management (First Reading)
9. Policy D740.20 Fiscal Accountability and IDEA Part B Funds (First Reading)
10. Policy D740.40 Federal Debarment and Suspension (First Reading)
11. Policy D742.00 Allowable Use of Grants (First Reading)

A motion to approve Policy D344.00 Standard of Dress; Policy 546.00 Staff Travel; Policy 594.00 Classified Staff Payroll; Policy 596.00 Overtime Classified Personnel; Policy 740.00 Federal Cash Management; Policy 740.20 Fiscal Accountability and IDEA Part B Funds; Policy 740.00 Federal Cash Debarment and Suspension; and Policy 742.00 Allowable Use of Grants was made by Trustee Andersen, seconded by Trustee Perez.

**Adjournment**

A motion for adjournment was made by Trustee Perez, seconded by Trustee Andersen. Motion carried. Adjournment was 8:08 p.m.

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Bonnie Heins, Chair of School Board

Attest: March 27, 2023

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Kerri Tibbitts, Board Clerk

# **MCSD #331 Board of Trustees**

## **Special Board Meeting Minutes**

### **March 22, 2023**

The special board meeting held at the District Service Center, 310 10<sup>th</sup> St., Rupert, Idaho was called to order by Chair Heins, at 10:15 a.m.

#### **Board Members Present**

The following trustees were present: Chair Bonnie Heins; Vice Chair Suchan; Trustees Andersen and Perez. Trustee elect, Jake Claridge was also present at the request of the Board.

#### **Discussion**

Lisa Sherick, ISBA, reviewed the process for choosing a superintendent. She also reviewed best hiring practices, open session, qualifications, timelines and survey results.

She shared that confidentiality is a must and nothing leaves executive session. Jake Claridge was not sworn in yet, but was invited to attend executive session. He cannot vote.

Ms. Sherick reminded the Board of equal employment opportunity and laws discriminating in hiring. She stated to the Board to not bring someone forward if not a serious candidate.

#### **Executive Session**

A motion to move into Executive Session for the purpose of Idaho Code 74-206 (1) (a) personnel, Superintendent; was made by Trustee Andersen seconded by Vice Chair Suchan. Motion carried.

A declaration was made that Executive Session was completed

#### **Business:**

The Board reviewed characteristics they would like in a superintendent: communication, vision, integrity, strong leadership, engagement, empowerment (give people tools to do their jobs), financial acuity, operation management and negotiation.

The Board selected the following semi-finalists:

A motion to move David Sotutu as a semi-finalist for superintendent was made by Trustee Andersen, seconded by Vice Chair Suchan (Andersen – yes; Perez – yes; Heins – Y; Suchan – y). Motion carried.

A motion to move Cory Kniep as a semi-finalist for superintendent was made by Vice Chair Suchan, seconded by Trustee Perez (Andersen – yes; Perez – yes; Heins – Y; Suchan – y). Motion carried.

A motion to move Ashley Johnson as a semi-finalist for superintendent was made by Vice Chair Suchan, seconded by Trustee Andersen (Andersen – yes; Perez – yes; Heins – Y; Suchan – y). Motion carried.

A motion to move Ty Shippen as a semi-finalist for superintendent was made by Chair Heins. Seconded by Trustee Andersen (Andersen – yes; Perez – yes; Heins – Y; Suchan – y). Motion carried.

A motion to move Spencer Larson as a semi-finalist for superintendent was made by Vice Chair Suchan, seconded by Trustee Andersen (Andersen – yes; Perez – yes; Heins – Y; Suchan – y). Motion carried.

A motion to move David Carson as a semi-finalist for superintendent was made by Trustee Perez, seconded by Trustee Andersen (Andersen – yes; Perez – yes; Heins – Y; Suchan – y). Motion carried.

There were no further nominations for advancement.

A motion to do interviews with the option of Zoom or in person was made by Trustee Andersen, seconded by Vice Chair Suchan. Motion carried.

ISBA will contact semi-finalists and schedule interviews.

**Adjournment**

A motion for adjournment was made by Trustee Andersen, seconded by Trustee Perez. Motion carried. Meeting was adjourned at 1:30 p.m.

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Bonnie Heins, Chair of School Board

Attest: March 27, 2023 kt

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Kerri Tibbitts, Board Clerk

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6075

03/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 BITS PIZZA LLC						
Check Group:						
STUDENT SHOWCASE- PARENT INVOLVEMENT 3/9/23- MHHS		1	233373	82 3/9/2023	251.720.0410.000.000.492	\$117.39
						Check #: 67171
						PO/InvoiceTotal: <u>\$117.39</u>
Check Group:						
MIGRANT PARENT NIGHT 3/13/23		1	233385	203 3/13/2023	253.720.0410.000.000.000	\$88.92
						Check #: 67171
						<u>29</u>
						PO/InvoiceTotal: <u>\$88.92</u>
						Vendor Total: <u>\$206.31</u>
A TO B MOTOR COACH, LLC						
Check Group:						
COACH # 104 - 56 PASSENGER cHARTER bUS - MHS/MT. HARRISON GEAR-UP TO PSA BURLEY IDAHO - 11/10.22		1	231264	2137 11/10/2022	284.621.0320.000.004.492	\$575.00
COACH # 100 - 56 PASSENGER CHARTER BUS - MHS/MT HARRISON GEAR-UP TO ARMY RESERVE BASE - TFI - 3/01/23		1	231264	2322 3/1/2023	284.621.0320.000.004.492	\$698.00
						Check #: 67172
						PO/InvoiceTotal: <u>\$1,273.00</u>
Check Group:						
BUSING FOR B-BALL TO SOUTH HILLS MS 02/06/23		1	232548	2276 2/6/2023	100.682.0340.000.000.201	\$698.00
BUSING FOR B-BALL TO WOOD RIVER MS 02/13/2023		1	232548	2289 2/13/2023	100.682.0340.000.000.201	\$738.40
BUSING FOR B-BALL TO CANYON RIDGE HIGH SCHOOL 8TH GRADE 02/27/2023		1	232548	2315 2/27/2023	100.682.0340.000.000.201	\$698.00

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03/16/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 67172						
						PO/InvoiceTotal: <u>                    </u>
						\$2,134.40
Check Group:						
WEST B-BALL TO O'LEARY		1	232670	2275 2/6/2023	100.682.0340.000.000.202	\$698.00
WEST B-BALL TO JEROME		1	232670	2288 2/13/2023	100.682.0340.000.000.202	\$698.00
WEST B-BALL TO STUART		1	232670	2290 2/15/2023	100.682.0340.000.000.202	\$698.00
WEST B-BALL TO WOOD RIVER		1	232670	2295 2/16/2023	100.682.0340.000.000.202	\$766.80
WEST 7TH B-BALL TO JEROME		1	232670	2317 2/27/2023	100.682.0340.000.000.202	\$698.00
						30
Check #: 67172						
						PO/InvoiceTotal: <u>                    </u>
						\$3,558.80
Check Group:						
FEBRUARY ACTIVITY BUSING WRESTLING		1	232772	2273 2/1/2023	100.682.0340.000.000.301	\$698.00
FEBRUARY ACTIVITY BUSING BOYS BASKETBALL		1	232772	2274 2/8/2023	100.682.0340.000.000.301	\$698.00
FEBRUARY ACTIVITY BUSING STATE CHEER		1	232772	2283 2/10/2023	100.682.0340.000.000.301	\$1,656.40
FEBRUARY ACTIVITY BUSING BOWLING		1	232772	2284 2/8/2023	100.682.0340.000.000.301	\$1,679.15
FEBRUARY ACTIVITY BUSING WRESTLING		1	232772	2291 2/9/2023	100.682.0340.000.000.301	\$698.00
FEBRUARY ACTIVITY BUSING BOYS BASKETBALL		1	232772	2296 2/16/2023	100.682.0340.000.000.301	\$698.00
FEBRUARY ACTIVITY BUSING STATE GIRLS BASKETBALL		1	232772	2304 2/18/2023	100.682.0340.000.000.301	\$2,146.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEBRUARY ACTIVITY BUSING BOWLING		1	232772	2307 2/21/2023	100.682.0340.000.000.301	\$830.10
FEBRUARY ACTIVITY BUSING BOYS BASKETBALL		1	232772	2312 2/22/2023	100.682.0340.000.000.301	\$698.00
FEBRUARY ACTIVITY BUSING WRESTLING		1	232772	2314 2/27/2023	100.682.0340.000.000.301	\$2,164.15
Check #: 67172						
PO/InvoiceTotal:						\$11,966.20
Vendor Total:						\$18,932.40
A TO B SERVICES						
Check Group:						31
CONTRACTED BUSING FOR SPED STUDENT		1	231905	1037 3/3/2023	100.681.0340.000.050.500	\$4,200.00
Check #: 67173						
PO/InvoiceTotal:						\$4,200.00
Vendor Total:						\$4,200.00
ACE HARDWARE						
Check Group:						
RPE TWST PLY YEL3/8X400, TAPE		1	235000	362359/1 2/22/2023	100.681.0420.422.050.500	\$134.99
COVER SQ BOX 2DPLX RECPT		1	235000	362722/1 3/1/2023	100.681.0420.422.050.500	\$3.23
TEE BARBED 1/4" 5PK		1	235000	363119/1 3/9/2023	100.681.0420.422.085.500	\$3.23
Check #: 67174						
PO/InvoiceTotal:						\$141.45
Check Group:						
SPREADER ELITE PLST 30 LB		1	236000	362026/1 2/14/2023	100.665.0410.000.000.301	\$125.99

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DROPCLOTH, MASKING TAPE, SPRYPAIN		1	236000	363010/1 3/7/2023	100.665.0410.000.000.600	\$23.18
					Check #: 67174	
						PO/InvoiceTotal: <u>\$149.17</u>
						Vendor Total: \$290.62
ACEQUIA SCHOOL						
Check Group:						
FEE FOR SKI TRIP WITH CLASS FOR MIGRANT STUDENTS 54565, 49204, AND 48407		3	233369	0002140437 2/23/2023	253.720.0390.000.000.000	\$125.40
FEE FOR SKI TRIP WITH CLASS FOR HML STUDENT 49900		1	233369	0002140437 2/23/2023	100.720.0410.000.000.000	\$41.80 32
					Check #: 67175	
						PO/InvoiceTotal: <u>\$167.20</u>
						Vendor Total: \$167.20
AIRGAS INTERMOUNTAIN,INC						
Check Group:						
EQUIPMENT MATCHING GRANT PRESSBREAKE, PUNCH AND DIEKIT EQUIPMENT		1	231359	9135637578 3/6/2023	100.515.0550.580.559.301	\$2,678.72
					Check #: 67176	
						PO/InvoiceTotal: <u>\$2,678.72</u>
Check Group:						
ELECT STCK 1/8 50LB CN		50	233003	9135397583 2/27/2023	243.519.0410.000.301.301	\$177.50
					Check #: 67176	
						PO/InvoiceTotal: <u>\$177.50</u>
Check Group:						
ELECT STCK		1	233031	9135748595 3/8/2023	243.519.0410.000.301.301	\$172.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 67176						
						PO/InvoiceTotal: <u>\$172.35</u>
						Vendor Total: \$3,028.57
ALL WIRELESS COMMUNICATIONS						
Check Group:						
SITE RENTAL FOR RADIO TOWERS		1	233206	234047 2/26/2023	246.512.0320.000.000.000	\$115.50
SITE RENTAL FOR RADIO TOWERS - TRANSPORTATION		1	233206	234047 2/26/2023	100.681.0320.000.050.500	\$115.50
Check #: 67177						
						<u>33</u>
						PO/InvoiceTotal: \$231.00
						Vendor Total: \$231.00
AMAZON/GEMB						
Check Group:						
FOR PHOTON MONO 2PCS FEP FILM WITH FIXED RING RESIGN		1	231279	1R1N-FLYJ-7PH7 3/3/2023	237.621.0411.000.000.492	(\$25.75)
Check #: 67178						
						PO/InvoiceTotal: (\$25.75)
Check Group:						
AMAZON SUPPLIES		1	231344	199H-MFGW-JC6 G 2/19/2023	100.632.0410.000.000.001	\$16.08
Check #: 67178						
						PO/InvoiceTotal: \$16.08
Check Group:						
iPAD CASES ADMINISTRATIVE IPAD CASES		10	231381	1VC3-16YF-1F3T 3/9/2023	100.656.0411.000.000.011	\$152.90
LAPTOP SLEEVE FOR FOOD SERVICE		40	231381	1VC3-16YF-1F3T 3/9/2023	100.656.0410.000.000.011	\$459.60
Check #: 67178						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$612.50
Check Group:						
COMMUNITY COFFEE SUGAR BULK PACK, 1000 COUNT		1	231994	1KFK-PC9J-7MLT 3/3/2023	100.611.0410.000.008.003	\$15.99
DRIVE MEDICAL SILVER SPORT 1 FOLDING TRANSPORT		1	231994	1KFK-PC9J-7MLT 3/3/2023	100.611.0410.000.008.003	\$133.56
						Check #: 67178
						PO/InvoiceTotal: \$149.55
Check Group:						
4 PCS WIGGLE SEAT FLEXIBLE INFLATED WOBBLE CUSHIONS		1	231998	1WL9-M9XQ-HCP F 3/12/2023	257.521.0410.000.000.107	\$55.98 <sup>34</sup>
						Check #: 67178
						PO/InvoiceTotal: \$55.98
Check Group:						
SCOTCH DOUBLE SIDED TAPE		2	232218	199H-MFGW-N47 4 2/20/2023	100.512.0410.000.000.101	\$13.07
CONSTRUCTION PAPER WHITE 9X12		1	232218	199H-MFGW-N47 4 2/20/2023	100.512.0410.000.000.101	\$14.45
PAPER PRO COMPACT STAPLER		6	232218	199H-MFGW-N47 4 2/20/2023	100.512.0410.000.000.101	\$68.46
SWINGLINE DESKTOP 3 HOLE PUNCH		6	232218	199H-MFGW-N47 4 2/20/2023	100.512.0410.000.000.101	\$69.01
OXFORD INDEX CARDS 3X5 RULED 500 PACK		10	232218	199H-MFGW-N47 4 2/20/2023	100.512.0410.000.000.101	\$89.27
OXFORD INDEX CARDS 3X5 BLANK 500 PACK		10	232218	199H-MFGW-N47 4 2/20/2023	100.512.0410.000.000.101	\$89.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 INCH (12 PACK) LOOSE LEAF BINDER RINGS		1	232218	199H-MFGW-N47 4 2/20/2023	100.512.0410.000.000.101	\$7.12
BINDER RINGS 1 INCH 100 PCS.		1	232218	199H-MFGW-N47 4 2/20/2023	100.512.0410.000.000.101	\$8.13
GALLON STORAGE BAGS 200 COUNT		1	232218	199H-MFGW-N47 4 2/20/2023	100.512.0410.000.000.101	\$23.40
THE RAINBOW FISH - BOOK		1	232218	199H-MFGW-N47 4 2/20/2023	100.512.0410.000.000.101	\$13.23
Check #: 67178						<u>35</u>
PO/InvoiceTotal:						\$395.41
Check Group:						
HAPINEST TURTLE STEPS BALANCE STEPPING STONESOBSTACLE COURSE		1	232278	17W3-RWNT-6VK G 3/10/2023	100.512.0410.000.000.102	\$39.99
FLUESTON LCD WRITING TABLET DOODLE BOARD		1	232278	17W3-RWNT-6VK G 3/10/2023	100.512.0410.000.000.102	\$22.99
OUCJIED 150 PIECES BUILDING BLOCKS STEM TOYS		1	232278	17W3-RWNT-6VK G 3/10/2023	100.512.0410.000.000.102	\$14.08
Check #: 67178						<u>\$77.06</u>
PO/InvoiceTotal:						\$77.06
Check Group:						
SILICONE KEYBOARD COVERS WITH NUMERIC KEYPAD		1	232316	1169-QMY9-9GF W 2/18/2023	100.512.0410.000.000.105	(\$38.70)
SILICONE KEYBOARD COVERS WITH NUMERIC KEYPAD		1	232316	16DR-Q19N-6CG T 2/18/2023	100.512.0410.000.000.105	(\$32.25)
SILICONE KEYBOARD COVERS WITH NUMERIC KEYPAD		1	232316	1CW4-MJFH-649 G 2/18/2023	100.512.0410.000.000.105	(\$6.45)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SILICONE KEYBOARD COVERS WITH NUMERIC KEYPAD		1	232316	1CW4-MJFH-9D7 4 2/18/2023	100.512.0410.000.000.105	(\$6.45)
SILICONE KEYBOARD COVERS WITH NUMERIC KEYPAD		1	232316	1FXD-QWRW-4T D9 2/18/2023	100.512.0410.000.000.105	(\$19.35)
SILICONE KEYBOARD COVERS WITH NUMERIC KEYPAD		1	232316	1HVT-17DL-3HX H 3/9/2023	100.512.0410.000.000.105	(\$19.35)
SILICONE KEYBOARD COVERS WITH NUMERIC KEYPAD		1	232316	1JTF-DFFV-4TGJ  3/10/2023	100.512.0410.000.000.105	(\$6.45)
SILICONE KEYBOARD COVERS WITH NUMERIC KEYPAD		1	232316	1KK0=LDKQ-9FP Y 2/18/2023	100.512.0410.000.000.105	(\$6.45) 38
SILICONE KEYBOARD COVERS WITH NUMERIC KEYPAD		1	232316	1L4W-LDWV-9K4 D 2/8/2023	100.512.0410.000.000.105	(\$12.90)
SILICONE KEYBOARD COVERS WITH NUMERIC KEYPAD		1	232316	1LTY-J1KX-61YT  2/18/2023	100.512.0410.000.000.105	(\$6.45)
SILICONE KEYBOARD COVERS WITH NUMERIC KEYPAD		2	232316	1LX4-R93C-1NYV  2/22/2023	100.512.0410.000.000.105	\$12.90
SILICONE KEYBOARD COVERS WITH NUMERIC KEYPAD		1	232316	1TF9-J6JN-66FQ  2/18/2023	100.512.0410.000.000.105	(\$12.90)
SILICONE KEYBOARD COVERS WITH NUMERIC KEYPAD		1	232316	1TYC-J1Y6-9HCP  2/22/2023	100.512.0410.000.000.105	(\$6.45)
SILICONE KEYBOARD COVERS WITH NUMERIC KEYPAD		1	232316	1WL9-M9XQ-4MH 9 3/10/2023	100.512.0410.000.000.105	(\$6.45)
SILICONE KEYBOARD COVERS WITH NUMERIC KEYPAD		1	232316	1X4Y-1NH9-61X7  2/18/2023	100.512.0410.000.000.105	(\$6.45)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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03/16/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SILICONE KEYBOARD COVERS WITH NUMERIC KEYPAD		1	232316	1XMQ-NRLK-4YK F 2/18/2023	100.512.0410.000.000.105	(\$25.80)
SILICONE KEYBOARD COVERS WITH NUMERIC KEYPAD		1	232316	1YF9-3K9V-699J 2/18/2023	100.512.0410.000.000.105	(\$6.45)
SILICONE KEYBOARD COVERS WITH NUMERIC KEYPAD		1	232316	1YKK-HDNK-4QH W 2/18/2023	100.512.0410.000.000.105	(\$6.45)
Check #: 67178						
PO/InvoiceTotal:						(\$212.85)
Check Group:						37
EVERYTHING EVERYTHING BY NICOLA YOON FOR FRESHMEN ENGLISH		40	232762	1DJX-CKVC-1QP V 2/16/2023	100.515.0410.000.000.301	\$339.60
Check #: 67178						
PO/InvoiceTotal:						\$339.60
Check Group:						
EYB PROJECTOR BULB (4 PACK)		1	232767	1JXH-DXJM-HWJ N 3/12/2023	100.622.0430.000.000.301	\$20.99
THE FROG PRINCESS		1	232767	1JXH-DXJM-HWJ N 3/12/2023	100.622.0430.000.000.301	\$8.99
CRAYOLA COLORED PENCILS 24 CT		1	232767	1JXH-DXJM-HWJ N 3/12/2023	100.622.0430.000.000.301	\$3.27
ODIN'S RAVENS		1	232767	1JXH-DXJM-HWJ N 3/12/2023	100.622.0430.000.000.301	\$8.99
THOR'S SERPENTS		1	232767	1JXH-DXJM-HWJ N 3/12/2023	100.622.0430.000.000.301	\$8.99
Check #: 67178						
PO/InvoiceTotal:						\$51.23

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

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03/16/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
4K Digital Camera for Photography and Video [Autofocus & Anti-Shake] 48MP Vlogging Camera with SD Card, 3' 180° Flip Screen Compact Camera with Flash, 16X Digital Zoom Travel Camera (2 Batteries)		8	232991	1KVX-W6X7-6JG J 2/28/2023	263.519.0410.000.303.492	\$813.52
Canon EOS Rebel 2000D DSLR Camera with 18-55mm is II Lens Bundle + Canon EF 75-300mm f/4-5.6 III Lens and 500mm Preset Lens + 128GB Memory + Filters + Monopod + Professional Bundle + Extreme ELE cloth		1	232991	1KVX-W6X7-6JG J 2/28/2023	263.519.0550.000.303.492	\$489.99
Check #: 67178						
						PO/InvoiceTotal: <u>\$1,303.51</u> 38
Check Group:						
16 PANEL URINE DRUG SCREENING TESTS (25 CT)		1	233016	167H-HMYR-9N9 L 2/17/2023	243.519.0410.000.309.301	\$194.99
Check #: 67178						
						PO/InvoiceTotal: <u>\$194.99</u>
Check Group:						
RED DESK MAT		30	233017	1PT7-MFDK-LFF T 2/20/2023	243.519.0410.000.305.301	\$389.70
Check #: 67178						
						PO/InvoiceTotal: <u>\$389.70</u>
Check Group:						
REMOTE CONTROL CARS FOR COMPUTER SCIENCE CLASS		1	233018	1JM40VFN-31F T 2/22/2023	243.519.0410.000.305.301	\$197.38
Check #: 67178						
						PO/InvoiceTotal: <u>\$197.38</u>
Check Group:						

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ROTARY CUTTER, SUBLIMATION TSHIRTS, CAPS, VISORS, SUBLIMATION PAPER, HEAT TAPE DISPENSER, TSHIRT RULER		1	233023	1WK1-XP9X-9CQ 4  3/3/2023	243.519.0410.000.303.301	\$766.31
					Check #: 67178	
						PO/InvoiceTotal: \$766.31
Check Group:						
STEELSERIES APEX 100 KEYBOARD		1	233024	11VQ-VVGL-343K 3/8/2023	243.519.0410.000.305.301	\$25.25
STEELSERIES RIVAL 3 MOUSE		7	233024	11VQ-VVGL-343K 3/8/2023	243.519.0410.000.305.301	\$174.93
STEELSERIES APEX 100 KEYBOARD		6	233024	1HLN-T6J9-6CW P 3/8/2023	243.519.0410.000.305.301	\$154.82
					Check #: 67178	
						PO/InvoiceTotal: \$354.80
Check Group:						
SMALL WARES FOR SCHOOLS KITCHENS		1	237035	1JQP-HFGK-3XK Y 2/16/2023	290.710.0410.000.000.000	\$887.15
					Check #: 67178	
						PO/InvoiceTotal: \$887.15
Check Group:						
Office Suppiles		1	237036	1DPH-CVCC-77H K 3/15/2023	290.710.0410.000.000.000	\$299.96
					Check #: 67178	
						PO/InvoiceTotal: \$299.96
						Vendor Total: \$5,852.61

ANDERSON, JULIAN & HULL, LLP

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOARD REGISTRATION FEES APRIL 24/25TH MARY ANDERSEN		1	231310	2023089 2/23/2023	100.631.0390.392.000.000	\$300.00
					Check #: 67179	
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
ANIXTER INC						
Check Group:						
MINICO CORES T145 KWY		1	236127	26K166485 2/28/2023	100.810.0540.000.420.301	(\$214.44)
					Check #: 67180	
						<u>40</u>
						PO/InvoiceTotal: <u>(\$214.44)</u>
Check Group:						
C120 KWY		50	236161	26K165762 2/16/2023	100.664.0410.000.000.600	(\$232.50)
AD300-CY70MT-SPA-626-J-RHR 13-247 10-025 1234		2	236161	26K166746 3/1/2023	100.664.0410.000.000.600	\$3,004.97
					Check #: 67180	
						PO/InvoiceTotal: <u>\$2,772.47</u>
Check Group:						
HOUDINI 4-WAY LOCK LUBE		12	236215	26K165574 2/14/2023	100.664.0410.000.000.600	\$111.84
AA BATTERIES		288	236215	26K165575 2/14/2023	100.664.0410.000.000.600	\$132.48
AAA BATTERIES		144	236215	26K165575 2/14/2023	100.664.0410.000.000.600	\$66.24
9V BATTERIES		36	236215	26K165575 2/14/2023	100.664.0410.000.000.600	\$67.68
C BATTERIES		60	236215	26K165575 2/14/2023	100.664.0410.000.000.600	\$58.80

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D BATTERIES		352	236215	26K165575 2/14/2023	100.664.0410.000.000.600	\$542.08
D BATTERIES		620	236215	26K166661 3/3/2023	100.664.0410.000.000.600	\$954.80
Check #: 67180						
						PO/InvoiceTotal: <u>\$1,933.92</u>
						Vendor Total: <u>\$4,491.95</u>

ASSOCIATION FOR MIDDLE LEVEL EDUCATION

Check Group:

2023 INSTITUTE FOR MIDDLE LEVEL LEADERSHIP- LAURI H, GREG D, DUSTIN H, SHELLEY M, MIRANDA N, JACLYN B, AND KATHERINE Y- REGISTRATION	7	233360	INV-304039-Q3T5	251.515.0390.392.051.201 3/15/2023	\$9,100.00 41
2023 INSTITUTE FOR MIDDLE LEVEL LEADERSHIP- RICK P- REGISTRATION	1	233360	INV-304039-Q3T5	251.515.0390.392.051.201 3/15/2023	\$650.00
2023 INSTITUTE FOR MIDDLE LEVEL LEADERSHIP- RICK P- REGISTRATION	1	233360	INV-304039-Q3T5	251.515.0390.392.052.202 3/15/2023	\$650.00
2023 INSTITUTE FOR MIDDLE LEVEL LEADERSHIP- MICHELE W, CORY K, KARI A, JOE F, DAMARICE Z, TOBER D, AND JOAN W- REGISTRATION	7	233360	INV-304039-Q3T5	251.515.0390.392.052.202 3/15/2023	\$9,100.00
2023 INSTITUTE FOR MIDDLE LEVEL LEADERSHIP- MELODY S- REGISTRATION	1	233360	INV-304039-Q3T5	251.515.0390.392.051.201 3/15/2023	\$650.00
2023 INSTITUTE FOR MIDDLE LEVEL LEADERSHIP- MELODY S- REGISTRATION	1	233360	INV-304039-Q3T5	251.515.0390.392.052.202 3/15/2023	\$650.00

Check #: 67181

PO/InvoiceTotal:	<u>\$20,800.00</u>
Vendor Total:	<u>\$20,800.00</u>

AUTOZONE

Check Group:

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COMM HALOGEN CAPSULE EIKO HALOGEN BULB		8	235091	5206404762 3/2/2023	100.681.0420.422.085.500	\$27.12
COMMERCIAL 10PK MINI E73		1	235091	5206404767 3/2/2023	100.681.0420.422.085.500	\$3.59
Check #: 67182						
PO/InvoiceTotal:						\$30.71
Vendor Total:						\$30.71
<b>B&amp;H FOTO &amp; ELECTRONICS</b>						
Check Group:						
SENNHEISER EW100 ENG G4 DUAL WIRELS BASIC KIT A/REG		1	232998	210920340	263.519.0550.000.303.492	\$1,640.25 42
1 SENNHEISER EW100G4 ENG CMB RM SYS/835/ME2/SKP100A/REG 1 SENNHEISER EW112P G4 LAV RM SYSTEM/ME2II-A/REG 1 AURAY UNIVERSAL PLUG-ON TRANSMITTER HOLSTER/REG 1 SKB WTRPRF CS f/2-SENN ENG/2-SONY UWP SYST/REG 1 VELLO V-RIG 4.1" TRIPLE SHOE BRACKET/REG				2/20/2023		
1 KOPUL STEREO MIC SPLITTER/COMBINER FOR DSLR/REG 1 SENAL HAND HELD OMNI-DYNAMIC ENG MIC-LONG/REG						
Check #: 67183						
PO/InvoiceTotal:						\$1,640.25
Vendor Total:						\$1,640.25
<b>BAILEY OIL CO., INC.</b>						
Check Group:						
BUS 104		1	235098	7129 2/1/2023	100.681.0420.420.050.500	\$40.20
BUS 117		1	235098	7135 2/2/2023	100.681.0420.420.050.500	\$96.47
BUS 104		1	235098	7146 2/4/2023	100.681.0420.420.050.500	\$50.99

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BUS 134		1	235098	7152 2/4/2023	100.681.0420.420.050.500	\$160.31
BUS 102		1	235098	7161 2/6/2023	100.681.0420.420.050.500	\$194.36
BUS 104		1	235098	7183 2/7/2023	100.681.0420.420.050.500	\$68.57
BUS 145		1	235098	7188 2/8/2023	100.681.0420.420.050.500	\$174.97
BUS 102		1	235098	7198 2/9/2023	100.681.0420.420.050.500	\$93.63
BUS 134		1	235098	7199 2/9/2023	100.681.0420.420.050.500	\$235.43
BUS 104		1	235098	7200-1 2/9/2023	100.681.0420.420.050.500	\$71.41
BUS 155		1	235098	7203 2/10/2023	100.681.0420.420.050.500	\$90.80
BUS 117		1	235098	7207 2/17/2023	100.681.0420.420.050.500	\$47.76
BUS 155		1	235098	7216 2/11/2023	100.681.0420.420.050.500	\$91.27
MINIBUS 072		1	235098	7217 2/12/2023	100.681.0420.420.050.500	\$81.08
BUS 144		1	235098	7227 2/13/2023	100.681.0420.420.050.500	\$183.96
BUS 104		1	235098	7246 2/16/2023	100.681.0420.420.050.500	\$79.45
BUS 081		1	235098	7249 2/16/2023	100.681.0420.420.050.500	\$140.92
BUS 032		1	235098	7252 2/16/2023	100.681.0420.420.050.500	\$133.36

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BUS 002		1	235098	7256 2/17/2023	100.681.0420.420.050.500	\$123.90
BUS 155		1	235098	7259 2/17/2023	100.681.0420.420.050.500	\$104.04
BUS 155		1	235098	7268 2/17/2023	100.681.0420.420.050.500	\$167.88
BUS 117		1	235098	7269 2/17/2023	100.681.0420.420.050.500	\$81.34
BUS 164		1	235098	7294 2/21/2023	100.681.0420.420.050.500	\$196.25
BUS 104		1	235098	7307 2/23/2023	100.681.0420.420.050.500	\$116.44
BUS 145		1	235098	7308 2/23/2023	100.681.0420.420.050.500	\$189.16
BUS 117		1	235098	7318 2/25/2023	100.681.0420.420.050.500	\$48.24
MINI BUS 072		1	235098	7323 2/25/2023	100.681.0420.420.050.500	\$75.95
BUS 134		1	235098	7332 2/27/2023	100.681.0420.420.050.500	\$170.24
BUS 012		1	235098	7333 2/27/2023	100.681.0420.420.050.500	\$129.10
BUS 102		1	235098	7335 2/28/2023	100.681.0420.420.050.500	\$142.82
BUS 104		1	235098	7338 2/28/2023	100.681.0420.420.050.500	\$168.35
					Check #: 67184	
					PO/InvoiceTotal:	\$3,748.14
Check Group:						
MINIBUS 072		1	235099	7155 2/4/2023	100.681.0420.420.000.500	\$78.38

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MINI BUS		1	235099	7212 3/11/2023	100.681.0420.420.000.500	\$43.29
MINIBUS 072		1	235099	7230-1 2/14/2023	100.681.0420.420.000.500	\$37.79
MINI BUS 119		1	235099	7255 2/16/2023	100.681.0420.420.000.500	\$43.29
MINI BUS 064		1	235099	7346 2/28/2023	100.681.0420.420.000.500	\$39.63
Check #: 67184						
Check Group:						
MAINTENANCE FUEL		1	236007	7165 2/6/2023	100.663.0420.420.000.600	\$82.28
MAINTENANCE FUEL		1	236007	7260 2/17/2023	100.663.0420.420.000.600	\$108.77
Check #: 67184						
BALANCE POINT LLC.						
Check Group:						
LEGAL SERVICES		1	231157	0000026 3/10/2023	100.521.0320.000.000.003	\$241.50
Check #: 67185						
BARCLAY MECHANICAL						
Check Group:						
BLK FLAT BAR		1	236010	23457 3/2/2023	100.665.0410.000.000.600	\$10.10
Check #: 67186						
PO/InvoiceTotal:						\$242.38
						45
Vendor Total:						\$4,181.57
PO/InvoiceTotal:						\$191.05
Vendor Total:						\$241.50
Vendor Total:						\$241.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10.10
						Vendor Total: \$10.10
BARNES & NOBLE						
Check Group:						
SHIFT! HOW TO IMPLEMENT GRADUAL CHANGES FOR MASSIVE IMPACT IN YOUR CLASSROOM		9	231358	4394751 2/22/2023	100.621.0410.000.000.000	\$179.64
					Check #: 67187	
						PO/InvoiceTotal: \$179.64
						Vendor Total: \$179.64
BEAR NECESSITIES PORTABLE RESTROOM						
Check Group:						
PORTABLE RESTROOM RENTAL JUNE-SEPTEMBER SOFTBALL, SOCCER, BASEBALL, FOOTBALL PRACTICE FIELDS		1	232724	16054 3/3/2023	100.531.0320.000.000.301	\$109.40
					Check #: 67188	
						PO/InvoiceTotal: \$109.40
						Vendor Total: \$109.40
BRYSON SALES & SERVICE, INC						
Check Group:						
BUS 133 - ROTOR, CALIPER ASSY,		1	235006	191110 2/16/2023	100.681.0420.422.085.500	\$2,574.64
MIRRORS		1	235006	191259 2/23/2023	100.681.0420.422.085.500	\$1,220.44
YEAR - REPAIR ITEMS FOR BUSES FOR YEAR		1	235006	191312 2/27/2023	100.681.0420.422.085.500	\$170.69
BLOWER, ASSY, HATER/AC COMBO, BERG		1	235006	191396 3/1/2023	100.681.0420.422.085.500	\$313.50
					Check #: 67189	
						PO/InvoiceTotal: \$4,279.27

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Check Group:						
71 PASSENGER 2024 TYPE C BLUE BIRD BBCV 3310 SCHOOL BUS		1	235045	F537486 1/26/2023	420.811.0560.000.000.500	\$123,497.00
71 PASSENGER 2024 TYPE C BLUE BIRD BBCV 3310 SCHOOL BUS		1	235045	F537487 1/26/2023	420.811.0560.000.000.500	\$123,497.00
71 PASSENGER 2024 TYPE C BLUE BIRD BBCV 3310 SCHOOL BUS		1	235045	F537488 1/30/2023	420.811.0560.000.000.500	\$123,497.00
Check #: 67189						
PO/InvoiceTotal:						\$370,491.00
						47
Vendor Total:						\$374,770.27
BURGERS ETC.						
Check Group:						
FACILITY COMMITTEE LUNCHES		1	231047	10012 3/14/2023	100.631.0410.000.000.001	\$105.42
Check #: 67190						
PO/InvoiceTotal:						\$105.42
Vendor Total:						\$105.42
BURLEY INN INC.						
Check Group:						
WELLNESS SUPPLIES 1 HOTEL VOUCHER ( 1 ROOM APPRX. 2 NIGHTS)		1	231382	798960 3/16/2023	100.611.0410.115.000.000	\$250.00
Check #: 67191						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
CARRIER CORP						
Check Group:						
RUPERT HVAC LABOR		1	236159	90263500 3/7/2023	100.664.0320.000.000.107	\$1,417.00

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Check #: 67192						
						PO/InvoiceTotal: <u>\$1,417.00</u>
						Vendor Total: \$1,417.00
CARSON, SHANDLER						
Check Group:						
TUITION REIMBURSEMENT FOR FALL 2022		1	233382	01/10/23 1/10/2023	271.621.0370.000.000.201	\$2,189.00
Check #: 67193						
						PO/InvoiceTotal: <u>\$2,189.00</u>
						Vendor Total: <u>\$2,189.00</u> 48
CEV MULTIMEDIA, LTD.						
Check Group:						
2 9781614596943 iCEV BMFIM TeacherLicense (1YR)-ID		2	233019	137948 2/21/2023	263.519.0410.000.303.492	\$1,450.00
45 9781614596950 iCEV BMFIM StudentLicense (1YR)-ID		45	233019	137948 2/21/2023	263.519.0410.000.303.492	\$450.00
Check #: 67194						
						PO/InvoiceTotal: <u>\$1,900.00</u>
						Vendor Total: \$1,900.00
CHARLIE'S PRODUCE						
Check Group:						
FF & V PRODUCE FOR EAST		1	237005	10037229 2/13/2023	290.710.0450.000.090.201	(\$124.75)
FF & V PRODUCE FOR EAST		1	237005	10037824 2/16/2023	290.710.0450.000.090.201	\$397.50
FF & V PRODUCE FOR EAST		1	237005	10039408 2/23/2023	290.710.0450.000.090.201	\$239.00
FF & V PRODUCE FOR EAST		1	237005	10041175 3/2/2023	290.710.0450.000.090.201	\$314.00
Check #: 67195						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$825.75
Check Group:						
HEYBURN PRODUCE		1	237006	10037238 2/13/2023	290.710.0450.000.000.102	(\$28.65)
WEST PRODUCE		1	237006	10037820 2/16/2023	290.710.0450.000.000.202	\$341.65
PAUL PRODUCE		1	237006	10037821 2/16/2023	290.710.0450.000.000.105	\$467.85
MINICO PRODUCE		1	237006	10037822 2/16/2023	290.710.0450.000.000.301	\$359.35
EAST MINICO PRODUCE		1	237006	10037823 2/16/2023	290.710.0450.000.000.201	\$256.49
DSC PRODUCE		1	237006	10037825 2/16/2023	290.710.0450.000.000.108	\$194.30
RUPERT PRODUCE		1	237006	10037826 2/16/2023	290.710.0450.000.000.107	\$518.85
ACEQUIA PRODUCE		1	237006	10037827 2/16/2023	290.710.0450.000.000.101	\$154.95
HEYBURN PRODUCE		1	237006	10037828 2/16/2023	290.710.0450.000.000.102	\$279.95
MT HARRISON PRODUCE		1	237006	10037829 2/16/2023	290.710.0450.000.000.492	\$59.65
MT HARRISON PRODUCE		1	237006	10037989 2/16/2023	290.710.0450.000.000.492	(\$34.85)
HEYBURN PRODUCE		1	237006	10037990 2/16/2023	290.710.0450.000.000.102	(\$33.00)
WEST PRODUCE		1	237006	10039404 2/23/2023	290.710.0450.000.000.202	\$427.05
PAUL PRODUCE		1	237006	10039405 2/23/2023	290.710.0450.000.000.105	\$485.90

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MINICO PRODUCE		1	237006	10039406 2/23/2023	290.710.0450.000.000.301	\$368.90
EAST MINICO PRODUCE		1	237006	10039407 2/23/2023	290.710.0450.000.000.201	\$556.30
DSC PRODUCE		1	237006	10039409 2/23/2023	290.710.0450.000.000.108	\$122.20
RUPERT PRODUCE		1	237006	10039410 2/23/2023	290.710.0450.000.000.107	\$572.95
ACEQUIA PRODUCE		1	237006	10039411 2/23/2023	290.710.0450.000.000.101	\$254.70
HEYBURN PRODUCE		1	237006	10039412 2/23/2023	290.710.0450.000.000.102	\$332.50
MT HARRISON PRODUCE		1	237006	10039413 2/23/2023	290.710.0450.000.000.492	\$98.55
PAUL PRODUCE		1	237006	10039854 2/24/2023	290.710.0450.000.000.105	(\$85.53)
RUPERT PRODUCE		1	237006	10039860 2/24/2023	290.710.0450.000.000.107	\$33.00
EAST MINICO PRODUCE		1	237006	10040498 2/27/2023	290.710.0450.000.000.201	(\$85.95)
EAST MINICO PRODUCE		1	237006	10040510 2/27/2023	290.710.0450.000.000.201	(\$24.80)
EAST MINICO PRODUCE		1	237006	10040595 2/28/2023	290.710.0450.000.000.201	\$120.90
PAUL PRODUCE		1	237006	10041132 3/1/2023	290.710.0450.000.000.105	\$66.00
ACEQUIA PRODUCE		1	237006	10041133 3/1/2023	290.710.0450.000.000.101	\$33.00
WEST PRODUCE		1	237006	10041134 3/1/2023	290.710.0450.000.000.202	\$33.00

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EAST MINICO PRODUCE		1	237006	10041135 3/1/2023	290.710.0450.000.000.201	\$66.00
MINICO PRODUCE		1	237006	10041136 3/1/2023	290.710.0450.000.000.301	\$33.00
HEYBURN PRODUCE		1	237006	10041137 3/1/2023	290.710.0450.000.000.102	\$66.00
RUPERT PRODUCE		1	237006	10041138 3/1/2023	290.710.0450.000.000.107	\$66.00
WEST PRODUCE		1	237006	10041171 3/2/2023	290.710.0450.000.000.202	\$294.05
PAUL PRODUCE		1	237006	10041172 3/2/2023	290.710.0450.000.000.105	\$418.85
MINICO PRODUCE		1	237006	10041173 3/2/2023	290.710.0450.000.000.301	\$454.75
EAST MINICO PRODUCE		1	237006	10041174 3/2/2023	290.710.0450.000.000.201	\$367.25
DSC PRODUCE		1	237006	10041176 3/2/2023	290.710.0450.000.000.108	\$67.05
RUPERT PRODUCE		1	237006	10041177 3/2/2023	290.710.0450.000.000.107	\$391.50
ACEQUIA PRODUCE		1	237006	10041178 3/2/2023	290.710.0450.000.000.101	\$178.40
HEYBURN PRODUCE		1	237006	10041179 3/2/2023	290.710.0450.000.000.102	\$306.75
MT HARRISON PRODUCE		1	237006	10041180 3/2/2023	290.710.0450.000.000.492	\$98.50
WEST PRODUCE		1	237006	10042770 3/9/2023	290.710.0450.000.000.202	\$429.30
PAUL PRODUCE		1	237006	10042771 3/9/2023	290.710.0450.000.000.105	\$595.80

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6075

03/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINICO PRODUCE		1	237006	10042772 3/9/2023	290.710.0450.000.000.301	\$397.60
EAST MINICO PRODUCE		1	237006	10042773 3/9/2023	290.710.0450.000.000.201	\$517.20
DSC PRODUCE		1	237006	10042774 3/9/2023	290.710.0450.000.000.108	\$66.10
RUPERT PRODUCE		1	237006	10042775 3/9/2023	290.710.0450.000.000.107	\$537.40
ACEQUIA PRODUCE		1	237006	10042776 3/9/2023	290.710.0450.000.000.101	\$234.10
HEYBURN PRODUCE		1	237006	10042777 3/9/2023	290.710.0450.000.000.102	\$468.00
MT HARRISON PRODUCE		1	237006	10042778 3/9/2023	290.710.0450.000.000.492	\$135.55

Check #: 67195

PO/InvoiceTotal:	<u>\$12,033.82</u>
Vendor Total:	<u>\$12,859.57</u>

CINTAS CORP

Check Group:

YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR		1	235004	4147530152 2/23/2023	100.681.0420.425.050.500	\$94.53
YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR		1	235004	4148207648 3/2/2023	100.681.0420.425.050.500	\$94.53
YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR		1	235004	4148958961 3/9/2023	100.681.0420.425.050.500	\$94.53

Check #: 67196

PO/InvoiceTotal:	<u>\$283.59</u>
Vendor Total:	<u>\$283.59</u>

COLLIER, JEFFERY

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6075

03/16/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TUITION REIMBURSEMENT FOR FALL 2022		1	233375	01/10/23 1/10/2023	271.621.0370.000.000.301	\$2,373.00
Check #: 67197						
PO/InvoiceTotal:						\$2,373.00
Vendor Total:						\$2,373.00
COLUMBIA ELECTRIC SUPPLY						
Check Group:						
150W EQUIV 36W MOGUL BASE		6	236015	0947-1019647 2/17/2023	100.663.0410.000.000.600	\$313.02
MAINTENANCE SUPPLIES		6	236015	0947-1020255 2/28/2023	100.663.0410.000.000.600	\$360.58
Check #: 67198						
PO/InvoiceTotal:						\$673.02
Vendor Total:						\$673.02
CONRAD & BISCHOFF						
Check Group:						
EXTENDED LIFE ORANGE DEX COOL		3	235047	144036 3/9/2023	100.681.0420.420.050.500	\$29.97
FUEL FOR BUSES FOR JULY'22 IN TRANSPORTATION DEPT.		1	235047	320937-23 2/15/2023	100.681.0420.420.050.500	\$3,504.19
FUEL FOR BUSES FOR JULY'22 IN TRANSPORTATION DEPT.		1	235047	334391-23 2/21/2023	100.681.0420.420.050.500	\$3,070.46
FUEL FOR BUSES FOR JULY'22 IN TRANSPORTATION DEPT.		1	235047	334976-23 2/22/2023	100.681.0420.420.050.500	\$1,632.44
FUEL FOR BUSES FOR JULY'22 IN TRANSPORTATION DEPT.		1	235047	339416-23 2/27/2023	100.681.0420.420.050.500	\$2,586.26

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL FOR BUSES FOR JULY'22 IN TRANSPORTATION DEPT.		1	235047	344380-23 3/1/2023	100.681.0420.420.050.500	\$2,946.23
FUEL FOR BUSES FOR JULY'22 IN TRANSPORTATION DEPT.		1	235047	352234-23 3/6/2023	100.681.0420.420.050.500	\$3,418.10
FUEL FOR BUSES FOR JULY'22 IN TRANSPORTATION DEPT.		1	235047	356128-23 3/8/2023	100.681.0420.420.050.500	\$3,488.55
FUEL FOR BUSES FOR JULY'22 IN TRANSPORTATION DEPT.		1	235047	361731-23 3/13/2023	100.681.0420.420.050.500	\$2,888.30
Check #: 67199						<u>54</u>
PO/InvoiceTotal:						\$23,564.50
Check Group:						
(330 GALLONS DEF FOR USE IN BUSES IN TRANSPORTATION DEPT.		330	235096	342752-23 3/2/2023	100.681.0420.420.050.500	\$788.70
Check #: 67199						<u>\$788.70</u>
PO/InvoiceTotal:						\$788.70
Vendor Total:						\$24,353.20
CONVERGINT TECHNOLOGIES LLC						
Check Group:						
MINCO FIRE ALARM INSPECTIONS AND REPAIRS		6	236093	W1490954 2/9/2023	100.664.0320.000.000.301	\$990.00
Check #: 67200						<u>\$990.00</u>
PO/InvoiceTotal:						\$990.00
Vendor Total:						\$990.00
COOLSYS COMMERCIAL & INDUSTRIAL SOULTION						
Check Group:						
MINICO HVAC LABOR		1	236164	151224865 3/1/2023	100.664.0320.000.000.301	\$302.50
Check #: 67201						

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**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$302.50</u>
						Vendor Total: <u>\$302.50</u>
COSTCO WHOLESALE/MEMBERSHIP						
Check Group:						
SNACKS & DRINKS FOR AFTER SCHOOL GROUP		1	232667	306900008679 3/10/2023	100.621.0410.000.062.202	\$72.84
						Check #: 67202
						PO/InvoiceTotal: <u>\$72.84</u>
						Vendor Total: <u>\$72.84</u>
CRANE, JACLYN						
Check Group:						
TUITION REIMBURSEMENT FOR FALL 2022		1	233380	01/10/23 1/10/2023	271.621.0370.000.000.101	\$3,735.00
						Check #: 67203
						PO/InvoiceTotal: <u>\$3,735.00</u>
						Vendor Total: <u>\$3,735.00</u>
DAD'S BATTERY INC.						
Check Group:						
AGM DEEP CYCLE BATTERY		2	236021	3263 3/13/2023	100.661.0410.000.000.600	\$739.90
						Check #: 67204
						PO/InvoiceTotal: <u>\$739.90</u>
						Vendor Total: <u>\$739.90</u>
DARRINGTON, KRISANDRA						
Check Group:						
TUITION REIMBURSEMENT FOR FALL 2022		1	233384	01/10/23 1/10/2023	271.621.0370.000.000.201	\$3,195.00
						Check #: 67205
						PO/InvoiceTotal: <u>\$3,195.00</u>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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03/16/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$3,195.00
DEAN DAIRY COPRORATE, LLC						
Check Group:						
WEST - MILK		1	237008	120227479 2/14/2023	290.710.0450.000.000.202	\$531.34
PAUL - MILK		1	237008	120227480 2/14/2023	290.710.0450.000.000.105	\$403.38
WEST - MILK		1	237008	120227861 2/21/2023	290.710.0450.000.000.202	\$330.62
PAUL - MILK		1	237008	120227862 2/21/2023	290.710.0450.000.000.105	\$571.15
WEST - MILK		1	237008	120228250 2/28/2023	290.710.0450.000.000.202	\$689.50
PAUL - MILK		1	237008	120228251 2/28/2023	290.710.0450.000.000.105	\$615.47
WEST - MILK		1	237008	120228638 3/7/2023	290.710.0450.000.000.202	\$483.76
PAUL - MILK		1	237008	120228639 3/7/2023	290.710.0450.000.000.105	\$646.94
RUPERT - MILK		1	237008	120517229 2/10/2023	290.710.0450.000.000.107	\$1,279.85
ACEQUIA - MILK		1	237008	120517236 2/10/2023	290.710.0450.000.000.101	\$347.98
EAST - MILK		1	237008	120517469 2/14/2023	290.710.0450.000.000.201	\$539.55
TLC - MILK		1	237008	120517477 2/14/2023	290.710.0450.000.000.108	\$123.65
MINICO - MILK		1	237008	120517478 2/14/2023	290.710.0450.000.000.301	\$751.42
HEYBURN - MILK		1	237008	120517481 2/14/2023	290.710.0450.000.000.102	\$417.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MTH - MILK		1	237008	120517593 2/16/2023	290.710.0450.000.000.492	\$60.67
HEYBURN - MILK		1	237008	120517602 2/16/2023	290.710.0450.000.000.102	\$114.07
RUPERT - MILK		1	237008	120517618 2/17/2023	290.710.0450.000.000.107	\$1,204.51
ACEQUIA - MILK		1	237008	120517619 2/17/2023	290.710.0450.000.000.101	\$247.49
ACEQUIA - MILK		1	237008	120517620 2/17/2023	290.710.0450.000.000.101	(\$19.81)
EAST - MILK		1	237008	120517852 2/21/2023	290.710.0450.000.000.201	\$456.57
TLC - MILK		1	237008	120517853 2/21/2023	290.710.0450.000.000.108	\$95.17
MINICO - MILK		1	237008	120517854 2/21/2023	290.710.0450.000.000.301	\$551.71
HEYBURN - MILK		1	237008	120517855 2/21/2023	290.710.0450.000.000.102	\$399.95
MTH - MILK		1	237008	120517969 2/23/2023	290.710.0450.000.000.492	\$114.18
HEYBURN - MILK		1	237008	120517981 2/23/2023	290.710.0450.000.000.102	\$437.84
RUPERT - MILK		1	237008	120517994 2/24/2023	290.710.0450.000.000.107	\$1,037.29
ACEQUIA - MILK		1	237008	120518002 2/24/2023	290.710.0450.000.000.101	\$327.00
EAST - MILK		1	237008	120518234 2/28/2023	290.710.0450.000.000.201	\$536.39
TLC - MILK		1	237008	120518235 2/28/2023	290.710.0450.000.000.108	\$101.55

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MINICO - MILK		1	237008	120518236 2/28/2023	290.710.0450.000.000.301	\$749.11
HEYBURN - MILK		1	237008	120518237 2/28/2023	290.710.0450.000.000.102	\$380.61
MTH - MILK		1	237008	120518351 3/2/2023	290.710.0450.000.000.492	\$104.07
HEYBURN - MILK		1	237008	120518362 3/2/2023	290.710.0450.000.000.102	\$442.41
RUPERT - MILK		1	237008	120518373 3/3/2023	290.710.0450.000.000.107	\$1,242.16
ACEQUIA - MILK		1	237008	120518380 3/3/2023	290.710.0450.000.000.101	\$300.56
TLC - MILK		1	237008	120518608 3/7/2023	290.710.0450.000.000.108	\$105.28
MINICO - MILK		1	237008	120518610 3/7/2023	290.710.0450.000.000.301	\$682.88
EAST - MILK		1	237008	120518617 3/7/2023	290.710.0450.000.000.201	\$3.38
HEYBURN - MILK		1	237008	120518618 3/7/2023	290.710.0450.000.000.102	\$390.69
MTH - MILK		1	237008	120518738 3/9/2023	290.710.0450.000.000.492	\$55.73
HEYBURN - MILK		1	237008	120518744 3/9/2023	290.710.0450.000.000.102	\$409.19

Check #: 67206

PO/Invoice Total:	\$18,262.64
Vendor Total:	\$18,262.64

DELL DIRECT SALES L.P.

Check Group:

OPTIPLEX 3000 TOWER KERRI		1	232050	10656459974 3/4/2023	100.656.0550.000.000.011	\$816.21
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL 27" MONITOR-P2722H KRRRI		2	232050	10656459974 3/4/2023	100.656.0550.000.000.011	\$539.98
					Check #: 67207	
						PO/InvoiceTotal: <u>\$1,356.19</u>
						Vendor Total: \$1,356.19
ELEMENT HEATING AND COOLING INC						
Check Group:						
MINICO HVAC SUPPLIES		1	236149	41294427 2/16/2023	100.664.0410.000.000.301	\$113.77
MINICO HVAC LABOR		1	236149	41294427 2/16/2023	100.664.0320.000.000.301	\$285.00 59
WEST HVAC SUPPLIES		1	236149	41315799 1/31/2023	100.664.0410.000.000.202	\$926.23
WEST HVAC LABOR		1	236149	41315799 1/31/2023	100.664.0320.000.000.202	\$383.00
WEST HVAC LABOR		1	236149	42311380 2/22/2023	100.664.0320.000.000.202	\$285.00
WEST HVAC LABOR		1	236149	42914132 3/7/2023	100.664.0320.000.000.202	\$294.00
WEST HVAC LABOR		1	236149	43233491 3/14/2023	100.664.0320.000.000.202	\$187.00
					Check #: 67208	
						PO/InvoiceTotal: <u>\$2,474.00</u>
						Vendor Total: \$2,474.00
ENSIGN WHOLESALE FLORAL						
Check Group:						
FLOWERS, FOLIAGE, CLASSROOM SUPPLIES		1	232941	434860 3/6/2023	263.519.0410.000.301.301	\$79.85
					Check #: 67209	
						PO/InvoiceTotal: <u>\$79.85</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FLOWERS/FOLIAGE		1	232987	435539 3/14/2023	263.519.0410.000.301.301	\$218.35
					Check #: 67209	
						PO/InvoiceTotal: \$218.35
						Vendor Total: \$298.20
EQ THERAPY FOR KIDS, LLC						
Check Group:						
PSR & IBI & COUNSELING SERVICES (MEDICAID)		1	231903	23-0306 3/6/2023	260.621.0320.000.000.000	\$33,542.60
					Check #: 67210	60
						PO/InvoiceTotal: \$33,542.60
						Vendor Total: \$33,542.60
FARWEST STEEL CORPORATION						
Check Group:						
STEEL COUPONS FOR CLASSROOM WELDING		1	233014	1964395 2/14/2023	243.519.0410.000.301.301	\$1,016.80
					Check #: 67211	
						PO/InvoiceTotal: \$1,016.80
						Vendor Total: \$1,016.80
FLEET PRIDE TRUCK & TRAILER PARTS						
Check Group:						
ES COMP EG PRE DRUM		1	235007	106194329 3/7/2023	100.681.0420.421.085.500	\$837.53
					Check #: 67212	
						PO/InvoiceTotal: \$837.53
						Vendor Total: \$837.53
FOLLETT SCHOOL SOLUTIONS, INC						
Check Group:						

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FOLLETT 6300 CORDLESS SCANNER - Quote #1141437-1 Customer #1111690		1	232276	1502918 2/22/2023	100.622.0430.000.000.102	\$304.10
					Check #: 67213	
						PO/InvoiceTotal: <u>\$304.10</u>
						Vendor Total: <u>\$304.10</u>
GALLEGOS, KAREN						
Check Group:						
PARENT NIGHT MARCH 9TH- ICE CREAM- WEST MINICO		1	233374	03/09/23 3/9/2023	251.720.0410.000.000.202	\$395.00
					Check #: 67214	61
						PO/InvoiceTotal: <u>\$395.00</u>
						Vendor Total: <u>\$395.00</u>
GEM STATE PAPER CO, INC.						
Check Group:						
18" WAX APPLICATOR TUBES		24	236171	1084386 3/10/2023	100.661.0410.000.000.600	\$286.71
					Check #: 67215	
						PO/InvoiceTotal: <u>\$286.71</u>
Check Group:						
DUST MOP HEAD 24"		2	236201	1088713-06 2/21/2023	100.661.0410.000.000.600	\$17.05
VIREX II		1	236201	1088713-07 2/28/2023	100.661.0410.000.000.600	\$51.86
CREW NA BOWL CLEANER		1	236201	1088713-07 2/28/2023	100.661.0410.000.000.600	\$58.93
SUPER SORB 6/cs (Nilogel by NilOdor)		2	236201	1088713-08 3/2/2023	100.661.0410.000.000.600	\$95.46
QUICK DISCONNECT COUPLER		1	236201	1090409 2/21/2023	100.661.0410.000.000.600	\$28.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 67215						
						PO/InvoiceTotal: <u>\$251.75</u>
						Vendor Total: <u>\$538.46</u>
GEORGE, KRESTA						
Check Group:						
TUITION REIMBURSEMENT FOR FALL 2022		1	233377	01/10/23 1/10/2023	271.621.0370.000.000.301	\$4,775.00
Check #: 67216						
						PO/InvoiceTotal: <u>\$4,775.00</u>
						Vendor Total: <u>\$4,775.00</u> 62
GROVE HOTEL						
Check Group:						
BOARD LODGING BONNIE HEINS FEB 20-21 DAY ON THE HILL		1	231332	795064 2/22/2023	100.631.0380.381.000.000	\$154.00
BOARD LODGINGMARY ANDERSEN FEB 20-21 DAY ON THE HILL + PARKING		1	231332	795067 2/22/2023	100.631.0380.381.000.000	\$176.00
Check #: 67217						
						PO/InvoiceTotal: <u>\$330.00</u>
						Vendor Total: <u>\$330.00</u>
HANDY WHOLESALE						
Check Group:						
SAFE STEP DUAL BLEND 4300 ICE MELTER 49 PER PALLET		49	236212	2303-500919 3/6/2023	100.665.0410.000.000.600	\$400.33
Check #: 67218						
						PO/InvoiceTotal: <u>\$400.33</u>
						Vendor Total: <u>\$400.33</u>
HAUNS HARDWARE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3/4" CONNECTOR, 3/8X1/2 MALE CONNECTOR		1	236032	A425826 3/6/2023	100.663.0410.000.000.600	\$8.58
T-1A 8' FBGLS STEPLADDER, CLEANING TOOL HOLDER, MOUNTING TAPE, ROPE HOOK		1	236032	B424094 2/22/2023	100.663.0410.000.000.600	\$257.93
Check #: 67219						
PO/InvoiceTotal:						\$266.51
Check Group:						
HITCH PIN		1	236033	A425354 2/24/2023	100.664.0410.000.000.301	\$9.99
1 1/2" QWIK SEAL		1	236033	A425871 3/6/2023	100.664.0410.000.000.301	\$8.99 63
DUAL THREAD AERATOR		1	236033	A425909 3/7/2023	100.664.0410.000.000.202	\$24.99
FCT CONNECTOR		1	236033	A426070 3/9/2023	100.664.0410.000.000.301	\$10.99
FCT CONNECTOR		2	236033	B424394 2/27/2023	100.664.0410.000.000.301	\$13.98
GLS PAT BLUE SPRAY PAINT		1	236033	B424454 2/28/2023	100.664.0410.000.000.107	\$10.99
PVC CEMENT		1	236033	B424919 3/8/2023	100.664.0410.000.000.202	\$19.99
DWV SANI STR ELBOW		1	236033	B424956 3/9/2023	100.664.0410.000.000.301	\$4.99
Check #: 67219						
PO/InvoiceTotal:						\$104.91
Check Group:						
18" PRY BAR, 24" BLK CABLE TIE, HDL RIP HAMMER		1	236034	A424888 2/17/2023	100.665.0410.000.000.600	\$53.47
5" METAL CUTOFF		1	236034	A424896 2/17/2023	100.665.0410.000.000.600	\$5.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
sTENSILS, PITCH, PITCH METRIC		1	236034	A425941 3/7/2023	100.665.0410.000.000.600	\$9.33
HAND TRUCK TIRE, GAL V NIPPLE		1	236034	A426248 3/13/2023	100.665.0410.000.000.600	\$49.28
3" NUMBER & IET STENCILS		1	236034	B424613 3/2/2023	100.665.0410.000.000.600	\$6.49
13MM METRIC WRENCH		1	236034	B425040 3/10/2023	100.665.0410.000.000.600	\$6.38
Check #: 67219						
PO/InvoiceTotal:						\$130.94
Vendor Total:						\$502.36
HERRETT CENTER - CSI						
Check Group:						
PLANETARIUM OBSERVATORY REPTILE TICKETS FEB 28		1	231371	6657-0228-01 3/6/2023	100.517.0410.000.000.492	\$123.00
Check #: 67220						
PO/InvoiceTotal:						\$123.00
Vendor Total:						\$123.00
HYDE, EILEEN MAY						
Check Group:						
FOOD FOR BOARD MEETINGS		1	231071	02/27/23 2/27/2023	100.631.0410.000.000.001	\$150.00
Check #: 67221						
PO/InvoiceTotal:						\$150.00
Check Group:						
READING NIGHT- COTTON CANDY- RUPERT		1	233387	2282023 2/28/2023	251.720.0410.000.000.107	\$150.00
Check #: 67221						
PO/InvoiceTotal:						\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$300.00
IDAHO BPA						
Check Group:						
ADVISOR REGISTRATION FOR BPA SLC: SARAH PELAYO AND SHERYL STEVENSON		2	233028	010166086 1/13/2023	243.519.0390.392.303.492	\$110.00
						Check #: 67222
						PO/InvoiceTotal: \$110.00
						Vendor Total: \$110.00
IDAHO DIGITAL LEARNING ACADEMY						
Check Group:						
MINICO IDLA TUITION FEES		1	231036	331258-1 3/8/2023	100.515.0370.000.000.301	65 \$75.00
						Check #: 67223
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
IDAHO HOSA						
Check Group:						
HOSA STATE LEADERSHIP CONFERENCE REGISTRATION		1	233033	99553643 1/25/2023	243.519.0390.000.309.301	\$60.00
						Check #: 67224
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
IDAHO TRANSPORTATION DEPARTMENT						
Check Group:						
2023 GMC SIERRA 1500 WHITE		1	235094	0894 3/15/2023	100.683.0420.422.000.500	\$23.00
2023 GMC SIERRA 1500 WHITE		1	235094	0979 3/15/2023	100.683.0420.422.000.500	\$23.00
						Check #: 67225

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$46.00
						Vendor Total: \$46.00
IN TOUCH						
Check Group:						
INCIDENT IQ AP SETUP		1	232029	IN020417 3/8/2023	100.656.0460.000.000.011	\$500.00
						Check #: 67226
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
INTERMOUNTAIN HEALTH CARE						
Check Group:						
ATHLETIC TRAINER		1	232765	122-00172 2/23/2023	100.531.0320.000.000.301	\$10,800.00
						Check #: 67227
						PO/InvoiceTotal: \$10,800.00
						Vendor Total: \$10,800.00
ISU CAREER CENTER						
Check Group:						
CAREER FAIR FOR RECRUITMENT- ISU- MAGGI S- MHHS		1	233347	881 2/16/2023	271.621.0390.392.000.492	\$255.00
						Check #: 67228
						PO/InvoiceTotal: \$255.00
						Vendor Total: \$255.00
JACKSON GROUP PETERBILT						
Check Group:						
BUS 145 - SENSOR - TEMPERATURE		1	235018	9419 3/9/2023	100.681.0320.000.085.500	\$637.32
						Check #: 67229
						PO/InvoiceTotal: \$637.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$637.32
JVH TECHNICAL LLC						
Check Group:						
Sublimation Printer Paper, and Ink Refills Blk, Cyan, Magenta, Yellow		1	233032	53460 3/8/2023	263.519.0410.000.303.492	\$199.96
						Check #: 67230
						PO/InvoiceTotal: \$199.96
						Vendor Total: \$199.96
KELLY'S BEARING SUPPLY						
Check Group:						
MBL A-25 BELT		2	236040	135181 2/10/2023	100.664.0410.000.000.202	67 \$8.12
						Check #: 67231
						PO/InvoiceTotal: \$8.12
						Vendor Total: \$8.12
KENT, ROBERT						
Check Group:						
TUITION REIMBURSEMENT FOR FALL 2022		1	233376	01/10/23 1/10/2023	271.621.0370.000.000.202	\$3,935.00
						Check #: 67232
						PO/InvoiceTotal: \$3,935.00
						Vendor Total: \$3,935.00
KRONOS SAASHR INC.						
Check Group:						
DATA COLLECTIONS INTOUCH EQUIPMENT SUPPORT MARCH		1	232030	12024811 1/29/2023	100.656.0360.000.000.001	\$5,256.60
KRONOS LICENSE AND SUPPORT FEES		1	232030	12031309 2/15/2023	100.656.0460.000.000.001	\$626.05
						Check #: 67233

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,882.65
						Vendor Total: \$5,882.65
LAND VIEW INC						
Check Group:						
100% CALCIUM CLORIDE ICE MELT		2200	236211	8330354 2/16/2023	100.665.0410.000.000.600	\$1,188.00
					Check #: 67234	
						PO/InvoiceTotal: \$1,188.00
						Vendor Total: \$1,188.00
LARRY'S ELECTRIC AND HEATING						68
Check Group:						
ELETRICAL		1	236191	I-8736-1 3/9/2023	100.811.0540.000.420.000	\$303.02
					Check #: 67235	
						PO/InvoiceTotal: \$303.02
Check Group:						
HEYBURN HVAC LABOR		1	236203	I-8997-2 2/23/2023	100.664.0320.000.000.102	\$260.00
MINICO HVAC LABOR		1	236203	I-9119-1 2/23/2023	100.664.0320.000.000.301	\$162.50
PAUL HVAC SUPPLIES		1	236203	I-9153-1 3/7/2023	100.664.0410.000.000.105	\$155.79
PAUL HVAC LABOR		1	236203	I-9153-1 3/7/2023	100.664.0320.000.000.105	\$130.00
PAUL HVAC LABOR		1	236203	I-9154-1 3/7/2023	100.664.0320.000.000.105	\$260.00
					Check #: 67235	
						PO/InvoiceTotal: \$968.29
Check Group:						

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TEMP HEATERS		1	236217	I-9130-1 3/3/2023	420.811.0540.000.000.301	\$1,026.88
					Check #: 67235	
						PO/InvoiceTotal: \$1,026.88
Check Group:						
WEST HVAC RTU UNIT TPG 4YCY4048B3096A		1	236220	I-8984-1 2/23/2023	100.810.0550.553.420.202	\$15,584.00
					Check #: 67235	
						PO/InvoiceTotal: \$15,584.00
Check Group:						
MAINTENANCE ELECTRICAL SUPPLIES		1	236221	I-8729-1 3/6/2023	100.663.0410.000.000.600	\$577.82 <sup>69</sup>
MAINTENANCE ELECTRICAL LABOR		1	236221	I-8729-1 3/6/2023	100.663.0320.000.000.600	\$910.00
MAINTENANCE ELECTRICAL SUPPLIES		1	236221	I-9126-1 2/28/2023	100.663.0410.000.000.600	\$213.38
MAINTENANCE ELECTRICAL LABOR		1	236221	I-9126-1 2/28/2023	100.663.0320.000.000.600	\$357.50
MAINTENANCE ELECTRICAL SUPPLIES		1	236221	I-9126-2 3/6/2023	100.663.0410.000.000.600	\$167.88
MAINTENANCE ELECTRICAL LABOR		1	236221	I-9126-2 3/6/2023	100.663.0320.000.000.600	\$780.00
MAINTENANCE ELECTRICAL SUPPLIES		1	236221	I-9129-1 3/1/2023	100.663.0410.000.000.600	\$55.95
MAINTENANCE ELECTRICAL LABOR		1	236221	I-9129-1 3/1/2023	100.663.0320.000.000.600	\$130.00
MAINTENANCE ELECTRICAL LABOR		1	236221	I-9131-1 3/3/2023	100.663.0320.000.000.600	\$100.00
MAINTENANCE ELECTRICAL SUPPLIES		1	236221	I-9142-1 3/6/2023	100.663.0410.000.000.600	\$36.00

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MAINTENANCE ELECTRICAL LABOR		1	236221	I-9142-1 3/6/2023	100.663.0320.000.000.600	\$120.00

Check #: 67235

PO/InvoiceTotal: \$3,448.53

Vendor Total: \$21,330.72

LAWSON PRODUCTS

Check Group:

Masonry Drill, Std. Len., 1/4"		1	236214	9310354991 2/15/2023	100.664.0410.000.000.600	\$13.98
Hardflex Recip. Bld, 8", 18TPI		5	236214	9310354991 2/15/2023	100.664.0410.000.000.600	\$53.03 70
Hardflex Tpr. Recip. Bld, 12",10-14TPI		5	236214	9310354991 2/15/2023	100.664.0410.000.000.600	\$53.48
5/16X1-5/8 Magnetic Nutsetter		2	236214	9310354991 2/15/2023	100.664.0410.000.000.600	\$12.27
Masonry Drill Bit, 5/16", Std. Length		1	236214	9310354991 2/15/2023	100.664.0410.000.000.600	\$14.36
Cutoff Wheel Slasher XI 5X1/25X7/8 Bulk		12	236214	9310354991 2/15/2023	100.664.0410.000.000.600	\$97.26
Regency Jobber Drill Bit, 3/32"		2	236214	9310354991 2/15/2023	100.664.0410.000.000.600	\$9.84
Regency Jobber Drill Bit, 7/64"		1	236214	9310354991 2/15/2023	100.664.0410.000.000.600	\$5.62
Regency Jobber Drill Bit, 5/32"		1	236214	9310354991 2/15/2023	100.664.0410.000.000.600	\$7.61
Regency Jobber Drill Bit, 11/64"		1	236214	9310354991 2/15/2023	100.664.0410.000.000.600	\$8.33
Regency Jobber Drill Bit, 5/16"		1	236214	9310354991 2/15/2023	100.664.0410.000.000.600	\$17.56
Regency Jobber Drill Bit, 21/64"		1	236214	9310354991 2/15/2023	100.664.0410.000.000.600	\$18.77

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Regency Jobber Drill Bit, 11/32"		1	236214	9310354991 2/15/2023	100.664.0410.000.000.600	\$21.58
Regency Jobber Drill Bit, 23/64"		1	236214	9310354991 2/15/2023	100.664.0410.000.000.600	\$21.17
Regency Jobber Drill Bit, 3/8"		1	236214	9310354991 2/15/2023	100.664.0410.000.000.600	\$22.57
Regency Jobber Drill Bit, 7/16"		1	236214	9310354991 2/15/2023	100.664.0410.000.000.600	\$29.41
Regency Jobber Drill Bit, 31/64"		1	236214	9310354991 2/15/2023	100.664.0410.000.000.600	\$28.41
9/64 Hex Socket Insert Bit		1	236214	9310354991 2/15/2023	100.664.0410.000.000.600	\$0.57
200 Uncordedspark Plugs Ear Plugs		1	236214	9310354991 2/15/2023	100.664.0410.000.000.600	\$97.17
Smk Mir Lensnemesi Sfty Glasses		10	236214	9310354991 2/15/2023	100.664.0410.000.000.600	\$105.97
CLEAR LENS NEMESIS SFTY GLASSES		10	236214	9310354991 2/15/2023	100.664.0410.000.000.600	\$96.00
8-32X3/8 Phil Flat HD Mach Screw		100	236214	9310354991 2/15/2023	100.664.0410.000.000.600	\$24.87
12-24X1/2 Phil Flat HD Mach Screw		100	236214	9310354991 2/15/2023	100.664.0410.000.000.600	\$34.51
10-24X1/4 St/St Phil F/H Mach Scr		50	236214	9310354991 2/15/2023	100.664.0410.000.000.600	\$20.25
#12X3/4 SCREWS		1	236214	9310354991 2/15/2023	100.664.0410.000.000.600	\$29.36
P100, 2/PK PARTICULATE FILTER		6	236214	9310354991 2/15/2023	100.664.0410.000.000.600	\$85.50
N95, 10/PK PARTICULATE FILTER		2	236214	9310359230 2/16/2023	100.664.0410.000.000.600	\$72.98

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16 OZ RIPPING CLAW HAMMER		2	236214	9310366808 2/20/2023	100.664.0410.000.000.600	\$51.70
					Check #: 67236	
						PO/InvoiceTotal: <u>\$1,054.23</u>
						Vendor Total: \$1,054.23
LP PROPANE LLC						
Check Group:						
ACEQUIA PROPANE		1	231007	414754053 3/10/2023	100.661.0330.331.000.101	\$21,589.19
					Check #: 67237	
						PO/InvoiceTotal: <u>\$21,589.19</u>
						Vendor Total: \$21,589.19
MAGIC VALLEY CARPET						
Check Group:						
COVING IN THE OFFICE AREA		1	236208	10074-10131 2/17/2023	100.811.0540.000.420.000	\$253.89
					Check #: 67238	
						PO/InvoiceTotal: <u>\$253.89</u>
						Vendor Total: \$253.89
MAGIC VALLEY LABS,INC						
Check Group:						
DRINKING WATER TESTING - MINICO		1	236044	27025 2/27/2023	100.664.0320.000.000.301	\$44.00
					Check #: 67239	
						PO/InvoiceTotal: <u>\$44.00</u>
						Vendor Total: \$44.00
MARC CORP.						
Check Group:						
VEG-A-KILL 2,4-D		25	236213	0783889-IN 2/17/2023	100.665.0410.000.000.600	\$7,881.07

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STOMP		8	236213	0783889-IN 2/17/2023	100.661.0410.000.000.600	\$1,933.09
					Check #: 67240	
						PO/InvoiceTotal: <u>\$9,814.16</u>
						Vendor Total: \$9,814.16
MARKY'S SUPERTOW LLC						
Check Group:						
TOW BUS 113 FROM BOISE TO RUPERT THAT BROKE DOWN ON AN ACTIVITY TRIP.		1	235100	25199 2/17/2023	100.681.0320.000.085.500	\$1,299.50
					Check #: 67241	
						<u>73</u>
						PO/InvoiceTotal: <u>\$1,299.50</u>
						Vendor Total: \$1,299.50
MHS INC.						
Check Group:						
AUTISM SPECTRUM RATING SCALES (6-18) FORMS		1	231995	ORD-285014-G9 N9G8 3/3/2023	257.616.0410.000.000.000	\$97.35
AUTISM SPECTRUM RATING SCALES (2-5) FORMS		1	231995	ORD-285014-G9 N9G8 3/3/2023	257.616.0410.000.000.000	\$97.35
AUTISM SPECTRUM RATING SCALES (2-5) ONLINE PARENT FORMS		10	231995	ORD-285014-G9 N9G8 3/3/2023	257.616.0410.000.000.000	\$46.11
AUTISM SPECTRUM RATING SCALES (6-18) ONLINE PARENTFORMS		25	231995	ORD-285014-G9 N9G8 3/3/2023	257.616.0410.000.000.000	\$115.28
CORNERS 4 USE ONLINE FORMS PARENT/TEACHERS/SPANISH		30	231995	ORD-285014-G9 N9G8 3/3/2023	257.616.0410.000.000.000	\$153.71
AUTISM SPECTRUM RATING SCALES (2-5) ONLINE TEACHER FORMS		10	231995	ORD-285014-G9 N9G8 3/3/2023	257.616.0410.000.000.000	\$46.11

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AUTISM SPECTRUM RATING SCALES (6-18) ONLINE TEACHER FORMS		25	231995	ORD-285014-G9 N9G8 3/3/2023	257.616.0410.000.000.000	\$115.30
Check #: 67242						
PO/InvoiceTotal:						<u>\$671.21</u>
Vendor Total:						<u>\$671.21</u>
<b>MIKEY'S REFRIGERATION INC</b>						
Check Group:						
WALK IN FREEZER		1	237011	38252 2/6/2023	290.710.0320.000.000.107	\$255.00
DISHWASHER		1	237011	38418 2/15/2023	290.710.0320.000.000.105	\$542.55 74
FREEZER		1	237011	38457 2/23/2023	290.710.0320.000.000.105	\$1,073.60
WALK IN FREEZER EVAP FAN MOTOR		1	237011	38468 2/27/2023	290.710.0320.000.000.101	\$591.90
BOTTOM OVEN IN ABORT		1	237011	38512 3/13/2023	290.710.0320.000.000.202	\$170.00
RUPERT KITCHEN REPAIRS		1	237011	38513 3/13/2023	290.710.0320.000.000.107	\$762.14
Check #: 67243						
PO/InvoiceTotal:						<u>\$3,395.19</u>
Vendor Total:						<u>\$3,395.19</u>
<b>MINICO CONSTRUCTION</b>						
Check Group:						
EMPLOYEE RECOG NAMEPLATES FOR EMPLOYEE OF YR		1	231376	2023-03-015-001 3/15/2023	100.631.0410.000.015.001	\$5.50
EMPLOYEE RECOG NAMEPLATES FOR EMPLOYEE OF YR		1	231376	2023-03-07-001 3/7/2023	100.631.0410.000.015.001	\$11.00
Check #: 67244						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$16.50
						Vendor Total: \$16.50
MINIDOKA COUNTY AUDITOR						
Check Group:						
RESOURCE OFFICER BASE SALARY JAN- MARCH		1	231059	3 QTR - 3/23 3/6/2023	100.667.0320.000.040.000	\$7,500.00
						Check #: 67245
						PO/InvoiceTotal: \$7,500.00
						Vendor Total: \$7,500.00
MINIDOKA MEMORIAL HOSPITAL						
Check Group:						
CPR CARDS		4	233025	13-03969 2/24/2023	243.519.0410.000.309.301	\$40.00
						Check #: 67246
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
MT HARRISON JR/SR HIGH SCHOOL						
Check Group:						
CHILDCARE COST FOR MCKINNEY-VENTO STUDENT NO. 47385. THIRD QUARTER FEE		1	233372	47385-1 1/3/2023	251.720.0390.000.000.000	\$60.00
						Check #: 67247
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
NANCY'S RUPERT FLORAL						
Check Group:						
SYMPATHY FLOWERS FOR EMPLOYEES		1	231050	41644 2/27/2023	100.631.0410.000.015.001	\$50.00
						Check #: 67248
						PO/InvoiceTotal: \$50.00

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Check Group:						
TEAM BUILDING ACTIVITY- PAINTING FOR PD FEB 24TH		64	231335	40774 2/24/2023	100.621.0410.000.000.301	\$1,280.00
Check #: 67248						
PO/InvoiceTotal:						\$1,280.00
Vendor Total:						\$1,330.00
NAPA AUTO PARTS						
Check Group:						
CL EPOXY SYRING 25ML		1	235013	141636 2/1/2023	100.681.0420.422.085.500	\$18.12
WATER PUMP		1	235013	143000 2/22/2023	100.681.0420.422.085.500	\$296.97
AXLE DRIVE FLANGE GASKETS		1	235013	143275 2/27/2023	100.681.0420.422.085.500	\$35.94
BELT DRIVE TENSIONER STEEL		1	235013	143838 3/7/2023	100.681.0420.422.085.500	\$182.99
Check #: 67249						
PO/InvoiceTotal:						\$534.02
Check Group:						
WIPER MOTOR, WIPER SWITCH		1	235015	141635 2/1/2023	241.515.0420.421.000.000	\$191.41
Check #: 67249						
PO/InvoiceTotal:						\$191.41
Vendor Total:						\$725.43
NICHOLAS & CO						
Check Group:						
FOOD FOR KITCHENS		1	237012	8262743 2/23/2023	290.710.0450.000.000.000	\$7,496.35
PAPER AND CLEANING SUPPLIES		1	237012	8262743 2/23/2023	290.710.0410.000.000.000	\$187.40

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6075

03/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER AND CLEANING SUPPLIES		1	237012	8271239 3/2/2023	290.710.0410.000.000.000	\$683.60
FOOD FOR KITCHENS		1	237012	8271239 3/2/2023	290.710.0450.000.000.000	\$7,255.11
FOOD FOR KITCHENS		1	237012	8279388 3/9/2023	290.710.0450.000.000.000	\$6,731.73
PAPER AND CLEANING SUPPLIES		1	237012	8279388 3/9/2023	290.710.0410.000.000.000	\$1,084.05
FOOD FOR KITCHENS		1	237012	8279389 3/9/2023	290.710.0450.000.000.000	\$1,432.07
					Check #: 67250	<u>77</u>
						PO/InvoiceTotal: \$24,870.31
						Vendor Total: \$24,870.31
<b>NORTHWEST DISTRIBUTION SERVICES</b>						
Check Group:						
FOOD FOR KITCHENS		1	237013	3196152 2/16/2023	290.710.0450.000.000.000	\$600.60
FOOD FOR KITCHENS		1	237013	3198517 2/24/2023	290.710.0450.000.000.000	\$19,151.48
FOOD FOR KITCHENS		1	237013	3198521 2/16/2023	290.710.0450.000.000.000	\$14,660.91
					Check #: 67251	
						PO/InvoiceTotal: \$34,412.99
						Vendor Total: \$34,412.99
<b>NPC INTERNATIONAL</b>						
Check Group:						
PIZZA FOR LUNCH		1	237014	21762302130000 0101 2/13/2023	290.710.0450.000.000.301	\$341.49

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Voucher Detail Listing

Voucher Batch Number: 6075

03/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA FOR LUNCH		1	237014	21762302140000 0301 2/14/2023	290.710.0450.000.000.301	\$374.99
PIZZA FOR LUNCH		1	237014	21762302150000 0301 2/15/2023	290.710.0450.000.000.301	\$363.99
PIZZA FOR LUNCH		1	237014	21762302160000 0101 2/16/2023	290.710.0450.000.000.301	\$311.99
PIZZA FOR LUNCH		1	237014	21762302210000 0101 2/21/2023	290.710.0450.000.000.301	\$283.99
PIZZA FOR LUNCH		1	237014	21762302220000 0101 2/22/2023	290.710.0450.000.000.301	\$332.99
PIZZA FOR LUNCH		1	237014	21762302220000 0901 2/22/2023	290.710.0450.000.000.492	\$73.99
PIZZA FOR LUNCH		1	237014	21762302230000 0201 2/23/2023	290.710.0450.000.000.301	\$304.99
PIZZA FOR LUNCH		1	237014	21762302230000 0401 2/23/2023	290.710.0450.000.000.492	\$66.99
PIZZA FOR LUNCH		1	237014	21762302270000 0101 2/27/2023	290.710.0450.000.000.301	\$318.99
PIZZA FOR LUNCH		1	237014	21762302280000 0101 2/28/2023	290.710.0450.000.000.301	\$318.99
PIZZA FOR LUNCH		1	237014	21762303010000 0201 3/1/2023	290.710.0450.000.000.301	\$353.99
PIZZA FOR LUNCH		1	237014	21762303020000 0101 3/2/2023	290.710.0450.000.000.301	\$423.99

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6075

03/16/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA FOR LUNCH		1	237014	21762303060000 0101 3/6/2023	290.710.0450.000.000.301	\$339.49
PIZZA FOR LUNCH		1	237014	21762303070000 0101 3/7/2023	290.710.0450.000.000.301	\$290.99
PIZZA FOR LUNCH		1	237014	21762303080000 0101 3/8/2023	290.710.0450.000.000.301	\$331.99
PIZZA FOR LUNCH		1	237014	21762303090000 0101 3/9/2023	290.710.0450.000.000.301	\$363.99
PIZZA FOR LUNCH		1	237014	21762303090000 0201 3/9/2023	290.710.0450.000.000.492	\$67.99
PIZZA FOR LUNCH		1	237014	21762303130000 0101 3/13/2023	290.710.0450.000.000.301	\$290.99
PIZZA FOR LUNCH		1	237014	21762303130000 0501 3/13/2023	290.710.0450.000.000.301	\$38.99
PIZZA FOR LUNCH		1	237014	21762303140000 0201 3/14/2023	290.710.0450.000.000.301	\$290.99

Check #: 67252

PO/InvoiceTotal: \$5,886.79

Vendor Total: \$5,886.79

NU VU GLASS, INC.

Check Group:

DOORS AND WINDOWS FOR HR DEPARTMENT	1	236177	81846-1 1/17/2023	100.811.0540.000.420.000	\$1,521.38
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Check #: 67253

PO/InvoiceTotal: \$1,521.38

Vendor Total: \$1,521.38

PITNEY BOWES/RESERVE ACCT

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6075

03/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
POSTAGE BUSINESS		1	231014	MARCH 2023 3/8/2023	100.651.0350.000.000.001	\$245.76
POSTAGE ADMIN		1	231014	MARCH 2023 3/8/2023	100.632.0350.000.000.001	\$3.00
POSTAGE FEDERAL PROGRAMS		1	231014	MARCH 2023 3/8/2023	251.621.0350.000.000.000	\$3.00
POSTAGE SPECIAL SERVICES		1	231014	MARCH 2023 3/8/2023	257.621.0350.000.000.000	\$10.56
POSTAGE MHHS		1	231014	MARCH 2023 3/8/2023	100.641.0350.000.000.492	\$16.68
POSTAGE EAST		1	231014	MARCH 2023 3/8/2023	100.515.0350.000.000.201	\$20.40
POSTAGE - WEST MINICO MIDDLE SCHOOL		1	231014	MARCH 2023 3/8/2023	100.515.0350.000.000.202	\$0.60
					Check #: 67254	
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: \$300.00
PLATT ELECTRIC SUPPLY, INC						
Check Group:						
LEV 8756J FKV PULSERATED MOG		1	236049	3S57311 2/27/2023	100.664.0410.000.000.301	\$42.48
					Check #: 67255	
						PO/InvoiceTotal: <u>\$42.48</u>
						Vendor Total: \$42.48
POCKET NURSE						
Check Group:						
RETRACTABLE BADGE HOLDER W/BOLT CLIP		17	233021	1311791-1 2/17/2023	243.519.0410.000.309.301	\$36.39

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6075

03/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PH DIP STICK		2	233021	1311791-1 2/17/2023	243.519.0410.000.309.301	\$48.10
HOOK & LOOP CLOSURE BIB		10	233021	1311791-1 2/17/2023	243.519.0410.000.309.301	\$39.13
RIBCORD BEDSPREAD		4	233021	1311791-1 2/17/2023	243.519.0410.000.309.301	\$212.72
LIMB HOLDERS		4	233021	1311791-1 2/17/2023	243.519.0410.000.309.301	\$46.05
STOMAHESIVE		1	233021	1311791-1 2/17/2023	243.519.0410.000.309.301	\$21.52
SIMULATED NURSE CALL LIGHT		4	233021	1311791-2 3/2/2023	243.519.0410.000.309.301	\$63.96
SECURI-T DRAINABLE POUCH		1	233021	1311791-2 3/2/2023	243.519.0410.000.309.301	\$55.99
Check #: 67256						
						PO/InvoiceTotal: <u>\$523.06</u>
						Vendor Total: \$523.06
PRIMARY THERAPY SOURCE						
Check Group:						
THERAPY SERVICES - MEDICAID		1	231902	FEB 2023 3/15/2023	260.621.0320.000.000.000	\$2,287.10
Check #: 67257						
						PO/InvoiceTotal: <u>\$2,287.10</u>
						Vendor Total: \$2,287.10
RAMSEY HEATING & ELECTRIC, INC						
Check Group:						
OUTLETS NOT WORKING IN HALL		1	236053	348799 3/10/2023	100.664.0320.000.000.105	\$250.00
Check #: 67258						
						PO/InvoiceTotal: <u>\$250.00</u>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6075

03/16/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$250.00
REFRIGERATION SUPPLIES						
Check Group:						
HVAC SUPPLIES AT ACEQUIA		2	236054	24170008-00 1/26/2023	100.664.0410.000.000.101	\$40.62
HVAC ALL SCHOOL SUPPLIES		2	236054	24170008-00 1/26/2023	100.664.0410.000.000.600	\$40.62
HVAC SUPPLIES AT WEST		1	236054	24170246-00 2/6/2023	100.664.0410.000.000.202	\$714.29
Check #: 67259						
PO/InvoiceTotal:						<u>\$795.53</u>
Vendor Total:						\$795.53
RIDLEY'S FOOD & DRUG						
Check Group:						
SPECIAL SERVICES LUNCHES		1	231052	03/13/23 3/13/2023	260.621.0380.381.000.000	\$24.56
FACILITIES COMMITTEE MEETING SUPPLIES		1	231052	03/14/23 3/14/2023	100.631.0410.000.000.001	\$35.76
Check #: 67260						
PO/InvoiceTotal:						<u>\$60.32</u>
Check Group:						
MISC HOME EC FOOD ITEMS (OPEN PO) GROCERIES		1	232525	02/26/23 2/26/2023	100.515.0410.000.000.201	\$96.43
MISC HOME EC FOOD ITEMS (OPEN PO) GROCERIES		1	232525	03/01/23 3/1/2023	100.515.0410.000.000.201	\$84.34
MISC HOME EC FOOD ITEMS (OPEN PO) GROCERIES		1	232525	03/06/23 3/6/2023	100.515.0410.000.000.201	\$144.30
Check #: 67260						
PO/InvoiceTotal:						<u>\$325.07</u>
Vendor Total:						\$385.39

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6075

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>RIVERSIDE HOTEL</b>						
Check Group:						
PROF DEV LODGING		1	231328	320808 3/6/2023	100.621.0380.381.000.000	\$294.00
					Check #: 67261	
					PO/InvoiceTotal:	\$294.00
					Vendor Total:	\$294.00
<b>RMT EQUIPMENT</b>						
Check Group:						
GROUND SUPPLIES		1	236056	P23269 3/1/2023	100.665.0410.000.000.600	\$1,215.42 83
					Check #: 67262	
					PO/InvoiceTotal:	\$1,215.42
					Vendor Total:	\$1,215.42
<b>ROGERS PEARGIN, CHRISTINE</b>						
Check Group:						
TUITION REIMBURSEMENT FOR FALL 2022		1	233381	01/10/23 1/10/2023	271.621.0370.000.000.107	\$3,635.00
					Check #: 67263	
					PO/InvoiceTotal:	\$3,635.00
					Vendor Total:	\$3,635.00
<b>RUPERT GLASS</b>						
Check Group:						
(1) NEW WINDSHIELD INSTALLED IN DISTRICT VEHICLE PICKUP IN MAINTENANCE DEPT.		1	235095	87673 2/27/2023	100.683.0420.422.000.500	\$300.00
					Check #: 67264	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
<b>RUPERT LUMBER &amp; PAINT</b>						

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
VINYL SPACKLING HP		1	236061	236264 3/7/2023	100.664.0410.000.000.000	\$5.49
ALEX PLUS CLEAR, SPACKLING		1	236061	236307 3/9/2023	100.664.0410.000.000.000	\$14.47
Check #: 67265						
PO/InvoiceTotal:						\$19.96
Vendor Total:						\$19.96
RUPERT, CITY OF						
Check Group:						
SRO OFFICER: SHARED EXPENSE FY2022		1	231058	1003 3/7/2023	261.667.0320.000.000.000	\$30,000.00
Check #: 67266						
PO/InvoiceTotal:						\$30,000.00
Vendor Total:						\$30,000.00
RUSSELL SIGLER INC						
Check Group:						
SUPPLIES ACEQUIA		1	236069	TWF23002346 2/24/2023	100.664.0410.000.000.101	\$540.34
Check #: 67267						
PO/InvoiceTotal:						\$540.34
Vendor Total:						\$540.34
RYAN, ROBERT						
Check Group:						
TUITION REIMBURSEMENT FOR FALL 2022		1	233378	01/10/23 1/10/2023	271.621.0370.000.000.301	\$1,881.00
Check #: 67268						
PO/InvoiceTotal:						\$1,881.00
Vendor Total:						\$1,881.00
SAN DIEGO MISSION BAY RESORT						

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2023 INSTITUTE FOR MIDDLE LEVEL LEADERSHIP - JOAN W- HOTEL		1	233363	0306 3/13/2023	251.515.0380.381.052.202	\$1,374.90
2023 INSTITUTE FOR MIDDLE LEVEL LEADERSHIP - MICHELE W.		1	233363	146541 3/6/2023	251.515.0380.381.052.202	\$1,374.90
2023 INSTITUTE FOR MIDDLE LEVEL LEADERSHIP - LAURI H. - HOTEL		1	233363	146542 3/6/2023	251.515.0380.381.051.201	\$1,374.90
Check #: 67269						
Check Group: 233363						
2023 INSTITUTE FOR MIDDLE LEVEL LEADERSHIP- RICK P- HOTEL		1	233363	146543 3/6/2023	251.515.0380.381.051.201	\$687.45
2023 INSTITUTE FOR MIDDLE LEVEL LEADERSHIP- RICK P- HOTEL		1	233363	146543 3/6/2023	251.515.0380.381.052.202	\$687.45
Check #: 67270						
Check Group:						
2023 INSTITUTE FOR MIDDLE LEVEL LEADERSHIP- SHELLEY M, - HOTEL		1	233363	146544 3/6/2023	251.515.0380.381.051.201	\$1,374.90
2023 INSTITUTE FOR MIDDLE LEVEL LEADERSHIP- DUSTIN H - HOTEL		1	233363	146545 3/6/2023	251.515.0380.381.051.201	\$1,374.90
2023 INSTITUTE FOR MIDDLE LEVEL LEADERSHIP- MIRANDA N - HOTEL		1	233363	146547 3/6/2023	251.515.0380.381.051.201	\$1,374.90
2023 INSTITUTE FOR MIDDLE LEVEL LEADERSHIP- JACLYN B- HOTEL		1	233363	146548 3/6/2023	251.515.0380.381.051.201	\$1,374.90
2023 INSTITUTE FOR MIDDLE LEVEL LEADERSHIP- KATHERINE Y- HOTEL		1	233363	146549 3/6/2023	251.515.0380.381.051.201	\$1,374.90

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2023 INSTITUTE FOR MIDDLE LEVEL LEADERSHIP - CORY K - HOTEL		1	233363	146550 3/6/2023	251.515.0380.381.052.202	\$1,374.90
2023 INSTITUTE FOR MIDDLE LEVEL LEADERSHIP- KARI A, - HOTEL		1	233363	146551 3/6/2023	251.515.0380.381.052.202	\$1,374.90
2023 INSTITUTE FOR MIDDLE LEVEL LEADERSHIP- JOE F - HOTEL		1	233363	146552 3/6/2023	251.515.0380.381.052.202	\$1,374.90
2023 INSTITUTE FOR MIDDLE LEVEL LEADERSHIP - DAMARICE - HOTEL		1	233363	146553 3/6/2023	251.515.0380.381.052.202	\$1,374.90
2023 INSTITUTE FOR MIDDLE LEVEL LEADERSHIP - TOBER D - HOTEL		1	233363	146554 3/6/2023	251.515.0380.381.052.202	\$1,374.90
2023 INSTITUTE FOR MIDDLE LEVEL LEADERSHIP- GREG D - HOTEL		1	233363	146556 3/6/2023	251.515.0380.381.051.201	\$1,374.90
2023 INSTITUTE FOR MIDDLE LEVEL LEADERSHIP- MELODY S- HOTEL		1	233363	148812 3/6/2023	251.515.0380.381.051.201	\$687.45
2023 INSTITUTE FOR MIDDLE LEVEL LEADERSHIP- MELODY S- HOTEL		1	233363	148812 3/6/2023	251.515.0380.381.052.202	\$687.45

Check #: 67269

PO/InvoiceTotal:	\$21,998.40
Vendor Total:	\$21,998.40

SCHOOL SPECIALTY SUPPLY

Check Group:

CHAIR - CS NEOCLASS FOUR LEG - SOFT PLASTIC SHELL 14 -		25	231934	208131383619 11/7/2022	259.522.0411.000.000.000	\$1,391.75
TABLE - CLASSROOM SELECT APOLLO ACTIVITY - CLOVER 48 - GRAY ELM TOP - EBONY LOCKEDGE - TITANIUM UPPER LEG -		4	231934	208131383619 11/7/2022	259.522.0411.000.000.000	\$891.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLASSROOM SELECT - NEOCLASS ELLIPTICAL FOUR LEG - SOFT PLASTIC SHELL 20 A+ -		6	231934	208131383619 11/7/2022	259.522.0411.000.000.000	\$521.94
TABLE - CLASSROOM SELECT APOLLO ACTIVITY - KIDNEY 48X72 - GRAY ELM TOP - EBONY LOCKEDGE		2	231934	208131383619 11/7/2022	259.522.0411.000.000.000	\$604.14
Check #: 67271						
PO/InvoiceTotal:						\$3,409.67
Check Group:						
HIERACHY GROW AND ROLL DESK BELUGA OP GREY ELM LAMINATE PLATINUM EDGE MOLD		1	232216	208131931246 2/25/2023	100.512.0410.000.000.101	\$503.43
Check #: 67271						
PO/InvoiceTotal:						\$503.43
Check Group:						
BOOK LESSON PLAN 42 WK 6 PERIOD 8 1/2X11 EACH		10	232356	208131898999 2/17/2023	100.512.0410.000.000.107	\$35.50
Check #: 67271						
PO/InvoiceTotal:						\$35.50
Vendor Total:						\$3,948.60
SCHOWS, INC						
Check Group:						
CWP 26-220		1	235025	6550-358245 2/23/2023	100.683.0420.422.000.500	\$48.30
OIL FILTER LD		1	235025	6550-358427 2/27/2023	100.683.0420.422.000.500	\$4.05
RAIN-X -30F DE-ICER		1	235025	6550-358552 3/1/2023	100.683.0420.422.000.500	\$30.45
Check #: 67272						
PO/InvoiceTotal:						\$82.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHER FLUID BUG, PREM TRAC HYD FLUID		1	236064	6550-358477 2/28/2023	100.665.0410.000.000.600	\$39.05
PREM TRAC HYD FLUID, DIESEL FUEL SUPL		1	236064	6550-358490 2/28/2023	100.665.0410.000.000.600	\$65.32
EXHAUST CLAMP		1	236064	6550-358554 3/1/2023	100.665.0410.000.000.600	\$5.57
EXHAUST CLAMP - CLAMP MUFFLER STD		1	236064	6550-358564 3/1/2023	100.665.0410.000.000.600	(\$2.70)
STREET ELBOW, SOLID PLUG		1	236064	6550-358801 3/6/2023	100.665.0410.000.000.600	\$7.26
Check #: 67272						<u>88</u>
PO/InvoiceTotal:						<u>\$114.50</u>
Vendor Total:						<u>\$197.30</u>
SHAMROCK FOODS COMPANY						
Check Group:						
FOOD FOR ALL SCHOOLS		1	237016	27488973 2/16/2023	290.710.0450.000.000.000	\$970.07
PAPER SUPPLIES FOR ALL SCHOOLS		1	237016	27488973 2/16/2023	290.710.0410.000.000.000	\$638.08
Check #: 67273						<u></u>
PO/InvoiceTotal:						<u>\$1,608.15</u>
Vendor Total:						<u>\$1,608.15</u>
SHERWIN WILLIAMS						
Check Group:						
PAINT MACHINE REPAIRS SUPPLIES		1	236219	4216-5 3/9/2023	100.665.0410.000.000.600	\$753.17
PAINT MACHINE REPAIRS LABOR		1	236219	4216-5 3/9/2023	100.665.0320.000.000.600	\$86.00
Check #: 67274						<u></u>
PO/InvoiceTotal:						<u>\$839.17</u>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6075

03/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$839.17
SMALL ENGINES THAT CAN						
Check Group:						
VANGUARD OIL		5	236076	15054 3/6/2023	100.665.0410.000.000.600	\$64.95
						Check #: 67275
						PO/InvoiceTotal: \$64.95
						Vendor Total: \$64.95
SMITH'S CUTOMER CHARGE						
Check Group:						
WELLNESS SUPPLIES WEEKLY INCENTIVE		33	231383	1947640 3/16/2023	100.611.0410.115.000.000	\$825.89
WELLNESS SUPPLIES MEAL FOR 2 DINING CARD		1	231383	1947640 3/16/2023	100.611.0410.115.000.000	\$100.00
WELLNESS SUPPLIES GAS FOR TRAVEL		1	231383	1947640 3/16/2023	100.611.0410.115.000.000	\$100.00
GAME ON WORKING INCENTIVIES		6	231383	1947640 3/16/2023	100.611.0410.115.000.000	\$300.00
						Check #: 67276
						PO/InvoiceTotal: \$1,325.00
Check Group:						
DISH SOAP		3	232658	1919671 2/28/2023	100.515.0410.000.000.202	\$20.37
LAUNDRY SOAP		1	232658	1919671 2/28/2023	100.515.0410.000.000.202	\$12.09
VANILLA		4	232658	1919671 2/28/2023	100.515.0410.000.000.202	\$4.00
SHORTENING		1	232658	1919671 2/28/2023	100.515.0410.000.000.202	\$13.49

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6075

03/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BKPOWDER		2	232658	1919671 2/28/2023	100.515.0410.000.000.202	\$6.58
VEG SPRAY (2 PK)		1	232658	1919671 2/28/2023	100.515.0410.000.000.202	\$5.49
1/2 GAL. SYRUP		1	232658	1919671 2/28/2023	100.515.0410.000.000.202	\$3.49
CH. CHIPS		2	232658	1919671 2/28/2023	100.515.0410.000.000.202	\$8.98
MAC N CHEESE		4	232658	1919671 2/28/2023	100.515.0410.000.000.202	\$5.96
CHOC. CHIP COOKIES		2	232658	1919671 2/28/2023	100.515.0410.000.000.202	<del>\$4.96</del>
CHOC. CHIP COOKIES		2	232658	1919671 2/28/2023	100.515.0410.000.000.202	\$9.58
MUFFIN MIX		4	232658	1919671 2/28/2023	100.515.0410.000.000.202	\$4.76
MUFFIN MIX		2	232658	1919671 2/28/2023	100.515.0410.000.000.202	\$2.98
FRZ. MEATBALLS		1	232658	1919671 2/28/2023	100.515.0410.000.000.202	\$12.99
HAWAIIAN ROLLS		2	232658	1919671 2/28/2023	100.515.0410.000.000.202	\$9.00
MARGARINE		8	232658	1919671 2/28/2023	100.515.0410.000.000.202	\$13.52
PWD SUGAR		2	232658	1919671 2/28/2023	100.515.0410.000.000.202	\$3.98
MISC		1	232658	1947375 2/13/2023	100.515.0410.000.000.202	\$33.78

Check #: 67276

PO/InvoiceTotal:                      \$176.02

Check Group:

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6075

03/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILINGUAL PARENT OUTREACH- MARCH 16TH		1	233370	1947444 3/13/2023	270.720.0410.000.000.000	\$50.00
BILINGUAL PARENT OUTREACH- MARCH 16TH		1	233370	1947444 3/13/2023	253.720.0410.000.000.000	\$44.99
					Check #: 67276	
						PO/InvoiceTotal: \$94.99
						Vendor Total: \$1,596.01
SNYDER'S PAUL AUTOMOTIVE						
Check Group:						
RADIATOR TREATM		1	236075	22571 3/6/2023	100.665.0410.000.000.600	\$8.00 91
SEAL ALL WEATHER		1	236075	22583 3/7/2023	100.665.0410.000.000.600	\$29.00
					Check #: 67277	
						PO/InvoiceTotal: \$37.00
						Vendor Total: \$37.00
SODA FRENZY						
Check Group:						
SODA FRENZY		1	232666	000010 2/22/2023	100.621.0410.000.022.000	\$175.00
					Check #: 67278	
						PO/InvoiceTotal: \$175.00
						Vendor Total: \$175.00
SOLV BUSINESS SOLUTIONS-233439						
Check Group:						
STUDENT DISCIPLINE REFERRAL FORMS		1	232766	428922 2/22/2223	100.641.0410.000.000.301	\$310.29
					Check #: 67279	
						PO/InvoiceTotal: \$310.29
Check Group:						

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6075

03/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEHICLE TRIP RECORD		1	235101	428971 2/23/2023	100.681.0420.423.000.500	\$124.51
REQ. FOR SPECIAL BUS USE		1	235101	429102 3/1/2023	100.681.0420.423.000.500	\$179.65
ANNUAL BUS INSPECTION		1	235101	429205 3/6/2023	100.681.0420.423.000.500	\$156.14
SCHOOL BUS 60 DAY INS. P1		1	235101	429206 3/6/2023	100.681.0420.423.000.500	\$150.83
SCHOOL BUS 60 DAY INS. P2		1	235101	429207 3/6/2023	100.681.0420.423.000.500	\$136.92
SCHOOL BUS CITATION - ENGLISH		1	235101	429208 3/6/2023	100.681.0420.423.000.500	\$154.92
BUS MAINTENANCE REPORT		1	235101	429425 3/15/2023	100.681.0420.423.000.500	\$262.00
MISCELLANEOUS FORMS FOR USE IN THE TRANSPORTATION OFFICE AND SHOP.		1	235101	429433 3/15/2023	100.681.0420.423.000.500	\$621.69
Check #: 67279						
PO/InvoiceTotal:						\$1,786.66
Vendor Total:						\$2,096.95
SOUTHERN IDAHO THERAPY						
Check Group:						
THERAPY SERVICES - MEDICAID		1	231900	15908 2/28/2023	260.621.0320.000.000.000	\$469.70
Check #: 67280						
PO/InvoiceTotal:						\$469.70
Vendor Total:						\$469.70
SOUTHWEST STRINGS						
Check Group:						
VIOLA PRELUDE VA OT 15 WD MATCHING GRANTS		1	231352	1466119-IN 2/22/2023	100.515.0550.580.589.301	\$350.55

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6075

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIOLA PRELUDE VA OT 15 WD MATCHING GRANTS		1	231352	1466119-IN 2/22/2023	100.515.0550.580.589.301	\$350.55
VIOLA ETUDE VN OUT 4/4 FBGLMATCHING GRANTS		1	231352	1466119-IN 2/22/2023	100.515.0550.580.589.301	\$330.28
VIOLA ETUDE VN OUT 4/4 FBGLMATCHING GRANTS		1	231352	1466119-IN 2/22/2023	100.515.0550.580.589.301	\$330.28
STEFANO COMPOSITE VA 4/4MATCHING GRANT -MUSIC-MINICO		2	231352	1466119-IN 2/22/2023	100.515.0410.580.589.301	\$90.06
ARCO NOUV ECHO SB FR BOW 3/4MATCHING GRANTS MUSIC		3	231352	1466119-IN 2/22/2023	100.515.0550.580.589.301	\$521.64
SET HELICORE 4-STG PACK VN MEMATCHING GRANT MINICO		2	231352	1466119-IN 2/22/2023	100.515.0410.580.589.301	\$97.40
SET HEL 4 STG PACK CO 4/4 MATCHING GRANT -MINICO		1	231352	1466119-IN 2/22/2023	100.515.0410.580.589.301	\$150.47
SET HELICORE VA MED MEDMATCHING GRANT MINICO		2	231352	1466119-IN 2/22/2023	100.515.0410.580.589.301	\$117.94
Check #: 67281						
PO/InvoiceTotal:						\$2,339.17
Vendor Total:						\$2,339.17
STANDARD PLUMBING CO						
Check Group:						
MAINTENANCE SUPPLIES		1	236077	TNX948 3/6/2023	100.663.0410.000.000.600	\$195.88
Check #: 67282						
PO/InvoiceTotal:						\$195.88
Check Group:						
PF WAX GASKET W/BOLTS/BRS		1	236078	TNBH66 2/23/2023	100.664.0410.000.000.301	\$7.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANGLE STOP, LAUNDRY FACT CR		1	236078	TNDV17 2/24/2023	100.664.0410.000.000.201	\$87.75
FLUSHOMETER BOWL		1	236078	TNDV17 2/24/2023	100.664.0410.000.000.301	\$133.97
SANI 2H LAV SLO-CLS 4" CTR CHR M-PRESS		1	236078	TNP108 3/1/2023	100.664.0410.000.000.000	\$570.17
CHATEAU, CMP FULL UNION, COM		1	236078	TPDV78 3/8/2023	100.664.0410.000.000.201	\$118.13
VACUUM BREAKER REPAIR KIT		2	236078	TPNM45 3/13/2023	100.664.0410.000.000.102	\$48.60
SANI 2H LAV SLO-CLS 4" CTR CHR M-PRESS		1	236078	TPQ311 3/14/2023	100.664.0410.000.000.000	\$183.94
Check #: 67282						
						PO/InvoiceTotal: <u>\$1,149.01</u>
						Vendor Total: <u>\$1,344.89</u>
STAR AUTISUM SUPPORT						
Check Group:						
STAR PROGRAM 2ND EDITION WITH MEDIA CENTER COMBO		1	231368	27413 3/7/2023	100.512.0441.441.000.000	\$1,567.80
Check #: 67283						
						PO/InvoiceTotal: <u>\$1,567.80</u>
						Vendor Total: <u>\$1,567.80</u>
STOKES FOOD CENTER						
Check Group:						
FRUIT, GRANOLA, JUICE, FOR PROFESSIONAL DEVELOPMENT FOR MINICO ON FEB 24		1	231336	04-367979 2/23/2023	100.621.0410.000.000.301	\$206.61
Check #: 67284						
						PO/InvoiceTotal: <u>\$206.61</u>
						Vendor Total: <u>\$206.61</u>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6075

03/16/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>STOTZ EQUIPMENT</b>						
Check Group:						
CLUTCH KIT		1	236081	P76995 3/10/2023	100.665.0410.000.000.600	\$48.27
<b>P-Card Payee:</b> STOTZ EQUIPMENT - BURLEY						
					Check #: 67295	
						PO/InvoiceTotal: \$48.27
						Vendor Total: \$48.27
<b>SWENSEN'S MARKET - PAUL</b>						
Check Group:						
KLEENEX		2	232277	02-994672 2/25/2023	100.512.0410.000.000.102	\$87.06 95
					Check #: 67285	
						PO/InvoiceTotal: \$87.06
Check Group:						
CONSUMABLES FOR FOOD SCIENCE CLASS LABS		1	233015	01-2074743 2/28/2023	243.519.0410.000.301.301	\$27.53
CONSUMABLES FOR FOOD SCIENCE CLASS LABS		1	233015	01-2085641 3/13/2023	243.519.0410.000.301.301	\$13.37
					Check #: 67285	
						PO/InvoiceTotal: \$40.90
						Vendor Total: \$127.96
<b>TIMES NEWS-LEE PUBLICATIONS</b>						
Check Group:						
PSYCHOTHERAPY SERVICE BID		1	231042	133021 12/7/2022	260.621.0320.000.000.000	\$109.02
					Check #: 67286	
						PO/InvoiceTotal: \$109.02
						Vendor Total: \$109.02
<b>TYLER TECHNOLOGIES, INC.</b>						
Check Group:						

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLICANT TRACKING INTERFACE		4	232028	025-410167 1/18/2023	100.656.0360.000.000.001	\$580.00
					Check #: 67287	
						PO/InvoiceTotal: <u>\$580.00</u>
						Vendor Total: \$580.00
USI, INC						
Check Group:						
LAMINATING FILM		2	233022	W0264321011014 3/1/2023	243.519.0410.000.307.301	\$129.03
					Check #: 67288	
						PO/InvoiceTotal: <u>96 \$129.03</u>
						Vendor Total: \$129.03
VALLEY OFFICE SYSTEMS						
Check Group:						
PRINTER LEASE- MIGRANT PRESCHOOL		1	231032	AR11540400 2/22/2023	253.522.0320.320.000.000	\$9.50
PRINTER LEASE- SPECIAL SERVICES		1	231032	AR11540400 2/22/2023	257.521.0320.320.000.000	\$38.00
PRINTER LEASE- PRESCHOOL		1	231032	AR11540400 2/22/2023	258.522.0320.320.000.000	\$47.50
PRINTER LEASE- SEC ALTERNATIVE		1	231032	AR11540400 2/22/2023	100.517.0320.320.000.492	\$38.00
PRINTER LEASE- DISTRICT ADMIN		1	231032	AR11540400 2/22/2023	100.632.0320.320.000.001	\$28.50
PRINTER LEASE- BUSINESS OPERATIONS		1	231032	AR11540400 2/22/2023	100.651.0320.320.000.001	\$66.50
PRINTER LEASE- DSC FOOD SERVICE		1	231032	AR11540400 2/22/2023	290.710.0320.320.000.000	\$9.50
PRINTER LEASE- FEDERAL PROGRAMS		1	231032	AR11540400 2/22/2023	251.621.0320.320.000.000	\$9.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRINTER LEASE - MAINT		1	231032	AR11540400 2/22/2023	100.663.0320.320.000.600	\$25.00
PRINTER LEASE - EAST		1	231032	AR11540400 2/22/2023	100.515.0320.000.000.201	\$9.50
COPIER LEASE- DISTRICT ADMIN		1	231032	AR1154069 3/6/2023	100.632.0320.322.000.001	\$183.28
COPIER LEASE- FEDERAL PROGRAMS		1	231032	AR1154069 3/6/2023	251.621.0320.322.000.000	\$185.56
COPIER LEASE SPECIAL SERVICES		1	231032	AR1154069 3/6/2023	257.521.0320.322.000.000	\$66.26
COPIER LEASE PRESCHOOL		1	231032	AR1154069 3/6/2023	258.522.0320.000.000.000	\$68.99
COPIER LEASE MEDICAID		1	231032	AR1154069 3/6/2023	260.621.0320.322.000.000	\$2.43
COPIER LEASE MIGRANT PRESCHOOL		1	231032	AR1154069 3/6/2023	253.522.0320.322.000.000	\$14.65
COPIER LEASE TECH DEPARTMENT		1	231032	AR1154069 3/6/2023	100.656.0320.322.000.011	\$3.01
COPIER LEASE - SECONDARY		1	231032	AR1154069 3/6/2023	100.515.0310.000.000.301	\$15.08
COPIER LEASE PRESCHOOL		1	231032	AR1154081 3/6/2023	258.522.0320.000.000.000	\$8.19
PRINTER LEASE- MIGRANT PRESCHOOL		1	231032	AR1154082 3/6/2023	253.522.0320.320.000.000	\$9.50
PRINTER LEASE- SPECIAL SERVICES		1	231032	AR1154082 3/6/2023	257.521.0320.320.000.000	\$38.00
PRINTER LEASE- PRESCHOOL		1	231032	AR1154082 3/6/2023	258.522.0320.320.000.000	\$47.50
PRINTER LEASE- SEC ALTERNATIVE		1	231032	AR1154082 3/6/2023	100.517.0320.320.000.492	\$38.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRINTER LEASE- DISTRICT ADMIN		1	231032	AR1154082 3/6/2023	100.632.0320.320.000.001	\$28.50
PRINTER LEASE- BUSINESS OPERATIONS		1	231032	AR1154082 3/6/2023	100.651.0320.320.000.001	\$66.50
PRINTER LEASE- DSC FOOD SERVICE		1	231032	AR1154082 3/6/2023	290.710.0320.320.000.000	\$9.50
PRINTER LEASE- FEDERAL PROGRAMS		1	231032	AR1154082 3/6/2023	251.621.0320.320.000.000	\$9.50
PRINTER LEASE - MAINT		1	231032	AR1154082 3/6/2023	100.663.0320.320.000.600	\$25.00
PRINTER LEASE - EAST		1	231032	AR1154082 3/6/2023	100.515.0320.000.000.201	<del>\$9.50</del>
Check #: 67289						
PO/InvoiceTotal:						\$1,110.42
Check Group:						
COPY MACHINE LEASE		1	232200	AR1154080 3/6/2023	100.512.0320.322.000.101	\$384.43
PRINTER LEASE		1	232200	AR1154083 3/6/2023	100.512.0320.320.000.101	\$228.00
Check #: 67289						
PO/InvoiceTotal:						\$612.43
Check Group:						
COPIER MACHINE LEASE		1	232250	AR1154074 3/6/2023	100.512.0320.322.000.102	\$1,010.41
PRINTER LEASE		1	232250	AR1154084 3/6/2023	100.512.0320.320.000.102	\$347.00
Check #: 67289						
PO/InvoiceTotal:						\$1,357.41
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPY MACHINE LEASE		1	232300	AR1154077 3/6/2023	100.512.0320.322.000.105	\$1,187.77
PRINTER LEASE		1	232300	AR1154085 3/6/2023	100.512.0320.320.000.105	\$344.50
Check #: 67289						
PO/InvoiceTotal:						\$1,532.27
Check Group:						
COPY MACHINE LEASE		1	232350	AR1154078 3/6/2023	100.512.0320.322.000.107	\$1,033.36
PRINTER LEASE		1	232350	AR1154086 3/6/2023	100.512.0320.320.000.107	\$411.00 99
Check #: 67289						
PO/InvoiceTotal:						\$1,444.36
Check Group:						
COPY MACHINE LEASE		1	232500	AR1154073 3/6/2023	100.515.0320.322.000.201	\$825.61
PRINTER LEASE		1	232500	AR1154087 3/6/2023	100.515.0320.320.000.201	\$363.50
Check #: 67289						
PO/InvoiceTotal:						\$1,189.11
Check Group:						
COPY MACHINE LEASE		1	232600	AR1154079 3/6/2023	100.515.0320.322.000.202	\$696.90
PRINTER LEASE		1	232600	AR1154088 3/6/2023	100.515.0320.320.000.202	\$382.50
Check #: 67289						
PO/InvoiceTotal:						\$1,079.40
Check Group:						
COPY MACHINE LEASE		1	232718	AR1154075 3/6/2023	100.515.0320.322.000.301	\$1,210.26

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRINTER LEASE		1	232718	AR1154089 3/6/2023	100.515.0320.320.000.301	\$1,118.50
					Check #: 67289	
						PO/InvoiceTotal: \$2,328.76
Check Group: COPY MACHINE LEASE		1	233101	AR1154076 3/6/2023	100.517.0320.322.000.492	\$199.18
PRINTER LEASE		1	233101	AR1154090 3/6/2023	100.517.0320.320.000.492	\$227.00
					Check #: 67289	
						PO/InvoiceTotal: \$426.18
Check Group: COPY MACHINE LEASE		1	235033	AR1154070 3/6/2023	100.681.0320.322.000.500	\$42.82
					Check #: 67289	
						PO/InvoiceTotal: \$42.82
Check Group: COPIER MACHINE LEASE		1	236084	AR1154072 3/6/2023	100.663.0320.322.000.600	\$24.35
					Check #: 67289	
						PO/InvoiceTotal: \$24.35
Check Group: COPIER MACHINE LEASE		1	237018	AR1154071 3/6/2023	290.710.0320.320.000.000	\$23.33
					Check #: 67289	
						PO/InvoiceTotal: \$23.33
						Vendor Total: \$11,170.84

WATER DISTRICT 130

Check Group:

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SUPPLIES MINICO		1	236088	02/28/23 2/28/2023	100.664.0410.000.000.301	\$65.00
					Check #: 67290	
						PO/InvoiceTotal: <u>\$65.00</u>
						Vendor Total: \$65.00
WESTERN RECORDS DESTRUCTION						
Check Group:						
SHRED BIN 2022-2023		1	232254	0631331 3/1/2023	100.641.0320.000.000.102	\$34.00
					Check #: 67291	
						PO/InvoiceTotal: <u>101 \$34.00</u>
Check Group:						
RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER		1	232715	0629819 3/1/2023	100.641.0320.000.000.301	\$41.00
					Check #: 67291	
						PO/InvoiceTotal: <u>\$41.00</u>
						Vendor Total: \$75.00
WHITE, KILIE						
Check Group:						
TUITION REIMBURSEMENT FOR FALL 2022		1	233383	01/10/23 1/10/2023	271.621.0370.000.000.301	\$2,607.00
					Check #: 67292	
						PO/InvoiceTotal: <u>\$2,607.00</u>
						Vendor Total: \$2,607.00
WORLDGATE						
Check Group:						
UKG SUPPORT SERVICES-NELL		1	231266	UKG-2022-09-MI NIDOKA 9/30/2022	100.656.0360.000.000.001	\$160.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6075

03/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UKG SUPPORT SERVICES-NELL		9	231266	UKG-2023-01-MI NIDOKA 1/31/2023	100.656.0360.000.000.001	\$1,440.00
UKG SUPPORT SERVICES-NELL		1	231266	UKG-2023-02-MI NIDOKA 2/28/2023	100.656.0360.000.000.001	\$616.00
Check #: 67293						
PO/InvoiceTotal:						\$2,216.00
Vendor Total:						\$2,216.00
YOUNG, KATE						
Check Group:						
TUITION REIMBURSEMENT FOR FALL 2022		1	233379	01/10/23 1/10/2023	271.621.0370.000.000.201	\$3,935.00
Check #: 67294						
PO/InvoiceTotal:						\$3,935.00
Vendor Total:						\$3,935.00
Grand Total:						\$822,093.99

**End of Report**

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6074

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALVES, BRANDON						
Check Group:						
IN DISTRICT MILEAGE		1	231064	MILEAGE/FEB 2023 3/6/2023	100.515.0380.000.000.202	\$47.31
						Check #: 67161
						PO/InvoiceTotal: <u>\$47.31</u>
						Vendor Total: <u>\$47.31</u>
BALL, CHELSEY						
Check Group:						
IN DISTRICT MILEAGE		1	231912	MILEAGE/FEB 2023 3/6/2023	257.616.0380.000.000.000	\$136.52 103
						Check #: 67162
						PO/InvoiceTotal: <u>\$136.52</u>
						Vendor Total: <u>\$136.52</u>
BLISS, TIFFANY						
Check Group:						
IN DISTRICT MILEAGE		1	231908	MILEAGE/FEB 2023 3/6/2023	257.616.0380.000.000.000	\$121.92
						Check #: 67163
						PO/InvoiceTotal: <u>\$121.92</u>
						Vendor Total: <u>\$121.92</u>
DAVIS, MARY						
Check Group:						
IN DISTRICT MILEAGE		1	231922	MILEAGE/FEB 2023 3/6/2023	257.521.0380.000.000.000	\$70.85
						Check #: 67164
						PO/InvoiceTotal: <u>\$70.85</u>
						Vendor Total: <u>\$70.85</u>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6074

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GIBSON, WHITNEY						
Check Group:						
IN DISTRICT MILEAGE		1	231976	MILEAGE/FEB 2023 3/6/2023	257.616.0380.000.000.000	\$81.62
						Check #: 67165
						PO/InvoiceTotal: <u>\$81.62</u>
						Vendor Total: <u>\$81.62</u>
GREENWALT, JOSHUA J.						
Check Group:						
POWERSCHOOL USER GROUP CONFERENCE MAR 19TH-24TH		1	231342	PSUG/3/19/24/23 3/6/2023	100.621.0380.380.000.000	\$433.00 104
POWERSCHOOL USER GROUP CONFERENCE MAR 19TH-24TH		1	231342	PSUG/3/19/24/23 3/6/2023	100.621.0380.381.000.000	\$230.00
						Check #: 67166
						PO/InvoiceTotal: <u>\$663.00</u>
						Vendor Total: <u>\$663.00</u>
JOHNSON, FELICIA						
Check Group:						
IN DISTRICT MILEAGE		1	231914	MILEAGE/FEB 2023 3/6/2023	257.616.0380.000.000.000	\$92.00
						Check #: 67167
						PO/InvoiceTotal: <u>\$92.00</u>
						Vendor Total: <u>\$92.00</u>
JOHNSON, JAYNA						
Check Group:						
IN DISTRICT MILEAGE		1	232518	MILEAGE/FEB 2023 3/6/2023	100.515.0380.000.000.201	\$136.29
						Check #: 67168

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6074

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$136.29</u>
						Vendor Total: <u>\$136.29</u>
PELAYO, SARAH						
Check Group:						
PARKMOBILE-PARKING FEES FOR BPA STATE		1	233030	65240 2/23/2023	243.519.0380.382.303.301	\$16.00
PARKMOBILE-PARKING FEES FOR BPA STATE		1	233030	65240-1 2/23/2023	243.519.0380.382.303.301	\$9.50
PARKMOBILE-PARKING FEES FOR BPA STATE		1	233030	65240-2 2/24/2023	243.519.0380.382.303.301	\$12.50
PARKMOBILE-PARKING FEES FOR BPA STATE		1	233030	65240-3 2/24/2023	243.519.0380.382.303.301	\$12.50
PARKMOBILE-PARKING FEES FOR BPA STATE		1	233030	65240-4 2/24/2023	243.519.0380.382.303.301	\$3.50
PARKMOBILE-PARKING FEES FOR BPA STATE		1	233030	65240-5 2/25/2023	243.519.0380.382.303.301	\$9.50
						Check #: 67169
						PO/InvoiceTotal: <u>\$63.50</u>
						Vendor Total: <u>\$63.50</u>
ROBLES, NANCY						
Check Group:						
POWERSCHOOL USER GROUP CONFERENCE MAR 19TH-24TH		1	231343	PSUG/3/19-24/23 3/6/2023	100.621.0380.380.000.000	\$433.00
POWERSCHOOL USER GROUP CONFERENCE MAR 19TH-24TH		1	231343	PSUG/3/19-24/23 3/6/2023	100.621.0380.381.000.000	\$230.00
						Check #: 67170
						PO/InvoiceTotal: <u>\$663.00</u>
						Vendor Total: <u>\$663.00</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6074

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$2,076.01

End of Report

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6073

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEYBURN, CITY OF						
Check Group:						
HEYBURN UTILITIES		1	231002	UTILITIES/FEB 2023 3/6/2023	100.661.0330.331.000.102	\$2,581.70
MT HARRISON UTILITIES		1	231002	UTILITIES/FEB 2023 3/6/2023	100.661.0330.331.000.492	\$1,232.41
					Check #: 67153	
						PO/InvoiceTotal: <u>\$3,814.11</u>
						Vendor Total: <u>\$3,814.11</u> 107
INTERMOUNTAIN GAS CO.						
Check Group:						
DISTRICT WIDE GAS INCLUDING FOOD SERVICE/ MAINT BLDG		1	231005	UTILITIES/FEB 2023 2/16/2023	100.661.0330.331.000.000	\$141.42
MT HARRISON GAS		1	231005	UTILITIES/FEB 2023 2/16/2023	100.661.0330.331.000.492	\$2,008.28
TRANSPORTATION GAS		1	231005	UTILITIES/FEB 2023 2/16/2023	100.681.0330.331.050.500	\$992.67
HEYBURN GAS		1	231005	UTILITIES/FEB 2023 2/16/2023	100.661.0330.331.000.102	\$5,619.07
PAUL GAS		1	231005	UTILITIES/FEB 2023 2/16/2023	100.661.0330.331.000.105	\$1,701.43
RUPERT GAS		1	231005	UTILITIES/FEB 2023 2/16/2023	100.661.0330.331.000.107	\$3,627.22
TLC GAS		1	231005	UTILITIES/FEB 2023 2/16/2023	100.661.0330.331.000.108	\$3,110.44

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6073

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EAST GAS		1	231005	UTILITIES/FEB 2023 2/16/2023	100.661.0330.331.000.201	\$4,154.06
WEST GAS		1	231005	UTILITIES/FEB 2023 2/16/2023	100.661.0330.331.000.202	\$3,079.55
MINICO GAS		1	231005	UTILITIES/FEB 2023 2/16/2023	100.661.0330.331.000.301	\$15,681.21
Check #: 67154						
PO/InvoiceTotal:						\$40,115.35
Vendor Total:						\$40,115.35
PAUL, CITY OF						
Check Group:						
PAUL WATER/SEWER/GARBAGE		1	231003	UTILITIES/FEB 2023 3/6/2023	100.661.0330.331.000.105	\$690.00
WEST WATER/ SEWER/ GARBAGE		1	231003	UTILITIES/FEB 2023 3/6/2023	100.661.0330.331.000.202	\$440.00
Check #: 67155						
PO/InvoiceTotal:						\$1,130.00
Vendor Total:						\$1,130.00
PROJECT MUTUAL TELEPHONE						
Check Group:						
DISTRICT PHONE SERVICE		1	231000	UTILITIES/FEB 2023 2/28/2023	100.661.0330.350.000.000	\$1,104.19
ACEQUIA PHONE SERVICE		1	231000	UTILITIES/FEB 2023 2/28/2023	100.661.0330.350.000.101	\$164.27
HEYBURN PHONE SERVICE		1	231000	UTILITIES/FEB 2023 2/28/2023	100.661.0330.350.000.102	\$135.77

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6073

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAUL PHONE SERVICE		1	231000	UTILITIES/FEB 2023 2/28/2023	100.661.0330.350.000.105	\$116.32
RUPERT PHONE SERVICE		1	231000	UTILITIES/FEB 2023 2/28/2023	100.661.0330.350.000.107	\$156.95
EAST PHONE SERVICE		1	231000	UTILITIES/FEB 2023 2/28/2023	100.661.0330.350.000.201	\$140.90
WEST PHONE SERVICE		1	231000	UTILITIES/FEB 2023 2/28/2023	100.661.0330.350.000.202	\$136.96
MINICO PHONE SERVICE		1	231000	UTILITIES/FEB 2023 2/28/2023	100.661.0330.350.000.301	\$900.35 109
MT HARRISON PHONE SERVICE		1	231000	UTILITIES/FEB 2023 2/28/2023	100.661.0330.350.000.492	\$178.22
MAINTENANCE TELEPHONES		1	231000	UTILITIES/FEB 2023 2/28/2023	100.661.0330.350.000.600	\$53.99
TRANSPORTATION TELEPHONES		1	231000	UTILITIES/FEB 2023 2/28/2023	100.681.0330.350.050.500	\$348.00
FOOD SERVICE TELEPHONES		1	231000	UTILITIES/FEB 2023 2/28/2023	290.710.0330.350.000.000	\$278.99
HVAC ENERGY DSL LINE FOR MINICO		1	231000	UTILITIES/FEB 2023 2/28/2023	100.661.0330.351.000.000	\$100.94
DISTRICT WIDE INTERNET		1	231000	UTILITIES/FEB 2023 2/28/2023	100.661.0330.351.000.000	\$12,361.15

Check #: 67156

PO/InvoiceTotal: \$16,177.00

Vendor Total: \$16,177.00

RUPERT, CITY OF

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6073

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DISTRICT WIDE UTILITIES INCLUDING FOOD SERVICE & MAINT BLDG		1	231004	UTILITIES/2023 3/6/2023	100.661.0330.331.000.000	\$1,505.90
TRANSPORTATION UTILITIES		1	231004	UTILITIES/2023 3/6/2023	100.681.0330.331.050.500	\$1,159.44
RUPERT UTILITIES		1	231004	UTILITIES/2023 3/6/2023	100.661.0330.331.000.107	\$4,560.47
EAST UTILITIES		1	231004	UTILITIES/2023 3/6/2023	100.661.0330.331.000.201	\$3,889.06
TLC UTILITIES		1	231004	UTILITIES/2023 3/6/2023	100.661.0330.331.000.108	\$1,988.12
MINICO SEWER TRANSFER		1	231004	UTILITIES/2023 3/6/2023	100.661.0330.331.000.301	\$579.91
					Check #: 67157	
					PO/InvoiceTotal:	\$13,682.90
					Vendor Total:	\$13,682.90
TOTAL WASTE MANAGEMENT						
Check Group:						
ACEQUIA GARBAGE SERVICE		1	231008	376012 2/28/2023	100.661.0330.331.000.101	\$262.03
HEYBURN GARBAGE SERVICE		1	231008	376012 2/28/2023	100.661.0330.331.000.102	\$262.03
WEST GARBAGE SERVICE		1	231008	376012 2/28/2023	100.661.0330.331.000.202	\$313.02
MINICO GARBAGE SERVICE		1	231008	376012 2/28/2023	100.661.0330.331.000.301	\$896.53
MT HARRISON GARBAGE SERVICE		1	231008	376012 2/28/2023	100.661.0330.331.000.492	\$148.73
					Check #: 67158	
					PO/InvoiceTotal:	\$1,882.34

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6073

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,882.34
UNITED ELECTRIC COOP						
Check Group:						
ACEQUIA ELECTRIC		1	231006	UTILITIES/2023 3/6/2023	100.661.0330.331.000.101	\$3,402.81
PAUL ELECTRIC		1	231006	UTILITIES/2023 3/6/2023	100.661.0330.331.000.105	\$3,709.68
MINICO ELECTRIC		1	231006	UTILITIES/2023 3/6/2023	100.661.0330.331.000.301	\$8,479.79
WEST ELECTRIC		1	231006	UTILITIES/2023 3/6/2023	100.661.0330.331.000.202	\$2,106.83
						111
						Check #: 67159
						PO/InvoiceTotal: \$17,699.11
						Vendor Total: \$17,699.11
VERIZON						
Check Group:						
DISTRICT CELL PHONES		1	231001	9927984443 2/18/2023	100.661.0330.350.000.000	\$61.44
RUPERT CELL PHONES		1	231001	9927984443 2/18/2023	100.661.0330.350.000.107	\$51.44
WEST CELL PHONES		1	231001	9927984443 2/18/2023	100.661.0330.350.000.202	\$51.44
MINICO CELL PHONES		1	231001	9927984443 2/18/2023	100.661.0330.350.000.301	\$310.08
MT HARRISON CELL PHONES		1	231001	9927984443 2/18/2023	100.661.0330.350.000.492	\$112.88
MAINTENANCE AND CUSTODIAL CELL PHONES		1	231001	9927984443 2/18/2023	100.661.0330.350.000.600	\$936.89
TECHNOLOGY CELL PHONES		1	231001	9927984443 2/18/2023	100.661.0330.350.000.011	\$310.79

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6073

03/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NURSE CELL PHONES		1	231001	9927984443 2/18/2023	100.611.0330.350.008.003	\$154.37
FEDERAL PROGRAMS CELL PHONES		1	231001	9927984443 2/18/2023	251.661.0330.350.000.000	\$154.32
SPECIAL SERVICES CELL PHONES		1	231001	9927984443 2/18/2023	100.661.0330.350.000.003	\$51.44
TRANSPORTATION CELL PHONES		1	231001	9927984443 2/18/2023	100.681.0330.350.050.500	\$154.32

Check #: 67160

PO/InvoiceTotal:	\$2,349.41
Vendor Total:	\$2,349.41 <sup>112</sup>
Grand Total:	\$96,850.22

**End of Report**

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6072

03/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELLS FARGO REMITTANCE CTR						
Check Group:						
PROF DEV REGISTRATION-EAST JAYNA JOHNSON		1	231317	20555	100.621.0390.392.000.201	\$170.00
<b>P-Card Payee:</b>	WELLS FARGO REMITTANCE CTR			1/9/2023		
PROF DEV REGISTRATION-WEST COURTNEY BIRCH		1	231317	20563	100.621.0390.392.000.202	\$170.00
<b>P-Card Payee:</b>	WELLS FARGO REMITTANCE CTR			1/9/2023		
					Check #: 0	
						PO/InvoiceTotal: <u>          </u> \$340.00
Check Group:						
REGISTRATION FOR NAEA NATIONAL ART CONVENTION APRIL 12-16TH IN SAN ANTONIO, TEXAS		1	231365	1060120	100.621.0390.392.000.301	\$425.00
<b>P-Card Payee:</b>	WELLS FARGO REMITTANCE CTR			1/16/2023		113
AIRFARE FOR NAEA NATIONAL ART CONVENTION APRIL 12-16TH IN SAN ANTONIO, TEXAS		1	231365	GGCNYH	100.621.0380.382.000.301	\$557.80
<b>P-Card Payee:</b>	WELLS FARGO REMITTANCE CTR			1/16/2023		
					Check #: 0	
						PO/InvoiceTotal: <u>          </u> \$982.80
Check Group:						
TOOLS FOR TEACHING FRED JONES- DISCIPLINE, INSTRUCTION AND MOTIVATION		22	231369	231369	100.512.0441.441.000.107	\$799.48
<b>P-Card Payee:</b>	WELLS FARGO REMITTANCE CTR			2/27/2023		
ONLINE LICENSE TRAINING TOOL		1	231369	231369	100.512.0441.441.000.107	\$826.62
<b>P-Card Payee:</b>	WELLS FARGO REMITTANCE CTR			2/27/2023		
					Check #: 0	
						PO/InvoiceTotal: <u>          </u> \$1,626.10
Check Group:						
Sophia Reis Observation in Blackfoot 1/16/2023-01/017/2023		1	231993	172768	257.621.0380.381.000.000	\$98.99
<b>P-Card Payee:</b>	WELLS FARGO REMITTANCE CTR			1/17/2023		
					Check #: 0	
						PO/InvoiceTotal: <u>          </u> \$98.99

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6072

03/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CRASH PLAN		1	232019	120521602500 2/15/2023	100.656.0460.000.000.011	\$259.74
<b>P-Card Payee:</b>	WELLS FARGO REMITTANCE CTR					
GO DADDY LICENSE		1	232019	12524718 1/31/2023	100.656.0460.000.000.011	\$100.85
<b>P-Card Payee:</b>	WELLS FARGO REMITTANCE CTR					
VM WARE		1	232019	24011340K0019J 4NE 1/19/2023	100.656.0460.000.000.011	\$445.00
<b>P-Card Payee:</b>	WELLS FARGO REMITTANCE CTR					
DROPBOX		1	232019	5C19GLRXDXRP 1/5/2023	100.656.0460.000.000.001	\$54.00
<b>P-Card Payee:</b>	WELLS FARGO REMITTANCE CTR					
				Check #: 0		
						<u>114</u>
					PO/InvoiceTotal:	\$859.59
Check Group:						
CHERRY CREEK LANE-TABLE TOP COLORING BANNERS		6	232749	36191 1/4/2023	100.622.0430.000.000.301	\$128.89
<b>P-Card Payee:</b>	WELLS FARGO REMITTANCE CTR					
				Check #: 0		
					PO/InvoiceTotal:	\$128.89
Check Group:						
MEALS NAHB INTERNATIONAL BUILDERS SHOW LAS VEGAS 1/30/23-2/3/23		1	232760	001421 2/1/2023	100.611.0380.381.023.301	\$531.67
<b>P-Card Payee:</b>	WELLS FARGO REMITTANCE CTR					
MEALS NAHB INTERNATIONAL BUILDERS SHOW LAS VEGAS 1/30/23-2/3/23		1	232760	001459 2/1/2023	100.611.0380.381.023.301	\$502.67
<b>P-Card Payee:</b>	WELLS FARGO REMITTANCE CTR					
MEALS NAHB INTERNATIONAL BUILDERS SHOW LAS VEGAS 1/30/23-2/3/23		1	232760	001467 2/1/2023	100.611.0380.381.023.301	\$560.34
<b>P-Card Payee:</b>	WELLS FARGO REMITTANCE CTR					
NAHB INTERNATIONAL BUILDER'S SHOW EXPO + EDUCATION PASS		1	232760	01/12/2023 1/12/2023	100.611.0390.392.023.301	\$55.00
<b>P-Card Payee:</b>	WELLS FARGO REMITTANCE CTR					
NAHB INTERNATIONAL BUILDER'S SHOW EXPO + EDUCATION PASS		1	232760	01/12/23 1/12/2023	100.611.0390.392.023.301	\$1,775.00
<b>P-Card Payee:</b>	WELLS FARGO REMITTANCE CTR					

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6072

03/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS NAHB INTERNATIONAL BUILDERS SHOW LAS VEGAS 1/30/23-2/3/23		1	232760	031559	100.611.0380.381.023.301	\$65.26
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/31/2023		
MEALS NAHB INTERNATIONAL BUILDERS SHOW LAS VEGAS 1/30/23-2/3/23		1	232760	031800	100.611.0380.381.023.301	\$18.41
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/31/2023		
HOME 2 SUITES-LODGING NAHB INTERNATIONAL BUILDERS SHOW LAS VEGAS 1/30/23-2/3/23 (10 ROOMS/4 NIGHTS)		1	232760	144887 A	100.611.0380.381.023.301	\$9,672.80
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				2/2/2023		
MEALS NAHB INTERNATIONAL BUILDERS SHOW LAS VEGAS 1/30/23-2/3/23		1	232760	151014283	100.611.0380.381.023.301	\$455.86
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/31/2023		
MEALS NAHB INTERNATIONAL BUILDERS SHOW LAS VEGAS 1/30/23-2/3/23		1	232760	151014292	100.611.0380.381.023.301	\$7.58 <sup>115</sup>
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/31/2023		
MEALS NAHB INTERNATIONAL BUILDERS SHOW LAS VEGAS 1/30/23-2/3/23		1	232760	20119	100.611.0380.381.023.301	\$293.47
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/30/2023		
MEALS NAHB INTERNATIONAL BUILDERS SHOW LAS VEGAS 1/30/23-2/3/23		1	232760	242316811BLWT DG3W	100.611.0380.381.023.301	\$4.28
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/31/2023		
MEALS NAHB INTERNATIONAL BUILDERS SHOW LAS VEGAS 1/30/23-2/3/23		1	232760	2469216112ZZLX XMZ	100.611.0380.381.023.301	\$6.60
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				2/1/2023		
TOURNAMENT OF KINGS DINNER/SHOW 2/2/2023		1	232760	274003566	100.611.0380.381.023.301	\$1,998.86
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				2/2/2023		
MEALS NAHB INTERNATIONAL BUILDERS SHOW LAS VEGAS 1/30/23-2/3/23		1	232760	291	100.611.0380.381.023.301	\$195.22
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/30/2023		
WOW SHOW 2/1/2023		1	232760	325024166	100.611.0380.381.023.301	\$1,624.52
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/24/2023		
MEALS NAHB INTERNATIONAL BUILDERS SHOW LAS VEGAS 1/30/23-2/3/23		1	232760	453199	100.611.0380.381.023.301	\$255.94
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/31/2023		
HOOVER DAM TOUR 2/1/2023		1	232760	4X9-4CC-Q3XL	100.611.0380.381.023.301	\$435.00
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				2/1/2023		

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**Voucher Detail Listing**

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MEALS NAHB INTERNATIONAL BUILDERS SHOW LAS VEGAS 1/30/23-2/3/23		1	232760	53549	100.611.0380.381.023.301	\$124.52
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/31/2023		
MEALS NAHB INTERNATIONAL BUILDERS SHOW LAS VEGAS 1/30/23-2/3/23		1	232760	792	100.611.0380.381.023.301	\$54.98
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/30/2023		
MEALS NAHB INTERNATIONAL BUILDERS SHOW LAS VEGAS 1/30/23-2/3/23		1	232760	893	100.611.0380.381.023.301	\$72.83
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/30/2023		
HOOVER DAM TOUR 2/1/2023		1	232760	MXJ-LLM-L63H	100.611.0380.381.023.301	\$50.00
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/16/2023		
HOOVER DAM TOUR 2/1/2023		1	232760	MXJ-LLM-L63H-2	100.611.0380.381.023.301	\$90.00
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				2/1/2023		116
					Check #: 0	
						PO/InvoiceTotal: \$18,850.81
Check Group:						
2023 NATIONAL MIGRANT EDUCATION CONFERENCE APRIL 29- MAY 3- MICHELE W, JAMIE G, GERALDINE V, KIMBERLY K, MAGGIE S, VERONICA G, MILAGROS R, REBECA C, DYANN B, MARY A- REGISTRATION		10	233338	68326971	253.621.0390.392.000.000	\$3,750.00
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/31/2023		
					Check #: 0	
						PO/InvoiceTotal: \$3,750.00
Check Group:						
FUEL FOR DISTRICT VEHICLES (DISTRICT CARS, SUPERINTENDENT VEHICLE ETC)		1	235034	3542929912	100.683.0420.420.000.500	\$80.98
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/4/2023		
FUEL FOR DISTRICT VEHICLES (DISTRICT CARS, SUPERINTENDENT VEHICLE ETC)		1	235034	3542931707	100.683.0420.420.000.500	\$59.57
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/5/2023		
FUEL FOR DISTRICT VEHICLES (DISTRICT CARS, SUPERINTENDENT VEHICLE ETC)		1	235034	3542940273	100.683.0420.420.000.500	\$60.80
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/9/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL FOR DISTRICT VEHICLES (DISTRICT CARS, SUPERINTENDENT VEHICLE ETC)		1	235034	3542958551	100.683.0420.420.000.500	\$72.68
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/18/2023		
FUEL FOR DISTRICT VEHICLES (DISTRICT CARS, SUPERINTENDENT VEHICLE ETC)		1	235034	3542962770	100.683.0420.420.000.500	\$41.28
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/20/2023		
FUEL FOR DISTRICT VEHICLES (DISTRICT CARS, SUPERINTENDENT VEHICLE ETC)		1	235034	3542972289	100.683.0420.420.000.500	\$67.83
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/25/2023		
FUEL FOR DISTRICT VEHICLES (DISTRICT CARS, SUPERINTENDENT VEHICLE ETC)		1	235034	3542987162	100.683.0420.420.000.500	\$63.36
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				2/1/2023		
FUEL FOR DISTRICT VEHICLES (DISTRICT CARS, SUPERINTENDENT VEHICLE ETC)		1	235034	3542987209	100.683.0420.420.000.500	\$78.73
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				2/1/2023		
FUEL FOR DISTRICT VEHICLES (DISTRICT CARS, SUPERINTENDENT VEHICLE ETC)		1	235034	8627728	100.683.0420.420.000.500	\$20.00
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/24/2023		
FUEL DRIVERS ED CARS		1	235034	9089925	241.515.0420.420.000.000	\$39.73
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/14/2023		
Check #: 0						
PO/InvoiceTotal:						\$584.96
Check Group:						
WR - IDAHO FALLS		1	235035	021496	100.681.0420.420.050.500	\$95.00
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/21/2023		
CHEER - MERIDIAN		1	235035	2993150	100.681.0420.420.050.500	\$138.00
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/21/2023		
YEARLY BUSES NEEDING FUEL ON OUT OF TOWN TRIPS		1	235035	3643768192	100.681.0420.420.050.500	\$59.64
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				2/2/2023		
DANCE FORCE - MERIDIAN		1	235035	4053940191	100.681.0420.420.050.500	\$136.14
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/21/2023		
FFA - BOISE		1	235035	8305540	100.681.0420.420.050.500	\$95.29
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/24/2023		

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LAYTON BOHLMAN		1	235035	8305541	100.681.0420.420.050.500	\$81.57
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/24/2023		
CHEER - REXBURG		1	235035	9114834	100.681.0420.420.050.500	\$98.07
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/7/2023		
Check #: 0						
PO/InvoiceTotal:						\$703.71
Check Group:						
GROUNDS FUEL		1	236089	019941	100.665.0420.420.000.600	\$16.26
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/19/2023		
GROUNDS FUEL		1	236089	031844	100.665.0420.420.000.600	\$65.51
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/31/2023		118
15000.MAINTENANCE FUEL		1	236089	3542927622	100.663.0420.420.000.600	\$98.64
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/3/2023		
CHEVY		1	236089	3542940896	100.663.0420.420.000.600	\$116.72
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/9/2023		
FORD		1	236089	3542941289	100.663.0420.420.000.600	\$25.95
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/10/2023		
CHEVY		1	236089	3542958041	100.663.0420.420.000.600	\$144.85
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/18/2023		
CHEVY		1	236089	3542959220	100.663.0420.420.000.600	\$112.57
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/18/2023		
GROUNDS FUEL		1	236089	3542968259	100.665.0420.420.000.600	\$32.96
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/23/2023		
15000.MAINTENANCE FUEL		1	236089	3542968967	100.663.0420.420.000.600	\$91.23
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/23/2023		
FORD		1	236089	3542977672	100.663.0420.420.000.600	\$59.28
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/27/2023		
15000.MAINTENANCE FUEL		1	236089	35429800825	100.663.0420.420.000.600	\$98.40
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/29/2023		
FORD		1	236089	3542984505	100.663.0420.420.000.600	\$102.88
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/31/2023		

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CHEVY <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	3542985029 1/31/2023	100.663.0420.420.000.600	\$121.87
CHEVY <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	3542986400 1/31/2023	100.663.0420.420.000.600	\$95.60
GROUND FUEL <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	3751 1/24/2023	100.665.0420.420.000.600	\$25.00
15000.MAINTENANCE FUEL <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	3944171463 1/10/2023	100.663.0420.420.000.600	\$95.13
15000.MAINTENANCE FUEL <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	3944226012 1/28/2023	100.663.0420.420.000.600	\$104.04
15000.MAINTENANCE FUEL <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	3944240138 2/2/2023	100.663.0420.420.000.600	\$107.49
FORD <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	9043514 1/6/2023	100.663.0420.420.000.600	\$84.77
15000.MAINTENANCE FUEL <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	E/1524647 1/4/2023	100.663.0420.420.000.600	\$67.98
CHEVY <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	E/1526353 1/9/2023	100.663.0420.420.000.600	\$138.61
15000.MAINTENANCE FUEL <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	E/1527626 1/13/2023	100.663.0420.420.000.600	\$61.37
15000.MAINTENANCE FUEL <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	E/1529551 1/18/2023	100.663.0420.420.000.600	\$106.84
15000.MAINTENANCE FUEL <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	E/1529760 1/19/2023	100.663.0420.420.000.600	\$60.04
RED CHEVY <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	E/1531492 1/24/2023	100.663.0420.420.000.600	\$72.00
15000.MAINTENANCE FUEL <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	E/1531618 1/24/2023	100.663.0420.420.000.600	\$117.93
15000.MAINTENANCE FUEL <b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR		1	236089	E/1533404 1/29/2023	100.663.0420.420.000.600	\$58.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
15000.MAINTENANCE FUEL		1	236089	E/1533981	100.663.0420.420.000.600	\$52.25
<b>P-Card Payee:</b> WELLS FARGO REMITTANCE CTR				1/31/2023		

Check #: 0

PO/InvoiceTotal:	<u>\$2,334.80</u>
Vendor Total:	<u>\$30,260.65</u>
Grand Total:	\$30,260.65

**End of Report**

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**Voucher Detail Listing**

Voucher Batch Number: 6071

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YOUNG AUTOMOTIVE GROUP						
Check Group:						
2023 GMC SIERRA 1500 4WD CREW CAB 157" PRO		1	236218	2023 GMC 4WD CREW 2/22/2023	420.811.0550.578.000.600	\$43,445.00
2023 GMC SIERRA 1500 4WD CREW CAB 157" PRO		1	236218	2023 GMC 4WD CREW 2/22/2023	420.811.0550.578.000.600	\$43,445.00
Check #: 67137						
PO/InvoiceTotal:						\$86,890.00
Vendor Total:						\$86,890.00
Grand Total:						\$86,890.00

**End of Report**

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6070

02/28/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION						
Check Group:						
SALES TAX- GENERAL		1	231043	1-976-483-584 2/27/2023	100.223.2230.000.000.000	\$2,447.60

Check #: 0

PO/InvoiceTotal:	<u>\$2,447.60</u>
Vendor Total:	<u>\$2,447.60</u>
Grand Total:	<u>\$2,447.60</u>

End of Report

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**Voucher Detail Listing**

Voucher Batch Number: 6069

02/23/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALVES, BRANDON						
Check Group:						
IN DISTRICT MILEAGE		1	231064	MILEAGE/JAN 23 2/15/2023	100.515.0380.000.000.202	\$70.97
					Check #: 67138	
						PO/InvoiceTotal: \$70.97
						Vendor Total: \$70.97
BAKER, LANE M						
Check Group:						
PROF DEV MEALS BLUE JEAN CONFERENCE IN BOISE MAR 6-8 2023-HEYBURN		1	231347	BJC/03/6-8/23 2/15/2023	100.621.0380.381.000.102	\$60.00 123
					Check #: 67139	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
BALL, CHELSEY						
Check Group:						
AIRPORT DAY PASS - CHELSEY		1	231274	02/07/23 2/15/2023	100.621.0380.382.000.000	\$10.50
AIRPORT DAY PASS - TIFFANY		1	231274	02/07/23 -1 2/15/2023	100.621.0380.382.000.000	\$10.50
SHUTTLE FOR NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGISTS IN DENVER, CO - FEB 6-11/22 -		1	231274	02/11/23 2/11/2023	100.621.0380.382.000.000	\$52.10
BAGGAGE FOR NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGISTS IN DENVER, CO - FEB 6-11/22		1	231274	247170515TAK2R D86 2/7/2023	100.621.0380.382.000.000	\$30.00
BAGGAGE FOR NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGISTS IN DENVER, CO - FEB 6-11/22		1	231274	24717051ATALHJ Q49 2/13/2023	100.621.0380.382.000.000	\$30.00
					Check #: 67140	
						PO/InvoiceTotal: \$133.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$133.10
BINGHAM, SHERRY						
Check Group:						
IASEA BLUE JEAN CONFERENCE MEALS- MARCH 6-8		1	231303	BJC/03/6-8/23 2/15/2023	100.621.0380.381.000.000	\$60.00
IASEA BLUE JEAN CONFERENCE MILEAGE MARCH 6-8		1	231303	BJC/03/6-8/23 2/15/2023	100.621.0380.380.000.000	\$188.00
						Check #: 67141
						PO/InvoiceTotal: \$248.00
						Vendor Total: \$248.00
BLISS, TIFFANY						
Check Group:						
BAGGAGE FOR NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGISTS IN DENVER, CO - FEB 6-11/22		1	231272	02/05/23 2/15/2023	100.621.0380.382.000.000	\$30.00
BAGGAGE FOR NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGISTS IN DENVER, CO - FEB 6-11/22		1	231272	02/10/23 2/10/2023	100.621.0380.382.000.000	\$30.00
SHUTTLE FOR NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGISTS IN DENVER, CO - FEB 6-11/22		1	231272	A209 2/6/2023	100.621.0380.382.000.000	\$56.00
						Check #: 67142
						PO/InvoiceTotal: \$116.00
						Vendor Total: \$116.00
COOK, LAREE						
Check Group:						
PROF DEV MEALS-ACEQUIA		1	231322	BJC/03/6-8/23 2/15/2023	100.621.0380.381.000.101	\$60.00
						Check #: 67143
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAVIS, MARY						
Check Group:						
IASEA BLUE JEAN CONFERENCE MEALS- MARCH 6-8		1	231306	BJC/03/6-8/23 2/15/2023	100.621.0380.381.000.000	\$60.00
					Check #: 67144	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
DUNCAN, SARA						
Check Group:						
GEAR UP OUT OF DIST MILEAGE MARCH 6-7 GEAR UP CONFERENCES		1	231361	GU/03/06-7/23 2/16/2023	284.621.0380.380.000.000	\$188.00 125
					Check #: 67145	
					PO/InvoiceTotal:	\$188.00
					Vendor Total:	\$188.00
HANSEN, KAILEE						
Check Group:						
PROF DEV MEALS-ACEQUIA		1	231324	BJC/03/6-8/23 2/15/2023	100.621.0380.381.000.101	\$60.00
					Check #: 67146	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
HEPWORTH, HEATHER						
Check Group:						
PROF DEV OUT OF DIST MILEAGE 3/6--3/8		1	231323	BJC/06/6-8/23 2/15/2023	100.621.0380.380.000.101	\$188.00
PROF DEV MEALS-ACEQUIA		1	231323	BJC/06/6-8/23 2/15/2023	100.621.0380.381.000.101	\$60.00
					Check #: 67147	
					PO/InvoiceTotal:	\$248.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$248.00
LOWDER, TERESA						
Check Group:						
IASEA BLUE JEAN CONFERENCE MEALS- MARCH 6-8		1	231299	BJC/03/6-8/23 2/15/2023	100.621.0380.381.000.000	\$60.00
						Check #: 67148
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
MORGAN, ALISHA						
Check Group:						
PROF DEV MEALS BLUE JEAN CONFERENCE IN BOISE MAR 6-8 2023-HEYBURN		1	231348	BJC/03/6-8/23 2/15/2023	100.621.0380.381.000.102	\$60.00
						Check #: 67149
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
SAYER, CLANCY						
Check Group:						
PROF DEV MEALS-ACEQUIA		1	231321	BJC/03/6-8/23 2/15/2023	100.621.0380.381.000.101	\$60.00
						Check #: 67150
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
STUTZMAN, DANELLE						
Check Group:						
PROF DEV OUT OF DIST MILEAGE BLUE JEAN CONFERENCE IN BOISE MAR 6-8 2023-HEYBURN		1	231346	BLC/03/6-8/23 2/15/2023	100.621.0380.380.000.102	\$188.00
PROF DEV MEALS BLUE JEAN CONFERENCE IN BOISE MAR 6-8 2023-HEYBURN		1	231346	BLC/03/6-8/23 2/15/2023	100.621.0380.381.000.102	\$60.00
						Check #: 67151

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Detail Listing**

Voucher Batch Number: 6069

02/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$248.00</u>
						Vendor Total: <u>\$248.00</u>
TRENKLE, BROOKE						
Check Group:						
PROF DEV MEALS BLUE JEAN CONFERENCE IN BOISE MAR 6-8 2023-HEYBURN		1	231349	BJC/03/6-8/23 2/15/2023	100.621.0380.381.000.102	\$60.00
						Check #: 67152
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
						Grand Total: <u>\$1,732.07</u>

**End of Report**

## ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
	Regular Run - Clean Up, Amazon, Travel, & Walmart		
	ACH Run - Wells Fargo & State Tax Commission		
	Regular Run - Utilities		
	Regular Run - Travel		
	Regular Run		
JANUARY			\$0.00

**ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL**  
FOR THE MONTH JULY

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
-------------	--------------------	-----------	---------------

SPECIAL RUN - CLEAN UP

REGULAR RUN - UTILITIES

REGULAR RUN - INVOICES

REGULAR RUN - TRAVEL

129

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR AUGUST

\$	-
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**ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL**  
FOR THE MONTH AUGUST

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
-------------	--------------------	-----------	---------------

SPECIAL RUN - SALES TAX

SPECIAL RUN - CLEAN UP

SPECIAL RUN - WELLS FARGO

REGULAR RUN - UTILITIES

REGULAR RUN - INVOICES

REGULAR RUN - TRAVEL

130

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR AUGUST

\$	-
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**ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL**

FOR THE MONTH OF SEPTEMBER

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
-------------	--------------------	-----------	---------------

SPECIAL RUN - SALES TAX  
SPECIAL RUN - CLEAN UP  
SPECIAL RUN - WELLS FARGO  
REGULAR RUN - UTILITIES  
REGULAR RUN - INVOICES  
REGULAR RUN - TRAVEL

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR SEPTEMBER

\$	-
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**ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL**  
FOR THE MONTH OF OCTOBER

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
	SPECIAL RUN - SALES TAX		
	SPECIAL RUN - CLEAN UP		
	SPECIAL RUN - WELLS FARGO		
	SPECIAL RUN - CLEAN UP		
	REGULAR RUN - UTILITIES		
	REGULAR RUN - INVOICES		
	REGULAR RUN - TRAVEL		
	GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR OCTOBER		\$ -

**ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL**  
FOR THE MONTH OF DECEMBER

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
-------------	--------------------	-----------	---------------

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR NOVEMBER

\$ -
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## ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF JANUARY

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
12/22/2022	Regular Run - Clean Up, Amazon, Travel, & Walmart	6058	\$18,426.95
12/30/2022	ACH Run - Wells Fargo & State Tax Commission	6059	\$34,021.79
1/6/2023	Regular Run - Utilities	6060	\$86,048.74
1/5/2023	Regular Run - Travel	6061	\$671.23
1/11/2023	Regular Run	6062	\$ 232,038.64

JANUARY

\$371,207.35

## ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF FEBRUARY

	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
	01/25/23 Regular Run - Travel	6063	\$ 3,869.16
	01/26/23 Clean Up Run	6064	\$ 47,077.16
	01/31/23 ACH Run - Wells Fargo & State	6065	\$ 14,985.53
	02/06/23 Regular Run - Utilities	6066	\$ 94,916.74
	02/07/23 Regular Run - Travel	6067	\$ 1,773.32
	02/22/23 Regular Run - Invoices	6068	\$ 919,358.32

135

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR FEBRUARY

\$ 1,081,980.23

## ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF MARCH

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
23-Feb-23	Regular Run - Travel	6069	\$1,732.07
28-Feb-23	State Tax Commission	6070	\$2,447.60
22-Feb-23	Young Automotive Group	6071	\$86,890.00
1-Mar-23	ACH Run - Wells Fargo	6072	\$30,260.65
7-Mar-23	Regular Run - Utilities	6073	\$96,850.22
7-Mar-23	Regular Run - Travel	6074	\$2,076.01
16-Mar-23	Regular Run	6075	\$822,093.99

136

.....  
FEBRUARY

**\$ 1,042,350.54**

# ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF MARCH

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
-------------	--------------------	-----------	---------------

Clean Up, Amazon, & Walmart

ACH Run - Sales Tax

ACH RUN - Wells Fargo

Regular Run - Utilities

Regular Run - Travel

Regular Run

137

\$ -
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GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR MARCH

**ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL**  
FOR THE MONTH OF FEBRUARY

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #
1-Apr-22	ARTEC - APRIL INVOICES	3505
1-Apr-22	ARTEI - APRIL INVOICES	1046

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR  
FEBRUARY

AMOUNT OF RUN

\$425,019.49

\$332,384.52

\$ 757,404.01

# ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF APRIL

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
	ACH Run - Sales Tax		
	Clean Up Run - Walmart & Amazon		
	ACH Run - Wells Fargo		
	Regular Run - Utilities		
	Regular Run - Travel		
	Special Run - Title One		
	Regular Run		

140

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR APRIL

\$ -

# ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF MAY

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
	ACH Run - Sales Tax		
	Clean Up Run - Walmart & Amazon		
	ACH Run - Wells Fargo		
	Regular Run - Utilities		
	Regular Run - Travel		
	Special Run - City of Heyburn - Permit & Construction		
	Regular Run		

141

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR MAY

\$ -

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023 From Date: 2/1/2023 To Date: 3/31/2023

Account Mask: ??????4???????????

Account Type: All  Print Detail  Include PreEncumbrance

Print accounts with zero balance  Include Inactive Accounts  Filter Encumbrance Detail by Date Range Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>100.411.4112.000.000.000</b> <b>SUPPLEMENTAL TAX LEVY</b>	(\$2,250,000.00)	\$0.00	(\$1,368,432.66)	(\$881,567.34)	\$0.00	(\$881,567.34) 39.18%
<b>100.411.4114.000.000.000</b> <b>TORT TAX LEVY</b>	(\$15,000.00)	\$0.00	(\$10,851.96)	(\$4,148.04)	\$0.00	(\$4,148.04) 27.65%
<b>100.413.4130.000.000.000</b> <b>TAX PENALTY &amp; INTEREST</b>	(\$10,000.00)	\$0.00	(\$3,489.90)	(\$6,510.10)	\$0.00	(\$6,510.10) 65.10%
<b>100.415.4151.111.000.000</b> <b>DL EVANS BANK INTEREST</b>	(\$5,000.00)	\$0.00	(\$254.27)	(\$4,745.73)	\$0.00	(\$4,745.73) 94.91%
<b>100.415.4151.112.000.000</b> <b>STATE POOL INTEREST</b>	(\$200,000.00)	(\$59,229.97)	(\$179,924.95)	(\$20,075.05)	\$0.00	(\$20,075.05) 10.04% 142
<u>Transaction Detail (Standard)</u>						
<u>Reference Number</u>	<u>Requisition Number</u>	<u>PO/Ship Number</u>	<u>Description</u>	<u>Name</u>	<u>Journal</u>	<u>Amount</u>
551	0	0	Bank statement adjustment	mdeluna	Adjusting	-\$27,365.72
552	0	0	Bank statement adjustment	mdeluna	Adjusting	-\$31,864.25
					Detail Total:	-\$59,229.97
<b>100.419.4191.000.000.000</b> <b>RENTAL OF BUILDINGS</b>	(\$5,000.00)	\$0.00	(\$730.00)	(\$4,270.00)	\$0.00	(\$4,270.00) 85.40%
<b>100.419.4193.000.000.000</b> <b>TRANSPORTATION FEES</b>	(\$5,000.00)	\$0.00	(\$3,682.15)	(\$1,317.85)	\$0.00	(\$1,317.85) 26.36%
<b>100.419.4199.000.000.000</b> <b>OTHER LOCAL REVENUE</b>	(\$60,000.00)	(\$600.52)	(\$70,233.72)	\$10,233.72	(\$906.81)	\$11,140.53 -18.57%
<u>Transaction Detail (Standard)</u>						
<u>Reference Number</u>	<u>Requisition Number</u>	<u>PO/Ship Number</u>	<u>Description</u>	<u>Name</u>	<u>Journal</u>	<u>Amount</u>
24639298	0	0	TRAVEL REIMB CKNIEP		Deposits	-\$600.52
					Detail Total:	-\$600.52
<b>100.419.4199.000.000.200</b> <b>SECONDARY ACTIVITY DUTIES REVENUE</b>	(\$20,000.00)	\$0.00	(\$4,262.97)	(\$15,737.03)	\$0.00	(\$15,737.03) 78.69%
<b>100.419.4199.000.062.000</b> <b>STEM GRANT REVENUE</b>	(\$50,000.00)	\$0.00	(\$51,750.00)	\$1,750.00	\$0.00	\$1,750.00 -3.50%
<b>100.419.4199.399.000.000</b> <b>INSURANCE REIMBURSEMENTS</b>	\$0.00	\$0.00	(\$62,999.01)	\$62,999.01	\$0.00	\$62,999.01 0.00%
<b>100.419.4199.580.000.000</b>	\$0.00	\$0.00	(\$55,410.21)	\$55,410.21	\$0.00	\$55,410.21

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023

From Date: 2/1/2023

To Date: 3/31/2023

Account Mask: ??????4???????????

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description

Budget

Range To Date

YTD

Balance

Encumbrance

% Remaining Bud

**MATCHING GRANTS REVENUE**

0.00%

100.419.4199.915.000.000

(\$120,000.00)

\$0.00

\$0.00

(\$120,000.00)

\$0.00

(\$120,000.00)

**ERATE REVENUE**

100.00%

100.419.4199.920.000.000

\$0.00

\$0.00

(\$2,114.00)

\$2,114.00

\$0.00

\$2,114.00

**FINGERPRINTING FEES**

0.00%

100.419.4199.925.000.000

\$0.00

\$0.00

(\$5.00)

\$5.00

\$0.00

\$5.00

**JURY DUTY REIMB**

0.00%

100.419.4199.928.000.000

(\$5,000.00)

\$0.00

(\$5,432.00)

\$432.00

\$0.00

\$432.00

**INSURANCE/DIVIDENDS/REFUNDS**

-8.64%

100.429.4290.000.000.000

\$0.00

\$0.00

(\$160.00)

\$160.00

\$0.00

\$160.00

**OTHER COUNTY REVENUE**

143  
0.00%

100.431.4311.000.000.000

(\$23,619,000.00)

(\$3,225,757.09)

(\$23,620,394.09)

\$1,394.09

\$0.00

\$1,394.09

**STATE BASE SUPPORT**

-0.01%

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal Deposits	Amount
49	0	0	STATE APPORTIONMENT FEB 15			-\$3,225,757.09
						Detail Total: -\$3,225,757.09

100.431.4312.000.000.000

(\$1,551,000.00)

\$0.00

\$0.00

(\$1,551,000.00)

\$0.00

(\$1,551,000.00)

**STATE TRANSPORTATION SUPPORT**

100.00%

100.431.4316.000.000.000

(\$150,000.00)

\$0.00

\$0.00

(\$150,000.00)

\$0.00

(\$150,000.00)

**STATE TUITION EQUIVALENCY**

100.00%

100.431.4318.000.000.000

(\$3,042,000.00)

(\$1,320,000.00)

(\$1,320,000.00)

(\$1,722,000.00)

\$0.00

(\$1,722,000.00)

**STATE BENEFIT APPORTIONMENT**

56.61%

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal Deposits	Amount
49	0	0	STATE APPORTIONMENT FEB 15			-\$1,320,000.00
						Detail Total: -\$1,320,000.00

100.431.4319.000.000.000

(\$193,000.00)

(\$154,392.00)

(\$156,886.00)

(\$36,114.00)

\$0.00

(\$36,114.00)

**OTHER STATE REVENUE**

18.71%

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal Deposits	Amount
24674396	0	0	PROFESSIONAL DEVELOPMENT 80% 2023			-\$112,830.00
24680853	0	0	IT STAFFING 2023			-\$39,562.00
24724708	0	0	CONTINUOUS IMPROVEMENT			-\$2,000.00
						Detail Total: -\$154,392.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023

From Date: 2/1/2023

To Date: 3/31/2023

Account Mask: ??????4???????????

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>100.437.4370.000.000.000</b> LOTTERY/BUILDING MATCH REV	(\$447,000.00)	\$0.00	(\$447,365.00)	\$365.00	\$0.00	\$365.00 -0.08%
<b>100.438.4380.000.000.000</b> IN LIEU OF/PROPERTY TAX REPLACEMENT	(\$120,000.00)	\$0.00	(\$85,057.33)	(\$34,942.67)	\$0.00	(\$34,942.67) 29.12%
<b>100.439.4390.000.021.000</b> LITERACY REVENUE	(\$891,000.00)	\$0.00	(\$891,107.00)	\$107.00	\$0.00	\$107.00 -0.01%
<b>100.439.4390.000.022.000</b> ID COALITION FOR COMMUNITIES REVENUE	(\$41,900.00)	\$0.00	(\$41,900.00)	\$0.00	\$0.00	\$0.00 0.00%
<b>100.439.4390.000.023.000</b> CAREER COUNSELING REVENUE	(\$112,100.00)	(\$90,654.00)	(\$90,654.00)	(\$21,446.00)	\$0.00	(\$21,446.00) 19.13%
<u>Transaction Detail (Standard)</u>						
<u>Reference Number</u>	<u>Requisition Number</u>	<u>PO/Ship Number</u>	<u>Description</u>	<u>Name</u>	<u>Journal</u>	<u>Amount</u>
24682170	0	0	COLLEGE & CAREER 2023		Deposits	-90,654.00
						Detail Total:
						-90,654.00
<b>100.439.4390.000.034.004</b> STATE LEP REVENUE	(\$138,000.00)	\$0.00	(\$132,550.00)	(\$5,450.00)	\$0.00	(\$5,450.00) 3.95%
<b>100.439.4390.000.035.000</b> REMEDIATION REVENUE	(\$83,000.00)	(\$89,967.00)	(\$89,967.00)	\$6,967.00	\$0.00	\$6,967.00 -8.39%
<u>Transaction Detail (Standard)</u>						
<u>Reference Number</u>	<u>Requisition Number</u>	<u>PO/Ship Number</u>	<u>Description</u>	<u>Name</u>	<u>Journal</u>	<u>Amount</u>
24718199	0	0	REMEDIATION REV 3/16		Deposits	-89,967.00
						Detail Total:
						-89,967.00
<b>100.439.4390.000.036.000</b> MATH & SCIENCE REVENUE	(\$93,900.00)	\$0.00	\$0.00	(\$93,900.00)	\$0.00	(\$93,900.00) 100.00%
<b>100.439.4390.000.039.000</b> ADVANCED OPPORTUNITIES REVENUE	(\$70,000.00)	\$0.00	(\$12,210.00)	(\$57,790.00)	\$0.00	(\$57,790.00) 82.56%
<b>100.460.4600.000.000.000</b> INDIRECT COSTS TRANSFER IN	(\$80,000.00)	\$0.00	\$0.00	(\$80,000.00)	\$0.00	(\$80,000.00) 100.00%
<b>100.460.4601.000.000.000</b> MEDICAID MATCH TRANSFERS IN	(\$200,000.00)	\$0.00	\$0.00	(\$200,000.00)	\$0.00	(\$200,000.00) 100.00%
FUND: 100	(\$33,576,900.00)	(\$4,940,600.58)	(\$28,707,823.22)	(\$4,869,076.78)	(\$906.81)	(\$4,868,169.97)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023      From Date:2/1/2023      To Date:3/31/2023

Account Mask: ??????4????????????

Account Type: All       Print Detail       Include PreEncumbrance

Print accounts with zero balance       Include Inactive Accounts       Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>241.417.4174.000.000.000</b>	<b>(\$10,000.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$10,000.00)</b>	<b>\$0.00</b>	<b>(\$10,000.00)</b>
<b>DR ED SCHOOL FEES</b>						<b>100.00%</b>
<b>241.432.4321.000.000.000</b>	<b>(\$30,000.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$30,000.00)</b>	<b>\$0.00</b>	<b>(\$30,000.00)</b>
<b>DR ED STATE SUPPORT</b>						<b>100.00%</b>
FUND: 241	(\$40,000.00)	\$0.00	\$0.00	(\$40,000.00)	\$0.00	(\$40,000.00)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023      From Date: 2/1/2023      To Date: 3/31/2023

Account Mask: ??????4?????????????      Account Type: All       Print Detail       Include PreEncumbrance  
 Print accounts with zero balance       Include Inactive Accounts       Filter Encumbrance Detail by Date Range      Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>243.432.4324.000.000.000</b>	<b>(\$408,500.00)</b>	<b>(\$36,042.00)</b>	<b>(\$161,777.00)</b>	<b>(\$246,723.00)</b>	<b>\$0.00</b>	<b>(246,723.00)</b>
<b>VOC ED STATE REVENUE</b>						<b>60.40%</b>

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal Deposits	Amount		
24718501	0	0	CTE VOCATIONAL REV FINAL 20%			-\$36,042.00		
Detail Total:						-\$36,042.00		
FUND: 243			(\$408,500.00)	(\$36,042.00)	(\$161,777.00)	(\$246,723.00)	\$0.00	(\$246,723.00)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023 From Date:2/1/2023 To Date:3/31/2023

Account Mask: ??????4???????????

Account Type: All  Print Detail  Include PreEncumbrance

Print accounts with zero balance  Include Inactive Accounts  Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
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<b>245.439.4390.000.000.000</b>	<b>(\$318,000.00)</b>	<b>(\$265,614.00)</b>	<b>(\$273,674.03)</b>	<b>(\$44,325.97)</b>	<b>\$0.00</b>	<b>(\$44,325.97)</b>
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**TECHNOLOGY GRANT REVENUE** **13.94%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal Deposits	Amount
24641372	0	0	CLASSROOM TECHNOLOGY 80% 2023			-\$265,614.00
						Detail Total: -\$265,614.00

<b>245.439.4390.999.000.000</b>	<b>(\$8,000.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$8,000.00)</b>	<b>\$0.00</b>	<b>(\$8,000.00)</b>
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**TECHNOLOGY GRANT CARRYOVER** **100.00%**

FUND: 245	(\$326,000.00)	(\$265,614.00)	(\$273,674.03)	(\$52,325.97)	\$0.00	(\$52,325.97)
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**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023      From Date:2/1/2023      To Date:3/31/2023

Account Mask: ??????4????????????

Account Type: All       Print Detail       Include PreEncumbrance

Print accounts with zero balance       Include Inactive Accounts       Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>246.439.4390.000.000.000</b>	<b>(\$56,000.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$56,000.00)</b>	<b>\$0.00</b>	<b>(\$56,000.00)</b>
<b>SUBSTANCE ABUSE REVENUE</b>						<b>100.00%</b>
FUND: 246	(\$56,000.00)	\$0.00	\$0.00	(\$56,000.00)	\$0.00	(\$56,000.00)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023 From Date: 2/1/2023 To Date: 3/31/2023

Account Mask: ??????4???????????? Account Type: All  Print Detail  Include PreEncumbrance  
 Print accounts with zero balance  Include Inactive Accounts  Filter Encumbrance Detail by Date Range Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>250.445.4451.000.000.000</b>	<b>\$0.00</b>	<b>(\$1,383,030.88)</b>	<b>(\$1,383,030.88)</b>	<b>\$1,383,030.88</b>	<b>\$0.00</b>	<b>\$1,383,030.88</b>
<b>ARP FEDERAL REVENUE</b>						<b>0.00%</b>

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal Deposits	Amount
24501670	0	0	251,253,271,255,270,259,250,254 FED REV			-\$1,383,030.88
					Detail Total:	-\$1,383,030.88

<b>250.445.4451.999.000.000</b>	<b>(\$4,617,400.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$4,617,400.00)</b>	<b>\$0.00</b>	<b>(\$4,617,400.00)</b>
<b>ARP CARRYOVER REVENUE</b>						<b>100.00%</b>

FUND: 250	(\$4,617,400.00)	(\$1,383,030.88)	(\$1,383,030.88)	(\$3,234,369.12)	\$0.00	(\$3,234,369.12)
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**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023 From Date: 2/1/2023 To Date: 3/31/2023

Account Mask: ??????4????????????

Account Type: All  Print Detail  Include PreEncumbrance

Print accounts with zero balance  Include Inactive Accounts  Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>251.445.4451.000.000.000</b>	<b>(\$1,115,600.00)</b>	<b>(\$256,465.65)</b>	<b>(\$266,587.11)</b>	<b>(\$849,012.89)</b>	<b>\$0.00</b>	<b>(\$849,012.89)</b>
<b>TTL IA FEDERAL REVENUE</b>						<b>76.10%</b>
<u>Transaction Detail (Standard)</u>						
<u>Reference Number</u>	<u>Requisition Number</u>	<u>PO/Ship Number</u>	<u>Description</u>	<u>Name</u>	<u>Journal Deposits</u>	<u>Amount</u>
24501670	0	0	251,253,271,255,270,259,250,254 FED REV			-\$256,465.65
					Detail Total:	-\$256,465.65
<b>251.445.4451.000.051.000</b>	<b>(\$143,000.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$143,000.00)</b>	<b>\$0.00</b>	<b>(\$143,000.00)</b>
<b>TTL I FEDERAL REVENUE</b>						<b>100.00%</b>
<b>251.445.4451.000.052.000</b>	<b>(\$145,000.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$145,000.00)</b>	<b>\$0.00</b>	<b>(\$145,000.00)</b>
<b>TTL I FEDERAL REVENUE</b>						<b>100.00%</b>
<b>251.445.4451.000.054.000</b>	<b>(\$20,000.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$20,000.00)</b>	<b>\$0.00</b>	<b>(\$20,000.00)</b>
<b>TTL I FEDERAL REVENUE</b>						<b>100.00%</b>
<b>251.445.4451.000.999.000</b>	<b>(\$1,800.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$1,800.00)</b>	<b>\$0.00</b>	<b>(\$1,800.00)</b>
<b>TTL IA FEDERAL REVENUE PR YR</b>						<b>100.00%</b>
<b>251.445.4451.999.000.000</b>	<b>\$0.00</b>	<b>(\$1,734.66)</b>	<b>(\$1,734.66)</b>	<b>\$1,734.66</b>	<b>\$0.00</b>	<b>\$1,734.66</b>
<b>TTL IA CARRYOVER FEDERAL REVENUE</b>						<b>0.00%</b>
<u>Transaction Detail (Standard)</u>						
<u>Reference Number</u>	<u>Requisition Number</u>	<u>PO/Ship Number</u>	<u>Description</u>	<u>Name</u>	<u>Journal Deposits</u>	<u>Amount</u>
24501670	0	0	251,253,271,255,270,259,250,254 FED REV			-\$1,734.66
					Detail Total:	-\$1,734.66
<b>FUND: 251</b>	<b>(\$1,425,400.00)</b>	<b>(\$258,200.31)</b>	<b>(\$268,321.77)</b>	<b>(\$1,157,078.23)</b>	<b>\$0.00</b>	<b>(\$1,157,078.23)</b>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023 From Date: 2/1/2023 To Date: 3/31/2023

Account Mask: ??????4???????????? Account Type: All  Print Detail  Include PreEncumbrance  
 Print accounts with zero balance  Include Inactive Accounts  Filter Encumbrance Detail by Date Range Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>253.445.4451.000.000.000</b>	<b>(\$386,200.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$386,200.00)</b>	<b>\$0.00</b>	<b>(\$386,200.00)</b>
<b>MIGRANT REVENUE</b>						<b>100.00%</b>
<b>253.445.4451.000.999.000</b>	<b>(\$111,200.00)</b>	<b>\$0.00</b>	<b>(\$86,219.06)</b>	<b>(\$24,980.94)</b>	<b>\$0.00</b>	<b>(\$24,980.94)</b>
<b>MIGRANT REVENUE PR YR</b>						<b>22.46%</b>
<b>253.445.4451.999.000.000</b>	<b>(\$92,600.00)</b>	<b>(\$113,507.60)</b>	<b>(\$113,507.60)</b>	<b>\$20,907.60</b>	<b>\$0.00</b>	<b>\$20,907.60</b>
<b>MIGRANT CARRYOVER REVENUE</b>						<b>-22.58%</b>
<u>Transaction Detail (Standard)</u>						
<u>Reference Number</u>	<u>Requisition Number</u>	<u>PO/Ship Number</u>	<u>Description</u>	<u>Name</u>	<u>Journal Deposits</u>	<u>Amount</u>
24501670	0	0	251,253,271,255,270,259,250,254 FED REV			-\$113,507.60
					Detail Total:	-\$113,507.60
FUND: 253	(\$590,000.00)	(\$113,507.60)	(\$199,726.66)	(\$390,273.34)	\$0.00	(\$390,273.34)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023 From Date: 2/1/2023 To Date: 3/31/2023

Account Mask: ??????4???????????? Account Type: All  Print Detail  Include PreEncumbrance  
 Print accounts with zero balance  Include Inactive Accounts  Filter Encumbrance Detail by Date Range Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>254.445.4451.000.000.000</b>	<b>\$0.00</b>	<b>(\$9,116.10)</b>	<b>(\$9,116.10)</b>	<b>\$9,116.10</b>	<b>\$0.00</b>	<b>\$9,116.10</b>
<b>CRRSA FEDERAL REVENUE</b>						<b>0.00%</b>
<u>Transaction Detail (Standard)</u>						
<u>Reference Number</u>	<u>Requisition Number</u>	<u>PO/Ship Number</u>	<u>Description</u>	<u>Name</u>	<u>Journal Deposits</u>	<u>Amount</u>
24501670	0	0	251,253,271,255,270,259,250,254 FED REV			-\$9,116.10
					Detail Total:	-\$9,116.10
<b>254.445.4451.999.000.000</b>	<b>(\$142,400.00)</b>	<b>\$0.00</b>	<b>(\$69,328.85)</b>	<b>(\$73,071.15)</b>	<b>\$0.00</b>	<b>(\$73,071.15)</b>
<b>CRSSA CARRYOVER REVENUE</b>						<b>51.31%</b>
FUND: 254	(\$142,400.00)	(\$9,116.10)	(\$78,444.95)	(\$63,955.05)	\$0.00	(\$63,955.05)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023      From Date:2/1/2023      To Date:3/31/2023

Account Mask: ??????4?????????????      Account Type: All       Print Detail       Include PreEncumbrance  
 Print accounts with zero balance       Include Inactive Accounts       Filter Encumbrance Detail by Date Range      Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>255.445.4451.000.000.000</b>	<b>(\$46,500.00)</b>	<b>(\$4,171.05)</b>	<b>(\$20,492.57)</b>	<b>(\$26,007.43)</b>	<b>\$0.00</b>	<b>(\$26,007.43)</b>
<b>TTL ID REVENUE</b>						<b>55.93%</b>

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal Deposits	Amount
24501670	0	0	251,253,271,255,270,259,250,254 FED REV			-\$4,171.05
					Detail Total:	-\$4,171.05

<b>255.445.4451.999.000.000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$1,150.40)</b>	<b>\$1,150.40</b>	<b>\$0.00</b>	<b>\$1,150.40</b>
<b>TTL ID CARRYOVER REVENUE</b>						<b>0.00%</b>

FUND: 255	(\$46,500.00)	(\$4,171.05)	(\$21,642.97)	(\$24,857.03)	\$0.00	(\$24,857.03)
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**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023      From Date:2/1/2023      To Date:3/31/2023

Account Mask: ??????4????????????

Account Type: All       Print Detail       Include PreEncumbrance

Print accounts with zero balance       Include Inactive Accounts       Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>257.445.4456.000.000.000</b>	<b>(\$986,000.00)</b>	<b>\$0.00</b>	<b>(\$46,249.85)</b>	<b>(\$939,750.15)</b>	<b>\$0.00</b>	<b>(\$939,750.15)</b>
<b>TTL VI IDEA B- 611 REVENUE</b>						<b>95.31%</b>
<b>257.445.4456.999.000.000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$349,798.04)</b>	<b>\$349,798.04</b>	<b>\$0.00</b>	<b>\$349,798.04</b>
<b>TTL VIB IDEA B- 611 CARRYOVER REVENUE</b>						<b>0.00%</b>
FUND: 257	(\$986,000.00)	\$0.00	(\$396,047.89)	(\$589,952.11)	\$0.00	(\$589,952.11)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023      From Date:2/1/2023      To Date:3/31/2023

Account Mask: ??????4????????????

Account Type: All       Print Detail       Include PreEncumbrance

Print accounts with zero balance       Include Inactive Accounts       Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>258.445.4456.000.000.000</b>	<b>(\$48,000.00)</b>	<b>\$0.00</b>	<b>(\$13,185.18)</b>	<b>(\$34,814.82)</b>	<b>\$0.00</b>	<b>(\$34,814.82)</b>
<b>PRESCHOOL REVENUE</b>						<b>72.53%</b>
<b>258.445.4456.999.000.000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$1,187.32)</b>	<b>\$1,187.32</b>	<b>\$0.00</b>	<b>\$1,187.32</b>
<b>PRESCHOOL CARRYOVER REVENUE</b>						<b>0.00%</b>
FUND: 258	(\$48,000.00)	\$0.00	(\$14,372.50)	(\$33,627.50)	\$0.00	(\$33,627.50)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023 From Date: 2/1/2023 To Date: 3/31/2023

Account Mask: ??????4???????????? Account Type: All  Print Detail  Include PreEncumbrance  
 Print accounts with zero balance  Include Inactive Accounts  Filter Encumbrance Detail by Date Range Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>259.445.4456.000.000.000</b>	<b>\$0.00</b>	<b>(\$7,630.92)</b>	<b>(\$7,630.92)</b>	<b>\$7,630.92</b>	<b>\$0.00</b>	<b>\$7,630.92</b>
<b>TTL VIB REVENUE</b>						<b>0.00%</b>

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal Deposits	Amount
24501670	0	0	251,253,271,255,270,259,250,254 FED REV			-\$7,630.92
					Detail Total:	-\$7,630.92
FUND: 259						
			\$0.00	(\$7,630.92)	(\$7,630.92)	\$7,630.92
						\$0.00
						\$7,630.92



**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023      From Date:2/1/2023      To Date:3/31/2023

Account Mask: ??????4????????????

Account Type: All       Print Detail       Include PreEncumbrance

Print accounts with zero balance       Include Inactive Accounts       Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>261.445.4452.000.000.000</b>	<b>(\$80,800.00)</b>	<b>\$0.00</b>	<b>(\$1,579.11)</b>	<b>(\$79,220.89)</b>	<b>\$0.00</b>	<b>(\$79,220.89)</b>
<b>TTI IV REVENUE</b>						<b>98.05%</b>
<b>261.445.4452.999.000.000</b>	<b>(\$5,000.00)</b>	<b>\$0.00</b>	<b>(\$5,020.89)</b>	<b>\$20.89</b>	<b>\$0.00</b>	<b>\$20.89</b>
<b>TTL IV CARRYOVER REVENUE</b>						<b>-0.42%</b>
FUND: 261	(\$85,800.00)	\$0.00	(\$6,600.00)	(\$79,200.00)	\$0.00	(\$79,200.00)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023      From Date:2/1/2023      To Date:3/31/2023

Account Mask: ??????4????????????

Account Type: All       Print Detail       Include PreEncumbrance

Print accounts with zero balance       Include Inactive Accounts       Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>263.445.4453.000.000.000</b>	<b>(\$82,000.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$82,000.00)</b>	<b>\$0.00</b>	<b>(\$82,000.00)</b>
<b>CARL PERKINS REVENUE</b>						<b>100.00%</b>
FUND: 263	(\$82,000.00)	\$0.00	\$0.00	(\$82,000.00)	\$0.00	(\$82,000.00)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023 From Date: 2/1/2023 To Date: 3/31/2023

Account Mask: ??????4???????????? Account Type: All  Print Detail  Include PreEncumbrance  
 Print accounts with zero balance  Include Inactive Accounts  Filter Encumbrance Detail by Date Range Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>270.445.4451.000.000.000</b>	<b>(\$71,500.00)</b>	<b>(\$6,529.10)</b>	<b>(\$30,676.23)</b>	<b>(\$40,823.77)</b>	<b>\$0.00</b>	<b>(\$40,823.77)</b>
<b>TTL III FEDERAL REVENUE</b>						<b>57.10%</b>

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal Deposits	Amount
24501670	0	0	251,253,271,255,270,259,250,254 FED REV			-\$6,529.10
					Detail Total:	-\$6,529.10
FUND: 270						
			(\$71,500.00)	(\$6,529.10)	(\$30,676.23)	(\$40,823.77)
					\$0.00	(\$40,823.77)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023 From Date:2/1/2023 To Date:3/31/2023

Account Mask: ??????4???????????

Account Type: All  Print Detail  Include PreEncumbrance

Print accounts with zero balance  Include Inactive Accounts  Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description Budget Range To Date YTD Balance Encumbrance % Remaining Bud

**271.445.4459.000.000.000 (\$206,600.00) (\$3,907.03) (\$3,907.03) (\$202,692.97) \$0.00 (\$202,692.97)**

**TTL IIA FEDERAL REVENUE 98.11%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal Deposits	Amount
24501670	0	0	251,253,271,255,270,259,250,254 FED REV			-\$3,907.03
						Detail Total: -\$3,907.03

**271.445.4459.999.000.000 (\$5,800.00) (\$5,825.31) (\$5,825.31) \$25.31 \$0.00 \$25.31**

**TTL IIA CARRYOVER REVENUE -0.44%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal Deposits	Amount
24501670	0	0	251,253,271,255,270,259,250,254 FED REV			-\$5,825.31
						Detail Total: -\$5,825.31

FUND: 271 (\$212,400.00) (\$9,732.34) (\$9,732.34) (\$202,667.66) \$0.00 (\$202,667.66)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023      From Date:2/1/2023      To Date:3/31/2023

Account Mask: ??????4?????????????      Account Type: All       Print Detail       Include PreEncumbrance  
 Print accounts with zero balance       Include Inactive Accounts       Filter Encumbrance Detail by Date Range      Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>280.445.4451.000.000.000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$461,884.73)</b>	<b>\$461,884.73</b>	<b>\$0.00</b>	<b>\$461,884.73</b>
<b>ESSER SUB REVENUE</b>						<b>0.00%</b>
FUND: 280	\$0.00	\$0.00	(\$461,884.73)	\$461,884.73	\$0.00	\$461,884.73

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023      From Date:2/1/2023      To Date:3/31/2023

Account Mask: ??????4????????????

Account Type: All       Print Detail       Include PreEncumbrance

Print accounts with zero balance       Include Inactive Accounts       Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>284.445.4459.000.000.000</b>	<b>(\$88,000.00)</b>	<b>\$0.00</b>	<b>(\$7,025.59)</b>	<b>(\$80,974.41)</b>	<b>\$0.00</b>	<b>(\$80,974.41)</b>
<b>GEAR UP GRANT REVENUE</b>						<b>92.02%</b>
FUND: 284	(\$88,000.00)	\$0.00	(\$7,025.59)	(\$80,974.41)	\$0.00	(\$80,974.41)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023      From Date:2/1/2023      To Date:3/31/2023

Account Mask: ??????4????????????

Account Type: All       Print Detail       Include PreEncumbrance

Print accounts with zero balance       Include Inactive Accounts       Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>286.445.4451.000.000.000</b>	<b>(\$7,600.00)</b>	<b>\$0.00</b>	<b>(\$1,909.15)</b>	<b>(\$5,690.85)</b>	<b>\$0.00</b>	<b>(\$5,690.85)</b>
<b>CULTIVATING READERS REVENUE</b>						<b>74.88%</b>
FUND: 286	(\$7,600.00)	\$0.00	(\$1,909.15)	(\$5,690.85)	\$0.00	(\$5,690.85)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023      From Date:2/1/2023      To Date:3/31/2023

Account Mask: ??????4?????????????      Account Type: All       Print Detail       Include PreEncumbrance  
 Print accounts with zero balance       Include Inactive Accounts       Filter Encumbrance Detail by Date Range      Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>288.445.4451.000.000.000</b>	<b>(\$6,075.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$6,075.00)</b>	<b>\$0.00</b>	<b>(\$6,075.00)</b>
<b>HOMELESS SUB REVENUE</b>						<b>100.00%</b>
FUND: 288	(\$6,075.00)	\$0.00	\$0.00	(\$6,075.00)	\$0.00	(\$6,075.00)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023

From Date: 2/1/2023

To Date: 3/31/2023

Account Mask: ??????4????????????

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>290.415.4151.112.000.000</b>	<b>\$0.00</b>	<b>(\$5,102.01)</b>	<b>(\$13,700.92)</b>	<b>\$13,700.92</b>	<b>\$0.00</b>	<b>\$13,700.92</b>

**FOOD SERVICE STATE POOL INTEREST**

**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
555	0	0	Bank statement adjustment	mdeluna	Adjusting	-\$2,471.66
556	0	0	Bank statement adjustment	mdeluna	Adjusting	-\$2,630.35
Detail Total:						-\$5,102.01

<b>290.416.4161.000.000.000</b>	<b>(\$350,000.00)</b>	<b>\$0.00</b>	<b>(\$94,698.88)</b>	<b>(\$255,301.12)</b>	<b>\$0.00</b>	<b>(\$255,301.12)</b>
<b>LOCAL LUNCH REVENUE</b>						<b>72.94%</b>

<b>290.416.4162.000.000.000</b>	<b>(\$15,000.00)</b>	<b>\$0.00</b>	<b>(\$2,314.52)</b>	<b>(\$12,685.48)</b>	<b>\$0.00</b>	<b>(\$12,685.48)</b>
<b>LOCAL ADULT LUNCH REVENUE</b>						<b>84.57%</b>

<b>290.419.4199.000.000.000</b>	<b>(\$5,000.00)</b>	<b>\$0.00</b>	<b>(\$528.78)</b>	<b>(\$4,471.22)</b>	<b>\$0.00</b>	<b>(\$4,471.22)</b>
<b>OTHER LOCAL REVENUE</b>						<b>89.42%</b> <b>166</b>

<b>290.445.4450.000.000.000</b>	<b>(\$1,200,000.00)</b>	<b>(\$311,769.14)</b>	<b>(\$785,980.54)</b>	<b>(\$414,019.46)</b>	<b>\$0.00</b>	<b>(\$414,019.46)</b>
<b>FEDERAL LUNCH REIMBURSEMENT</b>						<b>34.50%</b>

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
24517928	0	0	FEDERAL LUNCH REIMB DEC		Deposits	-\$63,303.75
24545511	0	0	FEDERAL LUNCH REIMB JAN		Deposits	-\$126,867.22
24641373	0	0	FEDERAL LUNCH REIMB FEB		Deposits	-\$121,598.17
Detail Total:						-\$311,769.14

<b>290.445.4450.000.090.000</b>	<b>\$0.00</b>	<b>(\$1,469.05)</b>	<b>(\$3,801.61)</b>	<b>\$3,801.61</b>	<b>\$0.00</b>	<b>\$3,801.61</b>
<b>FF &amp; V GRANT REVENUE</b>						<b>0.00%</b>

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
24700209	0	0	FF & V GRANT REIMB JAN		Deposits	-\$1,469.05
Detail Total:						-\$1,469.05

<b>290.445.4450.950.000.000</b>	<b>(\$300,000.00)</b>	<b>(\$77,663.40)</b>	<b>(\$180,492.34)</b>	<b>(\$119,507.66)</b>	<b>\$0.00</b>	<b>(\$119,507.66)</b>
<b>FEDERAL BREAKFAST REIMBURSEMENT</b>						<b>39.84%</b>

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
24517928	0	0	FEDERAL LUNCH REIMB DEC		Deposits	-\$14,906.12
24545511	0	0	FEDERAL LUNCH REIMB JAN		Deposits	-\$31,527.10
24641373	0	0	FEDERAL LUNCH REIMB FEB		Deposits	-\$31,230.18
Detail Total:						-\$77,663.40

<b>290.445.4450.960.000.000</b>	<b>\$0.00</b>	<b>(\$6,330.96)</b>	<b>(\$13,922.28)</b>	<b>\$13,922.28</b>	<b>\$0.00</b>	<b>\$13,922.28</b>
<b>FEDERAL SNACK REIMBURSEMENT</b>						<b>0.00%</b>

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
24517928	0	0	FEDERAL LUNCH REIMB DEC		Deposits	-\$1,229.04
24545511	0	0	FEDERAL LUNCH REIMB JAN		Deposits	-\$2,556.36

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023 From Date:2/1/2023 To Date:3/31/2023

Account Mask: ??????4???????????? Account Type: All  Print Detail  Include PreEncumbrance  
 Print accounts with zero balance  Include Inactive Accounts  Filter Encumbrance Detail by Date Range Budget Balance

Account Number / Description Budget Range To Date YTD Balance Encumbrance % Remaining Bud

Transaction Detail (Standard)		290.445.4450.960.000.000						
Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Deposits	Amount	
24641373	0	0	FEDERAL LUNCH REIMB FEB				-\$2,545.56	
							Detail Total:	-\$6,330.96

**290.445.4459.000.000.000 \$0.00 \$0.00 (\$412.90) \$412.90 \$0.00 \$412.90**

**OTHER FEDERAL REVENUE 0.00%**

**290.460.4600.000.000.000 (\$45,000.00) \$0.00 \$0.00 (\$45,000.00) \$0.00 (\$45,000.00)**

**FOOD SERVICE BENEFIT MATCH TRANSFER 100.00%**

FUND: 290 (\$1,915,000.00) (\$402,334.56) (\$1,095,852.77) (\$819,147.23) \$0.00 (\$819,147.23)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023 From Date:2/1/2023 To Date:3/31/2023

Account Mask: ??????4????????????

Account Type: All  Print Detail  Include PreEncumbrance

Print accounts with zero balance  Include Inactive Accounts  Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>310.412.4125.000.000.000</b>	<b>(\$1,725,000.00)</b>	<b>\$0.00</b>	<b>(\$866,673.67)</b>	<b>(\$858,326.33)</b>	<b>\$0.00</b>	<b>(\$858,326.33)</b>
<b>BOND I &amp; R TAX LEVY</b>						<b>49.76%</b>
<b>310.413.4130.000.000.000</b>	<b>(\$10,000.00)</b>	<b>\$0.00</b>	<b>(\$2,960.14)</b>	<b>(\$7,039.86)</b>	<b>\$0.00</b>	<b>(\$7,039.86)</b>
<b>TAX PENALTY &amp; INTEREST</b>						<b>70.40%</b>
<b>310.415.4151.112.000.000</b>	<b>(\$5,000.00)</b>	<b>(\$1,962.70)</b>	<b>(\$7,290.32)</b>	<b>\$2,290.32</b>	<b>\$0.00</b>	<b>\$2,290.32</b>
<b>INTEREST</b>						<b>-45.81%</b>
<u>Transaction Detail (Standard)</u>						
<u>Reference Number</u>	<u>Requisition Number</u>	<u>PO/Ship Number</u>	<u>Description</u>	<u>Name</u>	<u>Journal</u>	<u>Amount</u>
564	0	0	Bank statement adjustment	mdeluna	Adjusting	-\$948.63
565	0	0	Bank statement adjustment	mdeluna	Adjusting	-\$1,014.07
					Detail Total:	-\$1,962.70
<b>310.431.4319.000.000.000</b>	<b>(\$187,000.00)</b>	<b>\$0.00</b>	<b>(\$237,371.21)</b>	<b>\$50,371.21</b>	<b>\$0.00</b>	<b>\$50,371.21</b>
<b>OTHER STATE REVENUE</b>						<b>-26.94%</b>
						<b>168</b>
FUND: 310	(\$1,927,000.00)	(\$1,962.70)	(\$1,114,295.34)	(\$812,704.66)	\$0.00	(\$812,704.66)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023 From Date:2/1/2023 To Date:3/31/2023

Account Mask: ??????4????????????

Account Type: All  Print Detail  Include PreEncumbrance

Print accounts with zero balance  Include Inactive Accounts  Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>420.419.4199.000.000.000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$240.00)</b>	<b>\$240.00</b>	<b>\$0.00</b>	<b>\$240.00</b>
<b>OTHER LOCAL REVENUE</b>						<b>0.00%</b>
<b>420.453.4530.000.000.000</b>	<b>(\$1,000.00)</b>	<b>\$0.00</b>	<b>(\$33,156.51)</b>	<b>\$32,156.51</b>	<b>\$0.00</b>	<b>\$32,156.51</b>
<b>FIXED ASSETS/PROPERTY REVENUE</b>						<b>-3215.65%</b>
<b>420.460.4600.000.000.000</b>	<b>(\$239,000.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$239,000.00)</b>	<b>\$0.00</b>	<b>(\$239,000.00)</b>
<b>BUS DEPRECIATION TRANSFERS IN</b>						<b>100.00%</b>
<b>420.460.4601.000.000.000</b>	<b>(\$2,100,000.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$2,100,000.00)</b>	<b>\$0.00</b>	<b>(\$2,100,000.00)</b>
<b>SUPPLEMENTAL LEVY TRANSFERS IN</b>						<b>100.00%</b>
FUND: 420	(\$2,340,000.00)	\$0.00	(\$33,396.51)	(\$2,306,603.49)	\$0.00	(\$2,306,603.49)

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023      From Date:2/1/2023      To Date:3/31/2023

Account Mask: ??????4????????????

Account Type: All       Print Detail       Include PreEncumbrance

Print accounts with zero balance       Include Inactive Accounts       Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>750.417.4179.000.000.000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$1,260.52)</b>	<b>\$1,260.52</b>	<b>\$0.00</b>	<b>\$1,260.52</b>
<b>STUDENT REVENUE</b>						<b>0.00%</b>
FUND: 750	\$0.00	\$0.00	(\$1,260.52)	\$1,260.52	\$0.00	\$1,260.52

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**General Ledger - On Demand Report**

Fiscal Year: 2022-2023      From Date:2/1/2023      To Date:3/31/2023

Account Mask: ??????4????????????

Account Type: All       Print Detail       Include PreEncumbrance

Print accounts with zero balance       Include Inactive Accounts       Filter Encumbrance Detail by Date Range      Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>Grand Total:</b>	(\$49,958,475.00)	(\$7,544,497.97)	(\$34,498,365.22)	(\$15,460,109.78)	(\$906.81)	(\$15,459,202.97)

End of Report

GENERAL FUND MONTHLY SUMMARY REVISED TO DATE

REVENUES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	RECEIVABLE	TOTAL
<b>LOCAL:</b>																
SUPPLEMENTAL LEVY/REA	\$ 2,265,000	\$ 2,265,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 153,400	\$ 1,225,884	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,379,285
TAX PENALTY/INTEREST	\$ 10,000	\$ 10,000	\$ -	\$ 502	\$ 659	\$ 287	\$ -	\$ 454	\$ 1,588	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 3,490
TUITION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
BANK/POOL INTEREST	\$ 15,000	\$ 205,000	\$ 4,120	\$ 4,266	\$ 13,941	\$ 22,130	\$ 23,408	\$ 24,488	\$ 28,597	\$ 27,366	\$ 31,864	\$ -	\$ -	\$ -		\$ 180,179
OTHER LOCAL REV/GRANTS <sub>1</sub>	\$ 45,000	\$ 120,000	\$ -	\$ 2,024	\$ 11,746	\$ 1,710	\$ -	\$ 89,472	\$ 139,252	\$ -	\$ 601	\$ -	\$ -	\$ -		\$ 244,805
SECONDARY ACTIVITY DUTY	\$ 20,000	\$ 20,000	\$ -	\$ -	\$ 903	\$ 819	\$ -	\$ 1,719	\$ 821	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 4,263
ISBA & INSURANCE DIVIDEND	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
ERATE	\$ 120,000	\$ 120,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
ARTEC REIMB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
OTHER FEES	\$ -	\$ 5,000	\$ -	\$ -	\$ 6,846	\$ 173	\$ -	\$ 252	\$ 280	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 7,551
<b>STATE:</b>																
STATE BASE SUPPORT	\$ 23,682,000	\$ 23,619,000		\$ 14,503,655	\$ -	\$ -	\$ 5,890,982			\$ 3,225,757	\$ -	\$ -	\$ -	\$ -		\$ 23,620,394
TRANSPORTATION	\$ 1,590,000	\$ 1,551,000											\$ -	\$ -		\$ -
BENEFIT APPORTIONMENT	\$ 3,070,000	\$ 3,042,000							\$ 1,320,000	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,320,000
OTHER STATE PAYMENTS <sub>2</sub>	\$ 192,000	\$ 193,000	\$ 1,194	\$ -	\$ -	\$ 1,300	\$ -	\$ -	\$ -	\$ -	\$ 154,392	\$ -	\$ -	\$ -		\$ 156,886
TUITION EQUIVALENCY	\$ 150,000	\$ 150,000												0.00	0	\$ -
LOTTERY/MAINT MATCH	\$ 302,000	\$ 447,000		\$ 447,365	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 447,365
PROP TAX REPLACEMENT	\$ 120,000	\$ 120,000	\$ 19,213			\$ 19,213		\$ -	\$ 46,631	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 85,057
<b>OTHER:</b>																
INDIRECT COSTS TRANSFER	\$ 280,000	\$ 280,000														\$ -
GENERAL FUND	\$ 31,861,000	\$ 32,147,000	\$ 24,527	\$ 14,957,811	\$ 34,095	\$ 45,632	\$ 5,914,390	\$ 269,786	\$ 1,443,054	\$ 4,573,123	\$ 186,857	\$ -	\$ -	\$ -	\$ -	\$ 27,449,275
<b>ADDITIONAL STATE GRANTS IN GENERAL FUND:</b>																
STATE SPECIAL FUNDS <sup>3</sup>	\$ 1,416,000	\$ 1,429,900		\$ -	\$ 543,497	\$ 132,550	\$ -	\$ 401,720	\$ -	\$ -	\$ 180,621	\$ -	\$ -	\$ -		\$ 1,258,388
TOTAL GEN PLUS GRANTS	\$ 33,277,000	\$ 33,576,900	\$ 24,527	\$ 14,957,811	\$ 577,592	\$ 178,182	\$ 5,914,390	\$ 671,506	\$ 1,443,054	\$ 4,573,123	\$ 367,478	\$ -	\$ -	\$ -	\$ -	\$ 28,707,663
CARRYOVER	\$ 3,000,000	\$ 3,314,000														\$ -
GRAND TOTAL BUDGET	\$ 36,277,000	\$ 36,890,900														\$ -
<b>EXPENDITURES:</b>																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	ACCRUAL/ENCUMBRANCE	TOTAL
SALARIES	\$ 19,109,700	\$ 19,002,225	\$ 338,318	\$ 347,426	\$ 1,552,371	\$ 1,566,729	\$ 1,762,604	\$ 1,589,630	\$ 1,555,898	\$ 1,546,287	\$ 1,548,563	\$ -	\$ -	\$ -	\$ -	\$ 11,807,826
BENEFITS	\$ 8,506,300	\$ 7,880,641	\$ 102,723	\$ 462,384	\$ 620,365	\$ 623,942	\$ 641,218	\$ 623,397	\$ 625,012	\$ 622,024	\$ 624,296	\$ -	\$ -	\$ -	\$ -	\$ 4,945,359
PURCHASED SERVICES	\$ 1,623,000	\$ 1,690,400	\$ 104,501	\$ 136,097	\$ 119,862	\$ 163,208	\$ 164,619	\$ 190,253	\$ 182,785	\$ 179,772	\$ 209,972	\$ -	\$ -	\$ -	\$ -	\$ 1,451,069
SUPPLIES	\$ 2,459,000	\$ 2,278,100	\$ 325,286	\$ 311,827	\$ 373,945	\$ 187,685	\$ 185,096	\$ 169,829	\$ 76,233	\$ 277,638	\$ 80,459	\$ -	\$ -	\$ -	\$ -	\$ 1,987,998
CAPITAL OUTLAY	\$ 195,000	\$ 248,500	\$ 337,084	\$ 74,955	\$ 63,617	\$ 199,604	\$ 72,750	\$ 15,077	\$ (3,324)	\$ 114,934	\$ 23,366	\$ -	\$ -	\$ -	\$ -	\$ 898,062
INSURANCE & JUDGEMENTS	\$ 200,000	\$ 200,000	\$ 208,267	\$ 585	\$ 351	\$ 312	\$ 137	\$ 488	\$ 1,462	\$ 953	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 212,554
TRANSFER PLANT/FS/BOND	\$ 2,584,000	\$ 2,591,034		\$ -	\$ 220,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 220,000
CONTINGENCY	\$ 1,600,000	\$ 3,000,000														\$ -
	\$ 36,277,000	\$ 36,890,900	\$ 1,416,179	\$ 1,333,274	\$ 2,950,510	\$ 2,741,480	\$ 2,826,424	\$ 2,588,673	\$ 2,438,065	\$ 2,741,607	\$ 2,486,655	\$ -	\$ -	\$ -	\$ -	\$ 21,522,868
<b>ACTUAL CASH FLOWS TO DATE:</b>																
DEFERED RECEIVABLE																\$ -
REVENUES			\$ 24,527	\$ 14,957,811	\$ 577,592	\$ 178,182	\$ 5,914,390	\$ 671,566	\$ 1,443,154	\$ 4,573,123	\$ 367,478	\$ -	\$ -	\$ -	\$ -	\$ 28,707,823
EXPENDITURES			\$ 1,416,179	\$ 1,333,274	\$ 2,950,510	\$ 2,741,480	\$ 2,826,424	\$ 2,588,673	\$ 2,438,065	\$ 2,741,607	\$ 2,486,655	\$ -	\$ -	\$ -	\$ -	\$ 21,522,868
FUND BALANCE JUNE 30	\$ 3,313,973		\$ 1,922,322	\$ 15,546,859	\$ 13,173,940	\$ 10,610,643	\$ 13,698,609	\$ 11,781,502	\$ 10,786,590	\$ 12,618,106	\$ 10,498,928	\$ 10,498,928	\$ 10,498,928	\$ 10,498,928	\$ 10,498,928	\$ 10,498,928

<sup>1</sup> Cobra, rebates, restitution, patronage, insurance claims, jury duty, bldg rental,transportation,fingerprinting, matching, NNU,CAP ED, Idaho Lives Grant, Workforce & STEM

<sup>2</sup>Professional Development, IT funding, Leadership,Strategic Plan Training

<sup>3</sup> LEP/Math &Science/Fast Forward/Literacy/Career Counseling/ISAT/GT/Fuel Up to Play

\$ 10,498,928

\$ 10,498,928

PROJECTED ENDING FUND BALANCE

**FOOD SERVICE MONTHLY SUMMARY REVISED TO DATE**

	<u>BEG BUDGET</u>	<u>REVISED</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPT</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MARCH</u>	<u>APR</u>	<u>MAY</u>	<u>JUNE</u>	<u>RECEIVABLE</u>	<u>TOTAL</u>
<b>LOCAL:</b>																
INTEREST			\$ 614	\$ 935	\$ 1,334	\$ 1,241	\$ 1,575	\$ 1,607	\$ 1,906	\$ 2,472	\$ 2,630					\$ 14,315
LOCAL LUNCH REVENUE	\$ 350,000	\$ 350,000	\$ 1,684	\$ 49,358	\$ 45,341	\$ 50,310	\$ 51,914	\$ 25,993	\$ 50,015	\$ 42,147	\$ 31,777					\$ 348,540
LOCAL ADULT LUNCH	\$ 15,000	\$ 15,000	\$ -	\$ 969	\$ 1,345	\$ -	\$ -									\$ 2,315
OTHER LOCAL	\$ 5,000	\$ 5,000	\$ -	\$ 529	\$ -	\$ -	\$ -									\$ 529
<b>FEDERAL:</b>																
FEDERAL LUNCH REVENUE	\$ 1,200,000	\$ 1,200,000		\$ 34,581	\$ 49,912	\$ 125,972	\$ 133,474	\$ 130,274	\$ 53,304	\$ 126,867	\$ 121,598					\$ 775,981
FEDERAL BREAKFAST REVENUE	\$ 300,000	\$ 300,000		\$ 9,048	\$ 29,148	\$ 32,124	\$ 32,509	\$ 14,906	\$ 31,527	\$ 31,230						\$ 180,492
OTHER FEDERAL/FF&V	\$ -	\$ -		\$ -	\$ 2,428	\$ 4,398	\$ 2,533	\$ 2,207	\$ 2,556	\$ 2,546						\$ 16,668
INTERFUND MATCH	\$ 45,000	\$ 45,000														\$ -
<b>TOTAL FOOD SERVICE REVENUE</b>	<b>\$ 1,915,000</b>	<b>\$ 1,915,000</b>	<b>\$ 2,298</b>	<b>\$ 86,372</b>	<b>\$ 106,981</b>	<b>\$ 209,099</b>	<b>\$ 223,486</b>	<b>\$ 192,915</b>	<b>\$ 122,338</b>	<b>\$ 205,570</b>	<b>\$ 189,782</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,338,839</b>
<b>FUND BALANCE FORWARD</b>	<b>\$ 1,915,000</b>	<b>\$ 1,915,000</b>														
<b>EXPENDITURES:</b>																
	<u>BEG BUDGET</u>	<u>REVISED</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPT</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MARCH</u>	<u>APR</u>	<u>MAY</u>	<u>JUNE</u>	<u>ACCRUALS/ENCUMBRANCES</u>	
SALARIES	\$ 631,177	\$ 631,177	\$ 26,063	\$ 18,712	\$ 54,269	\$ 54,698	\$ 54,020	\$ 56,780	\$ 51,444	\$ 54,209	\$ 58,468					\$ 428,661
BENEFITS	\$ 522,823	\$ 522,823	\$ 6,265	\$ 38,802	\$ 39,147	\$ 38,789	\$ 38,706	\$ 39,104	\$ 37,199	\$ 38,338	\$ 39,526					\$ 315,876
PURCHASED SERVICES	\$ 98,000	\$ 98,000	\$ 375	\$ 10,455	\$ 7,927	\$ 5,513	\$ 6,948	\$ 4,683	\$ 2,784	\$ 3,000	\$ 3,717					\$ 45,401
SUPPLIES	\$ 663,000	\$ 663,000	\$ 8,436	\$ 70,844	\$ 57,166	\$ 99,026	\$ 188,502	\$ 28,564	\$ 50,058	\$ 163,108	\$ 99,088					\$ 764,791
EQUIPMENT																\$ -
INDIRECT COSTS	\$ -	\$ -														\$ -
	<b>\$ 1,915,000</b>	<b>\$ 1,915,000</b>	<b>\$ 41,139</b>	<b>\$ 138,812</b>	<b>\$ 158,509</b>	<b>\$ 198,026</b>	<b>\$ 288,176</b>	<b>\$ 129,130</b>	<b>\$ 141,484</b>	<b>\$ 258,654</b>	<b>\$ 200,798</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,554,729</b>
<b>ACTUAL CASH FLOWS TO DATE:</b>															JULY/AUG ACCRUAL/RECEIVABLE	
		<b>REVENUES</b>	\$ 2,298	\$ 86,372	\$ 106,981	\$ 209,099	\$ 223,486	\$ 192,915	\$ 122,338	\$ 205,570	\$ 189,782	\$ -	\$ -	\$ -	\$ -	\$ 1,338,839
		<b>EXPENSES</b>	\$ (41,139)	\$ (138,812)	\$ (158,509)	\$ (198,026)	\$ (288,176)	\$ (129,130)	\$ (141,484)	\$ (258,654)	\$ (200,798)	\$ -	\$ -	\$ -	\$ -	\$ (1,554,729)
<b>FUND BALANCE JUNE 30</b>	<b>\$ 1,032,610</b>		<b>\$ 993,769</b>	<b>\$ 941,329</b>	<b>\$ 889,800</b>	<b>\$ 900,873</b>	<b>\$ 836,182</b>	<b>\$ 899,967</b>	<b>\$ 880,821</b>	<b>\$ 827,736</b>	<b>\$ 816,720</b>	<b>\$ 816,720</b>	<b>\$ 816,720</b>	<b>\$ 816,720</b>	<b>\$ 816,720</b>	
															<b>\$ 816,720</b>	
															ESTIMATED	FUND BALANCE

**BOND FUND MONTHLY SUMMARY REVISED TO DATE**

<b>REVENUES:</b>																
	<b>BEG BUDGET</b>	<b>REVISED</b>	<b>JULY</b>	<b>AUGUST</b>	<b>SEPT</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>MARCH</b>	<b>APR</b>	<b>MAY</b>	<b>JUNE</b>	<b>RECEIVABLE</b>	<b>TOTAL</b>
<b>LOCAL:</b>																\$ -
BOND LEVY TAXES CERTIFIED	\$ 1,725,000	\$ 1,725,000						\$ 96,389	\$ 770,285							\$ 866,674
BOND PENALTY & FEES	\$ 10,000	\$ 10,000	\$ 417	\$ 536	\$ -			\$ 395	\$ 1,375						\$ 2,722	
INTEREST	\$ 5,000	\$ 5,000	\$ 1,320	\$ 2,010	\$ 635	\$ 522	\$ 655	\$ 705	\$ 799	\$ 949	\$ 1,014				\$ 8,611	
BOND PROCEEDS															\$ -	
<b>STATE:</b>															\$ -	
BOND EQUALIZATION	\$ 187,000	\$ 187,000		\$ 237,371											\$ 237,371	
<b>OTHER:</b>															\$ -	
INTERFUND TRANSFERS															\$ -	
<b>TOTAL BOND REVENUE</b>	<b>\$ 1,927,000</b>	<b>\$ 1,927,000</b>	<b>\$ 1,737</b>	<b>\$ 239,917</b>	<b>\$ 635</b>	<b>\$ 522</b>	<b>\$ 655</b>	<b>\$ 2,500</b>	<b>\$ 772,459</b>	<b>\$ 949</b>	<b>\$ 1,014</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,115,378</b>
FUND BALANCE FORWARD	\$ -	\$ -													\$ -	
	\$ 1,927,000	\$ 1,927,000													\$ -	
<b>EXPENDITURES:</b>																
DEBT SERVICE	\$ 1,927,000	\$ 1,927,000	\$ 1,490,799		\$ 283,222			\$ 2,500	\$ 118,900	\$ 27,600				\$ -	\$ 1,923,021	
PROJECTED CASH FLOW		\$ 2,416,709	\$ 927,647	\$ 1,167,564	\$ 884,977	\$ 885,499	\$ 886,154	\$ 886,154	\$ 1,539,713	\$ 1,513,062	\$ 1,514,076	\$ 1,514,076	\$ 1,514,076	\$ 1,514,076	<b>\$ 1,514,076</b>	
<b>ACTUAL CASH FLOWS TO DATE:</b>																
REVENUES			\$ 1,737	\$ 239,917	\$ 635	\$ 522	\$ 655	\$ 2,500	\$ 772,459	\$ 949	\$ 1,014	\$ -	\$ -	\$ -		\$ 1,020,389
EXPENSES			\$ (1,490,799)	\$ -	\$ (283,222)	\$ -	\$ -	\$ (2,500)	\$ (118,900)	\$ (27,600)	\$ -	\$ -	\$ -	\$ -		\$ (1,923,021)
PROJ FUND BALANCE JUNE 30	\$ 2,416,709	←	\$ 927,647	\$ 1,167,564	\$ 884,977	\$ 885,499	\$ 886,154	\$ 886,154	\$ 1,539,713	\$ 1,513,062	\$ 1,514,076	\$ 1,514,076	\$ 1,514,076	\$ 1,514,076	#####	174 projected fund balance

PLANT FACILITIES MONTHLY SUMMARY REVISED TO DATE

REVENUES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	RECEIVABLE	ACTUAL TOTAL
<b>LOCAL:</b>																
OTHER REIMBURSEMENTS	\$ 1,000	\$ 1,000			\$ 30	\$ 40		\$ 20	\$ 150							\$ -
FIXED ASSETS PROCEEDS					\$ 408	\$ 32,749										\$ 240
<b>STATE:</b>																
BUS DEPRECIATION TRANS	\$ 239,000	\$ 239,000												\$ 239,000		\$ 239,000
<b>OTHER:</b>																
SUPPLEMENTAL TRANSFER	\$ 2,100,000	\$ 2,100,000												\$ 2,100,000		\$ 2,100,000
TOTAL PLANT REVENUE	\$ 2,340,000	\$ 2,340,000	\$ -	\$ -	\$ 438	\$ 32,789	\$ -	\$ 20	\$ 150	\$ -	\$ -	\$ -	\$ -	\$ 2,339,000	\$ -	\$ 2,372,397
FUND BALANCE FORWARD	\$ -	\$ -														\$ -
	\$ 2,340,000	\$ 2,340,000														\$ 2,340,000
EXPENSES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	ENCUMBER	ACTUAL TOTAL
SCHOOL BLDG IMPROVE	\$ 517,000	\$ 517,000				\$ 31,208		\$ (15,444)		\$ 34,314						\$ 50,078
SCHOOL BLDG EQUIPMENT	\$ 1,245,000	\$ 1,245,000		\$ -												\$ -
SITE IMPROVEMENT	\$ 134,000	\$ 134,000														\$ -
OTHER BLDG IMPROVE	\$ -	\$ -	\$ 16,000.00	\$ 27,869	\$ 50,192	\$ 24,038	\$ 17,695	\$ -	\$ -	\$ 22,973	\$ 1,027					\$ 159,794
OTHER EQUIPMENT	\$ 10,000	\$ 10,000								\$ 134,950						\$ 134,950
VEHICLE	\$ -	\$ -								\$ 86,890.00						\$ 86,890
SITE ACQUISITION	\$ -	\$ -														\$ 175
BUS PURCHASE/ LEASE	\$ 434,000	\$ 434,000	\$ 135,331	\$ 73,200							\$ 370,490					\$ 579,021
	\$ 2,340,000	\$ 2,340,000	\$ 151,331	\$ 101,069	\$ 50,192	\$ 55,246	\$ 17,695	\$ (15,444)	\$ -	\$ 279,126	\$ 371,517	\$ -	\$ -	\$ -	\$ -	\$ 1,010,732
<b>ACTUAL CASH FLOWS TO DATE:</b>																
REVENUES			\$ -	\$ -	\$ 438	\$ 32,789	\$ -	\$ 20	\$ 150	\$ -	\$ -	\$ -	\$ -	\$ 2,339,000		\$ 2,372,397
EXPENSES			\$ (151,331)	\$ (101,069)	\$ (50,192)	\$ (55,246)	\$ (17,695)	\$ 15,444	\$ -	\$ (279,126)	\$ (371,517)	\$ -	\$ -	\$ -		\$ (1,010,732)
FUND BALANCE JUNE 30	\$ 794,690		\$ 643,359	\$ 542,290	\$ 492,535	\$ 470,078	\$ 452,383	\$ 467,847	\$ 467,997	\$ 188,871	\$ (182,646)	\$ (182,646)	\$ (182,646)	\$ 2,156,354	\$ 2,156,354	
														projected	fund balance	
															\$ 2,156,354	



**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Reprint Deposit Listing**

Fiscal Year: 2022-2023

**Criteria:**

**Bank Account:**

**From Date:** 02/01/2023      **To Date:** 03/31/2023  
**From Deposit:**                      **To Deposit:**

Deposit Number	Date	Memo	Cash/Other	Checks/Credit	Deposit Total	Cleared?	Clear Date	Void Date
24501670	02/13/2023	251,253,271,255,270,259,250,254 FED REV	\$0.00	\$1,819,663.90	\$1,819,663.90	<input type="checkbox"/>		
24517928	02/15/2023	FEDERAL LUNCH REIMB DEC	\$0.00	\$79,438.91	\$79,438.91	<input type="checkbox"/>		
24545511	02/22/2023	FEDERAL LUNCH REIMB JAN	\$0.00	\$160,950.68	\$160,950.68	<input type="checkbox"/>		
24639298	03/07/2023	TRAVEL REIMB CKNIEP	\$0.00	\$600.52	\$600.52	<input type="checkbox"/>		
24639462	03/10/2023	DEPT H & W MEDICAID DEP 3/10	\$0.00	\$106,025.83	\$106,025.83	<input type="checkbox"/>		
24641372	03/08/2023	CLASSROOM TECHNOLOGY 80% 2023	\$0.00	\$265,614.00	\$265,614.00	<input type="checkbox"/>		
24641373	03/08/2023	FEDERAL LUNCH REIMB FEB	\$0.00	\$155,373.91	\$155,373.91	<input type="checkbox"/>		
24674396	03/09/2023	PROFESSIONAL DEVELOPMENT 80% 2023	\$0.00	\$112,830.00	\$112,830.00	<input type="checkbox"/>		
24680853	03/10/2023	IT STAFFING 2023	\$0.00	\$39,562.00	\$39,562.00	<input type="checkbox"/>		
24682170	03/13/2023	COLLEGE & CAREER 2023	\$0.00	\$90,654.00	\$90,654.00	<input type="checkbox"/>		
24700209	03/15/2023	FF & V GRANT REIMB JAN	\$0.00	\$1,469.05	\$1,469.05	<input type="checkbox"/>		
24718199	03/16/2023	REMEDATION REV 3/16	\$0.00	\$89,967.00	\$89,967.00	<input type="checkbox"/>		
24718501	03/16/2023	CTE VOCATIONAL REV FINAL 20%	\$0.00	\$36,042.00	\$36,042.00	<input type="checkbox"/>		
24724708	03/20/2023	CONTINUOUS IMPROVEMENT	\$0.00	\$2,000.00	\$2,000.00	<input type="checkbox"/>		
49	02/15/2023	STATE APPORTIONMENT FEB 15	\$0.00	\$4,545,757.09	\$4,545,757.09	<input checked="" type="checkbox"/>	02/28/2023	
Total Deposits :		15	Total Amount:	\$0.00	\$7,505,948.89	\$7,505,948.89		

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.111.101 WEBSTORE FEES-ACEQUIA	(10.02)	.00	.00	(10.02)	.00	(10.02)
100.3.112.101 SALES TAX	.00	.00	.00	.00	.00	.00
103.3.000.101 STUDENT ACTIVITY PETTY CASH ACCOUNT	.00	.00	.00	.00	.00	.00
250.3.000.101 GENERAL ACCOUNT	1,073.77	85.17	(71.00)	1,087.94	.00	1,087.94
250.3.250.101 CHARITABLE DONATIONS	727.75	62.00	.00	789.75	(219.60)	570.15
253.3.000.101 ACTIVITY	668.14	50.00	(41.40)	676.74	(85.87)	590.87
259.3.259.101 SCHOOL IMPROVEMENT FUND RAISE	820.03	.00	.00	820.03	(91.14)	728.89
340.3.000.101 INSTRUCTION-KINDERGARTEN	17.10	.00	.00	17.10	.00	17.10
368.3.000.101 INSTRUCTION-MEDIA	1,974.03	16.77	(102.58)	1,888.22	(441.67)	1,446.55
500.3.000.101 SCHOOL CLIMATE	1,106.66	.00	.00	1,106.66	(19.98)	1,086.68
500.3.500.101 SUNSHINE FUND	932.65	367.75	.00	1,300.40	(659.10)	641.30
GRAND TOTALS	7,310.11	581.69	(214.98)	7,676.82	(1,517.36)	6,159.46

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.111.102 WEBSTORE FEES-HEYBURN	(13.73)	.00	.00	(13.73)	.00	(13.73)
100.3.112.102 SALES TAX	111.45	.00	.00	111.45	.00	111.45
103.3.000.102 STUDENT ACTIVITY PETTY CASH ACCOUNT	(225.00)	.00	.00	(225.00)	(17.02)	(242.02)
250.3.000.102 GENERAL ACCOUNT	3,017.12	.50	.00	3,017.62	(689.63)	2,327.99
253.3.000.102 ACTIVITY	4,329.79	.00	.00	4,329.79	(400.00)	3,929.79
259.3.259.102 SCHOOL IMPROVEMENT FUND RAISE	1,020.43	.00	.00	1,020.43	.00	1,020.43
340.3.000.102 INSTRUCTION-KINDERGARTEN	.80	.00	.00	.80	.00	.80
340.3.400.102 INSTRUCTION-KINDERGAREN ACTIVITY	.00	.00	.00	.00	.00	.00
368.3.000.102 INSTRUCTION-MEDIA	970.16	34.00	.00	1,004.16	.00	1,004.16
500.3.000.102 SCHOOL CLIMATE	3,572.22	.00	.00	3,572.22	(626.81)	2,945.41
500.3.500.102 SUNSHINE FUND	240.53	.00	.00	240.53	.00	240.53
GRAND TOTALS	13,023.77	34.50	.00	13,058.27	(1,733.46)	11,324.81

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.111.105 WEBSTORE FEES-PAUL	(26.53)	.00	.00	(26.53)	.00	(26.53)
100.3.112.105 SALES TAX	16.79	.23	.00	17.02	.00	17.02
103.3.000.105 STUDENT ACTIVITY PETTY CASH ACCOUNT	(38.82)	.00	.00	(38.82)	(146.66)	(185.48)
250.3.000.105 GENERAL ACCOUNT	14,002.24	133.01	(76.00)	14,059.25	(402.00)	13,657.25
253.3.000.105 ACTIVITY	6,590.89	.00	(25.40)	6,565.49	(2,077.90)	4,487.59
259.3.259.105 SCHOOL IMPROVEMENT FUNDRAISER (FUN RUN)	384.85	.00	.00	384.85	.00	384.85
340.3.000.105 INSTRUCTION-KINDERGARTEN	.00	.00	.00	.00	.00	.00
368.3.000.105 INSTRUCTION-MEDIA	7,868.06	.00	.00	7,868.06	(100.00)	7,768.06
500.3.000.105 SCHOOL CLIMATE	.00	.00	.00	.00	.00	.00
GRAND TOTALS	28,797.48	133.24	(101.40)	28,829.32	(2,726.56)	26,102.76

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.111.107 WEBSTORE FEES-RUPERT	(23.31)	.00	.00	(23.31)	.00	(23.31)
100.3.112.107 SALES TAX	98.63	.00	.00	98.63	.00	98.63
103.3.000.107 STUDENT ACTIVITY PETTY CASH ACCOUNT	(154.82)	.00	.00	(154.82)	(26.75)	(181.57)
250.3.000.107 GENERAL ACCOUNT	2,588.28	2.04	.00	2,590.32	(895.93)	1,694.39
253.3.000.107 ACTIVITY	87.04	.00	.00	87.04	(600.00)	(512.96)
259.3.259.107 SCHOOL IMPROVEMENT FUND RAISE	27,235.17	32,675.19	.00	59,910.36	(14,407.04)	45,503.32
309.3.000.107 CLUB-K KIDS	631.47	.00	(78.00)	553.47	.00	553.47
340.3.000.107 INSTRUCTION-KINDERGARTEN	.00	.00	.00	.00	.00	.00
340.3.400.107 INSTRUCTION-KINDERGAREN ACTIVITY	49.03	.00	.00	49.03	.00	49.03
368.3.000.107 INSTRUCTION-MEDIA	717.08	13.00	.00	730.08	.00	730.08
500.3.000.107 SCHOOL CLIMATE	7,178.23	170.97	(76.00)	7,273.20	(887.72)	6,385.48
GRAND TOTALS	38,406.80	32,861.20	(154.00)	71,114.00	(16,817.44)	54,296.56

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.111.201 WEBSTORE FEES-EAST	(69.91)	.00	.00	(69.91)	.00	(69.91)
100.3.112.201 SALES TAX	220.71	196.07	(213.47)	203.31	.00	203.31
PROGRAM: 100	150.80	196.07	(213.47)	133.40	0.00	133.40
103.3.000.201 STUDENT ACTIVITY PETTY CASH ACCOUNT	(200.00)	.00	.00	(200.00)	.00	(200.00)
PROGRAM: 103	(200.00)	0.00	0.00	(200.00)	0.00	(200.00)
200.3.000.201 ATHLETICS	(11,622.44)	4,000.00	(883.20)	(8,505.64)	(460.00)	(8,965.64)
200.3.200.201 ATHLETICS-UNIFORMS	634.92	.00	(10.60)	624.32	.00	624.32
200.3.206.201 ATHLETICS-STAFF CLOTHING	1,327.27	.00	.00	1,327.27	.00	1,327.27
200.3.207.201 ATHLETICS-GATE RECEIPTS	9,661.58	1,451.88	.00	11,113.46	.00	11,113.46
PROGRAM: 200	1.33	5,451.88	(893.80)	4,559.41	(460.00)	4,099.41
202.3.000.201 ATHLETICS-BASKETBALL BOYS	21.63	286.40	.00	308.03	(1,686.00)	(1,377.97)
202.3.700.201 ATHLETICS-BASKETBALL BOYS 7TH	2,407.28	985.00	(1,970.00)	1,422.28	.00	1,422.28
PROGRAM: 202	2,428.91	1,271.40	(1,970.00)	1,730.31	(1,686.00)	44.31
203.3.000.201 ATHLETICS-BASKETBALL GIRLS	395.81	.00	.00	395.81	.00	395.81
PROGRAM: 203	395.81	0.00	0.00	395.81	0.00	395.81
206.3.000.201 ATHLETICS-FOOTBALL	33.22	.00	.00	33.22	.00	33.22
206.3.200.201 ATHLETICS-FOOTBALL UNIFORMS	35.60	.00	.00	35.60	.00	35.60
206.3.201.201 ATHLETICS-FOOTBALL FUNDRAISER	.00	.00	.00	.00	.00	.00
206.3.203.201 ATHLETICS-FOOTBALL CAMP	.00	.00	.00	.00	.00	.00
206.3.700.201 ATHLETICS-FOOTBALL 7TH	360.16	.00	.00	360.16	.00	360.16
PROGRAM: 206	428.98	0.00	0.00	428.98	0.00	428.98
214.3.000.201 ATHLETICS-WRESTLING	5,606.49	.00	.00	5,606.49	.00	5,606.49
214.3.200.201 ATHLETICS-WRESTLING UNIFORMS	(1,680.00)	.00	.00	(1,680.00)	.00	(1,680.00)

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PROGRAM: 214	3,926.49	0.00	0.00	3,926.49	0.00	3,926.49
220.3.000.201 CLASS 2022	.00	.00	.00	.00	.00	.00
PROGRAM: 220	0.00	0.00	0.00	0.00	0.00	0.00
250.3.000.201 GENERAL ACCOUNT	.00	.00	.00	.00	.00	.00
PROGRAM: 250	0.00	0.00	0.00	0.00	0.00	0.00
251.3.000.201 CONCESSIONS	2,090.68	901.18	(383.29)	2,608.57	(1,103.82)	1,504.75
PROGRAM: 251	2,090.68	901.18	(383.29)	2,608.57	(1,103.82)	1,504.75
252.3.000.201 VENDING DEP/STAFF RECOGNITION	706.02	100.23	(288.01)	518.24	.00	518.24
PROGRAM: 252	706.02	100.23	(288.01)	518.24	0.00	518.24
253.3.000.201 ACTIVITY CARDS/ACTIVITIES	5,322.33	4.72	(365.00)	4,962.05	(49.32)	4,912.73
PROGRAM: 253	5,322.33	4.72	(365.00)	4,962.05	(49.32)	4,912.73
254.3.000.201 ANNUALS	8,211.24	49.06	.00	8,260.30	.00	8,260.30
PROGRAM: 254	8,211.24	49.06	0.00	8,260.30	0.00	8,260.30
255.3.000.201 SCHOOL PLANNERS/HANDBOOKS	(50.85)	.00	.00	(50.85)	.00	(50.85)
PROGRAM: 255	(50.85)	0.00	0.00	(50.85)	0.00	(50.85)
257.3.000.201 INTEREST	20.67	2.55	.00	23.22	.00	23.22
PROGRAM: 257	20.67	2.55	0.00	23.22	0.00	23.22
259.3.000.201 STUDENT BODY FUNDRAISER	4,250.84	300.00	(528.16)	4,022.68	(376.19)	3,646.49
259.3.259.201 SCHOOL IMPROVEMENT FUND RAISE	.00	.00	(692.14)	(692.14)	.00	(692.14)
PROGRAM: 259	4,250.84	300.00	(1,220.30)	3,330.54	(376.19)	2,954.35
260.3.000.201 SPECIAL INTEREST FUNDRAISER	4,822.59	375.00	(424.93)	4,772.66	(846.56)	3,926.10
260.3.260.201 GIFT OF GREEN	.00	.00	.00	.00	.00	.00
PROGRAM: 260	4,822.59	375.00	(424.93)	4,772.66	(846.56)	3,926.10

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300.3.000.201 STUDENT COUNCIL	4,763.50	240.82	(330.00)	4,674.32	.00	4,674.32
PROGRAM: 300	4,763.50	240.82	(330.00)	4,674.32	0.00	4,674.32
301.3.000.201 CLUB-ANNUAL	(1,226.88)	.00	.00	(1,226.88)	.00	(1,226.88)
PROGRAM: 301	(1,226.88)	0.00	0.00	(1,226.88)	0.00	(1,226.88)
303.3.000.201 CLUB-BUILDERS	380.38	.00	.00	380.38	.00	380.38
PROGRAM: 303	380.38	0.00	0.00	380.38	0.00	380.38
305.3.000.201 CLUB-SOURCES OF STRENGTH	697.00	100.00	.00	797.00	.00	797.00
PROGRAM: 305	697.00	100.00	0.00	797.00	0.00	797.00
315.3.000.201 CLUB-STEM	.00	.00	.00	.00	.00	.00
PROGRAM: 315	0.00	0.00	0.00	0.00	0.00	0.00
316.3.000.201 CLUB-SKI	7,804.96	45.00	.00	7,849.96	.00	7,849.96
PROGRAM: 316	7,804.96	45.00	0.00	7,849.96	0.00	7,849.96
320.3.000.201 CLUB-TECHNOLOGY	(1,305.91)	.00	.00	(1,305.91)	.00	(1,305.91)
PROGRAM: 320	(1,305.91)	0.00	0.00	(1,305.91)	0.00	(1,305.91)
350.3.000.201 INSTRUCTIONAL-GENERAL	(120.00)	.00	.00	(120.00)	(135.00)	(255.00)
PROGRAM: 350	(120.00)	0.00	0.00	(120.00)	(135.00)	(255.00)
355.3.000.201 INSTRUCTION-BAND	101.49	.00	.00	101.49	(71.75)	29.74
PROGRAM: 355	101.49	0.00	0.00	101.49	(71.75)	29.74
356.3.000.201 INSTRUCTION-CHEERLEADING	9,117.42	.00	(383.00)	8,734.42	(1,006.26)	7,728.16
356.3.200.201 INSTRUCTION-CHEER UNIFORM	(9,536.92)	.00	.00	(9,536.92)	(14,490.01)	(24,026.93)
356.3.203.201 INSTRUCTION-CHEERLEADING CAMP	.00	.00	.00	.00	.00	.00
356.3.204.201 INSTRUCTION-CHOREOGRAPHY/GYM	.00	.00	.00	.00	.00	.00
356.3.205.201 INSTRUCTION-CHEERLEADING PR YR DEBT	.00	.00	.00	.00	.00	.00

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PROGRAM: 356	(419.50)	0.00	(383.00)	(802.50)	(15,496.27)	(16,298.77)
358.3.000.201 INSTRUCTION-CHOIR	2,006.98	.00	.00	2,006.98	.00	2,006.98
358.3.205.201 INSTRUCTION-CHOIR TRIP	(15.00)	.00	.00	(15.00)	.00	(15.00)
PROGRAM: 358	1,991.98	0.00	0.00	1,991.98	0.00	1,991.98
360.3.000.201 INSTRUCTION-DANCE/DRILL	(3,227.00)	.00	.00	(3,227.00)	.00	(3,227.00)
360.3.200.201 INSTRUCTION-DANCE/DRILL UNIF	(552.86)	120.00	.00	(432.86)	.00	(432.86)
360.3.203.201 INSTRUCTION-DANCE/DRILL CAMP	.00	.00	.00	.00	.00	.00
360.3.205.201 INSTRUCTION-DANCE PR YR DEBT	(704.58)	.00	.00	(704.58)	.00	(704.58)
PROGRAM: 360	(4,484.44)	120.00	0.00	(4,364.44)	0.00	(4,364.44)
363.3.000.201 INSTRUCTION-EXPLORATORY 6TH GR	.00	.00	.00	.00	.00	.00
PROGRAM: 363	0.00	0.00	0.00	0.00	0.00	0.00
364.3.000.201 INSTRUCTION-HOME EC	(15.08)	331.13	.00	316.05	.00	316.05
364.3.364.201 INSTRUCTION-FACS CLASS	.00	.00	.00	.00	.00	.00
PROGRAM: 364	(15.08)	331.13	0.00	316.05	0.00	316.05
366.3.000.201 INSTRUCTION-LIFE SKILLS	.00	.00	.00	.00	.00	.00
PROGRAM: 366	0.00	0.00	0.00	0.00	0.00	0.00
368.3.000.201 INSTRUCTION-MEDIA	466.66	.00	.00	466.66	(172.07)	294.59
PROGRAM: 368	466.66	0.00	0.00	466.66	(172.07)	294.59
370.3.000.201 INSTRUCTION-ORCHESTRA	1,376.67	100.00	.00	1,476.67	.00	1,476.67
PROGRAM: 370	1,376.67	100.00	0.00	1,476.67	0.00	1,476.67
372.3.000.201 INSTRUCTION-PHYSICAL EDUCATION	1,376.14	.00	.00	1,376.14	(625.00)	751.14
372.3.720.201 INSTRUCTION-TOWEL AND LOCKER	35.00	.00	.00	35.00	.00	35.00
372.3.721.201 INSTRUCTION-BOWLING FEE	5,909.38	60.00	.00	5,969.38	.00	5,969.38
PROGRAM: 372	7,320.52	60.00	0.00	7,380.52	(625.00)	6,755.52

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374.3.000.201 INSTRUCTION-SHOP	8.38	.00	(294.66)	(286.28)	(175.26)	(461.54)
374.3.700.201 INSTRUCTION-SHOP 7TH & 8TH	1,713.26	5.00	(124.29)	1,593.97	(369.24)	1,224.73
PROGRAM: 374	1,721.64	5.00	(418.95)	1,307.69	(544.50)	763.19
501.3.000.201 FACULTY VENDING	(825.61)	.00	.00	(825.61)	.00	(825.61)
PROGRAM: 501	(825.61)	0.00	0.00	(825.61)	0.00	(825.61)
551.3.000.201 DUE TO DSC-TEXTBOOK FINES	.00	.00	.00	.00	.00	.00
PROGRAM: 551	0.00	0.00	0.00	0.00	0.00	0.00
552.3.000.201 DUE TO DSC-OTHER	2,610.00	.00	.00	2,610.00	.00	2,610.00
PROGRAM: 552	2,610.00	0.00	0.00	2,610.00	0.00	2,610.00
553.3.000.201 DUE TO DSC-LAPTOP REPLACE FINE	125.00	.00	.00	125.00	.00	125.00
PROGRAM: 553	125.00	0.00	0.00	125.00	0.00	125.00
GRAND TOTALS	53,468.22	9,654.04	(6,890.75)	56,231.51	(21,566.48)	34,665.03

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100.3.111.202 WEB STORE FEES-WEST	(95.25)	.00	.00	(95.25)	.00	(95.25)
100.3.112.202 SALES TAX	352.06	263.63	.00	615.69	.00	615.69
PROGRAM: 100	256.81	263.63	0.00	520.44	0.00	520.44
103.3.000.202 STUDENT ACTIVITY PETTY CASH ACCOUNT	(1,104.22)	.00	.00	(1,104.22)	(9.30)	(1,113.52)
PROGRAM: 103	(1,104.22)	0.00	0.00	(1,104.22)	(9.30)	(1,113.52)
200.3.000.202 ATHLETICS	(19,940.80)	765.06	.00	(19,175.74)	.00	(19,175.74)
200.3.200.202 ATHLETICS-SPIRIT PACKS	16,764.94	79.16	.00	16,844.10	.00	16,844.10
200.3.206.202 ATHLETICS-STAFF CLOTHING	.00	.00	.00	.00	.00	.00
200.3.207.202 ATHLETICS-GATE RECEIPTS	9,230.54	2,007.55	(1,775.00)	9,463.09	.00	9,463.09
200.3.210.202 MVA	955.65	.00	.00	955.65	.00	955.65
PROGRAM: 200	7,010.33	2,851.77	(1,775.00)	8,087.10	0.00	8,087.10
206.3.000.202 ATHLETICS-FOOTBALL	.00	.00	.00	.00	.00	.00
206.3.200.202 ATHLETICS-FOOTBALL UNIFORMS	17.80	.00	.00	17.80	.00	17.80
206.3.201.202 ATHLETICS-FOOTBALL FUNDRAISER	.00	.00	.00	.00	.00	.00
206.3.203.202 ATHLETICS-FOOTBALL CAMP	.00	.00	.00	.00	.00	.00
PROGRAM: 206	17.80	0.00	0.00	17.80	0.00	17.80
214.3.000.202 ATHLETICS-WRESTLING	2,770.34	250.00	(2,770.34)	250.00	.00	250.00
214.3.200.202 ATHLETICS-WRESTLING UNIFORMS	.00	.00	.00	.00	.00	.00
PROGRAM: 214	2,770.34	250.00	(2,770.34)	250.00	0.00	250.00
251.3.000.202 CONCESSIONS	6,616.12	1,376.65	(341.55)	7,651.22	(141.56)	7,509.66
PROGRAM: 251	6,616.12	1,376.65	(341.55)	7,651.22	(141.56)	7,509.66
252.3.000.202 VENDING DEP/STAFF RECOGNITION	1,043.69	642.46	(15.16)	1,670.99	(40.01)	1,630.98
PROGRAM: 252	1,043.69	642.46	(15.16)	1,670.99	(40.01)	1,630.98

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253.3.000.202 ACTIVITY CARDS/ACTIVITIES	7,789.25	.00	.00	7,789.25	.00	7,789.25
PROGRAM: 253	7,789.25	0.00	0.00	7,789.25	0.00	7,789.25
254.3.000.202 ANNUALS	3,843.11	49.06	.00	3,892.17	.00	3,892.17
PROGRAM: 254	3,843.11	49.06	0.00	3,892.17	0.00	3,892.17
257.3.000.202 INTEREST	(56.88)	2.64	.00	(54.24)	.00	(54.24)
PROGRAM: 257	(56.88)	2.64	0.00	(54.24)	0.00	(54.24)
259.3.000.202 STUDENT BODY FUNDRAISER	(5.84)	.00	.00	(5.84)	.00	(5.84)
259.3.259.202 SCHOOL IMPROVEMENT FUND RAISE	4,754.02	.00	.00	4,754.02	.00	4,754.02
PROGRAM: 259	4,748.18	0.00	0.00	4,748.18	0.00	4,748.18
300.3.000.202 STUDENT COUNCIL	1,900.86	109.20	(128.56)	1,881.50	(103.68)	1,777.82
PROGRAM: 300	1,900.86	109.20	(128.56)	1,881.50	(103.68)	1,777.82
301.3.000.202 CLUB-ANNUAL	.00	.00	.00	.00	.00	.00
PROGRAM: 301	0.00	0.00	0.00	0.00	0.00	0.00
303.3.000.202 CLUB-BUILDERS	545.89	.00	.00	545.89	.00	545.89
PROGRAM: 303	545.89	0.00	0.00	545.89	0.00	545.89
305.3.000.202 CLUB-SOURCES OF STRENGTH	1,234.53	.00	.00	1,234.53	.00	1,234.53
PROGRAM: 305	1,234.53	0.00	0.00	1,234.53	0.00	1,234.53
308.3.000.202 CLUB-HERITAGE	4.18	.00	.00	4.18	.00	4.18
PROGRAM: 308	4.18	0.00	0.00	4.18	0.00	4.18
316.3.000.202 CLUB-SKI	8,188.51	.00	.00	8,188.51	.00	8,188.51
PROGRAM: 316	8,188.51	0.00	0.00	8,188.51	0.00	8,188.51
318.3.000.202 CLUB-SPECIAL OLYMPICS	27.30	.00	.00	27.30	.00	27.30
PROGRAM: 318	27.30	0.00	0.00	27.30	0.00	27.30

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320.3.000.202 CLUB-TECHNOLOGY	1,932.10	124.06	.00	2,056.16	.00	2,056.16
PROGRAM: 320	1,932.10	124.06	0.00	2,056.16	0.00	2,056.16
350.3.000.202 INSTRUCTIONAL-GENERAL	3,828.94	.00	.00	3,828.94	.00	3,828.94
PROGRAM: 350	3,828.94	0.00	0.00	3,828.94	0.00	3,828.94
355.3.000.202 INSTRUCTION-BAND	230.00	.00	.00	230.00	(434.50)	(204.50)
PROGRAM: 355	230.00	0.00	0.00	230.00	(434.50)	(204.50)
356.3.000.202 INSTRUCTION-CHEERLEADING	(1,910.44)	368.76	.00	(1,541.68)	.00	(1,541.68)
356.3.200.202 INSTRUCTION-CHEER UNIFORM	2,743.34	.00	.00	2,743.34	.00	2,743.34
356.3.203.202 INSTRUCTION-CHEERLEADING CAMP	610.01	.00	.00	610.01	.00	610.01
356.3.204.202 INSTRUCTION-CHOREOGRAPHY	.00	.00	.00	.00	.00	.00
356.3.205.202 INSTRUCTION-CHEERLEADING PR YR DEBT	.00	.00	.00	.00	.00	.00
PROGRAM: 356	1,442.91	368.76	0.00	1,811.67	0.00	1,811.67
358.3.000.202 INSTRUCTION-CHOIR	506.92	.00	(266.03)	240.89	(140.99)	99.90
358.3.205.202 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	506.92	0.00	(266.03)	240.89	(140.99)	99.90
360.3.000.202 INSTRUCTION-DANCE/DRILL	(1,477.56)	2,132.52	.00	654.96	.00	654.96
360.3.200.202 INSTRUCTION-DANCE/DRILL UNIF	3,034.66	62.26	.00	3,096.92	.00	3,096.92
360.3.203.202 INSTRUCTION-DANCE/DRILL CAMP	158.00	.00	(81.01)	76.99	.00	76.99
PROGRAM: 360	1,715.10	2,194.78	(81.01)	3,828.87	0.00	3,828.87
364.3.000.202 INSTRUCTION-HOME EC	.00	.00	.00	.00	.00	.00
364.3.364.202 INSCTRUCTION-FACS CLASS	137.69	.00	.00	137.69	(15.19)	122.50
364.3.600.202 INSTRUCTION-HOME EC 6TH GR	323.58	.00	(37.94)	285.64	.00	285.64
PROGRAM: 364	461.27	0.00	(37.94)	423.33	(15.19)	408.14

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368.3.000.202 INSTRUCTION-MEDIA	1,083.89	15.95	(10.85)	1,088.99	.00	1,088.99
PROGRAM: 368	1,083.89	15.95	(10.85)	1,088.99	0.00	1,088.99
370.3.000.202 INSTRUCTION-ORCHESTRA	1,753.26	.00	.00	1,753.26	(230.00)	1,523.26
PROGRAM: 370	1,753.26	0.00	0.00	1,753.26	(230.00)	1,523.26
372.3.720.202 INSTRUCTION-TOWEL AND LOCKER	960.42	.00	.00	960.42	(138.69)	821.73
372.3.721.202 INSTRUCTION-BOWLING FEE	978.10	.00	.00	978.10	.00	978.10
PROGRAM: 372	1,938.52	0.00	0.00	1,938.52	(138.69)	1,799.83
374.3.000.202 INSTRUCTION-SHOP	.00	.00	.00	.00	.00	.00
374.3.600.202 INSTRUCTION-SHOP 6TH GR	.00	.00	.00	.00	.00	.00
374.3.700.202 INSTRUCTION-SHOP 7TH & 8TH	(520.71)	.00	.00	(520.71)	.00	(520.71)
PROGRAM: 374	(520.71)	0.00	0.00	(520.71)	0.00	(520.71)
403.3.000.202 MEMORIAL FOUNDATION	(2,955.00)	.00	.00	(2,955.00)	.00	(2,955.00)
PROGRAM: 403	(2,955.00)	0.00	0.00	(2,955.00)	0.00	(2,955.00)
551.3.000.202 DUE TO DSC-TEXTBOOK FINES-DAN	.54	.00	.00	.54	.00	.54
PROGRAM: 551	0.54	0.00	0.00	0.54	0.00	0.54
552.3.000.202 DUE TO DSC-OTHER	3,500.00	.00	.00	3,500.00	.00	3,500.00
PROGRAM: 552	3,500.00	0.00	0.00	3,500.00	0.00	3,500.00
553.3.000.202 DUE TO DSC-LAPTOP REPLACE FINE	70.00	.00	.00	70.00	.00	70.00
PROGRAM: 553	70.00	0.00	0.00	70.00	0.00	70.00
<b>GRAND TOTALS</b>	<b>59,823.54</b>	<b>8,248.96</b>	<b>(5,426.44)</b>	<b>62,646.06</b>	<b>(1,253.92)</b>	<b>61,392.14</b>

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100.3.111.301 WEB STORE FEES-MINICO	(4,644.67)	15.91	(302.33)	(4,931.09)	.00	(4,931.09)
100.3.112.301 SALES TAX	2,244.35	2,024.70	(2,052.69)	2,216.36	.00	2,216.36
PROGRAM: 100	(2,400.32)	2,040.61	(2,355.02)	(2,714.73)	0.00	(2,714.73)
103.3.000.301 STUDENT ACTIVITY PETTY CASH ACCOUNT	.00	.00	.00	.00	.00	.00
PROGRAM: 103	0.00	0.00	0.00	0.00	0.00	0.00
200.3.000.301 ATHLETICS	(34,798.45)	.00	(6,449.70)	(41,248.15)	(9,016.71)	(50,264.86)
200.3.200.301 ATHLETICS-SPIRIT PACKS	.00	.00	.00	.00	.00	.00
200.3.206.301 ATHLETICS-STAFF CLOTHING	.00	.00	.00	.00	.00	.00
200.3.207.301 ATHLETICS-GATE RECEIPTS	65,189.99	13,603.77	.00	78,793.76	.00	78,793.76
200.3.209.301 ATHLETICS-REGION IV TOURNAMENT	3,079.86	.00	(282.60)	2,797.26	.00	2,797.26
200.3.210.301 ATHLETICS-RED HALVERSON	11,453.67	13,699.81	(4,565.00)	20,588.48	.00	20,588.48
200.3.211.301 ATHLETICS MEMORIAL DONATION	4,154.92	.00	.00	4,154.92	.00	4,154.92
PROGRAM: 200	49,079.99	27,303.58	(11,297.30)	65,086.27	(9,016.71)	56,069.56
201.3.000.301 ATHLETICS-BASEBALL	2,689.66	.00	(940.00)	1,749.66	(2,104.00)	(354.34)
201.3.200.301 ATHLETICS-BASEBALL UNIFORMS	.00	.00	.00	.00	.00	.00
201.3.201.301 ATHLETICS-BASEBALL FUNDRAISERS	6,929.18	150.00	.00	7,079.18	.00	7,079.18
PROGRAM: 201	9,618.84	150.00	(940.00)	8,828.84	(2,104.00)	6,724.84
202.3.000.301 ATHLETICS-BASKETBALL BOYS	3,216.99	.00	.00	3,216.99	(100.00)	3,116.99
202.3.200.301 ATHLETICS-BB BOYS UNIFORMS	(2,100.00)	.00	.00	(2,100.00)	.00	(2,100.00)
202.3.201.301 ATHLETICS-BB BOYS FUNDRAISERS	3,424.20	.00	.00	3,424.20	.00	3,424.20
PROGRAM: 202	4,541.19	0.00	0.00	4,541.19	(100.00)	4,441.19
203.3.000.301 ATHLETICS-BASKETBALL GIRLS	298.73	.00	.00	298.73	.00	298.73
203.3.200.301 ATHLETICS-BB GIRLS UNIFORMS	263.23	.00	.00	263.23	.00	263.23

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203.3.201.301 ATHLETICS-BB GIRLS FUNDRAISERS	8,857.22	.00	.00	8,857.22	.00	8,857.22
PROGRAM: 203	9,419.18	0.00	0.00	9,419.18	0.00	9,419.18
204.3.000.301 ATHLETICS-BOWLING	3,259.14	.00	(165.00)	3,094.14	(1,078.00)	2,016.14
PROGRAM: 204	3,259.14	0.00	(165.00)	3,094.14	(1,078.00)	2,016.14
205.3.000.301 ATHLETICS-CROSS COUNTRY	1,364.99	.00	.00	1,364.99	.00	1,364.99
PROGRAM: 205	1,364.99	0.00	0.00	1,364.99	0.00	1,364.99
206.3.000.301 ATHLETICS-FOOTBALL	(19,807.63)	400.00	(2,515.56)	(21,923.19)	(2,526.26)	(24,449.45)
206.3.200.301 ATHLETICS-FOOTBALL UNIFORMS	2,721.65	.00	.00	2,721.65	.00	2,721.65
206.3.201.301 ATHLETICS-FOOTBALL FUNDRAISERS	25,868.00	.00	.00	25,868.00	.00	25,868.00
206.3.202.301 ATHLETICS-SPARTAN MOMS	(294.22)	.00	.00	(294.22)	.00	(294.22)
206.3.203.301 ATHLETICS-FOOTBALL CAMP	2,075.00	.00	.00	2,075.00	.00	2,075.00
206.3.205.301 TRIP	.00	.00	.00	.00	.00	.00
206.3.206.301 STAFF CLOTHING	.00	.00	.00	.00	.00	.00
PROGRAM: 206	10,562.80	400.00	(2,515.56)	8,447.24	(2,526.26)	5,920.98
207.3.000.301 ATHLETICS-GOLF	10,490.37	.00	.00	10,490.37	.00	10,490.37
207.3.200.301 ATHLETICS-GOLF UNIFORMS	.00	.00	.00	.00	.00	.00
207.3.208.301 ATHLETICS-GOLF TOURNAMENT	(995.00)	.00	.00	(995.00)	.00	(995.00)
PROGRAM: 207	9,495.37	0.00	0.00	9,495.37	0.00	9,495.37
208.3.000.301 ATHLETICS-SOCCER BOYS	2,005.87	.00	.00	2,005.87	.00	2,005.87
208.3.200.301 ATHLETICS-SOCCER BOYS UNIFORM	21.23	.00	.00	21.23	.00	21.23
PROGRAM: 208	2,027.10	0.00	0.00	2,027.10	0.00	2,027.10
209.3.000.301 ATHLETICS-SOCCER GIRLS	2,130.84	.00	.00	2,130.84	.00	2,130.84
209.3.200.301 ATHLETICS-SOCCER GIRLS UNIFORM	(1,965.30)	.00	.00	(1,965.30)	.00	(1,965.30)
PROGRAM: 209	165.54	0.00	0.00	165.54	0.00	165.54

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210.3.000.301 ATHLETICS-SOFTBALL	3,748.16	1,091.51	(1,257.99)	3,581.68	(1,542.50)	2,039.18
210.3.200.301 ATHLETICS-SOFTBALL UNIFORMS	.00	.00	(308.02)	(308.02)	.00	(308.02)
PROGRAM: 210	3,748.16	1,091.51	(1,566.01)	3,273.66	(1,542.50)	1,731.16
211.3.000.301 ATHLETICS-TENNIS	2,726.92	.00	.00	2,726.92	(35.50)	2,691.42
PROGRAM: 211	2,726.92	0.00	0.00	2,726.92	(35.50)	2,691.42
212.3.000.301 ATHLETICS-TRACK	3,143.60	.00	.00	3,143.60	(12.00)	3,131.60
PROGRAM: 212	3,143.60	0.00	0.00	3,143.60	(12.00)	3,131.60
213.3.000.301 ATHLETICS-VOLLEYBALL	886.54	1,111.43	(200.00)	1,797.97	.00	1,797.97
213.3.200.301 ATHLETICS-VOLLEYBALL UNIFORMS	7,438.64	.00	.00	7,438.64	.00	7,438.64
PROGRAM: 213	8,325.18	1,111.43	(200.00)	9,236.61	0.00	9,236.61
214.3.000.301 ATHLETICS-WRESTLING	(9,458.13)	125.00	(3,279.63)	(12,612.76)	(3,113.89)	(15,726.65)
214.3.200.301 ATHLETICS-WRESTLING UNIFORMS	215.09	9.43	.00	224.52	.00	224.52
214.3.201.301 ATHLETICS-WRESTLING FUNDRAISE	30,578.33	1,358.59	.00	31,936.92	.00	31,936.92
PROGRAM: 214	21,335.29	1,493.02	(3,279.63)	19,548.68	(3,113.89)	16,434.79
216.3.000.301 CLASS 2016	500.00	.00	.00	500.00	.00	500.00
PROGRAM: 216	500.00	0.00	0.00	500.00	0.00	500.00
217.3.000.301 CLASS 2017	158.71	.00	.00	158.71	.00	158.71
PROGRAM: 217	158.71	0.00	0.00	158.71	0.00	158.71
218.3.000.301 CLASS 2018	500.00	.00	.00	500.00	.00	500.00
PROGRAM: 218	500.00	0.00	0.00	500.00	0.00	500.00
219.3.000.301 CLASS 2019	60.00	.00	.00	60.00	.00	60.00
PROGRAM: 219	60.00	0.00	0.00	60.00	0.00	60.00
220.3.000.301 CLASS 2020	500.00	.00	.00	500.00	.00	500.00

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PROGRAM: 220	500.00	0.00	0.00	500.00	0.00	500.00
221.3.000.301 CLASS 2021	.00	.00	.00	.00	.00	.00
PROGRAM: 221	0.00	0.00	0.00	0.00	0.00	0.00
222.3.000.301 CLASS 2022	500.00	.00	.00	500.00	.00	500.00
PROGRAM: 222	500.00	0.00	0.00	500.00	0.00	500.00
223.3.000.301 CLASS 2023	5,679.01	.00	.00	5,679.01	.00	5,679.01
PROGRAM: 223	5,679.01	0.00	0.00	5,679.01	0.00	5,679.01
224.3.000.301 CLASS 2024	542.90	.00	.00	542.90	.00	542.90
PROGRAM: 224	542.90	0.00	0.00	542.90	0.00	542.90
225.3.000.301 CLASS 2025	389.87	.00	.00	389.87	.00	389.87
PROGRAM: 225	389.87	0.00	0.00	389.87	0.00	389.87
226.3.000.301 CLASS 2026	(58.12)	1,532.79	(340.00)	1,134.67	.00	1,134.67
PROGRAM: 226	(58.12)	1,532.79	(340.00)	1,134.67	0.00	1,134.67
250.3.000.301 GENERAL ACCOUNT	.00	.00	.00	.00	.00	.00
250.3.250.301 PARKING PERMITS	6,778.84	95.00	.00	6,873.84	.00	6,873.84
PROGRAM: 250	6,778.84	95.00	0.00	6,873.84	0.00	6,873.84
251.3.000.301 CONCESSIONS	12,102.26	4,430.13	(2,065.99)	14,466.40	(2,092.92)	12,373.48
PROGRAM: 251	12,102.26	4,430.13	(2,065.99)	14,466.40	(2,092.92)	12,373.48
252.3.000.301 VENDING DEP/STAFF RECOGNITION	(1,624.37)	359.48	(424.94)	(1,689.83)	(789.67)	(2,479.50)
PROGRAM: 252	(1,624.37)	359.48	(424.94)	(1,689.83)	(789.67)	(2,479.50)
253.3.000.301 ACTIVITY CARDS/ACTIVITIES	29,937.95	193.70	37.74	30,169.39	.00	30,169.39
PROGRAM: 253	29,937.95	193.70	37.74	30,169.39	0.00	30,169.39
254.3.000.301 YEARBOOKS	17,575.63	188.68	(15,300.00)	2,464.31	.00	2,464.31
PROGRAM: 254	17,575.63	188.68	(15,300.00)	2,464.31	0.00	2,464.31

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257.3.000.301 INTEREST	213.86	21.71	.00	235.57	.00	235.57
PROGRAM: 257	213.86	21.71	0.00	235.57	0.00	235.57
259.3.000.301 STUDENT BODY FUNDRAISER	.00	.00	.00	.00	.00	.00
259.3.259.301 SCHOOL IMPROVEMENT FUND	11,056.81	.00	.00	11,056.81	.00	11,056.81
PROGRAM: 259	11,056.81	0.00	0.00	11,056.81	0.00	11,056.81
260.3.000.301 SPECIAL INTEREST FUND RAISER	426.88	.00	.00	426.88	.00	426.88
260.3.260.301 GIFT OF GREEN	1,248.66	.00	.00	1,248.66	(75.00)	1,173.66
PROGRAM: 260	1,675.54	0.00	0.00	1,675.54	(75.00)	1,600.54
300.3.000.301 STUDENT COUNCIL	3,989.76	434.60	.00	4,424.36	(645.00)	3,779.36
PROGRAM: 300	3,989.76	434.60	0.00	4,424.36	(645.00)	3,779.36
301.3.000.301 CLUB-ANNUAL	2,823.89	140.00	.00	2,963.89	.00	2,963.89
PROGRAM: 301	2,823.89	140.00	0.00	2,963.89	0.00	2,963.89
302.3.000.301 CLUB-ART	128.63	28.19	100.00	256.82	.00	256.82
PROGRAM: 302	128.63	28.19	100.00	256.82	0.00	256.82
304.3.000.301 CLUB-BUSINESS	534.48	190.80	.00	725.28	.00	725.28
304.3.304.301 CLUB-MR MHS	.00	.00	.00	.00	.00	.00
PROGRAM: 304	534.48	190.80	0.00	725.28	0.00	725.28
305.3.000.301 CLUB-DRUG FREE YOUTH	1,537.45	.00	.00	1,537.45	(200.00)	1,337.45
305.3.305.301 CLUB-HOPE SQUAD	6,855.71	.00	(888.44)	5,967.27	(200.00)	5,767.27
PROGRAM: 305	8,393.16	0.00	(888.44)	7,504.72	(400.00)	7,104.72
306.3.000.301 CLUB-FCCLA	1,346.01	96.00	100.00	1,542.01	(85.00)	1,457.01
PROGRAM: 306	1,346.01	96.00	100.00	1,542.01	(85.00)	1,457.01
307.3.000.301 CLUB-FFA	32,229.13	664.28	(5,632.03)	27,261.38	(11,056.28)	16,205.10

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307.3.201.301 CLUB FFA FUNDRAISERS	.00	.00	.00	.00	.00	.00
PROGRAM: 307	32,229.13	664.28	(5,632.03)	27,261.38	(11,056.28)	16,205.10
308.3.000.301 CLUB-HOSA	31.58	1,773.43	280.00	2,085.01	(1,332.00)	753.01
PROGRAM: 308	31.58	1,773.43	280.00	2,085.01	(1,332.00)	753.01
309.3.000.301 CLUB-KEY	552.93	.00	.00	552.93	.00	552.93
PROGRAM: 309	552.93	0.00	0.00	552.93	0.00	552.93
310.3.000.301 CLUB-LEO	1,429.08	150.00	.00	1,579.08	.00	1,579.08
PROGRAM: 310	1,429.08	150.00	0.00	1,579.08	0.00	1,579.08
311.3.000.301 CLUB-M CLUB	260.59	.00	.00	260.59	.00	260.59
PROGRAM: 311	260.59	0.00	0.00	260.59	0.00	260.59
312.3.000.301 CLUB-MINICO BALLROOM	.00	.00	.00	.00	.00	.00
PROGRAM: 312	0.00	0.00	0.00	0.00	0.00	0.00
313.3.000.301 CLUB-NHS	712.63	83.43	100.00	896.06	(59.50)	836.56
PROGRAM: 313	712.63	83.43	100.00	896.06	(59.50)	836.56
314.3.000.301 CLUB-RODEO	.00	.00	.00	.00	.00	.00
PROGRAM: 314	0.00	0.00	0.00	0.00	0.00	0.00
315.3.000.301 CLUB-SCIENCE	2,819.49	35.00	(52.72)	2,801.77	(120.00)	2,681.77
PROGRAM: 315	2,819.49	35.00	(52.72)	2,801.77	(120.00)	2,681.77
316.3.000.301 CLUB-SKI	1,003.59	.00	.00	1,003.59	.00	1,003.59
PROGRAM: 316	1,003.59	0.00	0.00	1,003.59	0.00	1,003.59
317.3.000.301 CLUB-SPANISH	231.33	.00	.00	231.33	.00	231.33
PROGRAM: 317	231.33	0.00	0.00	231.33	0.00	231.33
318.3.000.301 CLUB-SPIRIT (RED ZONE)	1,117.98	.00	.00	1,117.98	.00	1,117.98
PROGRAM: 318	1,117.98	0.00	0.00	1,117.98	0.00	1,117.98

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319.3.000.301 CLUB-SWIM TEAM	4,336.47	.00	.00	4,336.47	(480.00)	3,856.47
PROGRAM: 319	4,336.47	0.00	0.00	4,336.47	(480.00)	3,856.47
321.3.000.301 CLUB-TSA INDUSTRIAL TECH	.00	.00	.00	.00	.00	.00
PROGRAM: 321	0.00	0.00	0.00	0.00	0.00	0.00
322.3.000.301 CLUB-YOUNG REPUBLICAN	516.18	.00	.00	516.18	.00	516.18
PROGRAM: 322	516.18	0.00	0.00	516.18	0.00	516.18
325.3.000.301 CLUB-TRAP	437.27	.00	.00	437.27	.00	437.27
PROGRAM: 325	437.27	0.00	0.00	437.27	0.00	437.27
350.3.000.301 INSTRUCTIONAL-GENERAL	8,780.53	.00	(111.93)	8,668.60	.00	8,668.60
PROGRAM: 350	8,780.53	0.00	(111.93)	8,668.60	0.00	8,668.60
351.3.000.301 INSTRUCTION-RENAISSANCE	1,861.94	.00	.00	1,861.94	.00	1,861.94
PROGRAM: 351	1,861.94	0.00	0.00	1,861.94	0.00	1,861.94
352.3.000.301 INSTRUCTION-ADV PLACEMENT	5.20	.00	.00	5.20	.00	5.20
352.3.521.301 INSTRUCTION-PSAT	280.18	.00	.00	280.18	.00	280.18
352.3.522.301 INSTRUCTION-PLAN TEST	292.56	.00	.00	292.56	.00	292.56
352.3.523.301 INSTRUCTION-IDLA FEES	2,175.00	75.00	.00	2,250.00	.00	2,250.00
PROGRAM: 352	2,752.94	75.00	0.00	2,827.94	0.00	2,827.94
354.3.000.301 INSTRUCTION-ART	167.99	.00	.00	167.99	.00	167.99
354.3.540.301 INSTRUCTION-ART BAIRD	1,401.64	94.38	.00	1,496.02	(237.29)	1,258.73
PROGRAM: 354	1,569.63	94.38	0.00	1,664.01	(237.29)	1,426.72
355.3.000.301 INSTRUCTION-BAND	2,429.93	.00	(200.00)	2,229.93	(1,034.00)	1,195.93
355.3.550.301 INSTRUCTION-PIANO REPAIR	.00	.00	.00	.00	.00	.00
355.3.551.301 INSTRUCTION-BAND UNIFORMS	.00	.00	.00	.00	.00	.00

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355.3.552.301 INSTRUCTION-BAND INSTRUMENT	.00	.00	.00	.00	.00	.00
PROGRAM: 355	2,429.93	0.00	(200.00)	2,229.93	(1,034.00)	1,195.93
356.3.000.301 INSTRUCTION-CHEERLEADING	12,773.99	.00	(1,952.88)	10,821.11	.00	10,821.11
356.3.200.301 INSTRUCTION-CHEER UNIFORM	(7,765.83)	1,485.14	.00	(6,280.69)	.00	(6,280.69)
356.3.203.301 INSTRUCTION-CHEER CAMP	(4,032.00)	.00	.00	(4,032.00)	.00	(4,032.00)
356.3.204.301 INSTRUCTION-CHOREOGRAPHY	180.00	210.00	.00	390.00	.00	390.00
356.3.205.301 INSTRUCTION-CHEER TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 356	1,156.16	1,695.14	(1,952.88)	898.42	0.00	898.42
357.3.000.301 INSTRUCTION-CHEMISTRY	1,265.43	.00	.00	1,265.43	.00	1,265.43
PROGRAM: 357	1,265.43	0.00	0.00	1,265.43	0.00	1,265.43
358.3.000.301 INSTRUCTION-CHOIR	2,086.94	1,241.69	(494.70)	2,833.93	(3,129.09)	(295.16)
358.3.205.301 INSTRUCTION-MUSIC TOUR	14,736.20	8,942.50	.00	23,678.70	(15,159.05)	8,519.65
358.3.358.301 INSTRUCTION-MADRIGAL DINNER	9,932.83	.00	.00	9,932.83	.00	9,932.83
PROGRAM: 358	26,755.97	10,184.19	(494.70)	36,445.46	(18,288.14)	18,157.32
359.3.000.301 INSTRUCTION-DANCE FORCE	10,194.58	.00	(714.00)	9,480.58	.00	9,480.58
359.3.200.301 INSTRUCTION-DANCE UNIFORMS	(573.04)	11.32	.00	(561.72)	(1,649.80)	(2,211.52)
359.3.203.301 INSTRUCTION-DANCE FORCE CAMP	.00	.00	.00	.00	.00	.00
359.3.204.301 INSTRUCTION-CHOREOGRAPHY	450.00	.00	.00	450.00	.00	450.00
359.3.205.301 INSTRUCTION-DANCE FORCE TRIP	330.00	.00	.00	330.00	.00	330.00
PROGRAM: 359	10,401.54	11.32	(714.00)	9,698.86	(1,649.80)	8,049.06
362.3.000.301 INSTRUCTION-DRIVERS ED	3,750.00	.00	.00	3,750.00	.00	3,750.00
362.3.362.301 INSTRUCTION-DR ED IDLA FEES	1,200.00	.00	.00	1,200.00	.00	1,200.00
PROGRAM: 362	4,950.00	0.00	0.00	4,950.00	0.00	4,950.00

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365.3.000.301 INSTRUCTION-JOURNALISM	197.91	.00	.00	197.91	.00	197.91
PROGRAM: 365	197.91	0.00	0.00	197.91	0.00	197.91
366.3.000.301 INSTRUCTION-LIFE SKILLS	598.55	.00	.00	598.55	(30.00)	568.55
PROGRAM: 366	598.55	0.00	0.00	598.55	(30.00)	568.55
367.3.000.301 INSTRUCTION-LIFE SPORTS	1,724.75	.00	.00	1,724.75	.00	1,724.75
PROGRAM: 367	1,724.75	0.00	0.00	1,724.75	0.00	1,724.75
368.3.000.301 INSTRUCTION-MEDIA	739.36	.00	.00	739.36	.00	739.36
PROGRAM: 368	739.36	0.00	0.00	739.36	0.00	739.36
369.3.000.301 INSTRUCTION-OPERETTA	3,582.71	.00	(286.10)	3,296.61	(6,243.31)	(2,946.70)
PROGRAM: 369	3,582.71	0.00	(286.10)	3,296.61	(6,243.31)	(2,946.70)
370.3.000.301 INSTRUTION-ORCHESTRA	6,407.17	65.09	(100.98)	6,371.28	(400.00)	5,971.28
370.3.205.301 INSTRUCTION-ORCHESTRA TRIP	1,132.00	.00	.00	1,132.00	.00	1,132.00
370.3.370.301 INSTRUCTION-COWBOY DINNER	5,240.09	.00	.00	5,240.09	.00	5,240.09
PROGRAM: 370	12,779.26	65.09	(100.98)	12,743.37	(400.00)	12,343.37
371.3.000.301 INSTRUCTION-PHOTO & GRAPHIC	.00	.00	.00	.00	.00	.00
PROGRAM: 371	0.00	0.00	0.00	0.00	0.00	0.00
372.3.000.301 INSTRUCTION-PHYSICAL EDUCATION	.00	.00	.00	.00	.00	.00
372.3.721.301 INSTRUCTION-PE BOWLING	400.00	3.00	.00	403.00	.00	403.00
PROGRAM: 372	400.00	3.00	0.00	403.00	0.00	403.00
373.3.000.301 INSTRUCTION-SCIENCE	14.50	.00	.00	14.50	.00	14.50
373.3.373.301 INSTRUCTION-SCIENCE FUNDRAISER	.00	.00	.00	.00	.00	.00
PROGRAM: 373	14.50	0.00	0.00	14.50	0.00	14.50
375.3.000.301 INSTRUCTION-SPEECH/DEBATE	2,553.80	.00	.00	2,553.80	.00	2,553.80
PROGRAM: 375	2,553.80	0.00	0.00	2,553.80	0.00	2,553.80

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376.3.000.301 INSTRUCTION-WEIGHTS	5,152.77	.00	.00	5,152.77	.00	5,152.77
PROGRAM: 376	5,152.77	0.00	0.00	5,152.77	0.00	5,152.77
390.3.000.301 VOC INSTRUCTION-GREENHOUSE	17,964.27	.00	(353.66)	17,610.61	(5,072.52)	12,538.09
390.3.901.301 VOC INSTRUCTION-GREENHOUSE SALES	18.87	.00	.00	18.87	.00	18.87
PROGRAM: 390	17,983.14	0.00	(353.66)	17,629.48	(5,072.52)	12,556.96
391.3.000.301 VOC INSTRUCTION-AG SHOP	(3,168.32)	1,924.66	.00	(1,243.66)	(766.03)	(2,009.69)
391.3.911.301 VOC INSTRUCTION-SHOP SUPPLIES	(19.47)	.00	.00	(19.47)	.00	(19.47)
PROGRAM: 391	(3,187.79)	1,924.66	0.00	(1,263.13)	(766.03)	(2,029.16)
392.3.000.301 VOC INSTRUCTION-DIESEL	3,046.78	.00	.00	3,046.78	(85.25)	2,961.53
392.3.900.301 VOC INSTRUCTION-DIESEL SKILLS	531.49	.00	.00	531.49	.00	531.49
PROGRAM: 392	3,578.27	0.00	0.00	3,578.27	(85.25)	3,493.02
393.3.000.301 VOC INSTRUCTION-BUS/ACCOUNTING	.00	.00	.00	.00	.00	.00
393.3.931.301 VOC-INSTRUCTION-BUSINESS	.00	.00	.00	.00	.00	.00
393.3.932.301 VOC INSTRUCTION-DESKTOP PUBLISHING	(219.00)	35.85	.00	(183.15)	.00	(183.15)
393.3.934.301 VOC INSTRUCTION-VID MULTIMEDIA	1,572.49	.00	.00	1,572.49	.00	1,572.49
PROGRAM: 393	1,353.49	35.85	0.00	1,389.34	0.00	1,389.34
394.3.000.301 VOC INSTRUCTION-INFO TECH	617.73	.00	.00	617.73	.00	617.73
394.3.900.301 VOC INSTRUCTION-INFO TECH SKILLS	1,484.12	55.00	100.00	1,639.12	(86.12)	1,553.00
PROGRAM: 394	2,101.85	55.00	100.00	2,256.85	(86.12)	2,170.73
395.3.000.301 VOC INSTRUCTION-PREENGINEERING	2,088.78	.94	.00	2,089.72	.00	2,089.72
395.3.951.301 VOC INSTRUCTION- ACADEMY	.00	.00	.00	.00	.00	.00
395.3.952.301 VOC INSTRUCTION-MANUFACTURING	697.02	.00	.00	697.02	.00	697.02

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395.3.953.301 VOC INSTRUCTION- COPIES	.00	.00	.00	.00	.00	.00
PROGRAM: 395	2,785.80	0.94	0.00	2,786.74	0.00	2,786.74
396.3.000.301 VOC INSTRUCTION-CONSTRUCTION	15,103.03	1,005.62	(3,827.88)	12,280.77	(1,301.00)	10,979.77
396.3.900.301 VOC INSTRUCTION-CONSTR SKILLS	6,361.45	1,823.58	(2,180.01)	6,005.02	(2,651.75)	3,353.27
396.3.961.301 VOC INSTRUCTION-TINY HOUSE	6,338.15	.00	.00	6,338.15	(1,272.16)	5,065.99
PROGRAM: 396	27,802.63	2,829.20	(6,007.89)	24,623.94	(5,224.91)	19,399.03
397.3.000.301 VOC INSTRUCTION-FOOD LAB	1,462.99	.00	.00	1,462.99	.00	1,462.99
397.3.971.301 VOC INSTRUCTION-BRUTUS BAKERY	.00	.00	.00	.00	.00	.00
397.3.972.301 VOC INSTRUCTION-SPARTAN BISTRO	489.55	.00	.00	489.55	.00	489.55
PROGRAM: 397	1,952.54	0.00	0.00	1,952.54	0.00	1,952.54
398.3.000.301 VOC INSTRUCTION-CLOTHING	123.74	.00	.00	123.74	.00	123.74
PROGRAM: 398	123.74	0.00	0.00	123.74	0.00	123.74
399.3.000.301 VOC INSTRUCTION-CERT NURSING	79.93	.00	(300.00)	(220.07)	.00	(220.07)
PROGRAM: 399	79.93	0.00	(300.00)	(220.07)	0.00	(220.07)
400.3.000.301 ESL SCHOLARSHIP	368.54	.00	.00	368.54	.00	368.54
PROGRAM: 400	368.54	0.00	0.00	368.54	0.00	368.54
401.3.000.301 MISSMHS	294.34	.00	.00	294.34	.00	294.34
PROGRAM: 401	294.34	0.00	0.00	294.34	0.00	294.34
402.3.000.301 PRIVATE SCHOLARSHIP	1,000.00	.00	.00	1,000.00	.00	1,000.00
PROGRAM: 402	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00
500.3.000.301 SCHOOL CLIMATE	(720.20)	36.70	.00	(683.50)	(242.00)	(925.50)
500.3.500.301 SUNSHINE FUND	.00	.00	.00	.00	.00	.00
PROGRAM: 500	(720.20)	36.70	0.00	(683.50)	(242.00)	(925.50)

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552.3.000.301 DUE TO DSC-LAP TOP INSURANCE	6,350.00	10.00	.00	6,360.00	.00	6,360.00
PROGRAM: 552	6,350.00	10.00	0.00	6,360.00	0.00	6,360.00
553.3.000.301 DUE TO DSC-LAPTOP REPLACE FINE	1,512.00	65.00	.00	1,577.00	.00	1,577.00
PROGRAM: 553	1,512.00	65.00	0.00	1,577.00	0.00	1,577.00
GRAND TOTALS	438,842.00	61,092.84	(56,827.04)	443,107.80	(76,023.60)	367,084.20

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100.3.112.492 SALES TAX-MT H	40.15	15.66	.00	55.81	.00	55.81
103.3.000.492 STUDENT ACTIVITY PETTY CASH ACCOUNT	1.55	.00	.00	1.55	.00	1.55
250.3.000.492 GENERAL ACCOUNT	11.52	.00	.00	11.52	.00	11.52
251.3.251.492 SCHOOL STORE-MUNCHIE MART	171.07	226.52	.00	397.59	(416.67)	(19.08)
252.3.000.492 VENDING DEP/STAFF RECOGNITION	2,166.09	.00	.00	2,166.09	(751.18)	1,414.91
253.3.000.492 ACTIVITY	1,439.07	.00	.00	1,439.07	.00	1,439.07
254.3.000.492 ANNUALS	260.81	.00	.00	260.81	.00	260.81
257.3.000.492 INTEREST	25.56	1.54	.00	27.10	.00	27.10
259.3.259.492 SCHOOL IMPROVEMENT FUND RAISE	3,560.37	.00	.00	3,560.37	.00	3,560.37
260.3.000.492 SPEC INTER FUNDRAISER-VETERANS	951.80	.00	.00	951.80	(252.28)	699.52
300.3.000.492 STUDENT COUNCIL	1,114.60	141.50	.00	1,256.10	(748.16)	507.94
304.3.000.492 CLUB-BUSINESS	443.44	143.50	.00	586.94	(404.33)	182.61
305.3.000.492 CLUB-SOURCES OF STRENGTH	73.62	178.45	.00	252.07	(95.24)	156.83
340.3.000.492 INSTRUCTION-DAYCARE	28,571.74	440.00	.00	29,011.74	(1,212.75)	27,798.99
351.3.000.492 INSTRUCTIONAL-RENAISSANCE	2.66	.00	.00	2.66	.00	2.66
393.3.000.492 VOC INSTRUCTION-BUS/ACCOUNTING PHOENIX PUBLISHING	2,739.06	34.43	.00	2,773.49	(178.41)	2,595.08
500.3.500.492 SUNSHINE FUND	90.92	.00	.00	90.92	.00	90.92
553.3.000.492 DUE TO DSC-LAPTOP REPLACE FINE	60.00	.00	.00	60.00	.00	60.00
GRAND TOTALS	41,724.03	1,181.60	.00	42,905.63	(4,059.02)	38,846.61

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End of Report

## TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE				DESTINATION <i>Lagoon</i>				CHECK ONE							
PURPOSE OF CONFERENCE				REPORT TO: (CIRCLE ONE) BOARD    STAFF    TEAM				IN-RADIUS <input type="checkbox"/>	OUT-RADIUS <input checked="" type="checkbox"/>						
				STUDENT TRAVEL OVERNIGHT Y/N											
				# STUDENTS		<i>27</i>		# CHAPERONES		<i>6</i>					
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)							
		DISTRIC PD		SPECIAL ED		ACTIVITIES									
		FEDERAL		SAFETY		VOCAATION									
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS			DAILY TOTAL	MILEAGE			PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30		DESTINATION CITY OR AIRPORT	MILES	TOTAL .57 PER MILE							
<i>Ryann Andersen</i>	<i>5-25</i>				\$ -			\$0.00							\$0.00
<i>Vanessa Nunez</i>	<i>5-25</i>				\$ -			\$0.00							\$0.00
<i>Sheneal Murphy</i>	<i>5-25</i>				\$ -			\$0.00							\$0.00
					\$ -			\$0.00							\$0.00
					\$ -			\$0.00							\$0.00

*in cludes all adults*

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

BUDGET CODE: \_\_\_\_\_ PROGRAM DIRECTOR INITIAL: \_\_\_\_\_ TOTAL COST OF REQUEST *\$ 0.00*

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT: \_\_\_\_\_ BOARD APPROVAL DATE: \_\_\_\_\_

# Building Roving Para Proposal (2023-2024)

## For Discussion Only: March Board Meeting

The intent of this proposal is to provide schools with at least 1 person that can cover for teachers in their absence. They would be the first one to cover in a teacher's absence before reaching out for a substitute and will be assigned to cover staff absences by the building principal. The value of this position is three-fold: 1) By being in the school on a regular basis, this para would be a familiar face for students and they would know the in's an out's of the school curriculum, rules and procedures; 2) It will benefit students who have been robbed of much needed services by keeping the intervention paras working with the students they have been assigned to provide services to; and 3) By having at least 1 person assigned to cover absences in each building, the sub pool will hopefully be able to cover more absences, which has been a continuing struggle for the past 5 years. A roving para creates a much more positive learning environment in the teacher's absence and enables the teacher to provide more rigorous assignments with the confidence that the work will be done while they are gone in addition to having the other building paras available to do small group interventions with their students. If there is an occasion that there are no staff absences in a building, the roving para will be available to work with students either one-on-one or in small groups, help with testing, and perform other duties as assigned by the administrator. Another possible use for a roving para that has no absences to cover in their assigned building might be to have that para help out at another school in the event they have uncovered jobs. This would be at the discretion of the building principal whose roving para has no absences to cover.

	# of Roving Paras	Lowest Possible Salary (used \$12.78 @ 7.5 hours x 156 - 2 days more than this year in case days or salary changes)	Highest Possible Salary (\$13.42 w/credits @ 7.5 hours x 156 - 2 days more than this year in case days or salary increases)	Lowest Estimated Benefits (based on lowest salary @ 20.12%)	Highest Estimated Benefits (based on highest salary @ 20.12%)	Health Insurance @ \$11800 (estimated appx. \$1000 over actual 22-23 cost)	Lowest Total Cost	Highest Total Cost	Possible Funding Sources
Acequia	1	\$ 14,953.00	\$ 15,701.00	\$ 3,008.54	\$ 3,159.04	\$ 11,800.00	\$ 29,761.54	\$ 30,660.04	Part of sub allocation, and/or Title IIA and Title IVA funds, and/or extra money over-budgeted for health insurance (Under no circumstances should it negatively impact school allocations or FTEs. This would defeat the purpose). <span style="float: right;">205</span>
Heyburn	1	\$ 14,953.00	\$ 15,701.00	\$ 3,008.54	\$ 3,159.04	\$ 11,800.00	\$ 29,761.54	\$ 30,660.04	Part of sub allocation, and/or Title IIA and Title IVA funds, and/or extra money over-budgeted for health insurance (Under no circumstances should it negatively impact school allocations or FTEs. This would defeat the purpose).
Paul	1	\$ 14,953.00	\$ 15,701.00	\$ 3,008.54	\$ 3,159.04	\$ 11,800.00	\$ 29,761.54	\$ 30,660.04	Part of sub allocation, and/or Title IIA and Title IVA funds, and/or extra money over-budgeted for health insurance (Under no circumstances should it negatively impact school allocations or FTEs. This would defeat the purpose).
Rupert	1	\$ 14,953.00	\$ 15,701.00	\$ 3,008.54	\$ 3,159.04	\$ 11,800.00	\$ 29,761.54	\$ 30,660.04	Part of sub allocation, and/or Title IIA and Title IVA funds, and/or extra money over-budgeted for health insurance (Under no circumstances should it negatively impact school allocations or FTEs. This would defeat the purpose).
East Minico	1	\$ 14,953.00	\$ 15,701.00	\$ 3,008.54	\$ 3,159.04	\$ 11,800.00	\$ 29,761.54	\$ 30,660.04	School Improvement Funds
West Minico	1	\$ 14,953.00	\$ 15,701.00	\$ 3,008.54	\$ 3,159.04	\$ 11,800.00	\$ 29,761.54	\$ 30,660.04	School Improvement Funds
Minico	1	\$ 14,953.00	\$ 15,701.00	\$ 3,008.54	\$ 3,159.04	\$ 11,800.00	\$ 29,761.54	\$ 30,660.04	Part of sub allocation, and/or Title IIA and Title IVA funds, and/or extra money over-budgeted for health insurance (Under no circumstances should it negatively impact school allocations or FTEs. This would defeat the purpose).
MJH	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
MHHS	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>ESTIMATED TOTAL COST</b>							<b>\$ 208,330.81</b>	<b>\$ 214,620.29</b>	
<b>LESS SCHOOL IMPROVEMENT FUNDED PARAS</b>							<b>\$ 59,523.09</b>	<b>\$ 61,320.08</b>	
							<b>\$ 148,807.72</b>	<b>\$ 153,300.21</b>	

**POSITION TITLE:** Business Manager/Board Treasurer      FLSA Designation: Salaried

**Class Primary Summary:** The principal function of an employee in this class is to prepare, administer and maintain the District's budget, accounting system, and financial books and records, including maintaining an audit trail of all fund accounting, collecting fees, processing invoices and bills, preparing monthly payments and generating regular state, federal and other reports. The Business Manager sets up grant budgets and prepares weekly student attendance and enrollment reports; serves as the District Treasurer and Fiscal Agent for the District; prepares financial reports for the Board and other groups. The Business Manager must possess strong accounting and computer skills and be able to effectively supervise and direct the work of assigned District Office staff. The work is performed under the supervision of the District Superintendent although considerable latitude is granted for independent judgment. The principal duties of this class are performed in a general office environment.

**Acceptable Qualifications:**

- Minimum of college coursework in accounting and/or finance; Associates or Bachelors Degree preferred;
- Minimum of two years experience in governmental "fund" accounting and budgeting;
- Certified Business Manager desired;
- Accounting, bookkeeping, cash handling, and record keeping practices and procedures; financial audit processes and procedures;
- Working knowledge of basic office procedures, operation of office equipment and machines and related software, particularly spreadsheet application programs, database and word processing;
- Supervisory and management experience, planning, directing and evaluating the work of diverse job groups; or
- Any equivalent combination of experience and training which provides the knowledge and abilities necessary to perform as an effective and competent Business Manager;
- Alternatives to the above qualifications may be recommended by the Superintendent and approved by the Board.

**Reports to:** Superintendent

**Essential Duties and Responsibilities (may vary by assignment):**

In collaboration with building administration, directors and the Superintendent, Prepares, develops, publishes and distributes the District budget as approved by the ~~superintendent and the~~ Board;

- compiles projections for staffing and funding allocations In collaboration with building administration, directors and the Superintendent
- prepares and submits the annual budget and amended budget to the Department of Education;
- reviews all budgets for documentation and revisions; prepares regular and special reports for Superintendent and the Board.
- Sets up and maintains accounting system, setting up funds and accounts in accordance with state and federal requirements as designated by building administrators, directors and superintendent
- maintains security and setup users.
- Reviews all grants; sets up appropriate revenue and expenditure budgets as designated by building administrators, directors and superintendent; maintains files and prepares required reports.
- Trains designated personnel to use the District financial system to access budget accounts and create budget reports.
- Serves as District Treasurer and Fiscal Officer for all financial matters.
- Prepares notices, coordinates, and oversees all bids and surplus sales.

- Prepares and assists in presentation of District financial information for workshops, public information, administration meetings, and Board meetings.
- Prepares and assists for passage of school bonds and supplemental levy elections.
- Prepares tax levies to certify to the county commissioners per Idaho Code 63-803.
- Prepares for audit of all financial accounts and records annually by an independent, certified public accountant selected by the Board.
- Reconciles monthly general ledger with associated bank accounts on a monthly basis.
- Maintains files for property deeds, titles, etc., for property and vehicles owned by the District.
- Coordinates the annual renewal of the District property and liability insurance policy.
- Submits and files all insurance and tort claims on behalf of the district.
- Reviews school activity fund reports submitted monthly by the schools and works with building secretary and/or building administrator to remedy any errors.~~submitted monthly by the schools.~~
- Collects sales tax monthly from schools and Food Service.
- Tracks, collects and invoices for accounts receivable for the District.
- ~~Assists in writing policy for approval by the Board on matters related to financial business.~~
- Supervises and evaluates assigned District Office staff.
- Maintains positive working relationships with all District staff, the public and vendors. Serves as consultant to building principals and secretaries in financial matters.
- Assists and supports the superintendent ~~substantially and~~ effectively ~~in the task of providing leadership and effectiveness~~ in all areas of fiscal management and functions.
- Adheres to school district policy; and,
- follows chain of command.

#### **Other Related Duties:**

- Works with Superintendent, the policy review committee, and the Board of Trustees in updating the policy ~~manual~~manual, particularly as it pertains to matters related to financial business and assigned areas of responsibility.
- ~~Facilitate and develop policy within the assigned areas of responsibility.~~
- Attends Board meetings, as requested, and prepares such reports for the Board as the Superintendent may request.
- Acts ethically and confidentially in all aspects of employment.
- Performs other duties as assigned.

#### **Essential Physical Abilities**

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions

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

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

**POSITION TITLE: Director of School Improvement (Certificated)  
Federal Programs**

**Qualifications:**

1. Idaho Administration Certificate
2. Five Years of Experience in Education
3. Alternatives to the above qualifications as the Board may find appropriate and acceptable

**Reports to:** Superintendent

**Supervises:** Federal Programs Office Personnel (Migrant/EL Specialists, Federal Programs Secretary, McKinney Vento Liaison, JDC Staff, Federal Programs Coordinator

**PERFORMANCE RESPONSIBILITIES:**

1. Administers the district's program and/or plans to meet NCLB-LSEA and AYP accountability requirements;
2. Administers the district ~~Title I~~Federal program and all related components;
3. Completes state applications and districts evaluations for ~~Title I~~IDFP;
4. Submits program application, evaluation and documentation for ~~Title I~~ to State Department of Education;
5. Supervises the federal emergency immigrant education program;
6. ~~Assists in t~~The implementation of parent and community involvement programs;
7. Analyzes and distributes state and federal mandated testing results;
8. Oversees Federal Program professional development throughout the district;
9. Trains staff on the interpretation of tests and assessment data;
10. Directs school improvement activities throughout the district;
11. Administers all Federal Programs and all related components
12. Completes state applications and district evaluations for Federal Programs
13. Submits program application, evaluation and documentation for the Consolidated State Application to State Department of Education
14. Supervises in the implementation of parent and community involvement programs
15. Coordinates and implements the administration of state mandated tests (ISAT, ACCESS)
16. Works with teachers to correlate all test data with curriculum and applies results to improve instruction
17. Instructs staff on the interpretation of test and assessment data as it relates to school improvement
18. Analyzes state and district test data for school staff, principals and the school board members
19. Coordinates with building principals on building level school improvement and professional development plans;
20. Keeps assessment data up-to-date on state and district website and database;
21. Oversees district teacher evaluation documentation and updates;
22. Performs other tasks and responsibilities as the Superintendent may assign.

**Other Duties as assigned.**

**Acts ethically and confidentially in all aspects of employment**

**Approved by the Board: March 2015**

**Revised:**

**POSITION TITLE: Director of Student Achievement (Certificated)**

**Qualifications:**

1. Idaho Administrative Certificate;
2. Five (5) years of experience in education;
3. Alternatives to the above qualifications as the Board may find appropriate and acceptable

Supervises: IT Director, District Technology Integration Coach

Reports to: Superintendent

**PERFORMANCE RESPONSIBILITIES: (Responsibilities may be delegated, but such delegation does not relieve the responsibility.)**

1. Provides teachers with technology skills and strategies for teaching in the classroom;
2. Conducts weekly staff development training on current technology teaching strategies and skills when applicable;
3. Oversees technology integration, curriculum ~~and assessment coordination~~;
4. Coordinates and implements the administration of state mandated tests;
5. Works with teachers to correlate all test data with curriculum and applies results to improve instruction (IRI);
6. Instructs staff on the interpretation of test and assessment data (IRI);
7. Analyzes state and district test data for school staff, principals and the school board members (IRI);
8. Keeps assessment data up-to-date on the district website and in the state and district's database;
9. Designs and implements feedback from staff, parent, student and community members regarding curriculum and instruction;
- ~~10. Organizes and implements end-of-course assessments in all academic classrooms;~~
- ~~11.~~ 10. Reports to the superintendent and local school committees on the curriculum and staff development needs of their schools;
- ~~12.~~ 11. Directs and coordinates the selection of instructional materials;
- ~~13.~~ 12. Coordinates the district's mentor teacher program;
- ~~14.~~ 13. Monitors and coordinates the implementation of software curriculum that the district purchases;
- ~~15.~~ 14. Coordinates and directs standard based report cards including rubrics for each grade level;
15. Performs other tasks and assumes other responsibilities as the Superintendent may assign.

16. Oversees Professional Development throughout the District

16.17. Organize and schedule Classified Voice committee

17.18. Gifted and Talented Coordinator

**Other duties as assigned.**

**~~Acts ethically and confidentially in all aspects of employment.~~**

**~~TERMS OF EMPLOYMENT:~~**

**~~Certified Employee~~**

~~As per written:~~

~~Certified: \_\_\_\_\_~~

~~~~STANDARD ADMINISTRATIVE CONTRACT~~~~

~~Duties and responsibilities as outlined in the Job Description, Board Policy, Administrative Procedures, and Negotiated Agreement.~~

~~~~SUPPLEMENTAL CONTRACT~~~~

~~Duties and responsibilities as outlined in (separate) Job Description, Board Policy, Administrative Procedures.~~

~~\_\_\_\_\_~~

**EVALUATION:**

~~Performance of this position will be evaluated continuously and annually by the designated administrator.~~

\_\_\_\_\_  
\_\_\_\_\_  
Employee Signature \_\_\_\_\_ Date

\_\_\_\_\_  
\_\_\_\_\_  
Administrator Signature \_\_\_\_\_ Date  
(Direct Supervisor)

**Approved by the Board of Education: 6/2004 June 2004**  
**Revised:**

## Minidoka County Joint School District #331

Class Title: Custodial Assistant, Minico High School Pay Grade: IV: A FLSA Designation: Non-exempt (covered)

**Class Primary Summary:** The Custodial Assistant classification performs routine custodial, maintenance, cleaning, and grounds-keeping tasks in school buildings and grounds to maintain a clean, sanitary, and safe environment. Additionally, an employee in this class may be assigned to other maintenance duties in District facilities. The primary duties of this class are performed in a public school building environment and include use of electrically powered cleaning equipment and cleaning substances that may involve related hazards and outdoor work in inclement weather conditions.

### **Acceptable Qualifications:**

- High school diploma or GED equivalency

### **Knowledge of:**

- Methods, materials, tools and standard practices of cleaning and maintaining public buildings;
- Preparation, use, and disposal of chemical cleaning agents;
- Appropriate use of cleaning agent for varied surface types;
- Safety procedures when cleaning and moving furniture;
- Methods, materials, tools, and standard practices of grounds and yard maintenance.

### **Ability to:**

- Follow written and oral instructions and observe department policies and procedures;
- Operate, maintain and perform minor repairs to powered custodial equipment including, but not limited to, vacuums, shampoo cleaners, and extractors;
- Operate hand cleaning equipment including, but not limited to, brooms, dust and wet mops, dust pans, and dusters;
- Operate hand and power tools;
- Operate a personal computer using program applications appropriate to assigned duties;
- Communicate effectively with the public and other employees.

### **Reports to:**

Head Custodian; this Assistant also takes direction and suggestions from the building principal and teachers to maintain a team approach.

### **Essential Duties and Responsibilities (may vary by assignment):**

- Sweeps and mops floors, including restrooms, classrooms, hallways, offices, multi-purpose rooms, cafeterias and food preparation areas, science and computer labs, art rooms, music classrooms, meeting rooms, and related rooms;
- Vacuums carpeted floors; and shampoos carpets on regular maintenance schedule;
- Dusts and wipes off surfaces, including chalkboards and whiteboards;
- Cleans and sanitizes restroom areas, including toilets, sinks, mirrors, privacy dividers, walls and floors;
- Maintains supply levels in restrooms, including toilet paper, paper towels, and soap;
- Washes walls, windows and surface areas;
- Empties and cleans trash containers, including transporting bagged waste to outside trash receptacles;
- Cleans and polishes mirrors, wood, and other special reflective and decorative surfaces;
- Cleans spills, spot cleans carpets, and removes graffiti as needed
- Cleans and maintains custodial equipment;
- Maintains sufficient inventory of cleaning supplies;
- Locks and unlocks buildings to maintain security and prevent vandalism;
- Sets up for and breaks down after special events;
- Maintains work orders, maintenance, and inspection records and documentation;
- Performs all work duties and activities in accordance with District policies, procedures, and safety practices.

### **Other Related Duties:**

- Performs other duties as assigned.

**Essential Physical Abilities** The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. While performing the duties of this job, the employee is required to communicate effectively on the telephone and in person; hear and understand speech at normal room levels; and see details at close range (within a few feet of the observer); comprehend written work instructions, view cleaning areas, retrieve and use proper cleaning agents and operate cleaning tools and equipment safely; and see details at close range (within a few feet of the observer); operate cleaning and grounds-keeping devices including power equipment, hand equipment, and make adjustments; lift or move objects up to 25

pounds, maneuver power cleaning equipment such as vacuums and scrubbers, stand for up to four hours, and move between work stations and job tasks on a single shift; work in areas with only artificial light, to work within a tightly enclosed area such as closets and small offices, to work while exposed to unpleasant odors and with allergenic substances such as cleaning solutions and dust, and to work in a custodial environment. Jobs in this class require performing repetitive hand movement in gripping, fingering and hand/wrist/arm movements; standing, moving and walking eight or more hours at a time. Occasionally related job tasks may require, with or without reasonable accommodation, lifting, stooping, squatting, kneeling, bending, crouching, pushing, grasping, reaching, and using a ladder.

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



# Elementary K-5 Math Curriculum Adoption

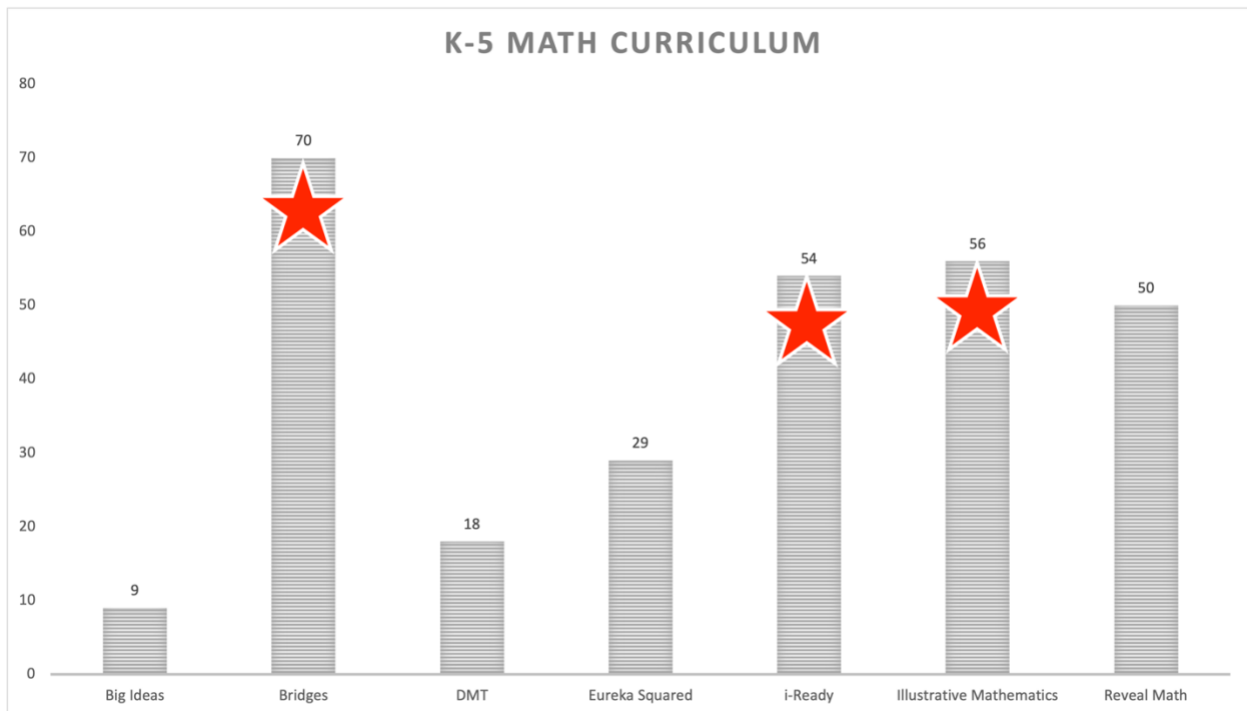
## Timeline

In November, elementary administrators review the State Department of Education’s Math Curriculum Adoption Guide, which was published after the SDE’s math curriculum review process. The administration team selected the following curriculum to be part of the Math Curriculum Open House

- DMT Institute
- Eureka Math Squared
- Reveal Math (McGraw Hill)
- Bridges Mathematics
- Illustrative Mathematics by Imagine Learning
- I-Ready
- Big Ideas (never responded)

The K-5 Math Curriculum Open house was held on December 9 at the District Service Center from 9:00-11:00. The community and all elementary teachers were invited to attend and look through the curriculum materials from each company. Three of the six companies sent representatives to answer questions on-site and one held two virtual question and answer sessions. Attendees were given a ballot to select three curriculums that would be part of the in-depth review process. Ballots were tallied and the three selected were

- Bridges Mathematics
- I-Ready
- Illustrative Mathematics





# Elementary K-5 Math Curriculum Adoption

The final companies were contacted and asked to send sample materials to teach elementary school so all elementary teachers could review the materials. In addition, each company provided full digital access to their program for teachers to review all materials available.

## Committee Selection

Each elementary administrator was asked to select three individuals from their building to sit on the curriculum committee. When the names had been submitted, several grade levels did not have a teacher of that grade level, so the district sent a form to staff asking for volunteers to represent those grade levels. When selecting these spots, equal representation from school sites was considered.

In addition, to teacher representation, each elementary school was asked to find four parent representatives from their school.

## Committee Members

| Kindergarten   | 1st Grade        | 2nd Grade         | 3rd Grade         | 4th Grade        | 5th Grade      |
|----------------|------------------|-------------------|-------------------|------------------|----------------|
| Jamie VanEvery | Dawn Jensen      | Allison Stevenson | Krysta Haugeberg  | Peggy Gulbranson | Mrs. Chandler  |
| Stephanie Ball | Kassey Koyle     | Celeste Stepes    | Angela Jarvis     | Rachel Bishop    | Katy Laumb     |
| Elissa Evans   | Bethany Gochnour | Morgan Nelson     | Kendra Lanier     | Nicole Bradford  | Rob Thompson   |
| Katie Larsen   | Calissa Kent     | Gabby Martinez    | Catherine Jentzch | Stacy Shaw       | Bret Belnap    |
| Celeste Knopp  | Bekka Condie     | Whitney Moncur    | Kailee Hansen     | Rick Tundag      | Alisha Wilkins |

## Curriculum Review

The curriculum committee met on February 23-24 to review each of the 3 curriculum more in-depth. Committee members had a rubric they used to look through and rate each curriculum. A representative from each publisher attended in person and provided a one-hour presentation with time for questions. The committee then worked as grade level teams to look through the curriculum for approximately 90 minutes. The entire committee then met together as a whole group to discuss strengths and weaknesses of each publisher.

After the committee had time to look through all three curricula, the committee convened whole group to discuss the pros and cons of each curriculum. A vote was taken between all three to narrow down to two publishers. Once it had been narrowed down to two, the committee members took the opportunity to share in detail their concerns as well as the



# Elementary K-5 Math Curriculum Adoption

benefits of the two programs. After discussion, another vote was held, and the committee selected Illustrative Mathematics from Imagine Learning.

This was a difficult decision because all three programs that reviewed were quality math programs. I appreciate the committee's commitment and time they put in to review the curricula and recommendation for Illustrative Mathematics (IM). I especially appreciate the parents who participated and their contributions to the discussions held.

The Elementary K-5 Math Curriculum Committee is recommendation the purchase and implementation of Illustrative Mathematics for grade K-5. The committee has requested we also look for an elementary math intervention program and a math curriculum for preschool.

[Click for a video of Illustrative Mathematics](#)

**imagine learning** | **Illustrative Mathematics**  
LEARN MATH FOR LIFE

**Illustrative Mathematics** **CERTIFIED**

## Welcome to Imagine Learning Illustrative Mathematics!

### Grades K-5

Discover how Imagine Learning IM K-5 Math, powered by Imagine Learning (IL) Classroom, brings daily instruction to life.

[Start Tour](#) [Watch Video](#)

Illustrative Mathematics Curriculum

Welcome!

Illustrative Mathematics K-5

Imagine Learning Illustrative Mathematics offers the highest quality math curricula, powered by world-class digital experiences. The IM Curriculum Adoption process ensures the materials adhere to IM philosophy and have...

Illustrative Mathematics Grades 6-8

# TECHNOLOGY DEPARTMENT

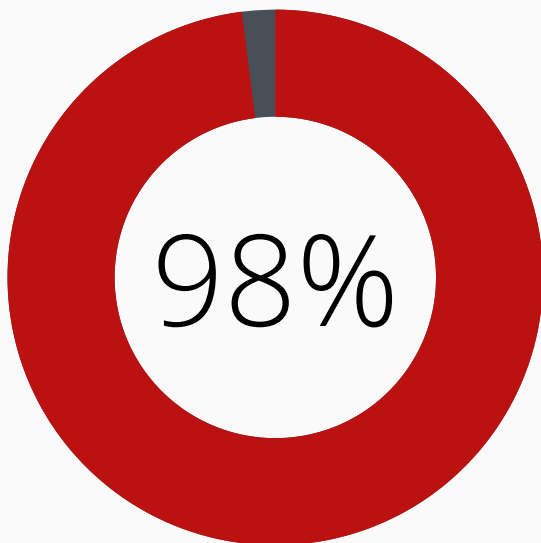
## BOARD REPORT

March 2023

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## Projects

- Custodian Chromebooks Setup
- Added Backups
- Server Upgrade
- Created Solar Wind Server
- Distributed New District Cell Phones
- Cleaned Server Closet
- AB Tutor Update
- Staff MacBook Setup
- Superintendent Setup



## Tickets

**178 submitted**

**175 resolved**

**Athletics & Activities Report**  
**Minidoka County School**  
**2022-2023**

**East Middle School**

- 8<sup>th</sup> Grade football made the championship game (2<sup>nd</sup> Place)
- 8<sup>th</sup> Grade volleyball finished 3<sup>rd</sup> in conference
- 7<sup>th</sup> Grade volleyball finished 4<sup>th</sup> in conference
- 7<sup>th</sup> Grade Girls basketball won the consolation championship
- 8<sup>th</sup> Grade girls lost in the consolation championship game
- Cheerleading placed in all the competitions they entered
- Wrestling won the conference for 2<sup>nd</sup> year in a row
- Bought 15 new singlets for the wrestling team
- 10 new football helmets
- 50 new football reversible jerseys
- 2 sets of new volleyball uniforms

**West Middle School**

- 7<sup>th</sup> grade football 3<sup>rd</sup> place, 8<sup>th</sup> grade football 3<sup>rd</sup> place
- 7<sup>th</sup> grade volleyball 3<sup>rd</sup> place, 8<sup>th</sup> grade volleyball 6<sup>th</sup> place
- Girls Soccer 8<sup>th</sup> place, Boys soccer 5<sup>th</sup> place
- 7<sup>th</sup> grade girls' basketball 6<sup>th</sup> place, 8<sup>th</sup> grade girls' basketball 7<sup>th</sup> place
- Wrestling 3<sup>rd</sup> place
- 7<sup>th</sup> grade boys basketball 4<sup>th</sup> place, 8<sup>th</sup> grade boys basketball 6<sup>th</sup> place
- Football pants, various activity balls, cones, hand pumps, medical equipment, and track equipment were all bought to update our old equipment.

**Minico High School**

- Varsity Football: District Champions, 3<sup>rd</sup> place in State Tournament, 10-2 Record, Five 1<sup>st</sup> Team All-State players (Stockton Chandler, Brevin Trenkle, JT Garza, Chris Torres, Jafeth Bendele) 20 All Conference Players, Keelan McCaffrey named Coach of the Year
- Junior Varsity Football: 8-1 Record (5-0 in District)
- Freshman Football: 9-0 Record (5-0 in District)
- Volleyball finished 5<sup>th</sup> in conference, 2 All-Conference Players
- Both boys and girls Soccer finished 7<sup>th</sup> in conference, 3 All Conference Players
- Girls Golf finished 2<sup>nd</sup> in conference and qualified for the state tournament
- Boys Golf had 1 state qualifier
- Cross Country team continues to build in numbers and were very young this year
- Swimming had 14 state qualifiers
- Bowling: District Champions, Qualified for the State Tournament
- Cheer: State Qualifiers in three events
- Dance: State Qualifiers
- Girls Basketball: District Champions, State Qualifier (CJ Latta Named Conference player of the year) 4 All Conference Players, Anna Bateman named Coach of the Year
- Wrestling: District Champions, Team State Champions (Back to Back), 2 Individual State Champions (Preston Sonner-Cranney, Garrett Vail)
- Boys Basketball: District Champions, State Qualifier (Brevin Trenkle Named Conference player of the year) 4 All Conference Players, Brady Trenkle named Coach of the Year
- Spring sports (Baseball, Softball, Track, Tennis) have all started

Minidoka County School District  
**Monthly Maintenance Report**  
**March 14, 2023**

February – 62 New Requests  
384 Work in Progress  
87 Complete

March - 82 New Requests  
357 Work in Progress  
79 Complete

**Maintenance Department Updates**

**Current Projects:**

**Minico**

1. Concession/Restrooms currently working on finishing the mechanical and getting bids for lockers and benches.



**Mt. Harrison**

1. HVAC was awarded to Gary Jones Construction and will proceed with the project.

# District Facilities Committee Meeting

March 14, 2023

12:00 p.m. Welcome and lunch

Reviewing the following items-

1. Budget
2. Review of Monthly Maintenance Report
3. Current Projects

**Minico** – Concession/Restrooms

**Mt. Harrison** – Bid for the HVAC

1. Ag building

**Facilities Committee**

To Dr. Parker and our School Board,

We were having trouble with not being able to go down dirt roads, so we had to go to an Emergency routes for the week of March 13 thru March 16.

Many of our drivers have been off for various reasons, and one route has not been filled. I have two of our mechanics driving every day and then trying to work on buses in-between routes. There have not been any applications turned in for bus drivers.

We had 3 tickets this last month with no suspensions

We would like to congratulate Nil (Boone Schmidt) for being our employee of the Year in transportation

March Birthdays are:

Betty Delaney March 3

Susan Fowler March 12

Coleen Jones March 13

Becky Hurst March 16

We are looking forward to our time off for spring break!

We would like to thank Dr. Parker and the School Board for their continue support of our department

Thank you,

Coleen Jones

## **Superintendent Report for March 2023**

- Continued practice of writing and sending out weekly Super-Notes to faculty and staff.
- Attended meeting with elementary principals.
- Checked in on Kronos training for Maintenance staff.
- Met with representatives of Boys and Girls Club for report and to sign MOU to continue our partnership.
- Attended the Bilingual Family Outreach - Services & Camp at our District Service Center.
- Held a meeting with all the District Service Center staff and explained expectations.
- Conducted Department Heads meeting.
- Attended PPAT meeting.
- Visited with Eva Jackson, representative of the local Elks and discussed Hoop/Shoot and Drug Awareness available through the Elks.
- Visited with Lyle Bloxham from Idaho Voc Rehab about summer work programs.
- Interviewed new Food Service Supervisor and recommended her as an emergency hire.
- Attended Manufacturing Alliance Meeting at CSI Mini-Cassia Center and learned of programs available through CSI's Workforce Development & Training.
- Conducted Admin Meeting with principals and staff.
- Attended Facilities Committee Meeting.
- Attended Region IV Superintendents' Meeting at CSI.
- Zoom meeting with Zions Bank and Michelle Deluna to review bond analysis for District.
- Attended Minico FFA Lunch.
- Visited with CSI Workforce Development & Training about possible leadership training for District administrators.
- Attended Special Board Meeting to review applicants for superintendent.

**POSITION TITLE: Director of School Improvement (Certificated)  
Federal Programs**

**Qualifications:**

1. Idaho Administration Certificate
2. Five Years of Experience in Education
3. Alternatives to the above qualifications as the Board may find appropriate and acceptable

**Reports to:** Superintendent

**Supervises:** Federal Programs Office Personnel (Migrant/EL Specialists, Federal Programs Secretary, McKinney Vento Liaison, JDC Staff, Federal Programs Coordinator

**PERFORMANCE RESPONSIBILITIES:**

1. Administers the district's program and/or plans to meet NCLB-LSEA and AYP accountability requirements;
2. Administers the district Title I-Federal program and all related components;
3. Completes state applications and districts evaluations for Title I-IDFP;
4. Submits program application, evaluation and documentation for Title I to State Department of Education;
5. Supervises the federal emergency immigrant education program;
6. Assists in tThe implementation of parent and community involvement programs;
7. Analyzes and distributes state and federal mandated testing results;
8. Oversees Federal Program professional development throughout the district;
9. Trains staff on the interpretation of tests and assessment data;
10. Directs school improvement activities throughout the district;
11. Administers all Federal Programs and all related components
12. Completes state applications and district evaluations for Federal Programs
13. Submits program application, evaluation and documentation for the Consolidated State Application to State Department of Education
14. Supervises in the implementation of parent and community involvement programs
15. Coordinates and implements the administration of state mandated tests (ISAT, ACCESS)
16. Works with teachers to correlate all test data with curriculum and applies results to improve instruction
17. Instructs staff on the interpretation of test and assessment data as it relates to school improvement
18. Analyzes state and district test data for school staff, principals and the school board members
- 10-19. Coordinates with building principals on building level school improvement and professional development plans;
- 11-20. Keeps assessment data up-to-date on state and district website and database;
- 12-21. Oversees district teacher evaluation documentation and updates;
- 13-22. Performs other tasks and responsibilities as the Superintendent may assign.

**Other Duties as assigned.**

**Acts ethically and confidentially in all aspects of employment**

**Approved by the Board: March 2015**

**Revised:**

**POSITION TITLE: Director of Student Achievement (Certificated)**

**Qualifications:**

1. Idaho Administrative Certificate;
2. Five (5) years of experience in education;
3. Alternatives to the above qualifications as the Board may find appropriate and acceptable

Supervises: IT Director, District Technology Integration Coach

Reports to: Superintendent

**PERFORMANCE RESPONSIBILITIES: (Responsibilities may be delegated, but such delegation does not relieve the responsibility.)**

1. Provides teachers with technology skills and strategies for teaching in the classroom;
2. Conducts weekly staff development training on current technology teaching strategies and skills when applicable;
3. Oversees technology integration, curriculum ~~and assessment coordination~~;
4. Coordinates and implements the administration of state mandated tests;
5. Works with teachers to correlate all test data with curriculum and applies results to improve instruction (IRI);
6. Instructs staff on the interpretation of test and assessment data (IRI);
7. Analyzes state and district test data for school staff, principals and the school board members (IRI);
8. Keeps assessment data up-to-date on the district website and in the state and district's database;
9. Designs and implements feedback from staff, parent, student and community members regarding curriculum and instruction;
- ~~10. Organizes and implements end-of-course assessments in all academic classrooms;~~
- ~~11.~~ 10. Reports to the superintendent and local school committees on the curriculum and staff development needs of their schools;
- ~~12.~~ 11. Directs and coordinates the selection of instructional materials;
- ~~13.~~ 12. Coordinates the district's mentor teacher program;
- ~~14.~~ 13. Monitors and coordinates the implementation of software curriculum that the district purchases;
- ~~15.~~ 14. Coordinates and directs standard based report cards including rubrics for each grade level;
15. Performs other tasks and assumes other responsibilities as the Superintendent may assign.
16. Oversees Professional Development throughout the District
- ~~16.~~ 17. Organize and schedule Classified Voice committee
- ~~17.~~ 18. Gifted and Talented Coordinator

**Other duties as assigned.**

**~~Acts ethically and confidentially in all aspects of employment.~~**

**~~TERMS OF EMPLOYMENT:~~**

**~~Certified Employee~~**

~~As per written:~~

~~Certified: \_\_\_\_\_~~

~~✓ (✓) **STANDARD ADMINISTRATIVE CONTRACT**~~

~~Duties and responsibilities as outlined in the Job Description, Board Policy, Administrative Procedures, and Negotiated Agreement.~~

~~\_\_\_\_\_ (✓) **SUPPLEMENTAL CONTRACT**~~

~~Duties and responsibilities as outlined in (separate) Job Description, Board Policy, Administrative Procedures.~~

~~\_\_\_\_\_~~

**EVALUATION:**

~~Performance of this position will be evaluated continuously and annually by the designated administrator.~~

\_\_\_\_\_  
\_\_\_\_\_  
Employee Signature \_\_\_\_\_ Date

\_\_\_\_\_  
\_\_\_\_\_  
Administrator Signature \_\_\_\_\_ Date  
(Direct Supervisor)

**Approved by the Board of Education: 6/2004 June 2004**  
**Revised:**

**POSITION TITLE:** Business Manager/Board Treasurer      FLSA Designation: Salaried

**Class Primary Summary:** The principal function of an employee in this class is to prepare, administer and maintain the District's budget, accounting system, and financial books and records, including maintaining an audit trail of all fund accounting, collecting fees, processing invoices and bills, preparing monthly payments and generating regular state, federal and other reports. The Business Manager sets up grant budgets and prepares weekly student attendance and enrollment reports; serves as the District Treasurer and Fiscal Agent for the District; prepares financial reports for the Board and other groups. The Business Manager must possess strong accounting and computer skills and be able to effectively supervise and direct the work of assigned District Office staff. The work is performed under the supervision of the District Superintendent although considerable latitude is granted for independent judgment. The principal duties of this class are performed in a general office environment.

**Acceptable Qualifications:**

- Minimum of college coursework in accounting and/or finance; Associates or Bachelors Degree preferred;
- Minimum of two years experience in governmental "fund" accounting and budgeting;
- Certified Business Manager desired;
- Accounting, bookkeeping, cash handling, and record keeping practices and procedures; financial audit processes and procedures;
- Working knowledge of basic office procedures, operation of office equipment and machines and related software, particularly spreadsheet application programs, database and word processing;
- Supervisory and management experience, planning, directing and evaluating the work of diverse job groups; or
- Any equivalent combination of experience and training which provides the knowledge and abilities necessary to perform as an effective and competent Business Manager;
- Alternatives to the above qualifications may be recommended by the Superintendent and approved by the Board.

**Reports to:** Superintendent

**Essential Duties and Responsibilities (may vary by assignment):**

- Prepares, develops, publishes and distributes the District budget as approved by the superintendent and the Board; compiles projections for staffing and funding allocations; prepares and submits the annual budget and amended budget to the Department of Education; reviews all budgets for documentation and revisions; prepares regular and special reports for Superintendent and the Board.
- Sets up and maintains accounting system, setting up funds and accounts in accordance with state and federal requirements; maintains security and setup users.
- Reviews all grants; sets up appropriate revenue and expenditure budgets as designated; maintains files and prepares required reports.
- Trains designated personnel to use the District financial system to access budget accounts and create budget reports.
- Serves as District Treasurer and Fiscal Officer for all financial matters.
- Prepares notices, coordinates, and oversees all bids and surplus sales.
- Prepares and assists in presentation of District financial information for workshops, public information, administration meetings, and Board meetings.
- Prepares and assists for passage of school bonds and supplemental levy elections.
- Prepares tax levies to certify to the county commissioners per Idaho Code 63-803.

- Prepares for audit of all financial accounts and records annually by an independent, certified public accountant selected by the Board.
- Reconciles monthly general ledger with associated bank accounts.
- Maintains files for property deeds, titles, etc., for property and vehicles owned by the District.
- Coordinates the annual renewal of the District property and liability insurance policy.
- Submits and files all insurance and tort claims on behalf of the district.
- Reviews school activity fund reports submitted monthly by the schools.
- Collects sales tax monthly from schools and Food Service.
- Tracks, collects and invoices for accounts receivable for the District.
- Assists in writing policy for approval by the Board on matters related to financial business.
- Supervises and evaluates assigned District Office staff.
- Maintains positive working relationships with all District staff, the public and vendors. Serves as consultant to building principals and secretaries in financial matters.
- Assists the superintendent substantially and effectively in the task of providing leadership and effectiveness in all areas of fiscal management and functions.
- Adheres to school district policy and follows chain of command.

**Other Related Duties:**

- Works with Superintendent and the Board of Trustees in updating the policy manual.
- Facilitate and develop policy within the assigned areas of responsibility.
- Attends Board meetings, as requested, and prepares such reports for the Board as the Superintendent may request.
- Acts ethically and confidentially in all aspects of employment.
- Performs other duties as assigned.

**Essential Physical Abilities**

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions

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

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

## Minidoka County Joint School District #331

Class Title: Custodial Assistant, Minico High School Pay Grade: IV: A FLSA Designation: Non-exempt (covered)

**Class Primary Summary:** The Custodial Assistant classification performs routine custodial, maintenance, cleaning, and grounds-keeping tasks in school buildings and grounds to maintain a clean, sanitary, and safe environment. Additionally, an employee in this class may be assigned to other maintenance duties in District facilities. The primary duties of this class are performed in a public school building environment and include use of electrically powered cleaning equipment and cleaning substances that may involve related hazards and outdoor work in inclement weather conditions.

### **Acceptable Qualifications:**

- High school diploma or GED equivalency

### **Knowledge of:**

- Methods, materials, tools and standard practices of cleaning and maintaining public buildings;
- Preparation, use, and disposal of chemical cleaning agents;
- Appropriate use of cleaning agent for varied surface types;
- Safety procedures when cleaning and moving furniture;
- Methods, materials, tools, and standard practices of grounds and yard maintenance.

### **Ability to:**

- Follow written and oral instructions and observe department policies and procedures;
- Operate, maintain and perform minor repairs to powered custodial equipment including, but not limited to, vacuums, shampoo cleaners, and extractors;
- Operate hand cleaning equipment including, but not limited to, brooms, dust and wet mops, dust pans, and dusters;
- Operate hand and power tools;
- Operate a personal computer using program applications appropriate to assigned duties;
- Communicate effectively with the public and other employees.

### **Reports to:**

Head Custodian; this Assistant also takes direction and suggestions from the building principal and teachers to maintain a team approach.

**Essential Duties and Responsibilities (may vary by assignment):**

- Sweeps and mops floors, including restrooms, classrooms, hallways, offices, multi-purpose rooms, cafeterias and food preparation areas, science and computer labs, art rooms, music classrooms, meeting rooms, and related rooms;
- Vacuums carpeted floors; and shampoos carpets on regular maintenance schedule;
- Dusts and wipes off surfaces, including chalkboards and whiteboards;
- Cleans and sanitizes restroom areas, including toilets, sinks, mirrors, privacy dividers, walls and floors;
- Maintains supply levels in restrooms, including toilet paper, paper towels, and soap;
- Washes walls, windows and surface areas;
- Empties and cleans trash containers, including transporting bagged waste to outside trash receptacles;
- Cleans and polishes mirrors, wood, and other special reflective and decorative surfaces;
- Cleans spills, spot cleans carpets, and removes graffiti as needed
- Cleans and maintains custodial equipment;
- Maintains sufficient inventory of cleaning supplies;
- Locks and unlocks buildings to maintain security and prevent vandalism;
- Sets up for and breaks down after special events;
- Maintains work orders, maintenance, and inspection records and documentation;
- Performs all work duties and activities in accordance with District policies, procedures, and safety practices.

**Other Related Duties:**

- Performs other duties as assigned.

**Essential Physical Abilities** The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. While performing the duties of this job, the employee is required to communicate effectively on the telephone and in person; hear and understand speech at normal room levels; and see details at close range (within a few feet of the observer); comprehend written work instructions, view cleaning areas, retrieve and use proper cleaning agents and operate cleaning tools and equipment safely; and see details at close range (within a few feet of the observer); operate cleaning and grounds-keeping devices including power equipment, hand equipment, and make adjustments; lift or move objects up to 25

pounds, maneuver power cleaning equipment such as vacuums and scrubbers, stand for up to four hours, and move between work stations and job tasks on a single shift; work in areas with only artificial light, to work within a tightly enclosed area such as closets and small offices, to work while exposed to unpleasant odors and with allergenic substances such as cleaning solutions and dust, and to work in a custodial environment. Jobs in this class require performing repetitive hand movement in gripping, fingering and hand/wrist/arm movements; standing, moving and walking eight or more hours at a time. Occasionally related job tasks may require, with or without reasonable accommodation, lifting, stooping, squatting, kneeling, bending, crouching, pushing, grasping, reaching, and using a ladder.

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

## MINIDOKA COUNTY SCHOOL DISTRICT #331 2024-2025 STAFF CALENDAR

### July

4 Independence Day

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

### August

5 Registration at East Minico (Acequia, Rupert, East, MJH)  
5 Registration: Minico/MHHS New Students  
6 Registration at West Minico (Heyburn, Paul, West)  
6-7 Registration Minico/MHHS  
12-16 Teachers on Contract  
12 Back to School Meeting  
13 1/2 PD; 1/2 Work Day  
14 Work Day  
15 Orientation 6th & 9th  
19 First Day of School

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

### September

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

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

### October

4 Teacher In-Service  
10 PTC 4:30 - 8:30 p.m.  
11 PTC 8 a.m.-12:00 p.m. (half Day)  
17 Mt. Harrison PTC 4:30-6:30 p.m.  
21 Mt. Harrison 2nd Quarter Starts

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

### November

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

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

### December

12 Mt. Harrison PTC 4:30-6:30 p.m.  
13 Teacher In-Service  
20 Teacher Work Day, No School  
23-31 Christmas Break, No School

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

### January

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

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

### February

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

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

### March

7 Teacher In-Service  
13 PTC 4:30 - 8:30 p.m.  
13 Mt. Harrison PTC 4:30-6:30 p.m.  
14 PTC 8 a.m.-12:00 p.m. (half Day)  
17 Mt. Harrison 4th Quarter Starts  
24-28 Spring Break, No School

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

### April

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

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

### May

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

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

### June

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

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

| Total Student Days/Contract Days | 147 | 171 | M 12th   | MHHS 12th |
|----------------------------------|-----|-----|----------|-----------|
| S1                               | 69  | 69  |          | 69        |
| S2                               | 78  | 71  |          | 72        |
| Q1                               | 35  | 35  |          | 35        |
| Q2                               | 34  | 34  |          | 34        |
| Q3                               | 35  | 35  |          | 35        |
| Q4                               | 42  | 39  |          | 39        |
| Total                            | 147 | 140 | 140      | 141       |
|                                  |     |     | May 28th | May 29th  |

Approved

**MINIDOKA COUNTY SCHOOL DISTRICT #331  
2023-2024 STAFF CALENDAR**

# CALENDAR C

**July**

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

- 4 Independence Day

**August**

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

- 7 Registration at East Minico (Acequia, Rupert, East, MHJH)
- 7 Registration: Minico/MHHS New Students
- 8 Registration at West Minico (Heyburn, Paul, West)
- 8-9 Registration Minico/MHHS
- 14-18 Teachers on Contract
- 14 Teacher Work Day
- 16 1/2 PD; 1/2 Work Day
- 17 Orientation 6th & 9th
- 18 Back to School Meeting
- 21 First Day of School

**September**

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

- 4 Labor Day, No School
- 8 Teacher In-Service
- 22 Teacher In-Service

**October**

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

- 6 Teacher In-Service
- 12 PTC 4:30 - 8:30 p.m.
- 13 PTC 8 a.m.-12:00 p.m. (half Day)
- 19 Mt. Harrison PTC 4:30-6:30 p.m.
- 23 Mt. Harrison 2nd Quarter Starts

**November**

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

- 10 Teacher In-Service
- 22-24 Thanksgiving Break, No School

**December**

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

- 8 Teacher In-Service
- 14 Mt. Harrison PTC 4:30-6:30 p.m.
- 20 Early Dismissal
- 21 Teacher Work Day, No School
- 21-29 Christmas Break, No School

**January**

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

- 1 New Year's Day
- 2 2nd Sem/3rd Qtr Begins
- 12 Teacher In-Service

**February**

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

- 9 Teacher In-Service
- 19 Presidents Day, No School
- 23 Teacher In-Service

**March**

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

- 8 Teacher In-Service
- 14 PTC 4:30 - 8:30 p.m.
- 14 Mt. Harrison PTC 4:30-6:30 p.m.
- 15 PTC 8 a.m.-12:00 p.m. (half Day)
- 18 Mt. Harrison 4th Quarter Starts
- 25-29 Spring Break, No School

**April**

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

- 12 Teacher In-Service
- 26 Teacher In-Service
- 26 Kindergarten Pre-Registration

**May**

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

- 10 Teacher In-Service
- 16 Last Day for Preschool
- 21 Mt. Harrison Graduation
- 23 Minico Graduation
- 23 Last Day of School, Early Dismissal
- 24 Teacher Work Day
- 27 Memorial Day

**June**

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

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

| Total Student Days/Contract Days | 146 | 171      | M 12th   | MHHS 12th |
|----------------------------------|-----|----------|----------|-----------|
| S1                               | 68  | 68       |          | 68        |
| S2                               | 78  | 74       |          | 75        |
| Q1                               | 35  | 35       |          | 35        |
| Q2                               | 33  | 33       |          | 33        |
| Q3                               | 38  | 38       |          | 38        |
| Q4                               | 40  | 36       |          | 37        |
| Total                            | 146 | 142      | 143      |           |
|                                  |     | May 16th | May 20th |           |

Approved

|                      |  |  |
|----------------------|--|--|
| <b>POLICY TITLE:</b> | <b>Learning Materials Review &amp; Reconsideration<br/>Minidoka County Joint School District # 331</b> | <b>POLICY NO:<br/>240.00<br/>PAGE 1 of 3</b> |
|----------------------|--|--|

Parents/guardians have the right to guide the reading, viewing, and listening of their own children but must likewise give the same right to other parents/guardians. The Board has a constitutional obligation to not remove materials simply because they disagree with subject matter. The First Amendment to the US Constitution encompasses not only freedom to share one's views but also freedom to receive information.

Any parent/guardian of a District student, any student, any employee, or any District resident may formally challenge a specific learning material item used by the District's educational program.

Learning materials, for the purposes of this policy, are not limited to Board approved curriculum but shall also be considered to be any material used in classroom instruction, materials available to students in the classroom, library materials, or any materials to which a teacher might refer a student as part of the course of instruction.

The major criterion for deciding whether to keep or remove a challenged resource is the appropriateness of the resource for its intended educational use. This may include:

1. The appropriateness of the material for the instructional objectives it is used to teach;
2. The appropriateness of the material's level of difficulty; and
3. The appropriateness of the material for the age group(s) with which it is used. Library materials shall be considered in light of their appropriateness for the oldest students who will have access to them.

No library material shall be removed solely because of the ideas expressed therein.

### **Informal Process**

Any individual identified above who wishes to raise a complaint about a piece of learning material should first discuss the matter informally with the teacher, librarian, or other staff member who oversees its use. The patron should explain their objection to the material.

The staff member shall try to resolve the matter informally through such measures as:

1. Explaining the District's materials selection process, the criteria for selection and the qualifications of the professional staff who selected the questioned resource;
2. Explaining the intended educational purpose of the resource, its value as a resource, and any additional information regarding its use; and/or
3. Offering a concerned parent an alternative instructional resource to be used by that parent's child in place of the challenged resource in a manner that complies with Policy 440.00 Parental Rights.

All informal complaints made to staff members of the District shall be reported to the building principal, whether received by telephone, letter, or in personal conversation. If the complainant wishes to make a formal challenge, the staff member shall direct the complainant to this policy.

**Formal Process**

An eligible party who wishes to make a formal objection should submit their complaint in writing to the principal of the building where the material is in use. Objections can be made by using a form provided by the District. At minimum, the complaint shall reference specific sections of the materials or resources that produced the formal complaint. Vague or incomplete complaints will not be submitted to the learning materials review committee. The building principal shall forward the form to the Superintendent.

The Superintendent may convene a learning materials review committee, who will provide an objective evaluation of the material. The committee shall contain an odd number of members. Members of this committee may include such parties as:

1. Instructional staff who have experience using the challenged resource with students;
2. Other teachers and librarians. If the challenged material was selected by a specific teacher or librarian, that individual will not be selected for the committee. If the District has only one librarian and that librarian selected the material in question, the District may seek to include a librarian from a nearby public library or nearby school district to serve on the committee;
3. Administrators;
4. Parents/guardians of District students, including parents whose children have already graduated; and
5. Any other appropriate individuals selected by the Superintendent.

A person who has submitted a formal complaint regarding a learning material shall not participate in the review of that item as a committee reviewing the material. If the complainant serves on a standing learning materials review committee, they shall recuse themselves from all committee activities related to review of the material.

All members of the committee shall review the challenged resource. They shall also consider written or verbal comments submitted by District students, parents/guardians of District students, District employees, and District residents on the material in question. For library materials, the resource in question must be read or reviewed in full by each committee member. For materials that are a part of material used in classroom instruction, the teacher shall present to the committee on its role within the classroom. Passages or parts of the work in context shall not be considered out of context, and the values and faults of the work should be weighed against each other. Decisions about what action to take regarding the material shall be based on the materials as a whole. Where appropriate, the committee may solicit advice or opinion from other District staff and/or relevant professional organizations of librarians, English teachers, or other appropriate professionals.

The committee shall vote on whether the challenged resource should be kept or removed in accordance with the principles set out in this policy or whether some other change should be made.

If the material under consideration is part of the District's curriculum, and if the committee votes in favor of removing it from the curriculum, the Board shall review the report, and the Board shall determine whether the challenged resource should be kept or removed or whether some

other change should be made. In the case of library material, it shall include a recommendation to:

1. Retain the material in its original location; or
2. Relocate the material to another location, such as a library or classroom that serves older students; or
3. Remove the material entirely.

The committee shall prepare a written report of its findings and provide copies to the Superintendent, the complainant, and to staff members who oversee the use of the resource, that includes both majority and minority opinions on the learning material or library resource under consideration. The report may differ depending on the type of resource being challenged.

The Superintendent shall review the committee's report. If the material under consideration is part of the District's curriculum, and if the committee votes in favor of removing it from the curriculum, the Board shall review the report, and the Board shall determine whether the challenged resource should be kept or removed or whether some other change should be made.

If the material in question is a library resource or other material available to students and not part of the District's Board-approved curriculum, the Superintendent shall determine whether to accept the committee's recommendation or whether some other change should be made. The Superintendent shall notify the complainant of the outcome, including the recommendation of the committee. This decision in this regard may be appealed to the Board.

If an appeal of the Superintendent's decision is made to the Board, the Board has the sole discretion in determining how to handle the complaint review, including but not limited to the Board's option of solely reviewing the committee's report and making a determination or seeking to speak with the parties involved in the complaint during a properly noticed meeting of the Board. The decision of the Board will be final.

**Cross Reference: 2425      Parental Rights**  
**2500                      Library Materials**

**LEGAL REFERENCE:**

**ADOPTED: January 19, 1976**

**AMENDED/REVISED: May 16, 2023**

|                      |   |   |
|----------------------|---|---|
| <b>POLICY TITLE:</b> | <b>Learning Materials Review &amp; Reconsideration Form<br/>Minidoka County Joint School District # 331</b> | <b>POLICY NO:<br/>F240.00<br/>PAGE 1 of 2</b> |
|----------------------|---|---|

**CITIZEN'S REQUEST FOR RECONSIDERATION OF A BOOK OR OTHER INSTRUCTIONAL MATERIAL**

Description of Material (Name of book, film, magazine, etc.) \_\_\_\_\_

Request initiated by \_\_\_\_\_

Telephone \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ Zip \_\_\_\_\_

Complainant represents

\_\_\_\_\_

Himself / Herself

\_\_\_\_\_

(Name of organization)

\_\_\_\_\_

(Identify other group)

1. To what in the book or material do you object? (Please be specific; cite pages etc.)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

2. What do you feel might be the result of reading this book or using this material?

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

3. For what age group would this material be appropriate? \_\_\_\_\_

4. Did you read the entire book or review the material in its entirety? What parts did you read or review? \_\_\_\_\_

5. Is there anything good about this book or material? \_\_\_\_\_

6. What would you like your school to do about this book or material?

\_\_\_\_\_ do not assign it to my child

\_\_\_\_\_ withdraw it from all students as well as from my child

Signature of Complainant \_\_\_\_\_

Received by Date \_\_\_\_\_

**POLICY TITLE: District Calendar Committee**

**POLICY NO:**

**420.00**

**Minidoka County Joint School District # 331**

**PAGE 1 of 1**

The District shall form a committee to address the calendar needs of all District stakeholders.  
The committee shall consist of

1. a central office administrator appointed by the Superintendent, who will act as chairperson,
2. one elementary principal and one secondary principal to be appointed by the Superintendent, and
3. the District Activities Director.

The committee shall also include the following representatives:

1. elementary level teacher,
2. middle level teacher,
3. high School teacher,
4. Mt. Harrison High School,
5. one member of the Minidoka County Education Association (MCEA) to be appointed by the MCEA,
6. one classified representative selected by the Classified Voice Committee, and
7. at least two representatives from official parent teacher groups.

The committee will review and recommend a District Calendar to the Board according to the following schedule:

1. A meeting of the Calendar Committee will be held in December to review and recommend a District Calendar for the next ~~three~~ two years.
2. During January, a public hearing will be held concerning the calendar. At such time, the Calendar Committee will hear recommendations for changes to the calendar from the public.
3. During February, the Calendar Committee will present its recommendations to the Board.
4. In the years between adoption years the Calendar Committee may reconvene to review and recommend changes to the adopted calendar.

**Commented [1]:** Looks good

**LEGAL REFERENCE:**

**ADOPTED: February 18, 2013**

**AMENDED/REVISED: January 15, 2018**

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**SECTION 400: COMMUNITY RELATIONS**

The primary responsibility of administrators is to supervise the operation and management of their assigned schools. They shall be under the direct supervision of the Superintendent. The majority of the administrators' time shall be spent on curriculum and staff development through formal and informal activities establishing clear lines of communication regarding the school rules, accomplishments, practices, and policies with parents, students, and teachers.

Administrators are responsible for management of their staff, oversight of the maintenance of the facility and equipment, administration of the educational program, control of the students attending the school, management of the school's budget, and communication between the school and the community.

#### **Evaluation of Administrators/Assistant Administrators**

Each administrator/assistant administrator shall receive at least one written evaluation to be completed no later than June 1 for each annual contract year of employment. Each administrator/assistant administrator evaluation shall use multiple measures that are research based and aligned to the State minimum standards based on the Idaho Standards for Effective Administrators as outlined in the Idaho Principal Evaluation Framework, and include proof of proficiency in conducting teacher evaluations using the State's adopted model, the *Charlotte Danielson Framework for Teaching Second Edition*.

The process of developing criteria and procedures for administrator/assistant administrator evaluations will allow opportunities for input from stakeholders, including the Board, administrators, teachers, and parents/guardians.

#### **Evaluation Objectives**

The District's Administrator Evaluation Program is designed to:

1. Maintain or improve each administrator's job satisfaction and morale by letting him or her know that the Superintendent is interested in his or her job progress and personal development;
2. Serve as a systematic guide for planning each administrator's further training and professional development;
3. Assure considered opinion of a administrator's performance and focus maximum attention on achievement of assigned duties;
4. Assist in determining and recording special talents, skills, and capabilities that might otherwise not be noticed or recognized;
5. Assist in planning personnel moves and placements that will best utilize each administrator's capabilities;
6. Provide an opportunity for each administrator to discuss job problems and interests with the Superintendent; and
7. Assemble substantiating data for use as a guide, although not necessarily the sole governing factor, for such purposes as wage adjustments, promotions, disciplinary action,

and termination.

**Responsibility**

The Superintendent shall have the responsibility for administrating and monitoring the District’s Administrator Evaluation Program and will ensure the fairness and efficiency of its execution, including:

1. Creating and implementing a plan for ongoing training and professional development and the funding thereof for administrators in the District’s Performance Evaluation Program, including evaluation standards, forms, procedures, and processes and a plan for collecting and using data gathered from evaluation;
2. Creating a plan for ongoing review of the District’s Administrator Evaluation Program that includes stakeholder input from teachers, Board Members, administrators, parents/guardians, and other interested parties;
3. Creating a procedure for remediation for administrators that receive evaluations indicating that remediation would be an appropriate course of action;
4. Creating an individualized evaluation rating system for how administrator evaluations will be used to identify proficiency and record growth over time with a minimum of three rankings used to differentiate performance of administrators including:
  - a. Unsatisfactory being equal to a rating of 1;
  - b. Basic being equal to a rating of 2;
  - c. Proficient being equal to a rating of 3, and
  - d. Distinguished being equal to a rating of 4.
5. Completing Administrator Evaluation annually, ensuring proper safeguards, and filing completed evaluations; and
6. Completing training on the District’s Performance Evaluation Program.

**Written Evaluation**

A written evaluation will be completed for each administrator by the Superintendent no later than June 1 for each annual contract year of employment. A copy will be given to the administrator. The original will be retained by the Superintendent. The evaluation shall be reviewed annually and revised as necessary to indicate any significant changes in duties or responsibilities. The evaluation is designed to increase planning and relate performance to assigned responsibilities through joint understanding between the Superintendent and the administrator as to the job description and major performance objectives.

The evaluation will identify the sources of data used in conducting the evaluation. Proficiency in conducting observations and evaluating effective teacher performance shall be included as one source of data.

**Evaluation Measures and Criteria**

~~At least 70 percent of the evaluation will be based upon measures of Professional Practice as outlined in the evaluation instrument. All administrators must receive an evaluation in which a~~

**Commented [1]:** Do you want weights for each domain? For example, Domain 1 - 30 percent (10 school culture, 10 communications, 10 advocacy); Domain 2 – 25 percent (5 shared leadership, 5 priority management, 5 transparency, 5 leadership renewal, 5 accountability); Domain 3 – 30 percent (5 innovation, 5 instructional vision, 5 high expectations, 5 continuous improvement, 5 evaluation, 5 recruitment & retention); Professional Practice Measure - 5 percent; Student Achievement – 10 percent

**Commented [2R1]:** It would be interesting to know how our stakeholders would like to see these weighted. I'd be curious to know what is most important to the teachers, parents, students, and community members.

majority of the summative evaluation results are based on Professional Practice. All measures within the Professional Practice portion of the evaluation must be aligned at a minimum to the following Domains and Components based upon the Idaho Standards for Effective Administrators as outlined in the Idaho Principal Evaluation Framework.

**Domain 1: School Climate:** The administrator promotes the success of all students by advocating, nurturing, and sustaining a school culture and instructional program conducive to student learning and staff professional development. The administrator articulates and promotes high expectations for teaching and learning while responding to diverse community interests and needs.

1. **School Culture:** The administrator establishes a safe, collaborative, and supportive culture ensuring all students are successfully prepared to meet the requirements for tomorrow's careers and life endeavors;
2. **Communication:** The administrator is proactive in communicating the vision and goals of the school or District, the plans for the future, and the successes and challenges to all stakeholders; and
3. **Advocacy:** The administrator advocates for education, the District and school, teachers, parents, and students and engenders school support and involvement.

**Domain 2: Collaborative Leadership:** The administrator promotes the success of all students by ensuring management of the organization, operations, and resources for a safe, efficient, and effective learning environment. In collaboration with others, he or she uses appropriate data to establish rigorous, concrete goals in the context of student achievement and instructional programs. The administrator uses research and/or best practices in student achievement, instructional programs, and improving the education program.

1. **Shared Leadership:** The administrator fosters shared leadership that takes advantage of individual expertise, strengths, and talents, and cultivates professional growth;
2. **Priority Management:** The administrator organizes time and delegates responsibilities to balance administrative/managerial, educational, and community leadership priorities;
3. **Transparency:** The administrator seeks input from stakeholders and takes all perspectives into consideration when making decisions;
4. **Leadership Renewal:** The administrator strives to continuously improve leadership skills through professional development, self-reflection, and utilization of input from others; and
5. **Accountability:** The administrator establishes high standards for professional, legal, ethical, and fiscal accountability for self and others.

**Domain 3: Instructional Leadership:** The administrator promotes the success of all students by facilitating the development, articulation, implementation, and stewardship of a vision of learning that is shared and supported by the school community. The administrator provides leadership for major initiatives and change efforts and uses research and/or best practices in improving the education program.

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**SECTION 600: ADMINISTRATION**

1. **Innovation:** The administrator seeks and implements innovative and effective solutions that comply with general and special education law;
2. **Instructional Vision:** The administrator ensures that instruction is guided by a shared, research-based instructional vision that articulates what students do to effectively learn;
3. **High Expectations:** The administrator sets high expectation for all students academically, behaviorally, and in all aspects of student well-being;
4. **Continuous Improvement of Instruction:** The administrator has proof of proficiency in assessing teacher performance based upon the Charlotte Danielson Framework for Teaching Second Edition and aligns resources, policies, and procedures toward continuous improvement of instructional practice guided by the instructional vision;
5. **Evaluation:** The administrator uses teacher/administrator evaluation and other formative feedback mechanisms to continuously improve teacher/administrator effectiveness; and
6. **Recruitment and Retention:** The administrator recruits and maintains a high quality staff.

The evaluation ~~will~~ shall also include at least one of the following as measures to inform the Professional Practice portion:

- ~~1. Input received from parents or guardians (10 percent)~~ Parent/guardian input;
- ~~2. Teacher input;~~
- ~~3. Student input;~~ and/or
- ~~4. Portfolios.~~
- ~~2. Input received from teachers (10 percent).~~

The administrator will work collaboratively with their supervisor to select a measure to inform the Professional Practice portion of their evaluation. It will be the responsibility of the administrator to provide evidence on that measure for their evaluation. for staff, student, parent/patron input, and/or the portfolio, as well as student achievement and growth data will be gathered by the building administrator and used to help evaluate the effectiveness of administrators in our district.

**Student Achievement:** All administrators must receive an evaluation in which part of the summative evaluation results are based in part on multiple objective measures of growth in student achievement ased upon as defined in Section 33-1001, Idaho Code. This portion of the evaluation may be calculated using current and/or the immediate past year’s data and may use one or both years of data. The Board shall make the determination for student achievement portion of the evaluation annually as outlined in the procedure for this policy.

**Proof of Proficiency in Teacher Evaluations**

Proof of proficiency in evaluating teacher performance shall be required of all individuals assigned the responsibility for appraising, observing, or evaluating certificated personnel performance. Administrators assigned this responsibility shall have received training in conducting evaluations based on the statewide framework for evaluations within the previous five (5) years of conducting any evaluations. Proof of proficiency in evaluating performance

**Commented [3]:** suggest deleting this and

**Commented [4]:** Per IDAPA Section 08.02.02.121 - LOCAL DISTRICT EVALUATION POLICY - SCHOOL ADMINISTRATOR

~~shall be demonstrated by passing a proficiency assessment approved by the State Department of Education as a onetime recertification requirement prior to September 1, 2018.~~

### **Communicating Evaluation Results**

Each evaluation shall include a meeting between the Superintendent and administrator wherein the Superintendent will:

1. Discuss the evaluation with the administrator, emphasizing strong and weak points in job performance. Commend the administrator for a job well done if applicable and discuss specific corrective action if warranted. Recommendations should specifically state methods to correct weaknesses. Set mutual goals for the administrator to reach before the next performance evaluation.
2. Allow the administrator to make any written comments he or she desires. Inform the administrator that he or she may turn in a written rebuttal/appeal of any portion of the evaluation within seven days and outline the process for rebuttal/appeal. ~~The Have the~~ administrator shall sign the evaluation indicating that he or she has been given a copy.

### **Rebuttal/Appeal**

Within seven days from the date of the evaluation meeting with the Superintendent the administrator may file a written rebuttal/appeal of any portion of the evaluation. The written rebuttal/appeal shall state the specific content of the evaluation with which the administrator disagrees, a statement of the reason(s) for disagreement, and the amendment to the evaluation requested.

If a written rebuttal/appeal is received by the Superintendent within seven days, the Superintendent shall provide the administrator with a written response within ten working days either amending the evaluation as requested by the administrator or stating the reason(s) why the Superintendent will not be amending the evaluation as requested.

If the Superintendent chooses to amend the evaluation as requested by the administrator then the amended copy of the evaluation will be provided to, and signed by, the administrator and retained in the administrator's personnel file.

If the Superintendent chooses not to amend the evaluation as requested by the administrator then the evaluation along with the written rebuttal/appeal, and the Superintendent's response, if any, will be retained in the administrator's personnel file.

### **Action**

Each evaluation will include identification of the actions, if any, available to the District as a result of the evaluation as well as the procedure(s) for implementing each action. Available actions include, but are not limited to, recommendations for renewal of employment, non-renewal of employment, probation, and others as determined. Should any action be taken as a result of an evaluation to not renew an administrator's contract the District will comply with the requirements and procedures established by State law.

### **Records**

Permanent records of each administrator evaluation will be maintained in the administrator's personnel file. All evaluation records, including rebuttal/appeal documentation, will be kept

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## **SECTION 600: ADMINISTRATION**

confidential within the parameters identified in State and federal law regarding the right to privacy.

**Reporting**

Any subsequent changes to the District’s evaluation plan shall be resubmitted to the State Department of Education for approval. The District shall report the rankings of individual administrator evaluations annually to the State Department of Education.

The Superintendent may establish additional procedures for the evaluation of administrators. Near the beginning of the school year, the Superintendent shall inform administrators of the criteria to be used for evaluation purposes, including the adopted goals for the District. Such criteria shall include performance statements dealing with leadership; administration and management; school financing; professional preparation; effort toward improvement; interest in students, staff, citizens and programs; and staff evaluation.

Both staff members involved in the evaluation conference shall sign the written report and retain a copy for their records. The person being evaluated shall have the right to submit and attach a written statement to the evaluation within seven (7) days following the conference.



**LEGAL REFERENCE:            I.C. § 33-513            Professional Employees  
   I.C. § 33-518 Employee Personnel Files**

**Idaho Code Sections 33-515; 9-340 et seq.**

**I.C. § 33-1001 Definitions**

**ADOPTED: February 21, 2006**

**AMENDED: June 18, 2012; June 17, 2013; October 21, 2013; February 17, 2014;  
March 17, 2014; November 20, 2017; March 19, 2018**

**RELATED DOCUMENTS:**

- 650.00a Administrator Evaluation Form**
- 650.00b Staff Perceptions of Administrator Performance Form**
- 650.00c Parent/Patron Perceptions of Administrator Performance Form**
- 650.00f Staff Perception of Supervisor Performance**