

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

NOTICE IS HEREBY GIVEN that an **Regular Meeting** of the Board of Trustees of the Minidoka County Joint School District is posted for **Monday, May 15, 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. CALL TO ORDER & ROLL CALL	
2. VISITOR WELCOME, PRAYER & PLEDGE OF ALLEGIANCE	
3. AGENDA APPROVAL (Action Item)	
4. CONSENT AGENDA (Action Item)	
A. Minutes of Previous Meeting	2
B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports	23
C. Disposition of District Property/Fixed Assets	268
D. Travel Requests	270
E. New Personnel	
5. STUDENT REPRESENTATIVE REPORTS	
6. GOOD NEWS - West Minico; Welding and Animal Science Completer's Trip	274
7. PATRON COMMENTS	
8. DISCUSSION ITEMS	
A. Mt. Harrison Online Proposal	300
B. Administrator/Department/Committee Reports	305
C. Policy Discussion (None this month)	
D. Superintendent Report	315
9. BUSINESS (Action Items)	
A. Approval - Discipline of Student 5-15-23-1	
B. Mt. Harrison Online Proposal	
C. Minico Boys Basketball Fundraiser	316
D. New/Amended/Deleted Policies	
1. Policy 268.00 Self Directed Learner and 268.00P Procedure (First Reading)	317
2. Policy 302.00 Open Enrollment (First Reading)	323
3. Policy 660.00 Evaluation of Certificated Employees (First Reading)	327
10. ADJOURNMENT	

#boldsubject#

** Robert's Rules of Order will govern all meetings
 *** Any person needing special accommodations to participate in the above-noticed meeting should contact the Minidoka County School District one (1) day prior to the meeting at 310 10th St., Rupert, Id. (208) 436-4727

April 17, 2022
Regular Board Meeting Addendum- Stipends
Personnel Recommendation/Requests for Board Consideration

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

Stipend(s), 2022-2023

Mary Walton, Human Resources Supervisor has requested that teachers who completed certification renewal by June 1st be reimbursed the cost of their renewal which is \$75.00:

- Angela Davidson
- Karen Ferguson
- Angela Achord
- Daryl Kent
- Merry Carly Grant
- Rachel Durrant

Kimberly Kidd has requested a stipend for Kodi Gregersen for a one-time stipend in the amount of \$1950.00, paid at the end of May. This stipend will be for time spent in clinical rotations with her students from the CSI CNA courses. Mrs. Gregersen does understand this payment is provided through her CTE course funds.

Ashley Johnson is recommending the following individuals receive stipends for work they have completed this school year. Stipends would be paid from the funds identified and paid in May 2023.

Name	Funds	Stipend Title	Amount
Courtney White	STIPEND FUNDS	Counselor Level 1	\$ 1,200.00
Brittany Rigby	STIPEND FUNDS	Counselor Level 1	\$ 1,200.00
Ariel Newman	STIPEND FUNDS	Counselor Level 1	\$ 1,200.00
Mikea Barrie	STIPEND FUNDS	Counselor Level 1	\$ 1,800.00
Karen Ferguson	STIPEND FUNDS	Credit Recovery Coordinator	\$ 1,000.00
Kailee Hansen	SPED FUNDS	Crisis Prevention Intervention Trainer (CPI)	\$ 1,000.00
Julee Posyluzny	ESL FUNDS	ESL Coordinator	\$ 800.00
Ranae Chandler	ESL FUNDS	ESL Coordinator	\$ 800.00
Maricela Larios	ESL FUNDS	ESL Coordinator	\$ 800.00
Emily Armstrong Kohler	ESL FUNDS	ESL Coordinator	\$ 800.00
Lecia Miller	ESL FUNDS	ESL Coordinator	\$ 800.00
Elizabeth Espinoza	ESL FUNDS	ESL Coordinator	\$ 800.00
Sarah Pelayo	ESL FUNDS	ESL Coordinator	\$ 800.00
Veronica Granillo	ESL FUNDS	ESL Coordinator	\$ 800.00
Richard Jarvis	STIPEND FUNDS	Grade Level Team Coordinators	\$ 800.00
Britton Bell	STIPEND FUNDS	Grade Level Team Coordinators	\$ 800.00
Colton Bruns	STIPEND FUNDS	Grade Level Team Coordinators	\$ 800.00
Julee Posyluzny	LITERACY FUNDS	Instructional Coach	\$ 3,800.00
Ranae Chandler	LITERACY FUNDS	Instructional Coach	\$ 3,800.00
Elissa Evans	LITERACY FUNDS	Instructional Coach	\$ 3,800.00
Nicole Bradford	LITERACY FUNDS	Instructional Coach	\$ 3,800.00
Hailee McCall	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Peggy Gulbranson	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Kailee Hansen	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Linda Hanxleden	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Brooke Trenkle	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Lane Baker	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Julie Stewart	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Lacy Moon	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
LeeAnn Durfee	STIPEND FUNDS	Instructional Team Leader	\$ 800.00

April 17, 2022

Regular Board Meeting Addendum- Stipends

Personnel Recommendation/Requests for Board Consideration

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

Amanda Christenson	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Katie McManus	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Stormie Lee	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Celeste Stephens	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Angela Jarvis	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Rachel Bishop	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Tricia Breeding	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Kim Mong	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Tara Garner	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Kassey Koyle	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Samantha Beverly	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Kate Hicks	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Carrie Costa	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Katy Laumb	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Jaclyn Barkes	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Aaron Larson	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Shandler Carson	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Miranda Nelson	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Mindy Vail	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Adam Turner	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Dakota Madrigal,	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Joan Wilson	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Karri Anderson	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Tober Dyorich	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Demarice Zemke,	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
David Repke	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Candace Hurst	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Jen Borden	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Donna Cameron	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Jessie Lettington	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Eric Baird	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Steve Haugeberg	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Crystal Allen	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Steve Barnes	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Anna Bateman	STIPEND FUNDS	Instructional Team Leader	\$ 800.00
Kailee Hansen	LITERACY FUNDS	Literacy Team	\$ 500.00
Jaclyn Crane	LITERACY FUNDS	Literacy Team	\$ 500.00
Lane Baker	LITERACY FUNDS	Literacy Team	\$ 500.00
Deborah Buxton	LITERACY FUNDS	Literacy Team	\$ 500.00
Ashli Repke	LITERACY FUNDS	Literacy Team	\$ 500.00
Rachel Bishop	LITERACY FUNDS	Literacy Team	\$ 500.00
Kim Mong	LITERACY FUNDS	Literacy Team	\$ 500.00
Kassey Koyle	LITERACY FUNDS	Literacy Team	\$ 500.00
Jared Hicks	STIPEND FUNDS	Lunch Academy	\$ 1,000.00
Mike Hoey	STIPEND FUNDS	Lunch Academy	\$ 1,000.00

April 17, 2022

Regular Board Meeting Addendum- Stipends

Personnel Recommendation/Requests for Board Consideration

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

Abbie Vogt	STIPEND FUNDS	RTI Coordinator	\$ 800.00
Bethany Gochmour	STIPEND FUNDS	RTI Coordinator	\$ 800.00
Katie McManus	STIPEND FUNDS	RTI Coordinator	\$ 800.00
Teresa White	STIPEND FUNDS	RTI Coordinator	\$ 800.00
Terri Bruns	STIPEND FUNDS	RTI Coordinator	\$ 800.00
Melissa Bessire	STIPEND FUNDS	RTI Coordinator	\$ 800.00
Tyna Christensen	STIPEND FUNDS	RTI Coordinator	\$ 800.00
Candace Hurst	STIPEND FUNDS	RTI Coordinator	\$ 800.00
Kyle Meyers	STIPEND FUNDS	RTI Coordinator	\$ 800.00
Tiann Robbins	SAFETY FUNDS	Safety Coordinator	\$ 800.00
Colleen Madrigal	SAFETY FUNDS	Safety Coordinator	\$ 800.00
Christy Loveless	SAFETY FUNDS	Safety Coordinator	\$ 800.00
Angela Achord Salinas	SAFETY FUNDS	Safety Coordinator	\$ 800.00
Maureen Drenker	SAFETY FUNDS	Safety Coordinator	\$ 800.00
Adam Turner	SAFETY FUNDS	Safety Coordinator	\$ 800.00
Jason Loveless	SAFETY FUNDS	Safety Coordinator	\$ 800.00
Scott Heins	SAFETY FUNDS	Safety Coordinator	\$ 800.00
Daryl Kent	SAFETY FUNDS	Safety Coordinator	\$ 800.00
Steve Barnes	STIPEND FUNDS	Saturday School Coordinator	\$ 1,800.00
Stephanie Ball	TITLE IIA FUNDS	School Mentor Coordinator	\$ 1,200.00
Taylor Anne Hyde	TITLE IIA FUNDS	School Mentor Coordinator	\$ 1,200.00
Shauna Price	TITLE IIA FUNDS	School Mentor Coordinator	\$ 1,200.00
Teresa White	TITLE IIA FUNDS	School Mentor Coordinator	\$ 1,200.00
Lara Barfuss	TITLE IIA FUNDS	School Mentor Coordinator	\$ 1,200.00
Tyna Christensen	TITLE IIA FUNDS	School Mentor Coordinator	\$ 1,200.00
Jeannie Coulson	TITLE IIA FUNDS	School Mentor Coordinator	\$ 1,200.00
Carly Grant	STIPEND FUNDS	Technology Specialist II	\$ 1,200.00
Julee Posyluzny	STIPEND FUNDS	Testing Coordinator	\$ 1,000.00
Ranae Chandler	STIPEND FUNDS	Testing Coordinator	\$ 1,000.00
Elissa Evans	STIPEND FUNDS	Testing Coordinator	\$ 1,000.00
Nicole Bradford	STIPEND FUNDS	Testing Coordinator	\$ 1,000.00
Terri Bruns	STIPEND FUNDS	Testing Coordinator	\$ 1,000.00
Shelley Merrill	STIPEND FUNDS	Testing Coordinator	\$ 1,000.00
Tyna Christensen	STIPEND FUNDS	Testing Coordinator	\$ 1,000.00
Carly Grant	STIPEND FUNDS	Testing Coordinator	\$ 1,000.00
Nikki Sayer	STIPEND FUNDS	Testing Coordinator	\$ 1,000.00
Kent Chandler	STIPEND FUNDS	Testing Coordinator	\$ 1,000.00
Amanda Trenkle	TITLE IIA FUNDS	Mentor	\$ 500.00
Angela Jarvis	TITLE IIA FUNDS	Mentor	\$ 500.00
Brenda Erickson	TITLE IIA FUNDS	Mentor	\$ 500.00
Brent VanEvery	TITLE IIA FUNDS	Mentor	\$ 500.00
Celeste Stephens	TITLE IIA FUNDS	Mentor	\$ 500.00
Jaclyn Barkes	TITLE IIA FUNDS	Mentor	\$ 500.00
Jason Loveless	TITLE IIA FUNDS	Mentor	\$ 1,000.00
Jayna Johnson	TITLE IIA FUNDS	Mentor	\$ 500.00
Jeannie Coulson	TITLE IIA FUNDS	Mentor	\$ 500.00
Jessica Stapelman	TITLE IIA FUNDS	Mentor	\$ 500.00

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Julie Stewart	TITLE IIA FUNDS	Mentor	\$ 500.00
Karla Tarbet	TITLE IIA FUNDS	Mentor	\$ 500.00
Karyn Amen	TITLE IIA FUNDS	Mentor	\$ 500.00
Kassey Koyle	TITLE IIA FUNDS	Mentor	\$ 500.00
Katelyn Bair	TITLE IIA FUNDS	Mentor	\$ 500.00
Katie McManus	TITLE IIA FUNDS	Mentor	\$ 500.00
Keelan McCaffrey	TITLE IIA FUNDS	Mentor	\$ 500.00
Kim Grove	TITLE IIA FUNDS	Mentor	\$ 500.00
Kresta George	TITLE IIA FUNDS	Mentor	\$ 500.00
Lacy Moon	TITLE IIA FUNDS	Mentor	\$ 500.00
LeAnn Durfee	TITLE IIA FUNDS	Mentor	\$ 500.00
Maren Oppelt	TITLE IIA FUNDS	Mentor	\$ 500.00
Maricela Larios	TITLE IIA FUNDS	Mentor	\$ 1,000.00
Mary Davis	TITLE IIA FUNDS	Mentor	\$ 2,500.00
Mindi Yore	TITLE IIA FUNDS	Mentor	\$ 1,000.00
Nicole Manning	TITLE IIA FUNDS	Mentor	\$ 500.00
Nikki Sayer	TITLE IIA FUNDS	Mentor	\$ 1,000.00
Richard Jarvis	TITLE IIA FUNDS	Mentor	\$ 500.00
Robert Kent	TITLE IIA FUNDS	Mentor	\$ 1,000.00
Shandler Carson	TITLE IIA FUNDS	Mentor	\$ 500.00
Teresa White	TITLE IIA FUNDS	Mentor	\$ 500.00
Tober Dyorich	TITLE IIA FUNDS	Mentor	\$ 1,000.00
Travis Kent	TITLE IIA FUNDS	Mentor	\$ 500.00

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ALLEN, CRYSTAL YVETTE	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
AMEN, KARYN M	Mentor	TITLE IIA FUNDS	\$ 500.00
ANDERSON, KARI JEAN	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
ARMSTRONG, EMILY ANNE	ESL Coordinator	ESL FUNDS	\$ 800.00
BAIR, KATELYN ANN	Mentor	TITLE IIA FUNDS	\$ 500.00
BAIRD, ERIC C	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
BAKER, LANE M	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
BAKER, LANE M	Literacy Team	LITERACY FUNDS	\$ 500.00
BALL, STEPHANIE	School Mentor Coordinator	TITLE IIA FUNDS	\$ 1,200.00
BARFUSS, LARA HILL	School Mentor Coordinator	TITLE IIA FUNDS	\$ 1,200.00
BARKES, JACLYN LEA	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
BARKES, JACLYN LEA	Mentor	TITLE IIA FUNDS	\$ 500.00
BARNES, STEVEN	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
BARNES, STEVEN	Saturday School Coordinator	STIPEND FUNDS	\$ 1,800.00
BARRIE, MIKEA SLOANE	Counselor Level 1	STIPEND FUNDS	\$ 1,800.00
BATEMAN, ANNA S	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
BELL, BRITTON WESLEY	Grade Level Team Coordinators	STIPEND FUNDS	\$ 800.00
BESSIRE, MELISSA LYNN V GALLEGOS	RTI Coordinator	STIPEND FUNDS	\$ 800.00
BEVERLY, SAMANTHA DANIELL	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
BISHOP, RACHEL A	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
BISHOP, RACHEL A	Literacy Team	LITERACY FUNDS	\$ 500.00
BORDEN, JENNIFER LYNN	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
BRADFORD, NICOLE SNYDER	Instructional Coach	LITERACY FUNDS	\$ 3,800.00
BRADFORD, NICOLE SNYDER	Testing Coordinator	STIPEND FUNDS	\$ 1,000.00
BREEDING, TRICIA LYNN	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
BRUNS, COLTON CHRISTIAN	Grade Level Team Coordinators	STIPEND FUNDS	\$ 800.00
BRUNS, TERRI ANN BEEBE	RTI Coordinator	STIPEND FUNDS	\$ 800.00
BRUNS, TERRI ANN BEEBE	Testing Coordinator	STIPEND FUNDS	\$ 1,000.00
BUXTON, DEBORAH LEEANN	Literacy Team	LITERACY FUNDS	\$ 500.00
CAMERON, DONNA	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
CARSON, SHANDLER MICHELLE	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
CARSON, SHANDLER MICHELLE	Mentor	TITLE IIA FUNDS	\$ 500.00
CHANDLER, KENT A	Testing Coordinator	STIPEND FUNDS	\$ 1,000.00
CHANDLER, RANAE K	ESL Coordinator	ESL FUNDS	\$ 800.00
CHANDLER, RANAE K	Instructional Coach	LITERACY FUNDS	\$ 3,800.00
CHANDLER, RANAE K	Testing Coordinator	STIPEND FUNDS	\$ 1,000.00
CHRISTENSEN, TYNA R	RTI Coordinator	STIPEND FUNDS	\$ 800.00

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CHRISTENSEN, TYNA R	School Mentor Coordinator	TITLE IIA FUNDS	\$ 1,200.00
CHRISTENSEN, TYNA R	Testing Coordinator	STIPEND FUNDS	\$ 1,000.00
CHRISTENSON, AMANDA LEE	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
COSTA, CARRIE MAY	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
COULSON, JEANNIE LYNN	School Mentor Coordinator	TITLE IIA FUNDS	\$ 1,200.00
COULSON, JEANNIE LYNN	Mentor	TITLE IIA FUNDS	\$ 500.00
CRANE, JACLYN	Literacy Team	LITERACY FUNDS	\$ 500.00
DAVIS, MARY ALISA	Mentor	TITLE IIA FUNDS	\$2,500.00
DRENKER, MAUREEN FRANCES	Safety Coordinator	SAFETY FUNDS	\$ 800.00
DURFEE, LEEANN JONES	Mentor	TITLE IIA FUNDS	\$ 500.00
DURFEE, LEEANN JONES	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
DYORICH, TOBER DEAN	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
DYORICH, TOBER DEAN	Mentor	TITLE IIA FUNDS	\$1,000.00
ERICKSON, BRENDA	Mentor	TITLE IIA FUNDS	\$ 500.00
ESPINOZA GARCIA, ELISABETH	ESL Coordinator	ESL FUNDS	\$ 800.00
EVANS, ELISSA	Instructional Coach	LITERACY FUNDS	\$ 3,800.00
EVANS, ELISSA	Testing Coordinator	STIPEND FUNDS	\$ 1,000.00
FERGUSON, KAREN M	Credit Recovery Coordinator	STIPEND FUNDS	\$ 1,000.00
GARNER, TARA BROOKE	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
GEORGE, KRESTA LEE	Mentor	TITLE IIA FUNDS	\$ 500.00
GOCHNOUR, BETHANY DAWN	RTI Coordinator	STIPEND FUNDS	\$ 800.00
GRANILLO, VERONICA	ESL Coordinator	ESL FUNDS	\$ 800.00
GRANT, MERRY CARLY	Technology Specialist II	STIPEND FUNDS	\$ 1,200.00
GRANT, MERRY CARLY	Testing Coordinator	STIPEND FUNDS	\$ 1,000.00
GROVE, KIMBERLY NICOLE	Mentor	TITLE IIA FUNDS	\$ 500.00
GULBRANSON, PEGGY	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
HANSEN, KAILEE LYNN MAY	Crisis Prevention Intervention Trainer (CPI)	SPED FUNDS	\$ 1,000.00
HANSEN, KAILEE LYNN MAY	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
HANSEN, KAILEE LYNN MAY	Literacy Team	LITERACY FUNDS	\$ 500.00
HANXLEDEN, LINDA KATHLEEN	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
HAUGEBERG, STEVE DEAN	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
HEINS, SCOTT C	Safety Coordinator	SAFETY FUNDS	\$ 800.00
HICKS, JARED C	Lunch Academy	STIPEND FUNDS	\$ 1,000.00
HICKS, KATE	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
HOEY, MICHAEL	Lunch Academy	STIPEND FUNDS	\$ 1,000.00
HURST, CANDACE	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
HURST, CANDACE	RTI Coordinator	STIPEND FUNDS	\$ 800.00
HYDE, TAYLOR ANNE	School Mentor Coordinator	TITLE IIA FUNDS	\$ 1,200.00
JARVIS, ANGELA C	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
JARVIS, ANGELA C	Mentor	TITLE IIA FUNDS	\$ 500.00
JARVIS, RICHARD R	Grade Level Team Coordinators	STIPEND FUNDS	\$ 800.00
JARVIS, RICHARD R	Mentor	TITLE IIA FUNDS	\$ 500.00

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JOHNSON, JAYNA M	Mentor	TITLE IIA FUNDS	\$ 500.00
KENT, DARYL STEVEN	Safety Coordinator	SAFETY FUNDS	\$ 800.00
KENT, ROBERT G	Mentor	TITLE IIA FUNDS	\$1,000.00
KENT, TRAVIS J	Mentor	TITLE IIA FUNDS	\$ 500.00
KOYLE, KASSEY JO	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
KOYLE, KASSEY JO	Literacy Team	LITERACY FUNDS	\$ 500.00
KOYLE, KASSEY JO	Mentor	TITLE IIA FUNDS	\$ 500.00
LARIOS, MARICELA	ESL Coordinator	ESL FUNDS	\$ 800.00
LARIOS, MARICELA	Mentor	TITLE IIA FUNDS	\$1,000.00
LARSON, AARON	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
LAUMB, KATY LYNN	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
LEE, STORMIE MAY	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
LETTINGTON, JESSE M	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
LOVELESS, CHRISTY ANN	Safety Coordinator	SAFETY FUNDS	\$ 800.00
LOVELESS, JASON DEAN	Safety Coordinator	SAFETY FUNDS	\$ 800.00
LOVELESS, JASON DEAN	Mentor	TITLE IIA FUNDS	\$1,000.00
MADRIGAL, COLLEEN S	Safety Coordinator	SAFETY FUNDS	\$ 800.00
MADRIGAL, DAKOTA MAX	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
MANNING, NICOLE ANN	Mentor	TITLE IIA FUNDS	\$ 500.00
MCCAFFREY, JOHN KEELAN	Mentor	TITLE IIA FUNDS	\$ 500.00
MCCALL, HAILEE ANN	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
MCMANUS, KATIE E	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
MCMANUS, KATIE E	RTI Coordinator	STIPEND FUNDS	\$ 800.00
MCMANUS, KATIE E	Mentor	TITLE IIA FUNDS	\$ 500.00
MERRILL, SHELLEY E	Testing Coordinator	STIPEND FUNDS	\$ 1,000.00
MEYERS, KYLE W	RTI Coordinator	STIPEND FUNDS	\$ 800.00
MILLER, LECIA L	ESL Coordinator	ESL FUNDS	\$ 800.00
MONG, KIMBERLY AMBER	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
MONG, KIMBERLY AMBER	Literacy Team	LITERACY FUNDS	\$ 500.00
MOON, LACY LYNN	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
MOON, LACY LYNN	Mentor	TITLE IIA FUNDS	\$ 500.00
NELSON, MIRANDA LYNN	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
NEWMAN, ARIEL FAY	Counselor Level 1	STIPEND FUNDS	\$ 1,200.00
OPPELT, MAREN J	Mentor	TITLE IIA FUNDS	\$ 500.00
PELAYO, SARAH JANE	ESL Coordinator	ESL FUNDS	\$ 800.00

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POSYLUZNY, JULEE IRENE	ESL Coordinator	ESL FUNDS	\$ 800.00
POSYLUZNY, JULEE IRENE	Instructional Coach	LITERACY FUNDS	\$ 3,800.00
POSYLUZNY, JULEE IRENE	Testing Coordinator	STIPEND FUNDS	\$ 1,000.00
PRICE, SHAUNA H	School Mentor Coordinator	TITLE IIA FUNDS	\$ 1,200.00
REPKE, ASHLI MARIE	Literacy Team	LITERACY FUNDS	\$ 500.00
REPKE, DAVID ANDREW	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
RIGBY, BRITTANY LYN	Counselor Level 1	STIPEND FUNDS	\$ 1,200.00
ROBBINS, TIANN LYNN	Safety Coordinator	SAFETY FUNDS	\$ 800.00
SALINAS, ANGELA HOLLY	Safety Coordinator	SAFETY FUNDS	\$ 800.00
SAYER, NIKKI N	Testing Coordinator	STIPEND FUNDS	\$ 1,000.00
SAYER, NIKKI N	Mentor	TITLE IIA FUNDS	\$1,000.00
STAPELMAN, JESSICA LEE	Mentor	TITLE IIA FUNDS	\$ 500.00
STEPHENS, CELESTE HARPER	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
STEPHENS, CELESTE HARPER	Mentor	TITLE IIA FUNDS	\$ 500.00
STEWART, JULIE	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
STEWART, JULIE	Mentor	TITLE IIA FUNDS	\$ 500.00
TARBET, KARLA RAE	Mentor	TITLE IIA FUNDS	\$ 500.00
TRENKLE, AMANDA BROOK	Mentor	TITLE IIA FUNDS	\$ 500.00
TRENKLE, AMANDA BROOK	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
TURNER, ADAM K	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
TURNER, ADAM K	Safety Coordinator	SAFETY FUNDS	\$ 800.00
VAIL, MINDY MARIE	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
VAN EVERY, BRENT ALLEN	Mentor	TITLE IIA FUNDS	\$ 500.00
VOGT, ABBIE L	RTI Coordinator	STIPEND FUNDS	\$ 800.00
WHITE, COURTNEY	Counselor Level 1	STIPEND FUNDS	\$ 1,200.00
WHITE, TERESA L	RTI Coordinator	STIPEND FUNDS	\$ 800.00
WHITE, TERESA L	School Mentor Coordinator	TITLE IIA FUNDS	\$ 1,200.00
WHITE, TERESA L	Mentor	TITLE IIA FUNDS	\$ 500.00
WILSON, JOAN ELIZABETH	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
YORE, MINDI L	Mentor	TITLE IIA FUNDS	\$1,000.00
ZEMKE, DEMARICE J	Instructional Team Leader	STIPEND FUNDS	\$ 800.00
HANSEN, KAILEE LYNN MAY	District Behavior Planning	STIPEND FUNDS	\$1,500.00

April 17, 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

Hurst, Aimee

Counselor, Mt. Harrison High School

Maggi Spagnolo is recommending Aimee Hurst for the position of school Counselor at Mt. Harrison High School. Start Date: 8/14/2023 FTE: 1.0

Rush, Marcella

Teacher, Heyburn Elementary

Danelle Stutzman is recommending Marcella Rush for a teacher position at Heyburn Elementary. Start Date 8/14/23 FTE: 1.0

Manion, Joyce

Teacher, Heyburn Elementary

Danelle Stutzman is recommending Joyce Manion for a teacher position at Heyburn Elementary. Start Date 8/14/23 FTE: 1.0

Certified Change(s), 2022-2023

Simcoe, Mikalya

From: Minico High School, 1.0 FTE English Teacher
To: Heyburn Elementary. 1.0 FTE Teacher
Start Date: 8/14/2023

Kent, Robert

From: West Minico, 1.0 FTE, Math Teacher
To: Minico High School, 1.0 FTE, Science Teacher
Start Date: 8/14/2023

Classified Change(s), 2022-2023

Sleight, Cheryl

From: Minico High School, Custodian, 1.0 FTE
To: Minico High School, Custodial Assistant, 1.0 FTE
Start Date: 5/1/2023

Summer School Program 2022-2023

Josh Greenwalt is recommending the following individuals for positions in the Summer School Program:

Counselor:

Kent Chandler .5 position
Mikea Barrie .25 position
Nikki Sayer .25 Position

Secretary:

Shylo Garrett

Certified:

Lane Baker
Mindy Vail
Amber Thompson
Merry Carly Grant
Amy Hinojosa
Angela Schneider
Amy Eilers
Lorinda Garner

Dawn Jensen
Amanda Trenkle
Kathrine Young
Maren Oppelt
Candace Hurst
Karen Ferguson
Tim Behunin
Kallie Oneal

April 17, 2023

Regular Board Meeting

Personnel Recommendation/Requests for Board Consideration

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

Retirements, 2022-2023

Lara, Janet	Custodian, Rupert Elementary	05/31/2023
Larson, Delann	Teacher, Paul Elementary	08/31/2023

Coach(s), 2022-2023

Noyce, Amanda	Emergency, Assistant Track Coach, West Minico	3/29/2023
Vail, Lydia	Emergency, Assistant Track Coach, West Minico	3/29/2023

Migrant Education Summer Program 2022-2023

Jamie Garza is recommending the following people for positions in the Minidoka Migrant Education Summer Program:

Classified:

Cruz Chacon
Veronica Chavez
Carolyn Baird
Andrea Dominguez
Diana Rodriguez
Bryn Evans
Leslie Hernandez
Daisy Diaz
Elva Reyes

Certified:

Julie Espinoza
Veronica Granillo
Elisabeth Espinosa Garza
Ranae Chandler
Angela Salinas
Jennifer Gorczyca
Nicole Bradford
Maricela Larios
Taylor Hyde
David Hernandez

The program will also have a teacher coming to us as part of the Summer Teacher Exchange program. This teacher we will be receiving is Cecilia Rebeca Garcia Ruelas. Cecilia has 9 years of teaching experience in the private sector and 4 years of experience teaching in public schools. She has never participated in the teacher exchange program in the past. She comes highly recommended. She hopes to leave an positive impression with your students, while learning to appreciate and embrace culture and the arts that will encourage them to explore all opportunities in life. She love to dance, sports and the outdoors. She is a part of a folkloric Azteca dance group.

Substitute New Hire(s), 2022-2023

Osterhout, Emily
Noyce, Amanda
McKenzie, Tessa
Zechmann, Eriska

Resignation(s), 2022-2023

Serr, Allison	Nurse	04/07/2023
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Ms. Serr has asked to be released from her contract as she has earned her Nurse Practitioner license and has accepted a position as a Nurse Practitioner.

Dunn, Adalei	Assistant Cheer Coach, Minico	01/03/2023
Crane, Jaclyn	Teacher, Acequia Elementary	06/02/2023
Schut, Nancy	Teacher, Rupert Elementary	08/31/2023
Rodriguez, Alissa	Assistant JV Coach, Softball	03/29/2023
Stanger, Kallie	Teacher, Rupert Elementary	08/31/2023
Knopp, Kayley	Para Educator, Paul Elementary	06/02/2023
Searle, Andrea	Substitute	04/03/2023
Sayer, Tayla	Para Educator, Acequia	04/06/2023
Robinson, Khali	Wrestling Coach, Minico	04/04/2023

April 17, 2023

Regular Board Meeting

Personnel Recommendation/Requests for Board Consideration

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

Dayley, Dale	Teacher, West Minico Mr. Dayley will return as a substitute for the 2023-2024 school year	06/02/2023
Laumb, Katie Adame, Angela	Teacher, Rupert Elementary Para Educator, Rupert Elementary Ms. Adame did not complete new hire process and would not respond to attempts to contact her.	06/02/2023
Greene, Laci Dschaak, Nicole Aleman, Monica	Substitute Teacher, Heyburn Elementary Para Educator, Minidoka Preschool	04/12/2023 08/31/2023 4/13/2023

Terminations, 2022-2023

BR56978: Substitute/Guest Teacher; Termination date: 4/10/2023

MCSD #331 Board of Trustees

Regular Board Meeting Minutes

April 17, 2023

The regular board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins, at 5:05 p.m.

Board Members Present

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

Agenda Review

The agenda was reviewed for the April 17, 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 Claridge seconded by Trustee Andersen. Motion carried.

A declaration was made that Executive Session was completed.

Adjournment

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

Bonnie Heins, Chair of School Board

Attest: May 15, 2023 kt

Kerri Tibbitts, Board Clerk

MCSD #331 Board of Trustees

Special Board Meeting Minutes

April 21, 2023

The special board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins, at 9:00 a.m.

Board Members Present

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

Executive Session

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

A declaration was made that Executive Session was completed. (9:15)

Business

Personnel: A motion to approve the personnel as presented by Dr. Parker was made by Trustee Andersen, seconded by Trustee Perez. Voting: Chair Heins – Y; Vice Chair Suchan – Y; Trustee Andersen – Y; Trustee Perez – Y.

Adjournment

A motion for adjournment was made by Trustee Andersen, seconded by Vice Chair Suchan. Motion carried. Meeting was adjourned at 9:20.

Bonnie Heins, Chair of School Board

Attest: May 15, 2023 kt

Kerri Tibbitts, Board Clerk

MCSD #331 Board of Trustees

Regular Board Meeting Minutes

April 17, 2023 DRAFT

Work Session

Secondary Accountability – Kimberley Kidd presented the Board data showing the strengths and growth at Minico High School. Brooke Claridge, Advanced Opportunities, shared that approximately 10% of every grade level is working on or has received an Associate’s Degree.

Universal Support – TL (Lowder) and Kaleigh Hansen reviewed data with the Board that they have collected with Tiers 1-3 for behavior. They have researched and are receiving help with SESTA (Special Education Support and Technical Assistance) to create a program/guide for helping with behaviors. This system will help teachers and administrators deal with growing behavior problems in our schools.

Board Members Present

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

Call to Order & Roll Call

Prayer, Pledge of Allegiance and Welcome to Meeting

Vice Chair Suchan offered the prayer and Cooper Stimpson led the Pledge.

The Board introduced Spencer Larsen as our new superintendent and Katie Rogers as our new Nutrition Services Supervisor.

Agenda Approval (Action Item)

A motion to approve the agenda was made by Vice Chair Suchan seconded by Trustee Andersen. 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: \$746,565.81

Payroll: \$2,754,541.59

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

Mt. Harrison: Students shared events taking place at Mt. Harrison High School. They are currently having their spring fling, students took a trip to ISU, and they had their student showcases.

Minico: Their prom will be April 22nd and senior presentations will begin next week.

Good News

Minico Wrestling Team: Clay Robinson presented two-time state champions! He and Rick Stimpson stated how proud they were of their team, not only on the mat but in everyday life.

Patron Comments: None this month

Discussion

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

Policy Discussion: None this month

Superintendent Report: There was no comment on this report.

Transportation Software (BusRight): Coleen Jones was asked by Vice Chair Suchan if this software would help retain drivers. She believes it would. This would have voice commands that will help sub drivers with doing routes also. BusRight will take care of all technical issues. We can receive 50% reimbursement from the State which will be \$17,500 a year. They have asked for a three-year contract, otherwise the price may go up. This software will allow parents to see where their student's bus is which will help with the number of phone calls transportation receives in the mornings and after school.

Business

Budget Hearing Letter: A motion to accept the date in the Budget Hearing Letter was made by Vice Chair Suchan, seconded by Trustee Andersen. Motion carried.

Minidoka Jr. High Summer School Proposal: Dyann Blood stated this will be funded by either the IMEN grant or an alternative summer school program grant. A motion to approve the proposal for Minidoka Jr. High Summer School was made by Trustee Andersen, seconded by Trustee Claridge.

Approval of Nutrition Services Assistant and Student Behavior and Wellness Director Job Descriptions: A motion to approve the Nutrition Services Assistant and Student Behavior and Wellness Director job descriptions was made by Trustee Claridge, seconded by Vice Chair Suchan. Motion carried.

East/West Cross-Country Proposal: Grant Killoy and Emma Van Every discussed with the Board the importance of having a coach at each school with cross-country. There needs to be someone free to help monitor the students during the course as well as someone at the finish line. Chair Heins felt if we are offering this sport, safety is important. A motion to split East/West and give them their own cross-country track coach with an opportunity to re-evaluate for an assistant coach at a later date depending on funding was made by Trustee Andersen, seconded by Vice Chair Suchan. (Motion was amended to add the re-evaluation at a later date for an assistant coach.) Motion carried.

Proposal for West Minico Community Schools to host a golf scramble.: This fundraiser will be used to fund more parent/family involvement activities at West. A motion to approve the West Minico Community School hosting a golf scramble was made by Trustee Claridge, seconded by Vice Chair Suchan. Motion carried.

New/Amended/Deleted Policies: There were none this month.

Adjournment

A motion for adjournment was made by Trustee Andersen, seconded by Vice Chair Suchan. Motion carried. Adjournment was 7:59 p.m.

Bonnie Heins, Chair of School Board

Attest: May 15, 2023

Kerri Tibbitts, Board Clerk

MCSD #331 Board of Trustees

Regular Board Meeting Minutes

April 17, 2023

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Executive Session

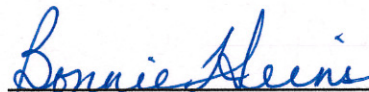
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A declaration was made that Executive Session was completed.

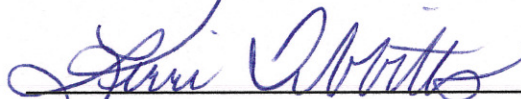
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A motion for adjournment was made by Trustee Andersen, seconded by Trustee Claridge. Motion carried. Meeting was adjourned at 6:00 p.m.

Attest: May 15, 2023 kt



Bonnie Heins, Chair of School Board



Kerri Tibbitts, Board Clerk

MCS D #331 Board of Trustees

Regular Board Meeting Minutes

April 17, 2023 DRAFT

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Discussion

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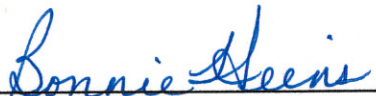
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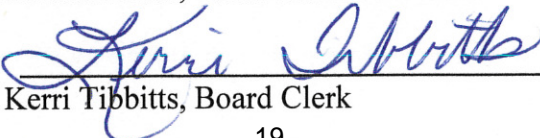
New/Amended/Deleted Policies: There were none this month.

Adjournment

A motion for adjournment was made by Trustee Andersen, seconded by Vice Chair Suchan. Motion carried. Adjournment was 7:59 p.m.



Bonnie Heins, Chair of School Board



Kerri Tibbitts, Board Clerk

Attest: May 15, 2023

MCS D #331 Board of Trustees

Special Board Meeting Minutes

April 28, 2023

The special board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins, at 9:10 a.m.

Board Members Present

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

Agenda Approval

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

Executive Session

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

A declaration was made that Executive Session was completed.

After meeting in Executive Session, the agenda was amended to include additional personnel approval. A motion to approve the addition of personnel in the business section was made by Trustee Andersen, seconded by Trustee Perez. Motion carried.

Discussion

Budget Proposal: Michelle Deluna reviewed with the Board what she proposed for next year's budget. There is a concern with money in regards to ESSR funds being done next year. Many districts are using all ESSR funds this year and not waiting until 2024.

Trustee Andersen stated there is a misunderstanding when it comes to the increase in teacher's salaries. Each teacher will not be getting an additional \$6,000 or more. The extra money given to each district will be used in the cells of the Career Ladder.

Ms. Deluna reminded the Board as of right now our funding is based on attendance, not enrollment. This will be a big difference in funding. Trustee Andersen shared that the budget may still change with the information they received at the law conference. There is a discussion at the State how to handle the shortage of funds using ADA.

The Board discussed reducing staff hired with ESSR funds this year as many districts are doing to help cover the loss of funding with ADA.

IT Department Salary: This will be discussed in the May meeting.

Business

A motion was made by Trustee Andersen, seconded by Trustee Perez to approve the head basketball coach at Minico as presented. Motion carried.

A motion to accept the resignation of employee 4-28-23-1 affective May 16, 2023 was made by Trustee Perez, seconded by Trustee Claridge. Motion carried.

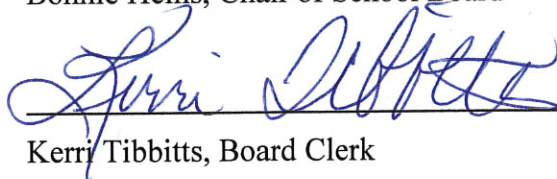
Adjournment

A motion for adjournment was made by Trustee Andersen, seconded by Trustee Perez. Motion carried. Meeting was adjourned at 10:50 a.m.



Bonnie Heins, Chair of School Board

Attest: May 15, 2023 kt



Kerri Tibbitts, Board Clerk

MCSD #331 Board of Trustees

Special Board Meeting Minutes

April 21, 2023

The special board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins, at 9:00 a.m.

Board Members Present

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

Executive Session

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

A declaration was made that Executive Session was completed. (9:15)

Business

Personnel: A motion to approve the personnel as presented by Dr. Parker was made by Trustee Andersen, seconded by Trustee Perez. Voting: Chair Heins – Y; Vice Chair Suchan – Y; Trustee Andersen – Y; Trustee Perez – Y.

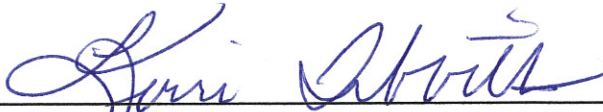
Adjournment

A motion for adjournment was made by Trustee Andersen, seconded by Vice Chair Suchan. Motion carried. Meeting was adjourned at 9:20.



Bonnie Heins, Chair of School Board

Attest: May 15, 2023 kt



Kerri Tibbitts, Board Clerk

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
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SPECIAL RUN - CLEAN UP

REGULAR RUN - UTILITIES

REGULAR RUN - INVOICES

REGULAR RUN - TRAVEL

24

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR AUGUST

\$ -

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL
FOR THE MONTH AUGUST

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
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SPECIAL RUN - SALES TAX

SPECIAL RUN - CLEAN UP

SPECIAL RUN - WELLS FARGO

REGULAR RUN - UTILITIES

REGULAR RUN - INVOICES

REGULAR RUN - TRAVEL

25

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR AUGUST

\$ -

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF SEPTEMBER

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
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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

\$ -

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 NOVEMBER

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
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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

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

.....
FEBRUARY

\$ 1,042,350.54

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF APRIL

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
27-Mar-23	Clean Up, Amazon, & Walmart	6076	\$12,306.07
27-Mar-23	Regular Run - Travel	6077	\$1,963.63
30-Mar-23	ACH RUN - State Tax & Wells Fargo	6078	\$17,212.62
5-Apr-23	Regular Run - Utilities	6079	\$110,820.22
6-Apr-23	Regular Run - Travel	6080	\$2,985.22
12-Apr-23	Regular Run	6081	\$410,244.89

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR APRIL

\$ 555,532.65

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 MAY

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
26-Apr-23	Regular Run - Travel	6082	\$4,758.09
26-Apr-23	Clean Up Run - Walmart & Amazon	6083	\$114,166.74
28-Apr-23	ACH Run - State Tax Commission	6084	\$2,073.22
2-May-23	ACH Run - Wells Fargo	6085	\$37,656.49
4-May-23	Regular Run - Utilities	6086	\$78,139.80
5-May-23	Regular Run - Travel	6087	\$901.53
10-May-23	Regular Run	6088	\$508,869.94

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR MAY

\$ 746,565.81

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		

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR MAY

\$ -

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6082

04/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSEN, MARY						
Check Group:						
2023 NATIONAL MIGRANT EDUCATION CONFERENCE- MEALS- MARY A		1	233344	NMEC 23 4/14/2023	253.621.0380.381.000.000	\$245.00
Check #: 67457						
PO/InvoiceTotal:						\$245.00
Vendor Total:						\$245.00
ARTHUR, SAMARA						
Check Group:						
2023 IDAHO PREVENTION CONFERENCE/ MAY 4- MAY 5- MEALS- SAMARA A		1	233403	IP&SC 23 4/14/2023	251.621.0380.381.052.202	\$60.00
Check #: 67458						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
BINGHAM, SHERRY						
Check Group:						
OUT OF DISTRICT MILEAGE		1	231921	MILEAGE/FEB 2023 4/14/2023	257.616.0380.380.000.000	\$11.97
IN DISTRICT MILEAGE		1	231921	MILEAGE/FEB 23 4/14/2023	257.616.0380.000.000.000	\$83.79
Check #: 67459						
PO/InvoiceTotal:						\$95.76
Vendor Total:						\$95.76
BLISS, TIFFANY						
Check Group:						
PROF DEV PREVENTION CONFERENCE IN BOISE ID MEALS MAY 3-MAY 5		1	231437	PC/05/03-05/23 4/25/2023	100.621.0380.381.012.201	\$40.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

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04/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROF DEV LODGING & MEALS-EAST		-1	231437	PC/05/03-05/23 4/25/2023	100.621.0380.381.012.201	(\$40.00)
					Check #: 67460	
						PO/InvoiceTotal: \$0.00
						Vendor Total: \$0.00
BROWN, MATT						
Check Group:						
2023 IDAHO PREVENTION CONFERENCE/ MAY 4- MAY 5- MEALS, MATT B		1	233404	IP&SC 23 4/14/2023	251.515.0380.381.051.201	\$60.00
					Check #: 67461	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
CHAVEZ, REBECA						
Check Group:						
2023 NATIONAL MIGRANT EDUCATION CONFERENCE- MEALS- REBECA C		1	233345	NMEC 23 4/14/2023	253.621.0380.381.000.000	\$245.00
					Check #: 67462	
						PO/InvoiceTotal: \$245.00
						Vendor Total: \$245.00
CHOFFIN, LARRY						
Check Group:						
2023 IDAHO PREVENTION CONFERENCE/ MAY 4- MAY 5- MEALS- LARRY C		1	233401	IP&SC 23 4/14/2023	246.512.0380.381.000.000	\$60.00
2023 IDAHO PREVENTION CONFERENCE/ MAY 4- MAY 5- MILEAGE- LARRY C		1	233401	IP&SC 23 4/14/2023	246.611.0380.380.000.000	\$189.24
					Check #: 67463	
						PO/InvoiceTotal: \$249.24
						Vendor Total: \$249.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DURRANT, GREG						
Check Group:						
2023 IDAHO PREVENTION CONFERENCE/ MAY 4- MAY 5- MEALS- GREG D		1	233394	IP&SC 23 4/14/2023	251.515.0380.381.051.201	\$60.00
					Check #: 67464	
					PO/InvoiceTotal:	<u>\$60.00</u>
					Vendor Total:	<u>\$60.00</u>
ELLIS, MICAH						
Check Group:						
2023 IDAHO PREVENTION CONFERENCE/ MAY 4- MAY 5- MEALS- MICAH E		1	233410	IP&SC 23 4/14/2023	251.515.0380.381.051.201	\$60.00
					Check #: 67465	
						<u>39</u>
					PO/InvoiceTotal:	<u>\$60.00</u>
					Vendor Total:	<u>\$60.00</u>
ESPINOZA, JULIE						
Check Group:						
2023 NATIONAL MIGRANT EDUCATION CONFERENCE- MEALS- JULIE E		1	233339	NMEC 23 4/14/2023	253.621.0380.381.000.000	\$245.00
					Check #: 67466	
					PO/InvoiceTotal:	<u>\$245.00</u>
					Vendor Total:	<u>\$245.00</u>
FAIRCHILD, JOE						
Check Group:						
2023 IDAHO PREVENTION CONFERENCE/ MAY 4- MAY 5- MEALS- JOE F		1	233397	IP&SC 23 4/14/2023	251.621.0380.381.052.202	\$60.00
					Check #: 67467	
					PO/InvoiceTotal:	<u>\$60.00</u>
					Vendor Total:	<u>\$60.00</u>

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
FORTNER, MAGGI						
Check Group:						
2023 NATIONAL MIGRANT EDUCATION CONFERENCE- MEALS- MAGGIE S		1	233341	NMEC 23 4/14/2023	253.621.0380.381.000.000	\$245.00
Check #: 67468						
PO/InvoiceTotal:						\$245.00
Vendor Total:						\$245.00
GARZA, JAMIE JO						
Check Group:						
IN DISTRICT MILEAGE		1	233211	MILEAGE/APR 23 4/14/2023	253.611.0380.000.000.000	\$149.00
Check #: 67469						
PO/InvoiceTotal:						\$149.00
Vendor Total:						\$149.00
GOODWIN, MCKINZEE						
Check Group:						
MILEAGE FOR SPED		1	231923	MILEAGE/JAN -MAR 23 4/20/2023	257.521.0380.000.000.000	\$196.25
Check #: 67470						
PO/InvoiceTotal:						\$196.25
Vendor Total:						\$196.25
GRANILLO, VERONICA						
Check Group:						
2023 NATIONAL MIGRANT EDUCATION CONFERENCE- MEALS- VERONICA G		1	233340	NMEC 23 4/14/2023	253.621.0380.381.000.000	\$245.00
2023 NATIONAL MIGRANT EDUCATION CONFERENCE - MILEAGE - VERONICA G		1	233340	NMEC 23 4/14/2023	253.621.0380.380.000.000	\$208.62
Check #: 67471						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$453.62
						Vendor Total: \$453.62
HEATH, DUSTIN						
Check Group:						
2023 IDAHO PREVENTION CONFERENCE/ MAY 4- MAY 5- MEALS, DUSTIN H		1	233396	IP&SC 23 4/14/2023	251.515.0380.381.051.201	\$60.00
						Check #: 67472
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
KENT, ROBERT						
Check Group:						
2023 IDAHO PREVENTION CONFERENCE/ MAY 4- MAY 5- MEALS- ROBERT K		1	233395	IP&SC 23 4/14/2023	251.621.0380.381.052.202	\$60.00 41
						Check #: 67473
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
KIDD, KIMBERLEY						
Check Group:						
2023 NATIONAL MIGRANT EDUCATION CONFERENCE- MEALS- KIMBERLY K		1	233336	NMEC 23 4/14/2023	253.621.0380.381.000.000	\$245.00
2023 NATIONAL MIGRANT EDUCATION CONFERENCE - MILEAGE - KIM K		1	233336	NMEC 23 4/14/2023	253.621.0380.380.000.000	\$208.62
						Check #: 67474
						PO/InvoiceTotal: \$453.62
						Vendor Total: \$453.62
LOVELESS, CHRISTY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2023 IDAHO PREVENTION CONFERENCE/ MAY 4- MAY 5- MEALS- CHRISTY L		1	233408	IP&SC 23 4/14/2023	246.512.0380.381.000.000	\$60.00
					Check #: 67475	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
LOVELESS, JASON						
Check Group:						
2023 IDAHO PREVENTION CONFERENCE/ MAY 4- MAY 5- MEALS, JASON L		1	233399	IP&SC 23 4/14/2023	251.621.0380.381.052.202	\$60.00
2023 IDAHO PREVENTION CONFERENCE/ MAY 4- MAY 5- MILEAGE- JASON L		1	233399	IP&SC 23 4/14/2023	251.621.0380.380.052.202	\$189.24
					Check #: 67476	42
						PO/InvoiceTotal: \$249.24
						Vendor Total: \$249.24
PEASE, DOUG						
Check Group:						
2023 IDAHO PREVENTION CONFERENCE/ MAY 4- MAY 5- MEALS- DOUG P		1	233405	IP&SC 23 4/14/2023	251.515.0380.381.051.201	\$60.00
					Check #: 67477	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
RICH, LACEY						
Check Group:						
2023 IDAHO PREVENTION CONFERENCE/ MAY 4- MAY 5- MEALS- LACEY R		1	233402	IP&SC 23 4/14/2023	251.621.0380.381.052.202	\$60.00
					Check #: 67478	
						PO/InvoiceTotal: \$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$60.00
RIGBY, BRITTANY						
Check Group:						
2023 IDAHO PREVENTION CONFERENCE/ MAY 4- MAY 5- MEALS- BRITTANY R		1	233400	IP&SC 23 4/14/2023	251.621.0380.381.052.202	\$60.00
2023 IDAHO PREVENTION CONFERENCE/ MAY 4- MAY 5- MILEAGE- BRITTANY R		1	233400	IP&SC 23 4/14/2023	251.621.0380.380.052.202	\$189.24
						Check #: 67479
						PO/InvoiceTotal:
						\$249.24
						Vendor Total:
						\$249.24
ROSEBOROUGH, DORIS						
Check Group:						
2023 IDAHO PREVENTION CONFERENCE/ MAY 4- MAY 5- MEALS- DORIS R		1	233407	IP&SC 23 4/14/2023	246.512.0380.381.000.000	\$60.00 ⁴³
						Check #: 67480
						PO/InvoiceTotal:
						\$60.00
						Vendor Total:
						\$60.00
SERR, ALLISON						
Check Group:						
IN DISTRICT MILEAGE		1	231915	MILEAGE/FEB-A PR23 4/14/2023	100.611.0380.000.008.003	\$64.64
						Check #: 67481
						PO/InvoiceTotal:
						\$64.64
						Vendor Total:
						\$64.64
TURNER, ADAM						
Check Group:						
2023 IDAHO PREVENTION CONFERENCE/ MAY 4- MAY 5- MEALS, ADAM T		1	233398	IP&SC 23 4/14/2023	251.515.0380.381.051.201	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 67482						
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
VAN EVERY, EMMA						
Check Group:						
2023 IDAHO PREVENTION CONFERENCE/ MAY 4- MAY 5- MEALS- EMMA V		1	233406	IP&SC 23 4/14/2023	251.515.0380.381.051.201	\$60.00
Check #: 67483						
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
VEGA, GERALDINE						
Check Group:						
2023 NATIONAL MIGRANT EDUCATION CONFERENCE- MEALS- GERALDINE V		1	233343	NMEC 23 4/14/2023	253.621.0380.381.000.000	\$245.00 ⁴⁴
Check #: 67484						
						PO/InvoiceTotal: \$245.00
						Vendor Total: \$245.00
WIDMIER, MICHELE						
Check Group:						
MEALS FOR ANDERSON, JULIAN & HULL CONFERENCE APRIL 23RD - 25TH		1	231424	ILC/04/23-25/23 4/14/2023	251.621.0380.381.000.000	\$40.00
Check #: 67485						
						PO/InvoiceTotal: \$40.00
Check Group:						
2023 NATIONAL MIGRANT EDUCATION CONFERENCE- MEALS- MICHELE W		1	233337	NMEC 23 4/14/2023	253.621.0380.381.000.000	\$245.00
Check #: 67485						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$245.00
Check Group:						
2023 IDAHO PREVENTION CONFERENCE/ MAY 4- MAY 5- MEALS		1	233391	IP&SC 23 4/14/2023	246.512.0380.381.000.000	\$60.00
						Check #: 67485
						PO/InvoiceTotal: \$60.00
Check Group:						
CFSGA- 04/26/23- MEALS- MICHELE W		1	233441	CFSGA/04-25-26/ 23 4/14/2023	251.621.0380.381.000.000	\$40.00
CFSGA- 04/26/23- MILEAGE- MICHELE W		1	233441	CFSGA/04-25-26/ 23 4/14/2023	251.621.0380.380.000.000	\$207.48
						Check #: 67485
						PO/InvoiceTotal: \$247.48
						Vendor Total: \$592.48
						Grand Total: \$4,758.09

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6083

04/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRGAS INTERMOUNTAIN,INC						
Check Group:						
EQUIPMENT MATCHING GRANT PRESSBREAKE, PUNCH AND DIEKIT EQUIPMENT		1	231359	9136121547 3/13/2023	100.515.0550.580.559.301	\$1,760.11
					Check #: 67486	
PO/InvoiceTotal:						\$1,760.11
Vendor Total:						\$1,760.11
AMAZON/GEMB						
Check Group:						
DRY ERASE MARKERS BLACK		4	231367	1XJL-FCJ7-1X6J 4/3/2023	100.517.0410.000.000.492	\$116.02
LEAP CHESS CLOCK TIMER PROFESSIONAL FOR BOARD GAMES TIMER		8	231367	1XJL-FCJ7-1X6J 4/3/2023	100.517.0410.000.000.492	\$161.62 46
BOOKS		1	231367	1XJL-FCJ7-1X6J 4/3/2023	100.517.0410.000.000.492	\$313.10
ADVANCED DISSECTION KIT BIOLOGY LAB ANATOMY DISSECTING SET		3	231367	1XJL-FCJ7-1X6J 4/3/2023	100.517.0410.000.000.492	\$60.61
NPEROUT FOR PHOTON MONO 2PCS FEP FILM WITN FIXED RING RESIN LCD 3D PRINTER		1	231367	1XJL-FCJ7-1X6J 4/3/2023	100.517.0410.000.000.492	\$28.29
WOOD BLANK BOOKMARKS DIY WOODEN CRAFT BOOKMART UNFINISHED WOOD HANGING TAGS		2	231367	1XJL-FCJ7-1X6J 4/3/2023	100.517.0410.000.000.492	\$18.78
AVERY HIGH VISIBILITY PRINTABLE ROUND LABELS WITH SURE FEED, 2.5" DIAMETER, WHITE, 300		1	231367	1XJL-FCJ7-1X6J 4/3/2023	100.517.0410.000.000.492	\$16.25
12 PCS DRY ERASE STICKY NOTES, 6 COLORS REUSABLE STICKY NOTES WASHABLE DRY ERASE STICKERS FOR SCHOOL, OFFICE, HOME (4X4 INCH)		4	231367	1XJL-FCJ7-1X6J 4/3/2023	100.517.0410.000.000.492	\$38.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZAYVOR 18 DRY ERASE STICKY NOTES, REUSABLE WASHABLE MINI WHITEBOARD STICKERS SQUARES, 3X3 NANO STICKY NOTES POST IT NOTES, 8 DRY ERASE MARKERS WITH ERAS		3	231367	1XJL-FCJ7-1X6J 4/3/2023	100.517.0410.000.000.492	\$48.48
BOAO BLANK WOOD SQUARES WOOD PIECES UNFINISHED ROUND CORNER SQUARE WOODEN CUTOUTS FOR DIY ARTS CRAFT PROJECT		2	231367	1XJL-FCJ7-1X6J 4/3/2023	100.517.0410.000.000.492	\$32.32
PENDAFLEX PORTABLE DESKTOP FILE, SIDE HANDLES, HANGING FILE FOLDERS, TABS & INSERTS, LETTER SIZE 9-1/2 X 12-3/16 X 6 INCHERS		2	231367	1XJL-FCJ7-1X6J 4/3/2023	100.517.0410.000.000.492	\$40.00
PYLE 40 WATT PROFESSIONAL MEGAPHONE CLEAR SOUND & ERGONOMIC GRIP		1	231367	1XJL-FCJ7-1X6J 4/3/2023	100.517.0410.000.000.492	\$25.26
					Check #: 67487	<u>47</u>
PO/InvoiceTotal:						\$899.46
Check Group:						
GEARUP SUPPLIES PLASTIC DISPLAY HOLDER 8.5X11 SET OF 32		2	231418	191F-1LG3-6CJQ 4/18/2023	284.621.0410.000.000.000	\$179.08
USB C ADAPTERS FOR MACBOOK PRO		1	231418	191F-1LG3-6CJQ 4/18/2023	284.621.0410.000.000.000	\$30.38
					Check #: 67487	<u>\$209.46</u>
PO/InvoiceTotal:						\$209.46
Check Group:						
VELCRO EXTREME MOUNTING TAPE FOR WRESTLING MATS		40	231429	1T3W-XK3C-KG9 Q 4/23/2023	100.515.0550.580.532.301	\$642.80
					Check #: 67487	<u>\$642.80</u>
PO/InvoiceTotal:						\$642.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANES BOYS UNDERSHIRT		4	232222	1WRJ-YPDK-HW NH 4/9/2023	100.512.0410.000.000.101	\$41.96
SUNKIST SINGLES TO GO		2	232222	1XJL-FCJ7-9Q3N 4/4/2023	100.512.0410.000.000.101	\$9.63
BINDING COMBS 1/2 INCH		1	232222	1XJL-FCJ7-9Q3N 4/4/2023	100.512.0410.000.000.101	\$15.91
BINDING COMBS 1/4 INCH		1	232222	1XJL-FCJ7-9Q3N 4/4/2023	100.512.0410.000.000.101	\$6.04
BINDING COMBS 3/8 INCH		1	232222	1XJL-FCJ7-9Q3N 4/4/2023	100.512.0410.000.000.101	\$11.38
BLUE PAINTERS TAPE		1	232222	1XJL-FCJ7-9Q3N 4/4/2023	100.512.0410.000.000.101	\$16.19
VINYL TRANSFER ROLL 12X50 FEET		1	232222	1XJL-FCJ7-9Q3N 4/4/2023	100.512.0410.000.000.101	\$40.30 48
BUSINESS ENVELOPES		3	232222	1XJL-FCJ7-9Q3N 4/4/2023	100.512.0410.000.000.101	\$59.05
TONGUE DEPRESSORS		3	232222	1XJL-FCJ7-9Q3N 4/4/2023	100.512.0410.000.000.101	\$43.81
QUART FOOD STORAGE BAGS		3	232222	1XJL-FCJ7-9Q3N 4/4/2023	100.512.0410.000.000.101	\$43.20
6X9 MAILING ENVELOPES		1	232222	1XJL-FCJ7-9Q3N 4/4/2023	100.512.0410.000.000.101	\$23.36
AMAZON BASICS SHEET PROTECTOR 500 PACK		1	232222	1XJL-FCJ7-9Q3N 4/4/2023	100.512.0410.000.000.101	\$22.79
ELMERS GLUE STICKS 60 COUNT		2	232222	1XJL-FCJ7-9Q3N 4/4/2023	100.512.0410.000.000.101	\$60.31
QUARTET CORK BOARD BULLETIN BOARD 2X3 FEET		1	232222	1XJL-FCJ7-9Q3N 4/4/2023	100.512.0410.000.000.101	\$21.24
BAIND AID HURT FREE ANTISEPTIC WASH		2	232222	1XJL-FCJ7-9Q3N 4/4/2023	100.512.0410.000.000.101	\$19.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOOTH CHEST ASSORTED		1	232222	1XJL-FCJ7-9Q3N 4/4/2023	100.512.0410.000.000.101	\$17.08
CARDINAL 3 RING BINDERS 2" 12 PACK		1	232222	1XJL-FCJ7-9Q3N 4/4/2023	100.512.0410.000.000.101	\$45.92
BLANK CARDS AND ENVELOPES 30 PACK		3	232222	1XJL-FCJ7-9Q3N 4/4/2023	100.512.0410.000.000.101	\$21.13
POPCORN KERNELS 8 LB		2	232222	1XJL-FCJ7-9Q3N 4/4/2023	100.512.0410.000.000.101	\$25.78
SNAPPY BUTTER BURST POPCORN KIT		1	232222	1XJL-FCJ7-9Q3N 4/4/2023	100.512.0410.000.000.101	\$33.25
200 MOVIE POPCORN BAGS		4	232222	1XJL-FCJ7-9Q3N 4/4/2023	100.512.0410.000.000.101	\$56.64
HYGLOSS PAPER PLATES		1	232222	1XJL-FCJ7-9Q3N 4/4/2023	100.512.0410.000.000.101	\$9.08 49
SKITTLES FUN SIZE		2	232222	1XJL-FCJ7-9Q3N 4/4/2023	100.512.0410.000.000.101	\$24.15
OOJAMI PLASTIC LEI		1	232222	1XJL-FCJ7-9Q3N 4/4/2023	100.512.0410.000.000.101	\$24.18
JOYIN 24 BCS BUBBLE BLTTLES		1	232222	1XJL-FCJ7-9Q3N 4/4/2023	100.512.0410.000.000.101	\$20.15
OTTER POPS 80 COUNT		6	232222	1XJL-FCJ7-9Q3N 4/4/2023	100.512.0410.000.000.101	\$49.70
SKYLETY 150 PIECE NEON GLOW LONG BALLOONS		2	232222	1XJL-FCJ7-9Q3N 4/4/2023	100.512.0410.000.000.101	\$18.12
100 ULTRA BRIGHT GLOW STICKS BULK		2	232222	1XJL-FCJ7-9Q3N 4/4/2023	100.512.0410.000.000.101	\$26.10
JOYIN 36 PACK BIG BUBBLE WANDS		1	232222	1XJL-FCJ7-9Q3N 4/4/2023	100.512.0410.000.000.101	\$30.22
CHALK CITY SIDEWALK CHALK 3 PACKS 30 COUNT		3	232222	1XJL-FCJ7-9Q3N 4/4/2023	100.512.0410.000.000.101	\$43.90

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3/4 INCH TRANSPARANT TAPE		3	232222	1XJL-FCJ7-9Q3N 4/4/2023	100.512.0410.000.000.101	\$38.94
					Check #: 67487	
					PO/InvoiceTotal:	\$918.96
Check Group:						
NINJA LIFE HACKS EMOTIONS BOOK		1	232283	1K39-FVLV-6HC M 4/6/2023	100.512.0410.000.000.102	\$40.56
A LITTLE SPOT OF EMOTION BOOK SET		1	232283	1K39-FVLV-6HC M 4/6/2023	100.512.0410.000.000.102	\$35.76
THE COLOR MONSTER: A STORY ABOUT EMOTIONS		25	232283	1K39-FVLV-6HC M 4/6/2023	100.512.0410.000.000.102	\$189.78
DON'T THINK ABOUT PURPLE ELEPHANTS BOOK		25	232283	1K39-FVLV-6HC M 4/6/2023	100.512.0410.000.000.102	\$299.02
THE GREAT EGGSCAPE BOOK		25	232283	1K39-FVLV-6HC M 4/6/2023	100.512.0410.000.000.102	\$219.34
					Check #: 67487	
					PO/InvoiceTotal:	\$778.56
Check Group:						
SENSORY BODY SOCK FULL-BODY WRAP		1	232290	13MP-CPCP-6DM 1 4/13/2023	100.512.0410.000.000.102	\$25.74
MILLIARD DELUXE SENSORY CRASH PAD		1	232290	13MP-CPCP-6DM 1 4/13/2023	100.512.0410.000.000.102	\$202.19
					Check #: 67487	
					PO/InvoiceTotal:	\$227.93
Check Group:						
WILSON NFL AUTHENTIC FOOTBALLS - MINI		6	232293	11PR-CKYJ-3LLQ 4/18/2023	100.512.0410.000.000.102	\$71.70

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GO SPORTS SLAMMO GAME SET		3	232293	11PR-CKYJ-3LLQ 4/18/2023	100.512.0410.000.000.102	\$103.83
				Check #: 67487		
					PO/InvoiceTotal:	\$175.53
Check Group:						
DECORATIVE FILE FOLDERS - 24 PACK		3	232294	113D-XPGV-1VV Y 4/18/2023	100.512.0410.000.000.102	\$56.40
COMPOSITION NOTEBOOKS - 32 PACK		2	232294	113D-XPGV-1VV Y 4/18/2023	100.512.0410.000.000.102	\$65.96
					Check #: 67487	
					PO/InvoiceTotal:	\$122.36
Check Group:						51
KASTAR BATTERY REPLACEMENT		1	232321	1XLV-N17F-LCF6 4/10/2023	100.512.0410.000.000.105	\$18.69
CRAYOLA 800 CT REGULAR CRAYONS 8 ASST. COLORS		1	232321	1XLV-N17F-LCF6 4/10/2023	100.512.0410.000.000.105	\$52.13
MY FIRST TICONDEROGA PENCILS - NO ERASERS - 2 PACK		8	232321	1XLV-N17F-LCF6 4/10/2023	100.512.0410.000.000.105	\$118.08
					Check #: 67487	
					PO/InvoiceTotal:	\$188.90
Check Group:						
72 PCS EXTRA LARGE BINDER CLIPS 2 INCH IN LENGTH		1	232322	1CP7-X7F4-1JDG 4/13/2023	100.512.0410.000.000.105	\$18.82
50 PACK MAGNETIC LOCKDOWN STRIPS		1	232322	1CP7-X7F4-1JDG 4/13/2023	100.512.0410.000.000.105	\$118.68
BLACK PLASTIC CLIPBOARDS - SET OF 6		1	232322	1CP7-X7F4-1JDG 4/13/2023	100.512.0410.000.000.105	\$23.95

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TOOTH CHEST		2	232322	1CP7-X7F4-1JDG 4/13/2023	100.512.0410.000.000.105	\$33.90
50 PCS FIDGET TOYS PACK PARTY FAVORS		1	232322	1CP7-X7F4-1JDG 4/13/2023	100.512.0410.000.000.105	\$24.95
BOXGEAR 6 PC MULTICOLORED FIDGET TOYS FOR KIDS		1	232322	1CP7-X7F4-1JDG 4/13/2023	100.512.0410.000.000.105	\$8.99
PLASTIC BANDAGES - 100 PIECES		1	232322	1CP7-X7F4-1JDG 4/13/2023	100.512.0410.000.000.105	\$5.99
AMYLOVE 6 PACK KIDS EAR PROTECTION NOISE EARMUFFS		1	232322	1CP7-X7F4-1JDG 4/13/2023	100.512.0410.000.000.105	\$41.99
JOYCHING WEIGHTED LAP PAD FOR KIDS		1	232322	1CP7-X7F4-1JDG 4/13/2023	100.512.0410.000.000.105	\$23.99
JOYCHING WEIGHTED LAP PAD FOR KIDS 3 LBS		1	232322	1CP7-X7F4-1JDG 4/13/2023	100.512.0410.000.000.105	\$25.29
				Check #: 67487		
					PO/InvoiceTotal:	\$321.55
Check Group:						
MAGNIFYING GLASSES FOR VAN EVERY CLASS		1	232543	1YXQ-9DJQ-GV3 J 2/16/2023	100.515.0410.000.000.201	\$21.99
Markers, toothpicks, contact paper, tape, white out stripes expo marker, post its, notebooks.		1	232543	1YXQ-9DJQ-GV3 J 2/16/2023	100.515.0410.000.000.201	\$298.11
				Check #: 67487		
					PO/InvoiceTotal:	\$320.10
Check Group:						
ELA SUPPLY CLOSET FOR SCHOOL IMPROVEMENT SUPPLIES		2	232553	19X4-43CF-3GM6 4/12/2023	100.515.0410.000.000.201	\$399.98
DUSTERS AND RETRACTABLE HANDLES		2	232553	19X4-43CF-3GM6 4/12/2023	100.515.0410.000.000.201	\$38.98

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Check #: 67487						
						PO/InvoiceTotal: <u> </u>
						\$438.96
Check Group:						
450 LENS CLEANING WIPES		1	232675	1DDM-LXKW-4P ML 3/22/2023	100.621.0410.000.062.202	\$18.99
6 PK COMPRESSED AIR CANISTERS		1	232675	1DDM-LXKW-4P ML 3/22/2023	100.621.0410.000.062.202	\$69.97
SPRAY ADHESIVE		2	232675	1DDM-LXKW-4P ML 3/22/2023	100.621.0410.000.062.202	\$11.98
WOOD FOR GLOWFORGE		1	232675	1DDM-LXKW-4P ML 3/22/2023	100.621.0410.000.062.202	\$127.99
ALUMINUM SHEETS		1	232675	1DDM-LXKW-4P ML 3/22/2023	100.621.0410.000.062.202	\$39.99
26 IN. MASKING ROLLS		2	232675	1DDM-LXKW-4P ML 3/22/2023	100.621.0410.000.062.202	\$53.58
GORILLA DUCT TAPE, 1/88" X 50 YD, BLACK		2	232675	1DDM-LXKW-4P ML 3/22/2023	100.621.0410.000.062.202	\$31.96
WOOD FOR GLOWFORGE		1	232675	1QYV-PXYX-16T M 3/22/2023	100.621.0410.000.062.202	\$10.99
XCENLABS DRAWING TABLET		1	232675	1QYV-PXYX-16T M 3/22/2023	100.621.0410.000.062.202	\$360.99
Check #: 67487						
						PO/InvoiceTotal: <u> </u>
						\$725.44
Check Group:						
TELLO DRONES BOOST COMBO		2	232678	16D9-WX7J-GV1 1 4/9/2023	100.621.0410.000.062.202	\$280.03

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TELLO EDU DRONES		8	232678	16D9-WX7J-GV1 1 4/9/2023	100.621.0410.000.062.202	\$1,157.68
TELLO PROPS		10	232678	16D9-WX7J-GV1 1 4/9/2023	100.621.0410.000.062.202	\$120.05
TELLO REPLACEMENT BATTERIE		10	232678	16D9-WX7J-GV1 1 4/9/2023	100.621.0410.000.062.202	\$440.45
ISOPOD LIVE ESTABLISHED SPRINGTAIL CULTURE		2	232678	16D9-WX7J-GV1 1 4/9/2023	100.621.0410.000.062.202	\$38.03
Check #: 67487						
						PO/InvoiceTotal: <u>\$2,036.24</u>
Check Group:						
MOSAIC TILES (1600 PIECES)		1	232779	13NP-PJ7Y-67LF 4/7/2023	100.515.0410.000.000.301	\$25.98 ⁵⁴
4" X 4" WOOD COASTERS (50 PCS)		1	232779	13NP-PJ7Y-67LF 4/7/2023	100.515.0410.000.000.301	\$19.99
FOIL SHEETS 500 CT		1	232779	13NP-PJ7Y-67LF 4/7/2023	100.515.0410.000.000.301	\$13.85
CERAMIC TOOLS		1	232779	13NP-PJ7Y-67LF 4/7/2023	100.515.0410.000.000.301	\$101.42
Check #: 67487						
						PO/InvoiceTotal: <u>\$161.24</u>
Check Group:						
USB 3.0 HUB 5 PORTS		6	233036	16PG-YYF6-63NV 4/21/2023	243.519.0410.000.303.301	\$136.74
Check #: 67487						
						PO/InvoiceTotal: <u>\$136.74</u>
Check Group:						

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SHARP EL-1801V TEN KEY		2	233041	1XLV-N17F-H7PT 4/9/2023	243.519.0410.000.303.301	\$135.14
CARDSTOCK		1	233041	1XLV-N17F-H7PT 4/9/2023	243.519.0410.000.303.301	\$140.57
PENDEL PENS		1	233041	1XLV-N17F-H7PT 4/9/2023	243.519.0410.000.303.301	\$11.59
PENDEL 0.5MM PENCILS		1	233041	1XLV-N17F-H7PT 4/9/2023	243.519.0410.000.303.301	\$11.91
DAHLE 14" ROTARY CUTTER		2	233041	1XLV-N17F-H7PT 4/9/2023	243.519.0410.000.303.301	\$329.80
Check #: 67487						
						PO/InvoiceTotal: <u> </u>
						\$629.01
Check Group:						55
CABLE, TOOLS, FILAMENT (SEE ATTACHED ITEMIZED LIST)		1	233042	1LJY-JXRP-1QR D 4/10/2023	243.519.0410.000.315.301	\$532.86
Check #: 67487						
						PO/InvoiceTotal: <u> </u>
						\$532.86
Check Group:						
SWANSON FRAMER SQUARES		7	233043	1CH7-FV4K-7D9L 4/7/2023	243.519.0410.000.306.301	\$155.05
STAIR GAUGES FOR FRAMING SQUARE		22	233043	1CH7-FV4K-7D9L 4/7/2023	243.519.0410.000.306.301	\$490.60
SWANSON SPEED SQUARE		22	233043	1CH7-FV4K-7D9L 4/7/2023	243.519.0410.000.306.301	\$441.54
LEATHERCRAFT FRAMERS TOOL BAG		14	233043	1CH7-FV4K-7D9L 4/7/2023	243.519.0410.000.306.301	\$1,526.00
10" CATS PAW PRY BAR		22	233043	1CH7-FV4K-7D9L 4/7/2023	243.519.0410.000.306.301	\$284.46
CHALK LINE		22	233043	1CH7-FV4K-7D9L 4/7/2023	243.519.0410.000.306.301	\$304.26

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CRAFTSMAN LEVEL		8	233043	1XDC-WV3L-HVP Y 4/23/2023	243.519.0410.000.306.301	\$251.84
Check #: 67487						
PO/InvoiceTotal:						\$3,453.75
Check Group:						
GE PROFILE OPAL 2.0 COUNTERTOP NUGGET ICEMAKER W/SIDE TANK		1	233045	1HKF-3LRD-3794 4/11/2023	243.519.0550.000.303.492	\$579.00
GE SMART COUNTERTOP MICROWAVE OVEN .9 CUBIC FEET		1	233045	1HKF-3LRD-3794 4/11/2023	243.519.0410.000.303.492	\$143.00
Check #: 67487						
PO/InvoiceTotal:						\$722.00
56						
Check Group:						
FLORAL TAPE, FLORAL ADHESIVE, WIRE, CORSAGE BANDS, BOUTONNIERE PINS, PLANTER POTS		1	233050	1FJL-PWCW-44K D 4/7/2023	243.519.0410.000.301.301	\$382.63
Check #: 67487						
PO/InvoiceTotal:						\$382.63
Check Group:						
DRY ERASE MARKERS		2	233053	16L1-NNKC-9K1N 4/21/2023	243.519.0410.000.303.301	\$31.92
PENCIL LEAD REFILLS		2	233053	16L1-NNKC-9K1N 4/21/2023	243.519.0410.000.303.301	\$11.98
Check #: 67487						
PO/InvoiceTotal:						\$43.90
Check Group:						
206 PIECE MAGNASTIX		4	233059	1D61-7XYR-FCD 1 4/22/2023	243.519.0410.000.303.301	\$114.00
Check #: 67487						

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						PO/InvoiceTotal: \$114.00
Check Group:						
3 hole puncher, purple pens and markes, small post it notes, OK to pay stamp, postage stamps, graph paper, paper cutter and febreze.		1	233119	19TQ-CFC4-WGP K 2/27/2023	100.641.0410.000.000.492	\$21.63
3 hole puncher, purple pens and markes, small post it notes, OK to pay stamp, postage stamps, graph paper, paper cutter and febreze.		1	233119	1TPY-T3NW-P3W V 2/26/2023	100.641.0410.000.000.492	\$123.44
3 DRAWER FILE CABINET		1	233119	1TPY-T3NW-P3W V 2/26/2023	100.517.0411.000.000.492	\$249.78
LAMINATOR		1	233119	1TPY-T3NW-P3W V 2/26/2023	100.517.0411.000.000.492	\$124.89
						57
						Check #: 67487
						PO/InvoiceTotal: \$519.74
Check Group:						
Supplies- Black copuy and construction paper, rubberbands, alcohol wipes, calculator, expo markers, lysol spray, lysol wipes, art supplies.		1	233121	1JLM0W1G1-DD QY 3/11/2023	100.517.0410.000.000.492	(\$15.76)
Supplies- Black copuy and construction paper, rubberbands, alcohol wipes, calculator, expo markers, lysol spray, lysol wipes, art supplies.		1	233121	1MND-KKDP-371 T 3/9/2023	100.517.0410.000.000.492	\$433.16
						Check #: 67487
						PO/InvoiceTotal: \$417.40
Check Group:						
Various supplies for teachers under \$50.00 per item. Not inventoriable.		1	233129	1V4T-YXDQ-KK1 K 4/16/2023	100.517.0410.000.000.492	\$9.98
Various supplies for teachers under \$50.00 per item. Not inventoriable.		1	233129	1X1V-9KPX-CTL N 4/14/2023	100.517.0410.000.000.492	\$61.18

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Check #: 67487						
						PO/InvoiceTotal: \$71.16
Check Group:						
10x10 pop up canopy		3	233132	1HJ3-JMNH-773V 4/7/2023	100.517.0411.000.000.492	\$435.96
Check #: 67487						
						PO/InvoiceTotal: \$435.96
Check Group:						
CN-Outlet 10 Pack Headphones for Kids School Classroom Bulk Multi Colored, Durable Wired Adjustable Student Earphones with 3.5mm Plug for Computer Kin		2	233390	1WHQ-7R3N-1LK 4/5/2023	251.515.0410.000.051.201 9	\$62.60
CN-Outlet 10 Pack Headphones for Kids School Classroom Bulk Multi Colored, Durable Wired Adjustable Student Earphones with 3.5mm Plug for Computer Kin		2	233390	1WHQ-7R3N-1LK 4/5/2023	251.515.0410.000.051.201 9	\$62.60
Check #: 67487						
						PO/InvoiceTotal: \$125.20
Check Group:						
Crayola Crayons Bulk, 24 Crayon Packs with 24 Assorted Colors, School Supplies- KINDER REGISTRATION		3	233411	1TG4-4FLM-6FH 4/6/2023	251.720.0410.000.000.105 R	\$130.95
Cannonball In!		1	233411	1TG4-4FLM-6FH 4/6/2023	251.720.0410.000.000.101 R	\$19.80
I Know Letters (Preschool) (Step Ahead Golden Books Workbooks)- KINDER REGISTRATION		60	233411	1TG4-4FLM-6FH 4/6/2023	251.720.0410.000.000.105 R	\$167.93
Mel Fell: A Caldecott Honor Award Winner		1	233411	1TG4-4FLM-6FH 4/6/2023	251.720.0410.000.000.101 R	\$15.87
TICONDEROGA Pencils, Wood-Cased, Pre-Sharpended, Graphite #2 HB Soft, Yellow, 30-Pack (X13830)- KINDER REGISTRATION		2	233411	1TG4-4FLM-6FH 4/6/2023	251.720.0410.000.000.101 R	\$12.49

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Nobody Hugs a Cactus		1	233411	1TG4-4FLM-6FH R 4/6/2023	251.720.0410.000.000.101	\$10.51
Say Something!		1	233411	1TG4-4FLM-6FH R 4/6/2023	251.720.0410.000.000.101	\$9.82
Wutaryoo		1	233411	1TG4-4FLM-6FH R 4/6/2023	251.720.0410.000.000.101	\$11.29
Paper Bags with Handles Bulk. [100 Bags] 10 X 5 X 13 Ideal for Shopping, Packaging, Retail, Party, Craft, Gifts, Wedding, Recycled, Business, Goody and Kraft Merchandise Bag (Brown)- KINDER REGISTRATION		1	233411	1TG4-4FLM-6FH R 4/6/2023	251.720.0410.000.000.105	\$33.00
A Thousand No's: A growth mindset story of grit, resilience, and creativity		1	233411	1TG4-4FLM-6FH R 4/6/2023	251.720.0410.000.000.101	\$9.82
The Invisible Boy		1	233411	1TG4-4FLM-6FH R 4/6/2023	251.720.0410.000.000.101	\$9.91
The Snurtch		1	233411	1TG4-4FLM-6FH R 4/6/2023	251.720.0410.000.000.101	\$18.85
Ticonderoga My First Tri-Write Wood-Cased Pencils, Neon Colors, 12 Count (X13012)- KINDER REGISTRATION		6	233411	1TG4-4FLM-6FH R 4/6/2023	251.720.0410.000.000.105	\$52.94
I Don't Like Koala		1	233411	1TG4-4FLM-6FH R 4/6/2023	251.720.0410.000.000.101	\$17.85
Those Shoes		1	233411	1TG4-4FLM-6FH R 4/6/2023	251.720.0410.000.000.101	\$8.92
What If, Pig?: A wonderful wobble of a story, all about worries - and the friends who get you through them!		1	233411	1TG4-4FLM-6FH R 4/6/2023	251.720.0410.000.000.101	\$11.83
Most People		1	233411	1TG4-4FLM-6FH R 4/6/2023	251.720.0410.000.000.101	\$13.70

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Year We Learned to Fly		1	233411	1TG4-4FLM-6FH R 4/6/2023	251.720.0410.000.000.101	\$11.85
Knight Owl (Caldecott Honor Book)		1	233411	1TG4-4FLM-6FH R 4/6/2023	251.720.0410.000.000.101	\$14.28
Eraser		1	233411	1TG4-4FLM-6FH R 4/6/2023	251.720.0410.000.000.101	\$9.46
Maybe		1	233411	1TG4-4FLM-6FH R 4/6/2023	251.720.0410.000.000.101	\$9.90
Check #: 67487						
						PO/InvoiceTotal: <u> </u> \$600.97
Check Group:						
Permanent Marker Fine Point,Fine Point Black with Sharpie Permanent Marker Quick Drying/Waterproof - 36 Count (1 Pack)		5	233412	16PC-6N3Y-3PX Q 4/5/2023	251.515.0410.000.051.201	\$163.95
EXPO 80003 Low-Odor Dry Erase Markers, Chisel Tip, Blue, 12-Count		4	233412	16PC-6N3Y-3PX Q 4/5/2023	251.515.0410.000.051.201	\$63.72
Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box		4	233412	16PC-6N3Y-3PX Q 4/5/2023	251.515.0410.000.051.201	\$51.52
Elmer's All Purpose School Glue Sticks, Washable, 22 Grams, 30 Count		1	233412	16PC-6N3Y-3PX Q 4/5/2023	251.515.0410.000.051.201	\$30.45
EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count		4	233412	16PC-6N3Y-3PX Q 4/5/2023	251.515.0410.000.051.201	\$97.72
Swingline Stapler, Commercial Desktop Staplers, 20 Sheet Capacity, Portable, Durable Metal Desktop Stapler for Home Office Supplies, Classroom or Desk		8	233412	16PC-6N3Y-3PX Q 4/5/2023	251.515.0410.000.051.201	\$142.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559VAD6P)		1	233412	16PC-6N3Y-3PX Q 4/5/2023	251.515.0410.000.051.201	\$126.08
BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium Point (1.0mm), 60-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selli		4	233412	16PC-6N3Y-3PX Q 4/5/2023	251.515.0410.000.051.201	\$21.80
Swingline Heavy Duty Stapler, 160 Sheet High Capacity, Durable Office Desk Staplers, Alignment Guide, Commercial Desktop Stapler for Home Office Suppl		1	233412	16PC-6N3Y-3PX Q 4/5/2023	251.515.0410.000.051.201	\$33.87
Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver		3	233412	16PC-6N3Y-3PX Q 4/5/2023	251.515.0410.000.051.201	\$23.85
Sticky Notes 1.5x2 Inches, Bright Colors Self-Stick Pads, 24 Pack, 75 Sheets/Pad		5	233412	16PC-6N3Y-3PX Q 4/5/2023	251.515.0410.000.051.201	\$48.75 61
EXPO Low Odor Dry Erase Markers, Chisel Tip, Green, 12 Count		3	233412	16PC-6N3Y-3PX Q 4/5/2023	251.515.0410.000.051.201	\$35.97
Crayola Bulk Colored Pencils, Pre-sharpened, Bulk School Supplies For Teachers, 12 Assorted Colors, Pack of 24 [Amazon Exclusive]		5	233412	16PC-6N3Y-3PX Q 4/5/2023	251.515.0410.000.051.201	\$271.95
7-Pocket Expanding File 3pcs, Plastic Expandable File Folder - Black&Blue&Red		10	233412	16PC-6N3Y-3PX Q 4/5/2023	251.515.0410.000.051.201	\$166.50
Mead Spiral Notebook, Wide Ruled, 1 Subject, 70 Sheets, 8 x 10.5 Inches, Assorted Colors (05510) Pack of 24		4	233412	16PC-6N3Y-3PX Q 4/5/2023	251.515.0410.000.051.201	\$170.76
Expo 80002 Low Odor Dry Erase Markers, Chisel Tip, Red Color, 2 Sets with 12 Markers, Total of 24 Markers		2	233412	16PC-6N3Y-3PX Q 4/5/2023	251.515.0410.000.051.201	\$47.52
Sharpie Magnum Permanent Markers, Chisel Tip, Black, (Pack of 12)		2	233412	16PC-6N3Y-3PX Q 4/5/2023	251.515.0410.000.051.201	\$70.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12		6	233412	16PC-6N3Y-3PX Q 4/5/2023	251.515.0410.000.051.201	\$79.74
Post-it Message "Sign Here" Flags, 30/Dispenser, 4 Dispensers/Pack, .47 in Wide, Assorted Colors (684-SH)		4	233412	16PC-6N3Y-3PX Q 4/5/2023	251.515.0410.000.051.201	\$23.92
Masking Tape Bulk 1 Inch 20 Packs Drafting Painters Tapes White Beige, General purpose Masking Tapes for Painting, Labeling, Packing, Craft, Art, Home		3	233412	16PC-6N3Y-3PX Q 4/5/2023	251.515.0410.000.051.201	\$113.97
Amazon Basics 3-Ring Binder, 1-Inch - White, 4-Pack		5	233412	16PC-6N3Y-3PX Q 4/5/2023	251.515.0410.000.051.201	\$68.65
(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad		5	233412	16PC-6N3Y-3PX Q 4/5/2023	251.515.0410.000.051.201	\$72.20
MJUNM 12 Rolls Transparent Tape Refills Rolls 3/4-Inch x 1000 inch, 1 inch Core, Clear Gift Wrapping Tape Refill Roll for Office, Home, School		4	233412	16PC-6N3Y-3PX Q 4/5/2023	251.515.0410.000.051.201	\$43.92
Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100		6	233412	16PC-6N3Y-3PX Q 4/5/2023	251.515.0410.000.051.201	\$77.34
EXPO 80008 Low-Odor Dry Erase Markers, Chisel Tip, Purple, 12-Count		3	233412	16PC-6N3Y-3PX Q 4/5/2023	251.515.0410.000.051.201	\$53.70
Crayola Broad Line Markers Bulk, 12 Marker Packs with 10 Colors		4	233412	16PC-6N3Y-3PX Q 4/5/2023	251.515.0410.000.051.201	\$179.60
Notebook Paper, Loose Leaf Paper, College Ruled Paper, 10.5" x 8", Filler Paper, 56 gsm, 150 Sheets Per Pack, 7800 Sheets (48 Pack)		1	233412	16PC-6N3Y-3PX Q 4/5/2023	251.515.0410.000.051.201	\$128.99
2 Pack of 12 BIC Round Stic Xtra Life Ball Pen, Red Medium Point (1.0 mm)		4	233412	16PC-6N3Y-3PX Q 4/5/2023	251.515.0410.000.051.201	\$27.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC Round Stic Xtra Life Ball Point Pen, Black, 36 Pack		4	233412	16PC-6N3Y-3PX Q 4/5/2023	251.515.0410.000.051.201	\$26.20
TUL Gel Pens, Retractable, Medium Point, 0.7 mm, Gray Barrel, Black Ink, Pack Of 12		3	233412	16PC-6N3Y-3PX Q 4/5/2023	251.515.0410.000.051.201	\$59.13
Check #: 67487						
						PO/InvoiceTotal: \$2,522.55
Check Group:						
Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 sheets (62330), white		10	233413	1WRJ-YPDK-FNY 7 4/9/2023	251.515.0410.000.051.201	\$93.20
EOOUT 24pcs Plastic Pocket Folders with 2 Pockets for Office Students and School, Letter Size, A4 Size, 8 Assorted Colors		7	233413	1WRJ-YPDK-FNY 7 4/9/2023	251.515.0410.000.051.201	\$95.97 63
Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count		7	233413	1WRJ-YPDK-FNY 7 4/9/2023	251.515.0410.000.051.201	\$116.27
EOOUT 24 Pack Sticky Notes 3x3 Inches, Bright Colors Self-Stick Pads, Super Sticking Power Memo Pads, Easy to Post for Home, Office, Notebook, 84 Sheets/pad		7	233413	1WRJ-YPDK-FNY 7 4/9/2023	251.515.0410.000.051.201	\$82.25
Amazon Basics 8-Tab Paper Binder Dividers, 6 sets		35	233413	1WRJ-YPDK-FNY 7 4/9/2023	251.515.0410.000.051.201	\$328.65
90 PCS Colorful Push Pin Magnets, Office Magnets,8 Assorted Color Strong Magnetic Push Pins, Perfect to use as Kitchen Home and School Classroom Magnets, Map Magnets,Whiteboard Magnets		1	233413	1WRJ-YPDK-FNY 7 4/9/2023	251.515.0410.000.051.201	\$12.99
Soundnetic SN313 Classroom Over The Head Stereo Headphones with Leatherette Earpads, Black, Count of 100, Pack of 1		1	233413	1WRJ-YPDK-FNY 7 4/9/2023	251.515.0410.000.051.201	\$223.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIZ-PRO Dry Erase Board/Whiteboard, 96 x 48 Inches, Wall Mounted Board for School Office and Home		5	233413	1WRJ-YPDK-FNY 7 4/9/2023	251.515.0410.000.051.201	\$1,777.50
Check #: 67487						
PO/InvoiceTotal:						\$2,729.97
Check Group:						
ThermoPro TP-02S?2 Pack? Instant Read Meat Thermometer Digital Cooking Food Thermometer with Super Long Probe for Grill Candy Kitchen BBQ Smoker Oven Oil Milk Yogurt Temperature		2	233414	11YV-VLRY-1746 4/13/2023	251.515.0410.000.051.201	(\$37.96)
Sodium Carbonate, 1M, 500mL - The Curated Chemical Collection		6	233414	19YK-FDGJ-LJP9 4/10/2023	251.515.0410.000.051.201	\$106.86
GutReise DC 50pcs E10 1.5V 0.3A Warm White Bulb Light Bulbs Miniature Screw Base (1.5V)		3	233414	19YK-FDGJ-LJP9 4/10/2023	251.515.0410.000.051.201	\$35.97 64
Better Office Products Blue Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Blue		30	233414	19YK-FDGJ-LJP9 4/10/2023	251.515.0410.000.052.202	\$712.50
IRIS USA Medium Plastic Hobby Art Craft Supply Organizer Storage Box with Snap-Tight Closure Latch, 10 Pack, Art Satchel Storage Case for Ribbons Beads Sticker Yarn and Ornaments, Stackable, Clear		3	233414	19YK-FDGJ-LJP9 4/10/2023	251.515.0410.000.051.201	\$80.22
Charles Leonard Dry Erase Board Class Pack - Includes 30 Each 9 x 12 Inch Lapboards, Foam/Felt Erasers and Markers (35090)		1	233414	19YK-FDGJ-LJP9 4/10/2023	251.515.0410.000.052.202	\$44.49
ThermoPro TP-02S?2 Pack? Instant Read Meat Thermometer Digital Cooking Food Thermometer with Super Long Probe for Grill Candy Kitchen BBQ Smoker Oven Oil Milk Yogurt Temperature		10	233414	19YK-FDGJ-LJP9 4/10/2023	251.515.0410.000.051.201	\$189.80
Vaxxen Labs Food Grade 3% Hydrogen Peroxide (2 Liter / 68 Fl Oz)		2	233414	19YK-FDGJ-LJP9 4/10/2023	251.515.0410.000.051.201	\$43.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10 Pieces E10 LED Bulbs 3 Volt Miniature Flashlight Bulbs E10 Replacement Bulbs Mini Lamps Cool White		3	233414	19YK-FDGJ-LJP9 4/10/2023	251.515.0410.000.051.201	\$20.97
Voniko - Premium Grade AAA Batteries - 24 Pack - Alkaline Triple A Battery - Ultra Long-Lasting, Leakproof 1.5v Batteries - 10-Year Shelf Life		4	233414	19YK-FDGJ-LJP9 4/10/2023	251.515.0410.000.051.201	\$31.96
Ozeri Pronto Digital Multifunction Kitchen and Food Scale, Original		14	233414	19YK-FDGJ-LJP9 4/10/2023	251.515.0410.000.051.201	\$137.76
40X-1000X Binocular Microscope for Adults with Microscope Slides Phone Holder and Specimen Preparation Kits, Compound Binocular Microscopes for Home Educational/Hobby Use		1	233414	19YK-FDGJ-LJP9 4/10/2023	251.515.0410.000.052.202	\$129.00
Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)		18	233414	19YK-FDGJ-LJP9 4/10/2023	251.515.0410.000.052.202	\$899.82 65
Better Office Products Yellow Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Yellow		20	233414	19YK-FDGJ-LJP9 4/10/2023	251.515.0410.000.052.202	\$514.60
Customary & Metric Units of Measurement Poster - Laminated, Full-Color, 23" x 35"		1	233414	19YK-FDGJ-LJP9 4/10/2023	251.515.0410.000.051.201	\$39.72
Customary & Metric Units of Measurement Poster - Laminated, Full-Color, 23" x 35"		1	233414	19YK-FDGJ-LJP9 4/10/2023	251.515.0410.000.052.202	\$39.72
Salon Care 40 Volume Creme Developer, 16 oz		3	233414	19YK-FDGJ-LJP9 4/10/2023	251.515.0410.000.051.201	\$31.02
Magnesium Sulfate 0.5M Solution, 500mL - Laboratory Grade - The Curated Chemical Collection by Innovating Science		3	233414	19YK-FDGJ-LJP9 4/10/2023	251.515.0410.000.051.201	\$59.25
Panasonic 24 Pack Wholesale Lot Super Heavy Duty D Batteries		2	233414	19YK-FDGJ-LJP9 4/10/2023	251.515.0410.000.051.201	\$39.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEEBOOST Composition Notebooks, College Ruled Composition Notebook, Hard Cover Marble Composition Notebook, 100 sheets Of Paper (48, College Ruled Composition)		20	233414	19YK-FDGJ-LJP9 4/10/2023	251.515.0411.000.052.202	\$1,899.80
VOCOO Digital Kitchen Timer with 7.8" Extra Large Display, Magnetic LED Timer with 3 Brightness, 4 Alarms and 3 Volume Levels, Battery Powered Countdown Count Up Timer for Cooking, Classroom, Home Gym		6	233414	1DF6-3TCD-L6N Q 4/16/2023	251.515.0410.000.052.202	\$179.94
Check #: 67487						
PO/InvoiceTotal:						\$5,198.54
Check Group:						
OFFICE & KITCHEN SUPPLIES		1	237042	197N-41T1-C791 4/21/2023	290.710.0410.000.000.000	\$349.27
Check #: 67487						66
PO/InvoiceTotal:						\$349.27
Vendor Total:						\$27,153.14
BAILEY OIL CO., INC.						
Check Group:						
FUEL FOR BUSES FOR MONTH OF MARCH 2023		1	235102	28087 3/1/2023	100.681.0420.420.050.500	\$176.45
FUEL FOR BUSES FOR MONTH OF MARCH 2023		1	235102	28115 3/9/2023	100.681.0420.420.050.500	\$112.48
FUEL FOR BUSES FOR MONTH OF MARCH 2023		1	235102	28132 3/16/2023	100.681.0420.420.050.500	\$117.87
FUEL FOR BUSES FOR MONTH OF MARCH 2023		1	235102	28138 3/17/2023	100.681.0420.420.050.500	\$157.02
FUEL FOR BUSES FOR MONTH OF MARCH 2023		1	235102	9924-3 3/8/2023	100.681.0420.420.050.500	\$537.79
FUEL FOR BUSES FOR MONTH OF MARCH 2023		1	235102	9926-3 3/1/2023	100.681.0420.420.050.500	\$3,191.03
Check #: 67488						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,292.64
						Vendor Total: \$4,292.64
FILEWAVE USA INC						
Check Group:						
SITE LICENSE CLASSROOM DEVICE MANAGEMENT		4238	232014	20731 3/28/2023	245.656.0460.000.000.000	\$35,599.20
					Check #: 67489	
						PO/InvoiceTotal: \$35,599.20
						Vendor Total: \$35,599.20
GAME TIME						
Check Group:						
PLAYGROUND EQUIPMENT		1	232363	2151334 8/26/2022	100.512.0550.580.530.107	\$41,437.96 67
					Check #: 67490	
						PO/InvoiceTotal: \$41,437.96
						Vendor Total: \$41,437.96
IDAHO LOTTERY ENFORCEMENT DIVISION						
Check Group:						
GAMING LICENSE		1	231439	05/01/23 EXPIRES 4/25/2023	100.632.0390.000.000.001	\$200.00
					Check #: 67491	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
ONISHI, CHERYDAN						
Check Group:						
REIMBURSEMENT FOR RENEW OF CERTIFICATION		1	233456	4316 4/7/2023	271.621.0490.000.000.000	\$75.00
					Check #: 67492	
						PO/InvoiceTotal: \$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$75.00
PARKER, RICK						
Check Group:						
HANGING FILE FOLDERS LEGAL SIZE AQUA		3	231433	114-2005506-641 3848 4/11/2023	100.651.0410.000.000.001	\$93.90
HANGING FOLDERS LEGAL SIZE AQUA		1	231433	114-2005506-641 3848 4/11/2023	100.651.0410.000.000.001	\$31.30
						Check #: 67493
						PO/InvoiceTotal: \$125.20
						Vendor Total: \$125.20
POSTMASTER - RUPERT						
Check Group:						
ROLL OF FOREVER STAMPS		3	232324	April 2023 4/24/2023	100.641.0350.000.000.107	68 \$189.00
						Check #: 67494
						PO/InvoiceTotal: \$189.00
						Vendor Total: \$189.00
SNOI, INC						
Check Group:						
IDAHO SCHOOL NURSE CONFERENCE JUNE 14TH -15TH IN COEUR D'ALENE IDAHO MELANIE LUCAS AND ANNIE BINGHAM		1	231432	2031 4/20/2023	100.621.0390.392.000.000	\$100.00
						Check #: 67495
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
WALMART						
Check Group:						

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65 LG UQ7 TV		1	231251	83309065312275 7 3/31/2023	245.623.0550.000.000.101	\$476.00
					Check #: 67496	
						PO/InvoiceTotal: \$476.00
Check Group:						
TESTING SUPPLIES/REWARDS: totes, mints, etc		1	232284	33310282798101 0 4/12/2023	100.512.0410.000.000.102	\$96.38
					Check #: 67496	
						PO/InvoiceTotal: \$96.38
Check Group:						
SUPPLIES, MATERIALS FOR CLASSROOM PROJECTS/LABS		1	232969	10309206960218 0 4/1/2023	263.519.0410.000.307.301	\$311.12
						69
SUPPLIES, MATERIALS FOR CLASSROOM PROJECTS/LABS		1	232969	43309400202797 5 4/3/2023	263.519.0410.000.307.301	\$87.26
					Check #: 67496	
						PO/InvoiceTotal: \$398.38
Check Group:						
PAINT BRUSHES, PAINT, COLORED PAPER, COLORED PENCILS, POSTER BOARD, MISC CLASSROOM SUPPLIES		1	232993	59310300753700 1 4/12/2023	243.519.0410.000.307.301	\$561.76
					Check #: 67496	
						PO/InvoiceTotal: \$561.76
Check Group:						
CLASSROOM SUPPLIES, GROCERIES FOR NUTRITION AND FOODS CLASS		1	233005	45308806529643 6 3/28/2023	243.519.0410.000.307.301	\$163.67
					Check #: 67496	
						PO/InvoiceTotal: \$163.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GROCERIES FOR FOOD CLASSES LABS		1	233009	43308806192789 8 3/28/2023	243.519.0410.000.308.301	\$50.86
GROCERIES FOR FOOD CLASSES LABS		1	233009	45308700837631 3 3/27/2023	243.519.0410.000.308.301	\$84.83
GROCERIES FOR FOOD CLASSES LABS		1	233009	45308700918638 0 3/27/2023	243.519.0410.000.308.301	\$39.67
					Check #: 67496	
						PO/InvoiceTotal: \$175.36
Check Group:						
PLANT SPECIMANS		1	233010	39310084951994 4/10/2023	263.519.0410.000.301.301	\$59.64
PLANT SPECIMANS		1	233010	59310883573749 6 4/18/2023	263.519.0410.000.301.301	\$44.14
					Check #: 67496	
						PO/InvoiceTotal: \$103.78
Check Group:						
GROCERIES, SUPPLIES FOR CLASSROOM LABS		1	233046	39309854046177 2 4/8/2023	243.519.0410.000.307.301	\$155.45
GROCERIES, SUPPLIES FOR CLASSROOM LABS		1	233046	39311001832151 1 4/19/2023	243.519.0410.000.307.301	\$281.22
					Check #: 67496	
						PO/InvoiceTotal: \$436.67
Check Group:						
GROCERIES FOR FOOD CLASSES LABS		1	233047	39310051324199 2 4/10/2023	243.519.0410.000.308.301	\$97.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROCERIES FOR FOOD CLASSES LABS		1	233047	53308952275235 3 3/30/2023	243.519.0410.000.308.301	\$87.59
GROCERIES FOR FOOD CLASSES LABS		1	233047	98310801553303 4 4/17/2023	243.519.0410.000.308.301	\$102.79
Check #: 67496						
						PO/InvoiceTotal: <u> </u>
						\$287.55
Check Group:						
Food supplies for Health class		1	233125	54310180639354 4 4/11/2023	100.517.0410.000.000.492	\$93.75
Check #: 67496						
						PO/InvoiceTotal: <u> </u>
						\$93.75
Check Group:						
End of the year celebration supplies and prizes		1	233131	15910359173136 6 4/13/2023	100.517.0410.000.000.492	\$114.70
End of the year celebration supplies and prizes		1	233131	73309457852453 7 4/4/2023	100.517.0410.000.000.492	\$17.97
Check #: 67496						
						PO/InvoiceTotal: <u> </u>
						\$132.67
Check Group:						
MIGRANT PRESCHOOL SUPPLIES		1	233208	43309481476787 3 4/4/2023	253.522.0410.000.000.000	\$47.68
TTL1A COMMUNITY SERVICE/HOMELESS FEES		1	233208	83309655266256 5 4/6/2023	251.720.0320.000.000.000	\$70.23
Check #: 67496						
						PO/InvoiceTotal: <u> </u>
						\$117.91
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6083

04/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Supplies		1	237037	71308169663197 2 3/22/2023	290.710.0410.000.000.000	\$120.25
					Check #: 67496	
						PO/InvoiceTotal: <u>\$120.25</u>
Check Group: OFFICE & KITCHEN SUPPLIES		1	237041	57310873039351 7 4/18/2023	290.710.0410.000.000.000	\$70.36
					Check #: 67496	
						PO/InvoiceTotal: <u>\$70.36</u>
						Vendor Total: <u>\$3,234.49</u>
						Grand Total: <u>\$114,166.74</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6084

04/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION						
Check Group:						
SALES TAX- GENERAL		1	231043	2-093-244-544 4/21/2023	100.223.2230.000.000.000	\$2,073.22

Check #: 0

PO/InvoiceTotal:	<u>\$2,073.22</u>
Vendor Total:	<u>\$2,073.22</u>
Grand Total:	<u>\$2,073.22</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6085

05/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELLS FARGO REMITTANCE CTR						
Check Group:						
DIST ADMIN SUPPLIES		1	231045	249430026S4AFK TRF	100.632.0410.000.000.001	\$72.84
P-Card Payee:	WELLS FARGO REMITTANCE CTR			3/10/2023		
PROFESSIONAL DEVELOPMENT SUPPLIES DISTRICT		1	231045	4893899316	100.621.0410.000.000.000	\$58.39
P-Card Payee:	WELLS FARGO REMITTANCE CTR			3/6/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$131.23
Check Group:						
IASEA BLUE JEAN CONFERENCE LODGING- SHERRY BINGHAM - MARCH 6-8		1	231301	164919 A	100.621.0380.381.000.000	\$294.00
P-Card Payee:	WELLS FARGO REMITTANCE CTR			3/8/2023		
IASEA BLUE JEAN CONFERENCE LODGING- TERESA LOWDER - MARCH 6-8		1	231301	164920 A	100.621.0380.381.000.000	\$324.00 74
P-Card Payee:	WELLS FARGO REMITTANCE CTR			3/8/2023		
IASEA BLUE JEAN CONFERENCE LODGING - MARY DAVIS - MARCH 6-8		1	231301	164922 A	100.621.0380.381.000.000	\$294.00
P-Card Payee:	WELLS FARGO REMITTANCE CTR			3/8/2023		
IASEA BLUE JEAN CONFERENCE LODGING - HEATHER HEPWORTH - MARCH 6 - 8, 2023		1	231301	167476 A	100.621.0380.381.000.101	\$324.00
P-Card Payee:	WELLS FARGO REMITTANCE CTR			3/8/2023		
IASEA BLUE JEAN CONFERENCE LODGING - CLANCY SAYER - MARCH 6 - 8, 2023		1	231301	167477 A	100.621.0380.381.000.101	\$324.00
P-Card Payee:	WELLS FARGO REMITTANCE CTR			3/8/2023		
IASEA BLUE JEAN CONFERENCE LODGING - KAILEE HANSON - MARCH 6 - 8, 2023		1	231301	167478 A	100.621.0380.381.000.101	\$294.00
P-Card Payee:	WELLS FARGO REMITTANCE CTR			3/8/2023		
IASEA BLUE JEAN CONFERENCE LODGING - LAREE COOK - MARCH 6 - 8, 2023		1	231301	167479 A	100.621.0380.381.000.101	\$294.00
P-Card Payee:	WELLS FARGO REMITTANCE CTR			3/8/2023		
IASEA BLUE JEAN CONFERENCE LODGING - DANELLE STUTZMAN - MARCH 6-8, 2023		1	231301	169591 A	100.621.0380.381.000.102	\$324.00
P-Card Payee:	WELLS FARGO REMITTANCE CTR			3/8/2023		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6085

05/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IASEA BLUE JEAN CONFERENCE LODGING - ALISHA MORGAN - MARCH 6-8, 2023 P-Card Payee: WELLS FARGO REMITTANCE CTR		1	231301	169592 A 3/8/2023	100.621.0380.381.000.102	\$294.00
IASEA BLUE JEAN CONFERENCE LODGING - LANE BAKER - MARCH 6-8, 2023 P-Card Payee: WELLS FARGO REMITTANCE CTR		1	231301	169593 A 3/8/2023	100.621.0380.381.000.102	\$294.00
IASEA BLUE JEAN CONFERENCE LODGING - BROOKE TRENKLE - MARCH 6-8, 2023 P-Card Payee: WELLS FARGO REMITTANCE CTR		1	231301	169594 A 3/8/2023	100.621.0380.381.000.102	\$294.00
IASEA BLUE JEAN CONFERENCE LODGING - HEATHER, CLANCY, KAILEE, LAREE - MARCH 6 - 8, 2023 P-Card Payee: WELLS FARGO REMITTANCE CTR		1	231301	2475542244MLM PQ6W 3/8/2023	100.621.0380.381.000.101	\$324.00
Check #: 0						
						PO/InvoiceTotal: <u>\$3,678.00</u>
Check Group:						75
PROF DEV AIRFARE & SHUTTLE- CELESTE STEPHENS P-Card Payee: WELLS FARGO REMITTANCE CTR		1	231309	0062373473766 3/29/2023	100.621.0380.382.000.105	\$478.80
PROF DEV AIRFARE & SHUTTLE - ANGELA JARVIS P-Card Payee: WELLS FARGO REMITTANCE CTR		1	231309	0062373473767 3/29/2023	100.621.0380.382.000.105	\$478.80
PROF DEV AIRFARE & SHUTTLE - RACHEL BISHOP P-Card Payee: WELLS FARGO REMITTANCE CTR		1	231309	0062373473768 3/29/2023	100.621.0380.382.000.105	\$478.80
PROF DEV AIRFARE & SHUTTLE-PAUL ELISSA EVANS P-Card Payee: WELLS FARGO REMITTANCE CTR		1	231309	0062373473769 3/29/2023	100.621.0380.382.000.105	\$478.80
PROF DEV AIRFARE & SHUTTLE - LISA ANDERSON P-Card Payee: WELLS FARGO REMITTANCE CTR		1	231309	0062373473770 3/29/2023	100.621.0380.382.000.105	\$478.80
PROF DEV AIRFARE & SHUTTLE - ELISSA EVANS P-Card Payee: WELLS FARGO REMITTANCE CTR		1	231309	0062373473771 3/29/2023	100.621.0380.382.000.105	\$478.80
AIRFARE - STACI HOBBS - ISS - 07/06-09/23 P-Card Payee: WELLS FARGO REMITTANCE CTR		1	231309	0062373790745 3/29/2023	100.621.0380.382.000.301	\$507.80
AIRFARE - JENNIFER BORDEN - ISS - 07/06-09/23 P-Card Payee: WELLS FARGO REMITTANCE CTR		1	231309	0062373790746 3/29/2023	100.621.0380.382.000.301	\$507.80

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6085

05/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION - JENNIFER BORDEN & STACI HOBBS - ISS-07/6-9/23		2	231309	6105002289	100.621.0390.392.000.301	\$1,110.00
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/13/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$4,998.40
Check Group:						
2023 NATIONAL PSUG EVENT MAR19-24TH NANCY ROBLES		1	231340	450030076895	100.621.0380.381.000.000	\$607.72
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/23/2023		
2023 NATIONAL PSUG EVENT MAR19-24TH JOSH GREENWALT		1	231340	450030077104	100.621.0380.381.000.000	\$607.72
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/20/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$1,215.44
Check Group:						76
2 SYMPATHY BASKETS MHJH		1	231374	003456	100.517.0410.000.000.492	\$3.71
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/3/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$3.71
Check Group:						
PROF DEV AIRFARE & SHUTTLE-ISTE JUNE24-29 PHILADELPHIA ASHLEY JOHNSON		1	231393	0062369104824	100.621.0380.382.000.000	\$777.80
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/9/2023		
PROF DEV AIRFARE & SHUTTLE-ISTE JUNE24-29 PHILADELPHIA BRITNI DARRINGTON		1	231393	0062369104825	100.621.0380.382.000.000	\$777.80
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/9/2023		
PROF DEV LODGING - ANDREW KONTOS - JUNE 24-29		1	231393	VPH5YDPY	100.621.0380.381.000.000	\$291.33
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/29/2023		
PROF DEV LODGING - CAMERON JACKSON - JUNE 24-29		1	231393	YQW796TF	100.621.0380.381.000.000	\$291.33
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/29/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$2,138.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6085

05/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REGISTRATION-RUPERTCOURTNEY WHITE PREVENTION CONFERENCE MAY 3- MAY 5		1	231397	PC/05/03-05/23	100.621.0390.392.000.107	\$175.00
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/6/2023		
REGISTRATION-MINICO CHELSEY BALL PREVENTION CONFERENCE MAY 3-MAY 5		1	231397	PC/05/3-5/23	257.621.0390.392.000.000	\$175.00
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/6/2023		
REGISTRATION-MINICO KENT CHANDLER PREVENTION CONFERENCE MAY 3-MAY 5		1	231397	PC/05/3-5/23	257.621.0390.392.000.000	\$175.00
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/6/2023		
REGISTRATION-MINICO KYLE MEYERS PREVENTION CONFERENCE MAY 3-MAY 5		1	231397	PC/05/3-5/23	257.621.0390.392.000.000	\$175.00
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/6/2023		
REGISTRATION-MINICO TAMARA CARTER PREVENTION CONFERENCE MAY 3- MAY 5		1	231397	PC/05/3-5/23	257.621.0390.392.000.000	\$175.00
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/6/2023		
						77
				Check #: 0		
					PO/InvoiceTotal:	\$875.00
Check Group:						
CRASH PLAN		1	232019	122932868700	100.656.0460.000.000.011	\$259.74
P-Card Payee: WELLS FARGO REMITTANCE CTR				4/15/2023		
GO DADDY LICENSE		1	232019	2506621670	100.656.0460.000.000.011	\$199.98
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/16/2023		
DROPBOX		1	232019	GB2LL87CZMMD	100.656.0460.000.000.001	\$54.00
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/5/2023		
				Check #: 0		
					PO/InvoiceTotal:	\$513.72
Check Group:						
MEALS AGRICULTURE CAREER TOUR MARCH 27, 2023 - APRIL 1, 2023		1	232777	027000	100.611.0380.381.023.301	\$485.64
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/27/2023		
MEALS AGRICULTURE CAREER TOUR MARCH 27, 2023 - APRIL 1, 2023		1	232777	027524	100.611.0380.381.023.301	\$439.37
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/27/2023		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6085

05/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS AGRICULTURE CAREER TOUR MARCH 27, 2023 - APRIL 1, 2023		1	232777	028465	100.611.0380.381.023.301	\$370.00
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/28/2023		
MEALS AGRICULTURE CAREER TOUR MARCH 27, 2023 - APRIL 1, 2023		1	232777	029410	100.611.0380.381.023.301	\$249.57
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/29/2023		
MEALS AGRICULTURE CAREER TOUR MARCH 27, 2023 - APRIL 1, 2023		1	232777	029437	100.611.0380.381.023.301	\$67.85
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/29/2023		
ROB'S GREENWATER GUIDE SERVICE-DEEP SEA FISHING		1	232777	03/30/23	100.611.0390.392.023.301	\$3,000.00
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/30/2023		
AGRICULTURE CAREER TOUR ACTIVITY - ADDITIONAL BOAT		1	232777	03/30/23-2	100.611.0390.392.023.301	\$1,555.00
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/30/2023		
AGRICULTURE CAREER TOUR ACTIVITY		1	232777	10192476	100.611.0390.392.023.301	\$345.00
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/29/2023		78
BOISE SCIENCE DISCOVERY CENTER ADMISSION FEES		1	232777	12359218	100.611.0390.392.023.301	\$333.00
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/27/2023		
BOISE BOTANICAL GARDENS ADMISSION FEE		1	232777	12537485	100.611.0390.392.023.301	\$154.00
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/27/2023		
MEALS AGRICULTURE CAREER TOUR MARCH 27, 2023 - APRIL 1, 2023		1	232777	219	100.611.0380.381.023.301	\$166.48
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/31/2023		
MEALS AGRICULTURE CAREER TOUR MARCH 27, 2023 - APRIL 1, 2023		1	232777	253565	100.611.0380.381.023.301	\$496.50
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/29/2023		
GARIBALDI HOUSE-LODGING AGRICULTURE CAREER TOUR 3/29/23-3/31/23 (8 ROOMS/2 NIGHTS)		1	232777	30540-0	100.611.0380.381.023.301	\$376.88
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/31/2023		
GARIBALDI HOUSE-LODGING AGRICULTURE CAREER TOUR 3/29/23-3/31/23 (8 ROOMS/2 NIGHTS)		1	232777	30541-0	100.611.0380.381.023.301	\$376.88
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/31/2023		
GARIBALDI HOUSE-LODGING AGRICULTURE CAREER TOUR 3/29/23-3/31/23 (8 ROOMS/2 NIGHTS)		1	232777	30542-0	100.611.0380.381.023.301	\$376.88
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/31/2023		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6085

05/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARIBALDI HOUSE-LODGING AGRICULTURE CAREER TOUR 3/29/23-3/31/23 (8 ROOMS/2 NIGHTS)		1	232777	30543-0	100.611.0380.381.023.301	\$376.88
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/31/2023		
GARIBALDI HOUSE-LODGING AGRICULTURE CAREER TOUR 3/29/23-3/31/23 (8 ROOMS/2 NIGHTS)		1	232777	30544-0	100.611.0380.381.023.301	\$376.88
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/31/2023		
GARIBALDI HOUSE-LODGING AGRICULTURE CAREER TOUR 3/29/23-3/31/23 (8 ROOMS/2 NIGHTS)		1	232777	30545-0	100.611.0380.381.023.301	\$376.88
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/31/2023		
GARIBALDI HOUSE-LODGING AGRICULTURE CAREER TOUR 3/29/23-3/31/23 (8 ROOMS/2 NIGHTS)		1	232777	30546-0	100.611.0380.381.023.301	\$376.88
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/31/2023		
GARIBALDI HOUSE-LODGING AGRICULTURE CAREER TOUR 3/29/23-3/31/23 (8 ROOMS/2 NIGHTS)		1	232777	30547-0	100.611.0380.381.023.301	\$376.88
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/31/2023		
BEST WESTERN SUNRIDGE INN-LODGING AGRICULTURE CAREER TOUR BAKER CITY, OREGON 3/27/23		1	232777	5282926	100.611.0380.381.023.301	\$1,252.09 79
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/28/2023		
COURTYARD-LODGING AGRICULTURE CAREER TOUR PORTLAND, OREGON 3/28/23		1	232777	87445	100.611.0380.381.023.301	\$184.45
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/29/2023		
COURTYARD-LODGING AGRICULTURE CAREER TOUR PORTLAND, OREGON 3/28/23		1	232777	87446	100.611.0380.381.023.301	\$184.45
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/29/2023		
COURTYARD-LODGING AGRICULTURE CAREER TOUR PORTLAND, OREGON 3/28/23		1	232777	87447	100.611.0380.381.023.301	\$184.45
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/29/2023		
COURTYARD-LODGING AGRICULTURE CAREER TOUR PORTLAND, OREGON 3/28/23		1	232777	87448	100.611.0380.381.023.301	\$184.45
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/29/2023		
COURTYARD-LODGING AGRICULTURE CAREER TOUR PORTLAND, OREGON 3/28/23		1	232777	87449	100.611.0380.381.023.301	\$184.45
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/29/2023		
COURTYARD-LODGING AGRICULTURE CAREER TOUR PORTLAND, OREGON 3/28/23		1	232777	87450	100.611.0380.381.023.301	\$184.45
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/29/2023		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6085

05/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COURTYARD-LODGING AGRICULTURE CAREER TOUR PORTLAND, OREGON 3/28/23		1	232777	87451	100.611.0380.381.023.301	\$184.45
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/29/2023		
COURTYARD-LODGING AGRICULTURE CAREER TOUR PORTLAND, OREGON 3/28/23		1	232777	87452	100.611.0380.381.023.301	\$184.45
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/29/2023		
MEALS AGRICULTURE CAREER TOUR MARCH 27, 2023 - APRIL 1, 2023		1	232777	AABL4LFCACBR	100.611.0380.381.023.301	\$205.47
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/30/2023		
MEALS AGRICULTURE CAREER TOUR MARCH 27, 2023 - APRIL 1, 2023		1	232777	LA0001	100.611.0380.381.023.301	\$180.53
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/28/2023		
MEALS AGRICULTURE CAREER TOUR MARCH 27, 2023 - APRIL 1, 2023		1	232777	LA0001*	100.611.0380.381.023.301	\$189.79
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/28/2023		
Check #: 0						<u>80</u>
PO/InvoiceTotal:						\$13,980.93
Check Group:						
ISU Expo		104	233122	4313	100.517.0410.000.000.492	\$884.00
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/16/2023		
Check #: 0						<u>884.00</u>
PO/InvoiceTotal:						\$884.00
Check Group:						
GIFT CARDS		6	233210	E/1546163	253.720.0390.000.000.000	\$300.00
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/8/2023		
Check #: 0						<u>300.00</u>
PO/InvoiceTotal:						\$300.00
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, JULIE E, MARY A- FLIGHT		1	233338	AIRLINE TICKETS	253.621.0380.382.000.000	\$2,901.59
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/2/2023		
Check #: 0						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6085

05/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,901.59
Check Group:						
BOOKS FOR MIGRANT STUDENTS- PAUL BOOK FAIR		1	233371	008570	253.720.0390.000.000.000	\$664.87
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/8/2023		
BOOKS FOR MCKINNEY- VENTO- PAUL BOOK FAIR		1	233371	008942	100.720.0410.000.000.000	\$94.21
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/8/2023		
						Check #: 0
						PO/InvoiceTotal: \$759.08
Check Group:						
2023 IDAHO PREVENTION CONFERENCE/ MAY 4- MAY 5- REGISTRATION- CHRISTY LOVELESS		1	233393	ch_3MrMunF0o	246.621.0390.392.000.000	\$175.00
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/30/2023		
2023 IDAHO PREVENTION CONFERENCE/ MAY 4- MAY 5- REGISTRATION- SAMARA ARTHUR & LACEY RRICH		2	233393	ch_3MrMunF0o	251.621.0390.392.052.202	\$350.00
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/30/2023		81
2023 IDAHO PREVENTION CONFERENCE/ MAY 4- MAY 5- REGISTRATION- MICAH ELLIS.		1	233393	ch_3Mro2NF0o	251.621.0390.392.051.201	\$175.00
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/30/2023		
						Check #: 0
						PO/InvoiceTotal: \$700.00
Check Group:						
LATINOS IN ACTION - STATE - UTAH		1	235034	244273324M83H VZTN	100.681.0420.420.000.500	\$72.73
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/9/2023		
LATINOS IN ACTION - MHS TO WEBER		1	235034	29581	100.681.0420.420.000.500	\$80.10
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/6/2023		
LATINOS IN ACTION - MHS TO WEBER		1	235034	29583	100.681.0420.420.000.500	\$73.41
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/6/2023		
FOOD SERVICE FUEL		1	235034	3543078437	290.710.0420.420.000.000	\$63.31
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/15/2023		
MHS, FFA TO SUGAR SALAM		1	235034	68394	100.681.0420.420.000.500	\$80.12
P-Card Payee: WELLS FARGO REMITTANCE CTR				3/14/2023		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6085

05/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL DRIVERS ED CARS P-Card Payee: WELLS FARGO REMITTANCE CTR		1	235034	728619 3/3/2023	241.515.0420.420.000.000	\$39.30
FUEL DRIVERS ED CARS P-Card Payee: WELLS FARGO REMITTANCE CTR		1	235034	750241 3/22/2023	241.515.0420.420.000.000	\$28.19
FUEL DRIVERS ED CARS P-Card Payee: WELLS FARGO REMITTANCE CTR		1	235034	752319 3/24/2023	241.515.0420.420.000.000	\$34.07
FUEL DRIVERS ED CARS P-Card Payee: WELLS FARGO REMITTANCE CTR		1	235034	759869 3/31/2023	241.515.0420.420.000.000	\$43.11
FUEL DRIVERS ED CARS P-Card Payee: WELLS FARGO REMITTANCE CTR		1	235034	836466 3/13/2023	241.515.0420.420.000.000	\$39.21
FUEL DRIVERS ED CARS P-Card Payee: WELLS FARGO REMITTANCE CTR		1	235034	E/1546948 3/10/2023	241.515.0420.420.000.000	\$48.23
FUEL DRIVERS ED CARS P-Card Payee: WELLS FARGO REMITTANCE CTR		1	235034	E/1550907 3/20/2023	241.515.0420.420.000.000	\$39.13 82

Check #: 0

PO/InvoiceTotal: \$640.91

Check Group:

CHEER N DANCWE, TO BOYS STATE BASKETBALL - BOISE P-Card Payee: WELLS FARGO REMITTANCE CTR		1	235035	2494528 3/3/2023	100.681.0420.420.050.500	\$149.82
YEARLY BUSES NEEDING FUEL ON OUT OF TOWN TRIPS P-Card Payee: WELLS FARGO REMITTANCE CTR		1	235035	3543065739 3/9/2023	100.681.0420.420.050.500	\$73.69
YEARLY BUSES NEEDING FUEL ON OUT OF TOWN TRIPS P-Card Payee: WELLS FARGO REMITTANCE CTR		1	235035	3543076841 3/14/2023	100.681.0420.420.050.500	\$63.59
YEARLY BUSES NEEDING FUEL ON OUT OF TOWN TRIPS P-Card Payee: WELLS FARGO REMITTANCE CTR		1	235035	3543106721 3/28/2023	100.681.0420.420.050.500	\$76.74

Check #: 0

PO/InvoiceTotal: \$363.84

Check Group:

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6085

05/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
15000.MAINTENANCE FUEL - BUBBLE BARN		1	236089	240408322S66D M6SY 3/6/2023	100.663.0420.420.000.600	\$10.00
P-Card Payee: WELLS FARGO REMITTANCE CTR						
15000.MAINTENANCE FUEL		1	236089	3543-51742 3/3/2023	100.663.0420.420.000.600	\$48.82
P-Card Payee: WELLS FARGO REMITTANCE CTR						
15000.MAINTENANCE FUEL		1	236089	3543052521 3/3/2023	100.663.0420.420.000.600	\$99.54
P-Card Payee: WELLS FARGO REMITTANCE CTR						
15000.MAINTENANCE FUEL		1	236089	3543064769 3/9/2023	100.663.0420.420.000.600	\$147.00
P-Card Payee: WELLS FARGO REMITTANCE CTR						
15000.MAINTENANCE FUEL		1	236089	3543065786 3/9/2023	100.663.0420.420.000.600	\$168.44
P-Card Payee: WELLS FARGO REMITTANCE CTR						
15000.MAINTENANCE FUEL		1	236089	3543067217 3/10/2023	100.663.0420.420.000.600	\$113.91
P-Card Payee: WELLS FARGO REMITTANCE CTR						
15000.MAINTENANCE FUEL		1	236089	3543067218 3/10/2023	100.663.0420.420.000.600	\$35.99
P-Card Payee: WELLS FARGO REMITTANCE CTR						83
15000.MAINTENANCE FUEL		1	236089	3543071413 3/11/2023	100.663.0420.420.000.600	\$91.93
P-Card Payee: WELLS FARGO REMITTANCE CTR						
15000.MAINTENANCE FUEL		1	236089	3543073554 3/13/2023	100.663.0420.420.000.600	\$87.35
P-Card Payee: WELLS FARGO REMITTANCE CTR						
15000.MAINTENANCE FUEL		1	236089	3543081290 3/16/2023	100.663.0420.420.000.600	\$102.11
P-Card Payee: WELLS FARGO REMITTANCE CTR						
15000.MAINTENANCE FUEL		1	236089	3543087323 3/18/2023	100.663.0420.420.000.600	\$122.10
P-Card Payee: WELLS FARGO REMITTANCE CTR						
15000.MAINTENANCE FUEL		1	236089	3543090173 3/20/2023	100.663.0420.420.000.600	\$4.83
P-Card Payee: WELLS FARGO REMITTANCE CTR						
15000.MAINTENANCE FUEL		1	236089	3543090177 3/20/2023	100.663.0420.420.000.600	\$106.89
P-Card Payee: WELLS FARGO REMITTANCE CTR						
15000.MAINTENANCE FUEL		1	236089	3543104038 3/27/2023	100.663.0420.420.000.600	\$98.63
P-Card Payee: WELLS FARGO REMITTANCE CTR						
15000.MAINTENANCE FUEL		1	236089	3543113529 3/31/2023	100.663.0420.420.000.600	\$107.43
P-Card Payee: WELLS FARGO REMITTANCE CTR						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6085

05/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
15000.MAINTENANCE FUEL P-Card Payee: WELLS FARGO REMITTANCE CTR		1	236089	5123364648 3/5/2023	100.663.0420.420.000.600	\$112.64
15000.MAINTENANCE FUEL P-Card Payee: WELLS FARGO REMITTANCE CTR		1	236089	E/1544472 3/3/2023	100.665.0420.420.000.600	\$121.20
15000.MAINTENANCE FUEL P-Card Payee: WELLS FARGO REMITTANCE CTR		1	236089	E/1544514 3/3/2023	100.665.0420.420.000.600	\$49.25
15000.MAINTENANCE FUEL P-Card Payee: WELLS FARGO REMITTANCE CTR		1	236089	E/1545458 3/6/2023	100.663.0420.420.000.600	\$61.83
15000.MAINTENANCE FUEL P-Card Payee: WELLS FARGO REMITTANCE CTR		1	236089	E/1545768 3/7/2023	100.663.0420.420.000.600	\$63.60
15000.MAINTENANCE FUEL P-Card Payee: WELLS FARGO REMITTANCE CTR		1	236089	E/1546837 3/10/2023	100.663.0420.420.000.600	\$77.67
15000.MAINTENANCE FUEL P-Card Payee: WELLS FARGO REMITTANCE CTR		1	236089	E/1549250 3/16/2023	100.663.0420.420.000.600	\$71.80 84
15000.MAINTENANCE FUEL P-Card Payee: WELLS FARGO REMITTANCE CTR		1	236089	E/1553881 3/27/2023	100.663.0420.420.000.600	\$64.28
15000.MAINTENANCE FUEL P-Card Payee: WELLS FARGO REMITTANCE CTR		1	236089	E/1554590 3/29/2023	100.663.0420.420.000.600	\$88.57
15000.MAINTENANCE FUEL P-Card Payee: WELLS FARGO REMITTANCE CTR		1	236089	E/1556555 4/1/2023	100.663.0420.420.000.600	\$129.03
Check #: 0						
						PO/InvoiceTotal: \$2,184.84
Check Group:						
MINICO HONEYWELL BURNER CONTROLLER FOR THE BOILER P-Card Payee: WELLS FARGO REMITTANCE CTR		1	236226	03/28/23 3/28/2023	100.664.0410.000.000.301	\$1,387.54
Check #: 0						
						PO/InvoiceTotal: \$1,387.54
						Vendor Total: \$37,656.49

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6085 05/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$37,656.49

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6086

05/04/2023

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/APRIL 23 4/28/2023	100.661.0330.331.000.102	\$2,526.54
MT HARRISON UTILITIES		1	231002	UTILITIES/APRIL 23 4/28/2023	100.661.0330.331.000.492	\$1,284.97
					Check #: 67497	
						PO/InvoiceTotal: <u>\$3,811.51</u>
						Vendor Total: <u>\$3,811.51</u>
INTERMOUNTAIN GAS CO.						
Check Group:						
DISTRICT WIDE GAS INCLUDING FOOD SERVICE/ MAINT BLDG		1	231005	UTILITIES/APRIL 2023 4/18/2023	100.661.0330.331.000.000	\$106.99 86
MT HARRISON GAS		1	231005	UTILITIES/APRIL 2023 4/18/2023	100.661.0330.331.000.492	\$1,412.76
TRANSPORTATION GAS		1	231005	UTILITIES/APRIL 2023 4/18/2023	100.681.0330.331.050.500	\$732.68
HEYBURN GAS		1	231005	UTILITIES/APRIL 2023 4/18/2023	100.661.0330.331.000.102	\$3,566.96
PAUL GAS		1	231005	UTILITIES/APRIL 2023 4/18/2023	100.661.0330.331.000.105	\$1,080.04
RUPERT GAS		1	231005	UTILITIES/APRIL 2023 4/18/2023	100.661.0330.331.000.107	\$2,754.89
TLC GAS		1	231005	UTILITIES/APRIL 2023 4/18/2023	100.661.0330.331.000.108	\$2,023.67

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6086

05/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EAST GAS		1	231005	UTILITIES/APRIL 2023 4/18/2023	100.661.0330.331.000.201	\$2,707.94
WEST GAS		1	231005	UTILITIES/APRIL 2023 4/18/2023	100.661.0330.331.000.202	\$2,785.33
MINICO GAS		1	231005	UTILITIES/APRIL 2023 4/18/2023	100.661.0330.331.000.301	\$12,849.37
Check #: 67498						
						PO/InvoiceTotal: <u>\$30,020.63</u>
						Vendor Total: \$30,020.63
PAUL, CITY OF						
Check Group:						
PAUL WATER/SEWER/GARBAGE		1	231003	UTILITIES/APRIL 23 4/30/2023	100.661.0330.331.000.105	\$698.70
WEST WATER/ SEWER/ GARBAGE		1	231003	UTILITIES/APRIL 23 4/30/2023	100.661.0330.331.000.202	\$440.00
Check #: 67499						
						PO/InvoiceTotal: <u>\$1,130.00</u>
						Vendor Total: \$1,130.00
PROJECT MUTUAL TELEPHONE						
Check Group:						
DISTRICT PHONE SERVICE		1	231000	UTILITIES/APRIL 23 5/1/2023	100.661.0330.350.000.000	\$1,141.77
ACEQUIA PHONE SERVICE		1	231000	UTILITIES/APRIL 23 5/1/2023	100.661.0330.350.000.101	\$176.73
HEYBURN PHONE SERVICE		1	231000	UTILITIES/APRIL 23 5/1/2023	100.661.0330.350.000.102	\$144.94

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6086

05/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAUL PHONE SERVICE		1	231000	UTILITIES/APRIL 23 5/1/2023	100.661.0330.350.000.105	\$115.70
RUPERT PHONE SERVICE		1	231000	UTILITIES/APRIL 23 5/1/2023	100.661.0330.350.000.107	\$125.82
EAST PHONE SERVICE		1	231000	UTILITIES/APRIL 23 5/1/2023	100.661.0330.350.000.201	\$135.82
WEST PHONE SERVICE		1	231000	UTILITIES/APRIL 23 5/1/2023	100.661.0330.350.000.202	\$148.92
MINICO PHONE SERVICE		1	231000	UTILITIES/APRIL 23 5/1/2023	100.661.0330.350.000.301	\$950.33
MT HARRISON PHONE SERVICE		1	231000	UTILITIES/APRIL 23 5/1/2023	100.661.0330.350.000.492	\$172.64 88
MAINTENANCE TELEPHONES		1	231000	UTILITIES/APRIL 23 5/1/2023	100.661.0330.350.000.600	\$56.66
TRANSPORTATION TELEPHONES		1	231000	UTILITIES/APRIL 23 5/1/2023	100.681.0330.350.050.500	\$353.22
FOOD SERVICE TELEPHONES		1	231000	UTILITIES/APRIL 23 5/1/2023	290.710.0330.350.000.000	\$281.66
HVAC ENERGY DSL LINE FOR MINICO		1	231000	UTILITIES/APRIL 23 5/1/2023	100.661.0330.351.000.000	\$103.61
DISTRICT WIDE INTERNET		1	231000	UTILITIES/APRIL 23 5/1/2023	100.661.0330.351.000.000	\$12,361.15

Check #: 67500

PO/InvoiceTotal: \$16,268.97

Vendor Total: \$16,268.97

RUPERT, CITY OF

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6086

05/04/2023

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/APRIL 23 4/25/2023	100.661.0330.331.000.000	\$1,280.67
TRANSPORTATION UTILITIES		1	231004	UTILITIES/APRIL 23 4/25/2023	100.681.0330.331.050.500	\$1,133.74
RUPERT UTILITIES		1	231004	UTILITIES/APRIL 23 4/25/2023	100.661.0330.331.000.107	\$4,500.17
EAST UTILITIES		1	231004	UTILITIES/APRIL 23 4/25/2023	100.661.0330.331.000.201	\$3,486.97
TLC UTILITIES		1	231004	UTILITIES/APRIL 23 4/25/2023	100.661.0330.331.000.108	\$1,850.83
MINICO SEWER TRANSFER		1	231004	UTILITIES/APRIL 23 4/25/2023	100.661.0330.331.000.301	\$579.91 ⁸⁹

Check #: 67501

PO/InvoiceTotal:	<u>\$12,832.29</u>
Vendor Total:	<u>\$12,832.29</u>

TOTAL WASTE MANAGEMENT

Check Group:

ACEQUIA GARBAGE SERVICE		1	231008	381515 4/30/2023	100.661.0330.331.000.101	\$408.55
HEYBURN GARBAGE SERVICE		1	231008	381515 4/30/2023	100.661.0330.331.000.102	\$408.55
WEST GARBAGE SERVICE		1	231008	381515 4/30/2023	100.661.0330.331.000.202	\$459.54
MINICO GARBAGE SERVICE		1	231008	381515 4/30/2023	100.661.0330.331.000.301	\$1,043.02
MT HARRISON GARBAGE SERVICE		1	231008	381515 4/30/2023	100.661.0330.331.000.492	\$295.25

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6086

05/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 67502						
						PO/InvoiceTotal: <u>\$2,614.91</u>
						Vendor Total: <u>\$2,614.91</u>
UNITED ELECTRIC COOP						
Check Group:						
ACEQUIA ELECTRIC		1	231006	UTILITIES/APRIL 23 5/3/2023	100.661.0330.331.000.101	\$2,944.23
PAUL ELECTRIC		1	231006	UTILITIES/APRIL 23 5/3/2023	100.661.0330.331.000.105	\$2,489.05
MINICO ELECTRIC		1	231006	UTILITIES/APRIL 23 5/3/2023	100.661.0330.331.000.301	\$8,251.58
WEST ELECTRIC		1	231006	UTILITIES/APRIL 23 5/3/2023	100.661.0330.331.000.202	(\$4,636.96)
Check #: 67503						
						PO/InvoiceTotal: <u>\$9,047.90</u>
						Vendor Total: <u>\$9,047.90</u>
VERIZON						
Check Group:						
DISTRICT CELL PHONES		1	231001	9932787860 5/3/2023	100.661.0330.350.000.000	\$61.45
RUPERT CELL PHONES		1	231001	9932787860 5/3/2023	100.661.0330.350.000.107	\$51.45
WEST CELL PHONES		1	231001	9932787860 5/3/2023	100.661.0330.350.000.202	\$51.45
MINICO CELL PHONES		1	231001	9932787860 5/3/2023	100.661.0330.350.000.301	\$310.13
MT HARRISON CELL PHONES		1	231001	9932787860 5/3/2023	100.661.0330.350.000.492	\$179.19

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE AND CUSTODIAL CELL PHONES		1	231001	9932787860 5/3/2023	100.661.0330.350.000.600	\$934.63
TECHNOLOGY CELL PHONES		1	231001	9932787860 5/3/2023	100.661.0330.350.000.011	\$310.82
NURSE CELL PHONES		1	231001	9932787860 5/3/2023	100.611.0330.350.008.003	\$154.34
FEDERAL PROGRAMS CELL PHONES		1	231001	9932787860 5/3/2023	251.661.0330.350.000.000	\$154.34
SPECIAL SERVICES CELL PHONES		1	231001	9932787860 5/3/2023	100.661.0330.350.000.003	\$51.45
TRANSPORTATION CELL PHONES		1	231001	9932787860 5/3/2023	100.681.0330.350.050.500	\$154.34

Check #: 67504

	<u>91</u>
PO/InvoiceTotal:	\$2,413.59
Vendor Total:	\$2,413.59
Grand Total:	\$78,139.80

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6087

05/05/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BINGHAM, ANDREA						
Check Group:						
IN DISTRICT MILEAGE		1	231918	MILEAGE/APRIL 23 5/3/2023	100.611.0380.380.008.003	\$60.48
						Check #: 67505
						PO/InvoiceTotal: <u>\$60.48</u>
						Vendor Total: \$60.48
BIRCH, COURTNEY						
Check Group:						
IN DISTRICT MILEAGE		1	231068	MILEAGE/APRIL 23 5/5/2023	100.515.0380.000.000.201	\$75.70
						Check #: 67506
						92
						PO/InvoiceTotal: <u>\$75.70</u>
						Vendor Total: \$75.70
COULSON, JEANNIE						
Check Group:						
MILEAGE PROFESSIONAL DEVELOPMENT CLASSES TWIN FALLS MAY 4-6, 2023 (3 DAYS)		282	233062	MILEAGE/MAY 23 5/3/2023	243.519.0380.380.307.301	\$160.74
						Check #: 67507
						PO/InvoiceTotal: <u>\$160.74</u>
						Vendor Total: \$160.74
DAVIS, MARY						
Check Group:						
IN DISTRICT MILEAGE		1	231922	MILEAGE/APRIL 23 4/28/2023	257.521.0380.000.000.000	\$66.06
						Check #: 67508
						PO/InvoiceTotal: <u>\$66.06</u>
						Vendor Total: \$66.06

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6087

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GIBSON, WHITNEY						
Check Group:						
IN DISTRICT MILEAGE		1	231976	MILEAGE/APRIL 23 5/3/2023	257.616.0380.000.000.000	\$76.55
						Check #: 67509
						PO/InvoiceTotal: <u>\$76.55</u>
						Vendor Total: \$76.55
GRANILLO, VERONICA						
Check Group:						
2023 NATIONAL MIGRANT EDUCATON CONFERENCE - PARKING & SHUTTLE		1	233340	A2102300025784 4/8/2023	253.621.0380.382.000.000	\$50.00
						Check #: 67510
						PO/InvoiceTotal: <u>93</u>
						Vendor Total: \$50.00
JOHNSON, FELICIA						
Check Group:						
IN DISTRICT MILEAGE		1	231914	MILEAGE/APRIL 23 5/3/2023	257.616.0380.000.000.000	\$78.55
IN DISTRICT MILEAGE		1	231914	MILEAGE/MARC H 23 4/27/2023	257.616.0380.000.000.000	\$73.13
						Check #: 67511
						PO/InvoiceTotal: <u>\$151.68</u>
						Vendor Total: \$151.68
JOHNSON, JAYNA						
Check Group:						
IN DISTRICT MILEAGE		1	232518	MILEAGE/APRIL 23 4/27/2023	100.515.0380.000.000.201	\$127.68
						Check #: 67512

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						PO/InvoiceTotal: \$127.68
						Vendor Total: \$127.68
PETERSON, WENDY						
Check Group:						
IN DISTRICT MILEAGE		1	231917	MILAGE/MAR-AP R 23 5/3/2023	100.611.0380.000.008.003	\$19.72
IN DISTRICT MILEAGE		1	231917	MILEAGE/JAN-FE B 23 5/3/2023	100.611.0380.000.008.003	\$30.84
						Check #: 67513
						PO/InvoiceTotal: \$50.56
						Vendor Total: \$50.56
ROGERS, KATIE						
Check Group:						
TRAVEL TO GOODING		1	237046	MILEAGE/MARC H 23 5/4/2023	290.710.0380.380.000.000	\$82.08
						Check #: 67514
						PO/InvoiceTotal: \$82.08
						Vendor Total: \$82.08
						Grand Total: \$901.53

End of Report

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A TO B MOTOR COACH, LLC						
Check Group:						
WEST TO JEROME		1	232683	2355 4/6/2023	100.682.0340.000.000.202	\$698.00
WEST TRACK TO S.HILLS		1	232683	2357 4/13/2023	100.682.0340.000.000.202	\$698.00
WEST TO STUART		1	232683	2371 4/20/2023	100.682.0340.000.000.202	\$698.00
					Check #: 67515	
						PO/InvoiceTotal: <u>\$2,094.00</u>
Check Group:						
APRIL ACTIVITY BUSING SOFTBALL		1	232788	2349 4/4/2023	100.682.0340.000.000.301	\$698.00
APRIL ACTIVITY BUSING BASEBALL		1	232788	2350 4/6/2023	100.682.0340.000.000.301	\$698.00 ⁹⁵
APRIL ACTIVITY BUSING TRACK		1	232788	2356 4/12/2023	100.682.0340.000.000.301	\$698.00
APRIL ACTIVITY BUSING TENNIS		1	232788	2364 4/13/2023	100.682.0340.000.000.301	\$880.40
APRIL ACTIVITY BUSING TENNIS		1	232788	2365 4/18/2023	100.682.0340.000.000.301	\$738.40
APRIL ACTIVITY BUSING BASEBALL		1	232788	2366 4/18/2023	100.682.0340.000.000.301	\$880.40
APRIL ACTIVITY BUSING TRACK		1	232788	2367 4/19/2023	100.682.0340.000.000.301	\$698.00
APRIL ACTIVITY BUSING SOFTBALL		1	232788	2378 4/25/2023	100.682.0340.000.000.301	\$698.00
APRIL ACTIVITY BUSING TRACK		1	232788	2379 4/27/2023	100.682.0340.000.000.301	\$698.00

Check #: 67515

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						PO/InvoiceTotal: \$6,687.20
						Vendor Total: \$8,781.20
ACE HARDWARE						
Check Group:						
COUPLE GALV 1"		1	235000	365327/1 4/20/2023	100.681.0420.422.085.500	\$17.79
EASY SET MOUSE TRAP 4PK		1	235000	365891/1 5/1/2023	100.681.0420.422.085.500	\$3.59
KEY CHRYSLER, CORNR BRACE		1	235000	366051/1 5/3/2023	100.681.0420.422.085.500	\$7.72
KEY CHRYSLER		1	235000	366054/1 5/3/2023	100.681.0420.422.085.500	\$9.69
BUS 103 - KEY CHRYSLER		1	235000	366087/1 5/3/2023	100.681.0420.422.085.500	\$10.81 96
ESP KEY BLANK		1	235000	366441/1 5/9/2023	100.681.0420.422.085.500	\$6.46
						Check #: 67516
						PO/InvoiceTotal: \$56.06
Check Group:						
PIP CAP 1/4"		1	236000	365652/1 4/26/2023	100.665.0410.000.000.101	\$4.13
						Check #: 67516
						PO/InvoiceTotal: \$4.13
Check Group:						
PRESSURE GAUGE		1	236001	365004/1 4/14/2023	100.663.0410.000.000.600	\$11.69
						Check #: 67516
						PO/InvoiceTotal: \$11.69
						Vendor Total: \$71.88

AIRGAS INTERMOUNTAIN,INC

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Check Group:						
ELECT STICK 1/8 50 LB		1	233031	9137293981 4/24/2023	243.519.0410.000.301.301	\$172.35
						Check #: 67517
						PO/InvoiceTotal: <u>\$172.35</u>
Check Group:						
WELDING SUPPLIES		1	233063	9137293982 4/24/2023	243.519.0410.000.301.301	\$831.66
LENOX BANDSAW BLACK & DECKER		1	233063	9137431757 4/27/2023	243.519.0410.000.301.301	\$70.00
WELDING SUPPLIES		1	233063	9137654121 5/3/2023	243.519.0410.000.301.301	\$144.56
						Check #: 67517
						<u>97</u>
						PO/InvoiceTotal: <u>\$1,046.22</u>
						Vendor Total: <u>\$1,218.57</u>
ALL WIRELESS COMMUNICATIONS						
Check Group:						
SITE RENTAL FOR RADIO TOWERS		1	233206	234264 4/26/2023	246.512.0320.000.000.000	\$115.50
SITE RENTAL FORRADIO TOWERS - TRANSPORTATION		1	233206	234264 4/26/2023	100.681.0320.000.050.500	\$115.50
						Check #: 67518
						PO/InvoiceTotal: <u>\$231.00</u>
						Vendor Total: <u>\$231.00</u>
AMAZON/GEMB						
Check Group:						
PENDAFLEX PORTABLE DESKTOP FILE, SIDE HANDLES, HANGING FILE FOLDERS, TABS & INSERTS, LETTER SIZE 9-1/2 X 12-3/16 X 6 INCHERS		2	231367	1NDV-VLR4-14Y3 5/1/2023	100.517.0410.000.000.492	\$33.88

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BOOKS		1	231367	1T9T-FYYY-1391 5/1/2023	100.517.0410.000.000.492	(\$58.39)
					Check #: 67519	
						PO/InvoiceTotal: (\$24.51)
Check Group: GEARUP SUPPLIES PLASTIC DISPLAY HOLDER 8.5X11 SET OF 32		1	231418	1MK1-VNFV-CKF W 4/26/2023	284.621.0410.000.000.000	\$89.99
					Check #: 67519	
						PO/InvoiceTotal: \$89.99
Check Group: 2 X FLOOR FOLDING CHAIR LOUNGER		1	231807	1HFL-CV9D-HYK K 4/23/2023	257.521.0411.000.000.301	\$107.13
CHAIR CUSHIONS 4 PACK		1	231807	1HFL-CV9D-HYK K 4/23/2023	257.521.0410.000.000.301	98 \$55.80
CHILD SAFETY LOCKS FOR FRIDGE, CABINETS, DRAWERS		1	231807	1HFL-CV9D-HYK K 4/23/2023	257.521.0410.000.000.301	\$10.89
					Check #: 67519	
						PO/InvoiceTotal: \$173.82
Check Group: SHARPIE KING SIZE PERMANENT MARKERS (4 COUNT)		1	232752	1XX3-3VPL-PMW M 4/24/2023	100.622.0430.000.000.301	\$9.99
					Check #: 67519	
						PO/InvoiceTotal: \$9.99
Check Group: BLACK METAL BAR STOOLS 24" (SET OF 4)		1	232786	1WNY-3KMW-63 NN 5/2/2023	100.622.0430.000.000.301	\$164.99

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DRAFTING CHAIR W/BACK		1	232786	1WNY-3KMW-63 NN 5/2/2023	100.622.0430.000.000.301	\$108.99
					Check #: 67519	
						PO/InvoiceTotal: \$273.98
Check Group:						
CABLE, TOOLS, FILAMENT (SEE ATTACHED ITEMIZED LIST)		1	233042	1GKP-HP9Q-7FN F 4/27/2023	243.519.0410.000.315.301	\$14.87
					Check #: 67519	
						PO/InvoiceTotal: \$14.87
Check Group:						
SPECIALTY PAPER, USB DRIVES, CONTROLLERS, PENS, PENCILS, TOOLS		1	233052	1gp1-1wqw-6q7r 4/26/2023	243.519.0410.000.305.301	\$741.71
					Check #: 67519	99
						PO/InvoiceTotal: \$741.71
Check Group:						
50 Pack Sublimation Tumblers 20 oz Skinny bulk,Stainless Steel Double Wall Insulated Straight Sublimation Tumbler Cups Blank White with Lid,Individually Box,Polymer Coating for Heat Transfer		1	233056	1JV7-CC76-QVD M 4/24/2023	243.519.0410.000.303.492	\$299.99
Logitech K400 Plus Wireless Touch TV Keyboard With Easy Media Control and Built-in Touchpad, HTPC Keyboard for PC-connected TV, Windows, Android, Chrome OS, Laptop, Tablet - Black		1	233056	1JV7-CC76-QVD M 4/24/2023	243.519.0410.000.303.492	\$22.99
120Pcs Sublimation Keychain Blanks Bulk, DIY MDF Blanks Keychain with Keyrings, 4 Shape Sublimation Blank Keychain, Double-Sided Printed Heat Transfer Keychain		1	233056	1JV7-CC76-QVD M 4/24/2023	243.519.0410.000.303.492	\$13.99

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Portable Drawing Graphics Tablet Sleeve Protective Case for Wacom Intuos Pro, VEIKK A30 A50, UGEE M708, XP-Pen Star03 V2 12", Wacom One, Wacom Cintiq Pro 13 Drawing Sleeve Bag(Space Grey)		12	233056	1JV7-CC76-QVD M 4/24/2023	243.519.0410.000.303.492	\$191.88
VEIKK A30 V2 Drawing Tablet 10x6 Inch Graphics Tablet with Battery-Free Pen and 8192 Professional Levels Pressure		12	233056	1JV7-CC76-QVD M 4/24/2023	243.519.0410.000.303.492	\$515.88
Sublimation Spray, Sublimation Spray for Cotton Shirts, Sublimation Coating Spray Apply All Fabric, Poly T Plus Sublimation Spray for Cotton Quick Dry & Super Adhesion, Waterproof, High Gloss (100 ml)		4	233056	1JV7-CC76-QVD M 4/24/2023	243.519.0410.000.303.492	\$63.96
Check #: 67519						
PO/InvoiceTotal:						\$1,108.69 100
Check Group: PORTABLE POWER STATION		1	233060	197M-41T1-TCTM 4/25/2023	243.519.0410.000.303.301	\$469.00
Check #: 67519						
PO/InvoiceTotal:						\$469.00
Check Group: ELECTRONICS SUPPLIES		1	233065	14H3-FNMG-3H3 M 4/25/2023	243.519.0410.000.315.301	\$836.46
Check #: 67519						
PO/InvoiceTotal:						\$836.46
Check Group: CONSTRUCTION SHOP SUPPLIES		1	233066	199M-DFKX-JY3Y 4/30/2023	243.519.0410.000.306.301	\$150.46
Check #: 67519						
PO/InvoiceTotal:						\$150.46
Check Group:						

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Factory Direct Partners 10157-DEBK Dry-Erase Mobile Rectangle Activity School and Office Table (30" x 60"), Super Legs w/Glides and Casters, Adjustable Height 19-30" - Whiteboard Top/Black Edge		2	233447	1PH7-Y3YK-J6KT 5/5/2023	251.515.0410.000.052.202	\$878.94
					Check #: 67519	
					PO/InvoiceTotal:	\$878.94
Check Group: OFFICE & KITCHEN SUPPLIES		1	237042	197M-41T1-C791 4/21/2023	290.710.0410.000.000.000	\$349.27
					Check #: 67519	
					PO/InvoiceTotal:	\$349.27
					Vendor Total:	\$5,072.67
ANDERSON, JULIAN & HULL, LLP						101
Check Group: LEGAL		1	231057	81372 4/25/2023	100.631.0720.000.000.001	\$97.50
					Check #: 67520	
					PO/InvoiceTotal:	\$97.50
					Vendor Total:	\$97.50
APPLE COMPUTER-PO REPAIR: MAIL IN						
Check Group: MBP 13"		1	232041	AL17823421 4/6/2023	100.623.0320.000.000.011	\$617.95
APPLE REPAIR PARTS AND LABOR		1	232041	AL1916216 4/13/2023	100.623.0320.000.000.011	\$617.95
					Check #: 67521	
					PO/InvoiceTotal:	\$1,235.90
					Vendor Total:	\$1,235.90
APPLE, INC						
Check Group:						

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MAGIC KEYBOARD WITH NUMERIC KEY PAD SILVERLARRY CHOFFIN		1	231391	AL19103188 4/13/2023	100.656.0411.000.000.011	\$129.00
Check #: 67522						
PO/InvoiceTotal:						\$129.00
Check Group:						
WIRELESS MOUSE FOR NEW HIRE		1	232054	AL19305812 4/14/2023	284.621.0411.000.003.301	\$79.00
Check #: 67522						
PO/InvoiceTotal:						\$79.00
Check Group:						
APPLE TV 4K Wi-Fi WITH 64 GB STORAGE		1	233415	AL19229820 4/14/2023	251.515.0411.000.052.202	\$129.00
APPLE TV 4K Wi-Fi WITH 64 GB STORAGE		1	233415	AL19229820 4/14/2023	251.515.0411.000.052.202	\$129.00
Check #: 67522						
PO/InvoiceTotal:						\$258.00
Check Group:						
14" MACBOOK PRO M2		1	237039	AL21384345 4/26/2023	290.710.0550.000.000.000	\$2,299.00
Check #: 67522						
PO/InvoiceTotal:						\$2,299.00
Vendor Total:						\$2,765.00
BAILEY OIL CO., INC.						
Check Group:						
GROUND FUEL		1	236007	9921-4 4/5/2023	100.665.0420.420.000.600	\$327.70
Check #: 67523						
PO/InvoiceTotal:						\$327.70
Vendor Total:						\$327.70

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BALLARD & TIGHE, PUBLISHERS						
Check Group:						
ENGLISHMATS KIT(MATS 1-10 & INSTRUCTION GUIDE)- NEWCOMERS		1	233442	0168295-IN 4/13/2023	251.512.0410.000.000.105	\$222.00
HANDS- ON ENGLISH E-PORT RENEWAL- NEWCOMERS		1	233442	0168295-IN 4/13/2023	251.512.0410.000.000.105	\$99.00
UPS GROUND SERVICE		1	233442	0168295-IN 4/13/2023	251.512.0410.000.000.105	\$16.65
					Check #: 67524	
					PO/InvoiceTotal:	\$337.65
					Vendor Total:	\$337.65
						103
BARCLAY MECHANICAL						
Check Group:						
WATERJET, GA 304SS B2 SHEET		1	236009	23900 4/20/2023	100.664.0410.000.000.105	\$110.47
					Check #: 67525	
					PO/InvoiceTotal:	\$110.47
					Vendor Total:	\$110.47
BARNES & NOBLE						
Check Group:						
BIG		22	232226	4420945 4/27/2023	100.512.0410.000.000.101	\$307.78
BLUE BISON NEEDS A HAIRCUT		22	232226	4420945 4/27/2023	100.512.0410.000.000.101	\$292.38
BRAVE EVERY DAY		22	232226	4420945 4/27/2023	100.512.0410.000.000.101	\$292.38
BRIGHT SIDE		22	232226	4420945 4/27/2023	100.512.0410.000.000.101	\$292.38

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GOLD!		22	232226	4420945 4/27/2023	100.512.0410.000.000.101	\$292.38
NOTICING		22	232226	4420945 4/27/2023	100.512.0410.000.000.101	\$276.32
TRYING		22	232226	4420945 4/27/2023	100.512.0410.000.000.101	\$276.32
UMBRELLA		22	232226	4420945 4/27/2023	100.512.0410.000.000.101	\$307.78
WHEN THINGS AREN'T GOING RIGT, GO LEFT		22	232226	4420945 4/27/2023	100.512.0410.000.000.101	\$292.38
YEAR WE LEARNED TO FLY		22	232226	4420945 4/27/2023	100.512.0410.000.000.101	\$292.38
HOT DOG		22	232226	4420945 4/27/2023	100.512.0410.000.000.101	\$292.38 104
Check #: 67526						
						PO/InvoiceTotal: <u>\$3,214.86</u>
Check Group:						
ADVENTURES OF TOM SAWYER (BARNES AND NOBLE CLASSICS SERIES		70	233416	4414531 4/13/2023	251.515.0410.000.052.202	\$316.40
BOY WHO HARNESSSED THE WIND CREATING CURRENTS OF ELECTRICITY AND HOPE		70	233416	4414531 4/13/2023	251.515.0410.000.052.202	\$863.80
CALL OF THE WILD		70	233416	4414531 4/13/2023	251.515.0410.000.052.202	\$295.40
DIARY OF ANNE FRANK		70	233416	4414531 4/13/2023	251.515.0410.000.052.202	\$406.70
DIARY OF A YOUNG GIRL: THE DEFINITIVE EDITION		40	233416	4414531 4/13/2023	251.515.0410.000.052.202	\$207.60
ESPERANZA RISING (SCHOLASTIC GOLD)		12	233416	4414531 4/13/2023	251.515.0410.000.052.202	\$62.28

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FLESH AND BLOOD SO CHEAP: THE TRIANGLE FIRE AND ITS LEGACY		70	233416	4414531 4/13/2023	251.515.0410.000.052.202	\$727.30
FREEDOM WALKERS: THE STORY OF THE MONTGOMERY BUS BOYCOTT		70	233416	4414531 4/13/2023	251.515.0410.000.052.202	\$681.80
HATCHET (BRIAN'S SAGA SERIES #1)		29	233416	4414531 4/13/2023	251.515.0410.000.052.202	\$169.36
HUNGER GAMES (HUNGER GAMES SERIES #1)		70	233416	4414531 4/13/2023	251.515.0410.000.052.202	\$681.80
JUNGLE BOOKS (BARNES & NOBLE CLASSICS SERIES)		70	233416	4414531 4/13/2023	251.515.0410.000.052.202	\$361.90
LIGHTING THIEF (PERCY JACKSON AND THE OLYMPIANS SERIES #1)		70	233416	4414531 4/13/2023	251.515.0410.000.052.202	\$363.30
OUTSIDERS		30	233416	4414531 4/13/2023	251.515.0410.000.052.202	\$253.20
ROLL OF THUNDER		11	233416	4414531 4/13/2023	251.515.0410.000.052.202	\$71.39
STORY OF MY LIFE		70	233416	4414531 4/13/2023	251.515.0410.000.052.202	\$270.90
TEN DAYS IN A MAD- HOUSE		70	233416	4414531 4/13/2023	251.515.0410.000.052.202	\$270.90
WAR OF THE WORLDS		70	233416	4414531 4/13/2023	251.515.0410.000.052.202	\$272.30
WE BEAT THE STREET: HOW A FRIENDSHIP PACT LED TO SUCCESS		70	233416	4414531 4/13/2023	251.515.0410.000.052.202	\$454.30
YEARLING		70	233416	4414531 4/13/2023	251.515.0410.000.052.202	\$454.30

Check #: 67526

PO/InvoiceTotal: \$7,184.93

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						Vendor Total: \$10,399.79
BEAR NECESSITIES PORTABLE RESTROOM						
Check Group:						
PORTABLE RESTROOM RENTAL JUNE-SEPTEMBER SOFTBALL, SOCCER, BASEBALL, FOOTBALL PRACTICE FIELDS		1	232724	16890 4/28/2023	100.531.0320.000.000.301	\$109.40
						Check #: 67527
						PO/InvoiceTotal: \$109.40
						Vendor Total: \$109.40
BEST WESTERN PEPPERTREE						
Check Group:						
CFSGA- 04/26/23- HOTEL- MICHELE W		1	233443	151487 4/26/2023	251.621.0380.381.000.000	\$129.00 106
						Check #: 67528
						PO/InvoiceTotal: \$129.00
						Vendor Total: \$129.00
BLICK ART MATERIALS						
Check Group:						
TITANIUM WHITE PAINT		4	232775	618250 4/8/2023	100.515.0410.000.000.301	\$72.72
MARS BLACK PAINT		2	232775	618250 4/8/2023	100.515.0410.000.000.301	\$36.36
BRIGHT RED PAINT		3	232775	618250 4/8/2023	100.515.0410.000.000.301	\$54.54
PRIMARY YELLOW PAINT		3	232775	618250 4/8/2023	100.515.0410.000.000.301	\$54.54
PRIMARY BLUE PAINT		3	232775	618250 4/8/2023	100.515.0410.000.000.301	\$54.54
4 X 6 READY CUT BOARDS		60	232775	618250 4/8/2023	100.515.0410.000.000.301	\$243.60

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6088

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 67529						
						PO/InvoiceTotal: <u> </u>
						\$516.30
						Vendor Total: <u> </u>
						\$516.30
BOISE STATE UNIVERSITY						
Check Group:						
REGISTRATION FOR I-STEM SUMMER INSTITUTES NICOLE TONER		1	231443	1171559 5/2/2023	100.621.0390.392.000.102	\$37.50
REGISTRATION FOR I-STEM SUMMER INSTITUTES ZELMA WOODWARD		1	231443	1171559 5/2/2023	100.621.0390.392.000.492	\$37.50
Check #: 67530						
						PO/InvoiceTotal: <u> </u>
						\$75.00
						Vendor Total: <u> </u>
						\$75.00
BRYSON SALES & SERVICE, INC						
Check Group:						
TUBE, CPR WATER OUTLET		1	235006	192392 4/12/2023	100.681.0420.422.085.500	\$57.54
ROTOR, SERVICE, REAR, COATED, P105		1	235006	192487 4/18/2023	100.681.0420.422.085.500	\$696.66
TIE ROD ASSY		1	235006	192488 4/18/2023	100.681.0420.422.085.500	\$430.57
ELEMENT, FILTER, AIR CLEANER, ROCKET BUTTON		1	235006	192540 4/19/2023	100.681.0420.422.085.500	\$335.79
YEAR - REPAIR ITEMS FOR BUSES FOR YEAR		1	235006	192938 5/4/2023	100.681.0420.422.085.500	\$73.11
Check #: 67531						
						PO/InvoiceTotal: <u> </u>
						\$1,593.67
						Vendor Total: <u> </u>
						\$1,593.67
BSN SPORTS						
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6088

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WRESTLING SINGLETs FOR CHAMPIONSHIPS (REMAING 5000)		1	232555	920744894 2/28/2023	100.531.0410.000.000.201	\$1,198.43
					Check #: 67532	
						PO/InvoiceTotal: <u>\$1,198.43</u>
						Vendor Total: <u>\$1,198.43</u>
CARTER, TAMARA						
Check Group:						
PARKING		2	231402	166851 5/9/2023	100.517.0380.382.000.492	\$32.00
					Check #: 67533	
						PO/InvoiceTotal: <u>\$32.00</u>
						Vendor Total: <u>\$32.00</u>
CAXTON PRINTERS						
Check Group:						
ELECTRICE STAPLER		1	232295	1047266 5/1/2023	100.512.0410.000.000.102	\$60.58
VIS A VIS MARKERS		10	232295	1047266 5/1/2023	100.512.0410.000.000.102	\$125.00
MAGNETIC TAPE		1	232295	1047266 5/1/2023	100.512.0410.000.000.102	\$78.91
FLAGS - PINK		3	232295	1047266 5/1/2023	100.512.0410.000.000.102	\$17.85
FLAGS - BLUE		3	232295	1047266 5/1/2023	100.512.0410.000.000.102	\$17.85
PERMANENT RECORD FOLDERS		1	232295	1047266 5/1/2023	100.512.0410.000.000.102	\$54.00
BINDER CLIPS - SMALL		12	232295	1047266 5/1/2023	100.512.0410.000.000.102	\$6.24
BINDER CLIPS - MEDIUM		10	232295	1047266 5/1/2023	100.512.0410.000.000.102	\$9.90

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Voucher Batch Number: 6088

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BINDER CLIPS - LARGE		6	232295	1047266 5/1/2023	100.512.0410.000.000.102	\$16.50
BINDING COMBS - 1/2"		3	232295	1047266 5/1/2023	100.512.0410.000.000.102	\$60.75
BUTCHER PAPER - WHITE		1	232295	1047266 5/1/2023	100.512.0410.000.000.102	\$59.95
BUTCHER PAPER - BLACK		1	232295	1047266 5/1/2023	100.512.0410.000.000.102	\$68.65
CARDSTOCK - WHITE		12	232295	1047266 5/1/2023	100.512.0410.000.000.102	\$195.00
CANNED AIR		6	232295	1047266 5/1/2023	100.512.0410.000.000.102	\$70.50
CONSTRUCTION PAPER - WHITE		50	232295	1047266 5/1/2023	100.512.0410.000.000.102	\$57.50 109
CONSTRUCTION PAPER - BLACK		25	232295	1047266 5/1/2023	100.512.0410.000.000.102	\$28.75
MANILA ENVELOPE - 9X12		3	232295	1047266 5/1/2023	100.512.0410.000.000.102	\$47.25
ELECTRIC PENCIL SHARPERNER		4	232295	1047266 5/1/2023	100.512.0410.000.000.102	\$119.80
POSTERBOARD - WHITE		25	232295	1047266 5/1/2023	100.512.0410.000.000.102	\$17.25
SCISSORS		12	232295	1047266 5/1/2023	100.512.0410.000.000.102	\$71.52
Check #: 67534						
PO/InvoiceTotal:						\$1,183.75
Check Group:						
LAMINATING FILM		10	232323	1047306 5/3/2023	100.512.0410.000.000.105	\$460.00
ADDING MACHINE PAPER		6	232323	1047306 5/3/2023	100.512.0410.000.000.105	\$3.90

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FILE FOLDERS - 3 TAB		36	232323	1047306 5/3/2023	100.512.0410.000.000.105	\$279.00
PINK CRAYOLA REFILLS		15	232323	1047306 5/3/2023	100.512.0410.000.000.105	\$30.00
GRAY CRAYOLA REFILLS		15	232323	1047306 5/3/2023	100.512.0410.000.000.105	\$30.00
9x12 BLACK CONSTRUCTION PAPER		50	232323	1047306 5/3/2023	100.512.0410.000.000.105	\$51.00
9X12 VIOLET CONSTRUCTION PAPER		50	232323	1047306 5/3/2023	100.512.0410.000.000.105	\$51.00
9X12 RED CONSTRUCTION PAPER		50	232323	1047306 5/3/2023	100.512.0410.000.000.105	\$51.00
12X18 WHITE CONSTRUCTION PAPER		50	232323	1047306 5/3/2023	100.512.0410.000.000.105	\$99.00 110
LEGAL ENVELOPES		5	232323	1047306 5/3/2023	100.512.0410.000.000.105	\$79.90
POST IT NOTES - 1.5 X 2		120	232323	1047306 5/3/2023	100.512.0410.000.000.105	\$68.40
POST IT NOTES - 3X3		120	232323	1047306 5/3/2023	100.512.0410.000.000.105	\$150.00
POST IT NOTES 3X5		120	232323	1047306 5/3/2023	100.512.0410.000.000.105	\$204.00
INDEX CARDS PLAIN 3X5		36	232323	1047306 5/3/2023	100.512.0410.000.000.105	\$22.68
INDEX CARDS RULED - 3X5		48	232323	1047306 5/3/2023	100.512.0410.000.000.105	\$30.24
LETTER RULED OFFICE PADS		24	232323	1047306 5/3/2023	100.512.0410.000.000.105	\$30.00
PERFORATED RULED NOTE PAD 5X8		36	232323	1047306 5/3/2023	100.512.0410.000.000.105	\$27.00

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Voucher Batch Number: 6088

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STENO NOTEBOOK		36	232323	1047306 5/3/2023	100.512.0410.000.000.105	\$60.84
PAPER CLIPS - REGULAR		120	232323	1047306 5/3/2023	100.512.0410.000.000.105	\$25.20
ARROWHEAD PENCIL TIP ERASERS		5	232323	1047306 5/3/2023	100.512.0410.000.000.105	\$31.50
SCOTH TAPE		120	232323	1047306 5/3/2023	100.512.0410.000.000.105	\$189.60
MASKING TAPE 3/4"		60	232323	1047306 5/3/2023	100.512.0410.000.000.105	\$105.00
MASKING TAPE 1"		60	232323	1047306 5/3/2023	100.512.0410.000.000.105	\$132.00
EXPO CLEANER		48	232323	1047306 5/3/2023	100.512.0410.000.000.105	\$216.00 111
EXPO ERASERS		24	232323	1047306 5/3/2023	100.512.0410.000.000.105	\$72.00
STUDENT PERMANENT FOLDER		1	232323	1047306 5/3/2023	100.512.0410.000.000.105	\$49.75
9X12 WHITE CONSTRUCTION PAPER		50	232323	1047306 5/3/2023	100.512.0410.000.000.105	\$51.00

Check #: 67534

PO/InvoiceTotal:	<u>\$2,600.01</u>
Vendor Total:	<u>\$3,783.76</u>

CENTURY CINEMAS

Check Group:

MOVIES ADMISSIONS FOR PROFESIONAL DEVELOPEMENT		61	231392	126581 4/14/2023	100.621.0390.392.000.301	\$274.50
TREAT PACKS FOR PROFESIONAL DEVELOPMENT		61	231392	126581 4/14/2023	100.621.0410.000.000.301	\$427.00

Check #: 67535

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$701.50
						Vendor Total: \$701.50
CHARLIE'S PRODUCE						
Check Group:						
MINICO PRODUCE		1	237006	10048658 4/4/2023	290.710.0450.000.000.301	\$435.30
RUPERT PRODUCE		1	237006	10048659 4/4/2023	290.710.0450.000.000.107	\$479.20
HEYBURN PRODUCE		1	237006	10048661 4/4/2023	290.710.0450.000.000.102	\$260.76
MT HARRISON PRODUCE		1	237006	10048662 4/4/2023	290.710.0450.000.000.492	\$99.64
WEST PRODUCE		1	237006	10048667 4/4/2023	290.710.0450.000.000.202	\$747.88 112
WEST PRODUCE		1	237006	10049210 4/6/2023	290.710.0450.000.000.202	\$291.47
PAUL PRODUCE		1	237006	10049211 4/6/2023	290.710.0450.000.000.105	\$306.70
PAUL PRODUCE		1	237006	10049212 4/6/2023	290.710.0450.000.000.105	\$134.25
MINICO PRODUCE		1	237006	10049213 4/6/2023	290.710.0450.000.000.301	\$373.58
MINICO PRODUCE		1	237006	10049214 4/6/2023	290.710.0450.000.000.301	\$264.10
EAST MINICO PRODUCE		1	237006	10049215 4/6/2023	290.710.0450.000.000.201	\$420.69
RUPERT PRODUCE		1	237006	10049219 4/6/2023	290.710.0450.000.000.107	\$548.95
HEYBURN PRODUCE		1	237006	10049221 4/6/2023	290.710.0450.000.000.102	\$171.78

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST PRODUCE		1	237006	10050848 4/13/2023	290.710.0450.000.000.202	\$558.44
PAUL PRODUCE		1	237006	10050849 4/13/2023	290.710.0450.000.000.105	\$459.57
EAST MINICO PRODUCE		1	237006	10050850 4/13/2023	290.710.0450.000.000.201	\$692.12
DSC PRODUCE		1	237006	10050851 4/13/2023	290.710.0450.000.000.108	\$113.74
RUPERT PRODUCE		1	237006	10050852 4/13/2023	290.710.0450.000.000.107	\$570.70
ACEQUIA PRODUCE		1	237006	10050853 4/13/2023	290.710.0450.000.000.101	\$351.46
HEYBURN PRODUCE		1	237006	10050855 4/13/2023	290.710.0450.000.000.102	\$520.30 113
MT HARRISON PRODUCE		1	237006	10050857 4/13/2023	290.710.0450.000.000.492	\$156.05
HEYBURN PRODUCE		1	237006	10051244 4/14/2023	290.710.0450.000.000.102	(\$65.10)
WEST PRODUCE		1	237006	10052425 4/20/2023	290.710.0450.000.000.202	\$651.93
PAUL PRODUCE		1	237006	10052428 4/20/2023	290.710.0450.000.000.105	\$434.32
MINICO PRODUCE		1	237006	10052431 4/20/2023	290.710.0450.000.000.301	\$533.73
EAST MINICO PRODUCE		1	237006	10052432 4/20/2023	290.710.0450.000.000.201	\$619.97
DSC PRODUCE		1	237006	10052434 4/20/2023	290.710.0450.000.000.108	\$120.75
RUPERT PRODUCE		1	237006	10052435 4/20/2023	290.710.0450.000.000.107	\$660.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACEQUIA PRODUCE		1	237006	10052436 4/20/2023	290.710.0450.000.000.101	\$294.82
HEYBURN PRODUCE		1	237006	10052437 4/20/2023	290.710.0450.000.000.102	\$361.87
MT HARRISON PRODUCE		1	237006	10052438 4/20/2023	290.710.0450.000.000.492	\$25.94
WEST PRODUCE		1	237006	10054086 4/27/2023	290.710.0450.000.000.202	\$734.29
PAUL PRODUCE		1	237006	10054087 4/27/2023	290.710.0450.000.000.105	\$409.87
MINICO PRODUCE		1	237006	10054088 4/27/2023	290.710.0450.000.000.301	\$435.19
EAST MINICO PRODUCE		1	237006	10054089 4/27/2023	290.710.0450.000.000.201	\$605.09 114
DSC PRODUCE		1	237006	10054090 4/27/2023	290.710.0450.000.000.108	\$239.36
RUPERT PRODUCE		1	237006	10054091 4/27/2023	290.710.0450.000.000.107	\$616.80
ACEQUIA PRODUCE		1	237006	10054092 4/27/2023	290.710.0450.000.000.101	\$400.14
HEYBURN PRODUCE		1	237006	10054093 4/27/2023	290.710.0450.000.000.102	\$440.24
MT HARRISON PRODUCE		1	237006	10054094 4/27/2023	290.710.0450.000.000.492	\$131.16
WEST PRODUCE		1	237006	10055874 5/4/2023	290.710.0450.000.000.202	\$481.80
PAUL PRODUCE		1	237006	10055877 5/4/2023	290.710.0450.000.000.105	\$546.57
MINICO PRODUCE		1	237006	10055881 5/4/2023	290.710.0450.000.000.301	\$385.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EAST MINICO PRODUCE		1	237006	10055882 5/4/2023	290.710.0450.000.000.201	\$399.58
DSC PRODUCE		1	237006	10055885 5/4/2023	290.710.0450.000.000.108	\$87.23
RUPERT PRODUCE		1	237006	10055887 5/4/2023	290.710.0450.000.000.107	\$1,190.73
ACEQUIA PRODUCE		1	237006	10055891 5/4/2023	290.710.0450.000.000.101	\$378.45
HEYBURN PRODUCE		1	237006	10055894 5/4/2023	290.710.0450.000.000.102	\$456.00
MT HARRISON PRODUCE		1	237006	10055895 5/4/2023	290.710.0450.000.000.492	\$119.94
PRODUCE FOR THE SCHOOLS		1	237006	10056472 5/6/2023	290.710.0450.000.000.000	\$389.10 115

Check #: 67536

PO/InvoiceTotal:	<u>\$20,042.65</u>
Vendor Total:	<u>\$20,042.65</u>

CHOFFIN, LARRY

Check Group:

2023 IDAHO PREVENTION CONFERENCE/ MAY 4- MAY 5- PARKING- LARRY C	1	233401	1942	1942 5/5/2023	246.621.0380.382.000.000	\$6.00
2023 IDAHO PREVENTION CONFERENCE/ MAY 4- MAY 5- PARKING- LARRY C	1	233401	1943	1943 5/5/2023	246.621.0380.382.000.000	\$3.00
2023 IDAHO PREVENTION CONFERENCE/ MAY 4- MAY 5- PARKING- LARRY C	1	233401	941468	941468 5/4/2023	246.621.0380.382.000.000	\$15.00

Check #: 67537

PO/InvoiceTotal:	<u>\$24.00</u>
Vendor Total:	<u>\$24.00</u>

CHRISTENSEN, TYNA

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6088

05/10/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REIMBURSEMENT FOR RENEW OF CERTIFICATION		1	233462	2474 4/4/2023	271.621.0490.000.000.000	\$75.00
					Check #: 67538	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
CINTAS CORP						
Check Group:						
YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR		1	235004	4152437173 4/13/2023	100.681.0420.425.050.500	\$94.53
YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR		1	235004	4153135121 4/20/2023	100.681.0420.425.050.500	\$94.53
YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR		1	235004	4153825824 4/27/2023	100.681.0420.425.050.500	\$94.53 116
YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR		1	235004	4154533050 5/4/2023	100.681.0420.425.050.500	\$101.65
					Check #: 67539	
					PO/InvoiceTotal:	\$385.24
					Vendor Total:	\$385.24
CLASS CREATOR						
Check Group:						
CLASS CREATOR		540	232378	4236 5/3/2023	100.512.0410.000.000.107	\$864.00
					Check #: 67540	
					PO/InvoiceTotal:	\$864.00
					Vendor Total:	\$864.00
CONRAD & BISCHOFF						
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

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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	410254-23 4/10/2023	100.681.0420.420.050.500	\$2,810.04
FUEL FOR BUSES FOR JULY'22 IN TRANSPORTATION DEPT.		1	235047	414663-23 4/12/2023	100.681.0420.420.050.500	\$2,931.27
FUEL FOR BUSES FOR JULY'22 IN TRANSPORTATION DEPT.		1	235047	421684-23 4/17/2023	100.681.0420.420.050.500	\$2,972.71
FUEL FOR BUSES FOR JULY'22 IN TRANSPORTATION DEPT.		1	235047	426336-23 4/19/2023	100.681.0420.420.050.500	\$2,689.55
FUEL FOR BUSES FOR APRIL 22 IN TRANSPORTATION DEPT.		1	235047	438318-23 4/24/2023	100.681.0420.420.050.500	\$3,013.14
FUEL FOR BUSES FOR APRIL 23 IN TRANSPORTATION DEPT.		1	235047	443798-23 4/26/2023	100.681.0420.420.050.500	\$3,101.84
FUEL FOR BUSES FOR MAY 23 IN TRANSPORTATION DEPT.		1	235047	446818-23 5/1/2023	100.681.0420.420.050.500	\$2,795.66
FUEL FOR BUSES FOR MAY 23 IN TRANSPORTATION DEPT.		1	235047	450838-23 5/3/2023	100.681.0420.420.050.500	\$2,519.20

Check #: 67541

PO/InvoiceTotal:	\$22,833.41
Vendor Total:	\$22,833.41

CONSOLIDATED ELECTRIC DIST.INC

Check Group:

MAINTENANCE SUPPLIES		1	236090	0948-1007236 4/17/2023	100.663.0410.000.000.600	\$306.24
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Check #: 67542

PO/InvoiceTotal:	\$306.24
Vendor Total:	\$306.24

CONVERGINT TECHNOLOGIES LLC

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6088

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MINCO FIRE ALARM INSPECTIONS AND REPAIRS		1	236093	W1554948 4/30/2023	100.664.0320.000.000.301	\$7,095.00
MINICO FIRE SUPPLIES		1	236093	W1554948 4/30/2023	100.664.0410.000.000.301	\$1,383.30
					Check #: 67543	
					PO/InvoiceTotal:	<u>\$8,478.30</u>
					Vendor Total:	\$8,478.30
CRISIS PREVENTION INSTITUTE INC						
Check Group:						
CPI ANNUAL MEMBERSHIP FEE FOR KAILEE HANSEN		1	231809	IUS0251304 4/18/2023	260.621.0390.391.000.000	\$200.00
					Check #: 67544	
						<u>118</u>
					PO/InvoiceTotal:	\$200.00
Check Group:						
CPI TRAINING-ONLINE COURSE		40	231943	CUS0329118 3/31/2023	260.621.0390.392.000.000	\$1,779.60
					Check #: 67544	
					PO/InvoiceTotal:	<u>\$1,779.60</u>
					Vendor Total:	\$1,979.60
CURRICULUM ASSOCIATES						
Check Group:						
BRIGANCE HEAD START SCREENS III 3 YR OLD DATA SHEETS		2	231806	90738733 4/26/2023	257.616.0410.000.000.000	\$143.00
BRIGANCE HEAD START SCREENS III 4 YR OLD DATA SHEETS		2	231806	90738733 4/26/2023	257.616.0410.000.000.000	\$143.00
BRIGANCE HEAD START SCREENS III 5 YR OLD DATA SHEETS		1	231806	90738733 4/26/2023	257.616.0410.000.000.000	\$78.00
					Check #: 67545	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$364.00
						Vendor Total: \$364.00
DEAN DAIRY COPRORATE, LLC						
Check Group:						
PAUL - MILK		1	237008	120230081 4/4/2023	290.710.0450.000.000.105	\$575.64
WEST - MILK		1	237008	120230084 4/4/2023	290.710.0450.000.000.202	\$508.18
WEST - MILK		1	237008	120230472 4/11/2023	290.710.0450.000.000.202	\$537.92
PAUL - MILK		1	237008	120230473 4/11/2023	290.710.0450.000.000.105	\$537.92
PAUL - MILK		1	237008	120230474 4/11/2023	290.710.0450.000.000.105	\$11,301.19
WEST - MILK		1	237008	120230869 4/18/2023	290.710.0450.000.000.202	\$441.67
PAUL - MILK		1	237008	120230870 4/18/2023	290.710.0450.000.000.105	\$616.17
WEST - MILK		1	237008	120231259 4/25/2023	290.710.0450.000.000.202	\$449.59
WEST - MILK		1	237008	120231649 5/2/2023	290.710.0450.000.000.202	\$582.29
PAUL - MILK		1	237008	120231650 5/2/2023	290.710.0450.000.000.105	\$691.06
PAUL - MILK		1	237008	12031257 4/25/2023	290.710.0450.000.000.105	\$597.70
TLC - MILK		1	237008	120520127 4/4/2023	290.710.0450.000.000.108	\$123.97
EAST - MILK		1	237008	120520131 4/4/2023	290.710.0450.000.000.201	\$526.30

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MINICO - MILK		1	237008	120520132 4/4/2023	290.710.0450.000.000.301	\$696.66
HEYBURN - MILK		1	237008	120520133 4/4/2023	290.710.0450.000.000.102	\$469.71
MTH - MILK		1	237008	120520252 4/5/2023	290.710.0450.000.000.492	\$104.09
HEYBURN - MILK		1	237008	120520262 4/6/2023	290.710.0450.000.000.102	\$369.04
RUPERT - MILK		1	237008	120520270 4/7/2023	290.710.0450.000.000.107	\$1,097.50
ACEQUIA - MILK		1	237008	120520277 4/7/2023	290.710.0450.000.000.101	\$316.67
EAST - MILK		1	237008	120520509 4/11/2023	290.710.0450.000.000.201	\$487.05 120
MINICO - MILK		1	237008	120520510 4/11/2023	290.710.0450.000.000.301	\$707.77
TLC - MILK		1	237008	120520511 4/11/2023	290.710.0450.000.000.108	\$126.77
HEYBURN - MILK		1	237008	120520516 4/11/2023	290.710.0450.000.000.102	\$369.04
MTH - MILK		1	237008	120520631 4/13/2023	290.710.0450.000.000.492	\$96.16
HEYBURN - MILK		1	237008	120520639 4/13/2023	290.710.0450.000.000.102	\$337.47
RUPERT - MILK		1	237008	120520652 4/14/2023	290.710.0450.000.000.107	\$1,228.50
ACEQUIA - MILK		1	237008	120520658 4/14/2023	290.710.0450.000.000.101	\$315.40
EAST - MILK		1	237008	120520887 4/18/2023	290.710.0450.000.000.201	\$478.71

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MINICO - MILK		1	237008	120520888 4/18/2023	290.710.0450.000.000.301	\$655.82
TLC - MILK		1	237008	120520892 4/18/2023	290.710.0450.000.000.108	\$131.90
HEYBURN - MILK		1	237008	120520899 4/18/2023	290.710.0450.000.000.102	\$352.68
MTH - MILK		1	237008	120521013 4/20/2023	290.710.0450.000.000.492	\$92.79
HEYBURN - MILK		1	237008	120521021 4/20/2023	290.710.0450.000.000.102	\$399.18
RUPERT - MILK		1	237008	120521035 4/21/2023	290.710.0450.000.000.107	\$1,115.03
ACEQUIA - MILK		1	237008	120521037 4/21/2023	290.710.0450.000.000.101	\$300.42 121
TLC - MILK		1	237008	120521269 5/1/2023	290.710.0450.000.000.108	\$111.42
EAST - MILK		1	237008	120521271 4/25/2023	290.710.0450.000.000.201	\$504.69
MINICO - MILK		1	237008	120521272 4/25/2023	290.710.0450.000.000.301	\$682.32
HEYBURN - MILK		1	237008	120521274 4/25/2023	290.710.0450.000.000.102	\$393.32
MTH - MILK		1	237008	120521390 4/27/2023	290.710.0450.000.000.492	\$73.47
HEYBURN - MILK		1	237008	120521398 4/27/2023	290.710.0450.000.000.102	\$443.36
RUPERT - MILK		1	237008	120521408 4/28/2023	290.710.0450.000.000.107	\$1,122.84
ACEQUIA - MILK		1	237008	120521415 4/28/2023	290.710.0450.000.000.101	\$259.66

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MINICO - MILK		1	237008	120521646 5/2/2023	290.710.0450.000.000.301	\$670.75
TLC - MILK		1	237008	120521650 5/2/2023	290.710.0450.000.000.108	\$140.78
EAST - MILK		1	237008	120521653 5/2/2023	290.710.0450.000.000.201	\$538.56
HEYBURN - MILK		1	237008	120521654 5/2/2023	290.710.0450.000.000.102	\$403.98
MTH - MILK		1	237008	120521774 5/4/2023	290.710.0450.000.000.492	\$105.34
HEYBURN - MILK		1	237008	120521780 5/4/2023	290.710.0450.000.000.102	\$405.94
Check #: 67546						
						<u>122</u>
						PO/InvoiceTotal: \$22,304.50
						Vendor Total: \$22,304.50
DELL DIRECT SALES L.P.						
Check Group:						
XPS139315 LAPTOP FOR JAKE CLARIDGE BOARD		1	231434	10669512304 5/3/2023	100.656.0550.000.420.011	\$1,531.21
Check #: 67547						
						PO/InvoiceTotal: \$1,531.21
Check Group:						
DELL LATITUDE 3430 LAPTOP FOR SHERYL STEVENSON		1	233026	10661856535 3/28/2023	243.519.0550.000.303.492	\$1,096.31
Check #: 67547						
						PO/InvoiceTotal: \$1,096.31
						Vendor Total: \$2,627.52
DISNEY DESTINATIONS, LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADM TECH LODGING POWERSCHOOL UNIVERSITY JUNE 25TH-JUNE 30TH ANDREW KONTOS		1	231447	VPH5YDPY 5/10/2023	100.656.0380.381.000.011	\$1,456.65
ADM TECH LODGING POWERSCHOOL UNIVERSITY JUNE 25TH-JUNE 30TH CAMERON JACKSON		1	231447	YQW796TF 5/10/2023	100.656.0380.381.000.011	\$1,456.65
Check #: 67548						
PO/InvoiceTotal:						\$2,913.30
Vendor Total:						\$2,913.30
DON ROYSTER FOUNDATION						
Check Group:						
2021 RENT FOR CONCERT GRAND PIANO		1	232782	6 4/13/2023	100.515.0320.000.000.301	\$1.00
Check #: 67549						
PO/InvoiceTotal:						123 \$1.00
Vendor Total:						\$1.00
EAI EDUCATION - ERIC ARMIN, INC.						
Check Group:						
JUMBO PLAYING CARDS		5	232374	1255158 4/25/2023	100.512.0410.000.000.107	\$29.75
3 IN A CUBE		10	232374	1255158 4/25/2023	100.512.0410.000.000.107	\$29.50
12-SIDED DICE		5	232374	1255158 4/25/2023	100.512.0410.000.000.107	\$39.75
PLYHEDRA DOUBLE DICE		5	232374	1255158 4/25/2023	100.512.0410.000.000.107	\$54.75
Check #: 67550						
PO/InvoiceTotal:						\$153.75
Vendor Total:						\$153.75
EDPUZZLE INC						
Check Group:						

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UNLIMITED ACCESS TO EDPUZZLE FOR ALL TEACHERS IN THE SCHOOL- 1 YEAR- WEST		1	233454	26140 5/2/2023	251.515.0410.000.052.202	\$2,180.00
					Check #: 67551	
						PO/InvoiceTotal: \$2,180.00
						Vendor Total: \$2,180.00
ELECTRIC MOTOR REWIND,INC						
Check Group:						
ACME BLOWER, BLOWER WHEEL, MOTOR		1	236022	38174 4/18/2023	100.664.0410.000.000.101	\$270.00
					Check #: 67552	
						PO/InvoiceTotal: \$270.00
						Vendor Total: \$270.00
ELEMENT HEATING AND COOLING INC						
Check Group:						
WEST HVAC LABOR		1	236149	44562681 4/27/2023	100.664.0320.000.000.202	\$294.00
					Check #: 67553	
						PO/InvoiceTotal: \$294.00
						Vendor Total: \$294.00
ENSIGN WHOLESALE FLORAL						
Check Group:						
FLOWERS/FOLIAGE		1	232987	438614 4/12/2023	263.519.0410.000.301.301	\$904.05
FLOWERS/FOLIAGE		1	232987	439079 4/18/2023	263.519.0410.000.301.301	\$39.95
FLOWERS/FOLIAGE		1	232987	439404 4/19/2023	263.519.0410.000.301.301	\$105.15
DESIGN BOWL, SINGLE GREEN		1	232987	440181 4/26/2023	263.519.0410.000.301.301	\$87.00

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FLOWERS/FOLIAGE		1	232987	441641 5/8/2023	263.519.0410.000.301.301	\$84.90
					Check #: 67554	
						PO/InvoiceTotal: <u>\$1,221.05</u>
						Vendor Total: \$1,221.05
EQ COUNSELING LLC						
Check Group:						
REGULAR GROUP COUNSELING		1	231191	23-0515-MCD 5/15/2023	100.611.0320.000.008.003	\$2,754.00
MEDICAID GROUP COUNSELING		1	231191	23-0515-MCD 5/15/2023	260.621.0320.000.000.000	\$1,152.00
					Check #: 67555	
						PO/InvoiceTotal: <u>\$3,906.00</u>
						Vendor Total: \$3,906.00
EQ THERAPY FOR KIDS, LLC						
Check Group:						
PSR & IBI & COUNSELING SERVICES (MEDICAID)		1	231903	23-0501 5/2/2023	260.621.0320.000.000.000	\$38,148.72
					Check #: 67556	
						PO/InvoiceTotal: <u>\$38,148.72</u>
						Vendor Total: \$38,148.72
FARWEST STEEL CORPORATION						
Check Group:						
STEEL COUPONS		1	233057	1984619 4/24/2023	243.519.0410.000.301.301	\$768.60
					Check #: 67557	
						PO/InvoiceTotal: <u>\$768.60</u>
						Vendor Total: \$768.60
FRANKLIN BUILDING SUPPLY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2X2X8 PINE BOARDS		60	232674	1610677 4/11/2023	100.515.0410.000.000.202	\$262.47
1X6X8 PINE BOARDS		54	232674	1610677 4/11/2023	100.515.0410.000.000.202	\$606.81
1X12X8 PINE BOARDS		6	232674	1610677 4/11/2023	100.515.0410.000.000.202	\$165.72
2X2X8 PINE BOARDS		60	232674	162877 4/11/2023	100.515.0410.000.000.202	\$262.47
1X6X8 PINE BOARDS		54	232674	162877 4/11/2023	100.515.0410.000.000.202	\$606.81
1X12X8 PINE BOARDS		6	232674	162877 4/11/2023	100.515.0410.000.000.202	\$165.72
Check #: 67558						
						<u>126</u>
						PO/InvoiceTotal: \$2,070.00
						Vendor Total: \$2,070.00
GARY D JONES CONSTRUCTION, INC						
Check Group:						
MT. HARRISON NEW HVAC		1	236231	G702 5/5/2023	100.810.0540.000.420.492	\$52,718.62
Check #: 67559						
						<u>\$52,718.62</u>
						Vendor Total: \$52,718.62
GEM STATE PAPER CO, INC.						
Check Group:						
LINO SAFE STRIPPER		4	236201	1094835 4/20/2023	100.661.0410.000.000.600	\$434.44
Check #: 67560						
						<u>\$434.44</u>
						PO/InvoiceTotal: \$434.44
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIX MINICO'S SCRUBBER SUPPLIES		1	236228	1094307 4/28/2023	100.661.0410.000.000.600	\$445.58
MINICO SCRUBBER LABOR		1	236228	1094307 4/28/2023	100.661.0320.000.000.600	\$160.00
Check #: 67560						
PO/InvoiceTotal:						\$605.58
Check Group:						
GRIZZLY MITE NITRILE GLOVES LG		1	236235	1095640 5/4/2023	100.661.0410.000.000.600	\$64.65
TRASH CAN LINERS 12-16		45	236235	1095640 5/4/2023	100.661.0410.000.000.600	\$1,871.55
TRASH CAN LINERS 33		20	236235	1095640 5/4/2023	100.661.0410.000.000.600	\$523.00
TRASH CAN LINERS 56 BLACK		10	236235	1095640 5/4/2023	100.661.0410.000.000.600	\$325.90 ¹²⁷
SQUARE PADS 14X20 SURFACE PREP PAD MAROON		3	236235	1095640 5/4/2023	100.661.0410.000.000.600	\$446.07
SPIT FIRE		1	236235	1095640 5/4/2023	100.661.0410.000.000.600	\$45.34
BLEACH		3	236235	1095640 5/4/2023	100.661.0410.000.000.600	\$71.04
M95		6	236235	1095640 5/4/2023	100.661.0410.000.000.600	\$164.82
CARPET EXTRACTION CLEANER 4-1 GAL/CS		2	236235	1095640 5/4/2023	100.661.0410.000.000.600	\$123.41
BRIGHT SOUTIONS SILICONE EMULSION		1	236235	1095640 5/4/2023	100.661.0410.000.000.600	\$66.12
SCOTCH BRITE GREEN/YELLOW SPONGE #74		1	236235	1095640 5/4/2023	100.661.0410.000.000.600	\$36.78
SCOTCH-BRITE ERASE SPONGE BLUE/WHITE 12/CS		1	236235	1095640 5/4/2023	100.661.0410.000.000.600	\$15.38

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BLACK STRIPPING FLOOR PADS 20" 5/CS		7	236235	1095640 5/4/2023	100.661.0410.000.000.600	\$146.79
GREEN PADS 20" 5/CS		1	236235	1095640 5/4/2023	100.661.0410.000.000.600	\$20.39
RED PADS 20" 5/CS		1	236235	1095640 5/4/2023	100.661.0410.000.000.600	\$20.39
SEALED AIR POLYURETHANE		1	236235	1095640 5/4/2023	100.661.0410.000.000.600	\$274.57
TRIANGLE PAPER VACUUM BAG		25	236235	1095640 5/4/2023	100.661.0410.000.000.600	\$607.50

Check #: 67560

PO/InvoiceTotal: \$4,823.70

Vendor Total: \$5,863.78

GIMKIT

Check Group:

GIMKIT DEPARTMENT LICENSE- ACCESS TO GIMKIT PRO FOR UP TO 20 EDUCATORS- WEST		1	233455	866BBDD7-0001 4/24/2023	251.515.0410.000.052.202	\$650.00
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Check #: 67561

PO/InvoiceTotal: \$650.00

Vendor Total: \$650.00

GLOBAL EQUIPMENT CO. INC.

Check Group:

WHITEBOARDS 96X48		1	231353	120371081 4/18/2023	100.515.0411.580.574.202	\$392.97
WHITEBOARDS 96X48		1	231353	120371081 4/18/2023	100.515.0411.580.574.202	\$392.97
WHITEBOARDS 96X48		1	231353	120371081 4/18/2023	100.515.0411.580.574.202	\$392.97
WHITEBOARDS 96X48		1	231353	120371081 4/18/2023	100.515.0411.580.574.202	\$392.97

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WHITEBOARDS 96X48		1	231353	120371081 4/18/2023	100.515.0411.580.574.202	\$392.97
WHITEBOARDS 96X48		1	231353	120371081 4/18/2023	100.515.0411.580.574.202	\$392.97
WHITEBOARDS 96X48		1	231353	120371081 4/18/2023	100.515.0411.580.574.202	\$392.97
WHITEBOARDS 96X48		1	231353	120371081 4/18/2023	100.515.0411.580.574.202	\$392.97
WHITEBOARDS 96X48		1	231353	120371081 4/18/2023	100.515.0411.580.574.202	\$392.97
WHITEBOARDS 96X48		2	231353	120371081 4/18/2023	100.515.0411.580.574.202	\$140.81
WHITEBOARDS 96X48		1	231353	120371081 4/18/2023	100.515.0411.580.574.202	\$70.40 129
WHITEBOARDS 96X48		1	231353	120371081 4/18/2023	100.515.0411.580.574.202	\$70.40
WHITEBOARDS 48x36		1	231353	120371081 4/18/2023	100.515.0411.580.574.202	\$70.40
WHITEBOARDS 48X36		1	231353	120371081 4/18/2023	100.515.0411.580.574.202	\$70.40
WHITEBOARDS 48X36		1	231353	120371081 4/18/2023	100.515.0411.580.574.202	\$70.40
WHITEBOARDS 48X36		1	231353	120371081 4/18/2023	100.515.0411.580.574.202	\$70.40
WHITEBOARDS 48X36		1	231353	120371081 4/18/2023	100.515.0411.580.574.202	\$70.40
WHITEBOARDS 48X36		1	231353	120371081 4/18/2023	100.515.0411.580.574.202	\$70.40
WHITEBOARDS 48X36		1	231353	120371081 4/18/2023	100.515.0411.580.574.202	\$70.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITEBOARDS72X48		1	231353	120371081 4/18/2023	100.515.0411.580.574.202	\$179.20
WHITEBOARDS72X48		1	231353	120371081 4/18/2023	100.515.0411.580.574.202	\$179.20
WHITEBOARDS72X48		1	231353	120371081 4/18/2023	100.515.0411.580.574.202	\$179.20
WHITEBOARDS72X48		1	231353	120371081 4/18/2023	100.515.0411.580.574.202	\$179.20
WHITEBOARDS72X48		1	231353	120371081 4/18/2023	100.515.0411.580.574.202	\$179.20
WHITEBOARDS72X48		1	231353	120371081 4/18/2023	100.515.0411.580.574.202	\$179.20
WHITEBOARDS72X48		1	231353	120371081 4/18/2023	100.515.0411.580.574.202	\$179.20 130
WHITEBOARDS72X48		1	231353	120371081 4/18/2023	100.515.0411.580.574.202	\$179.20
WHITEBOARDS72X48		1	231353	120371081 4/18/2023	100.515.0411.580.574.202	\$179.20
WHITEBOARDS72X48		1	231353	120371081 4/18/2023	100.515.0411.580.574.202	\$179.23

Check #: 67562

PO/InvoiceTotal:	<u>\$6,103.17</u>
Vendor Total:	<u>\$6,103.17</u>

GROWING LEADERS, INC

Check Group:

HABITUDES- MIGRANT SUMMER SCHOOL		30	233468	23750 4/24/2023	253.541.0410.000.000.000	\$359.70
HABITUDES SHIPPING- MIGRANT SUMMER SCHOOL		1	233468	23750 4/24/2023	253.541.0410.000.000.000	\$20.00

Check #: 67563

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$379.70</u>
						Vendor Total: <u>\$379.70</u>
HANDY WHOLESALE						
Check Group:						
FINANCE CHARGE		1	236212	2305-001025 4/30/2023	100.664.0410.000.000.600	\$10.01
						Check #: 67564
						PO/InvoiceTotal: <u>\$10.01</u>
						Vendor Total: <u>\$10.01</u>
HAUNS HARDWARE						
Check Group:						
STEEL KEY STOCK		1	236032	A428580 4/13/2023	100.663.0410.000.000.600	\$4.99
2" DUCT TAPE		1	236032	A428619 4/14/2023	100.663.0410.000.000.600	\$9.49
RED BRS NIPPLE, FIP BALL VALVE, PVC CHECK VALVE		1	236032	A429531 4/25/2023	100.663.0410.000.000.600	\$55.55
DEERSKIN WORK GLOVES		1	236032	A430599 5/4/2023	100.663.0410.000.000.600	\$22.99
5 GL SPIRAL PAINT MIXER, MAGNETIC TAPE, DUCT TAPE		1	236032	B427656 4/17/2023	100.663.0410.000.000.600	\$45.96
HAMMER BIT		1	236032	B429371 5/4/2023	100.663.0410.000.000.600	\$11.99
HAMMER BIT		1	236032	B429378 5/4/2023	100.663.0410.000.000.600	\$13.99
						Check #: 67565
						PO/InvoiceTotal: <u>\$164.96</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
50 LT END CORD		1	236033	A429482 4/25/2023	100.664.0410.000.000.101	\$54.99
WRCKER BLADE		1	236033	A429482 4/25/2023	100.664.0410.000.000.108	\$29.99
MOUSE TRAP, MINI BAR BAIT, BAIT BLOCK PAIL		1	236033	A429810 4/27/2023	100.664.0410.000.000.600	\$88.97
3AMP FUSE		1	236033	A430657 5/4/2023	100.664.0410.000.000.201	\$4.49
Check #: 67565						
						PO/InvoiceTotal: <u>\$178.44</u>
Check Group:						
PVC PIPE		1	236034	A430486 5/3/2023	100.665.0410.000.000.202	\$45.00
TORCH BLADE		1	236034	A430554 5/3/2023	100.665.0410.000.000.202	\$27.99
MALE ELBOW		1	236034	B428976 5/1/2023	100.665.0410.000.000.600	\$2.79
GRASS SEED		20	236034	B429520 5/5/2023	100.665.0410.000.000.301	\$81.80
Check #: 67565						
						PO/InvoiceTotal: <u>\$157.58</u>
						Vendor Total: <u>\$500.98</u>
HEARTLAND AG SYSTEMS						
Check Group:						
GES-505-GUN, TEEVALVE-CO		1	236031	IP18243 5/1/2023	100.665.0410.000.000.600	\$217.98
Check #: 67566						
						PO/InvoiceTotal: <u>\$217.98</u>
						Vendor Total: <u>\$217.98</u>

HIGH OUTPUT CONSTRUCTION INC

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CAULKING & WAL FIXES		1	236126	101226 4/3/2023	420.811.0540.000.000.301	\$856.07
					Check #: 67567	
					PO/InvoiceTotal:	\$856.07
					Vendor Total:	\$856.07
HOME 2 SUITES BY HILTON						
Check Group:						
LODGING FOR PREVENTION CONFERENCE MAY 3- MAY 5 ARIEL NEWMAN		1	231405	33075 5/8/2023	100.621.0380.381.000.492	\$396.27
LODGING FOR PREVENTION CONFERENCE MAY 3- MAY 5 CARLY GRANT		1	231405	33075 5/8/2023	100.621.0380.381.000.492	\$388.00
LODGING FOR PREVENTION CONFERENCE MAY 3- MAY 5 DAVID REPKE		1	231405	33075 5/8/2023	100.621.0380.381.000.492	\$388.00
					Check #: 67568	133
					PO/InvoiceTotal:	\$1,172.27
					Vendor Total:	\$1,172.27
HYDE, EILEEN MAY						
Check Group:						
FOOD FOR BOARD MEETINGS		1	231071	04/17/23 4/17/2323	100.631.0410.000.000.001	\$150.00
					Check #: 67569	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
IDAHO DIGITAL LEARNING ACADEMY						
Check Group:						
MINICO REMEDIATION COURSES		1	231036	331262-1 4/17/2023	100.515.0370.000.035.301	\$900.00

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DRIVERS ED IDALA CLASSES		1	231036	331265-1 5/4/2023	241.515.0370.000.000.301	\$150.00
					Check #: 67570	
						PO/InvoiceTotal: <u>\$1,050.00</u>
						Vendor Total: \$1,050.00
IDAHO FAMILY & CONSUMER SCIENCES ASSOC						
Check Group:						
REGISTRATION FOR FCS CONFERENCE RIGBY, IDAHO JUNE 19-20, 2023		1	233073	IFCS2023-LAST 3/14/2023	243.519.0390.000.307.301	\$135.00
					Check #: 67571	
						PO/InvoiceTotal: <u>\$135.00</u>
						Vendor Total: <u>\$135.00</u> 134
INTERMOUNTAIN WOOD PRODUCTS						
Check Group:						
LUMBER FOR STUDENT PROJECTS		1	233011	2304-198109 4/18/2023	243.519.0410.000.306.301	\$978.98
					Check #: 67572	
						PO/InvoiceTotal: <u>\$978.98</u>
						Vendor Total: \$978.98
ISBA						
Check Group:						
ISBA LEADESHIP REGISTRATION JUNE 1ST BONNIE HEINS, RUSS SUCHAN, JUAN PEREZ, JAKE CLARIDGE, MARY ANDERSEN		5	231453	2662 5/10/2023	100.631.0390.392.000.001	\$1,475.00
					Check #: 67573	
						PO/InvoiceTotal: <u>\$1,475.00</u>
						Vendor Total: \$1,475.00
IVATA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE LEADERSHIP CONFERENCE DINNER		1	233070	876 4/26/2023	263.519.0380.381.301.301	\$25.00
					Check #: 67574	
						PO/InvoiceTotal: <u>\$25.00</u>
						Vendor Total: \$25.00
IXL LEARNING						
Check Group:						
PILOT PROFESSIONAL DEVELOPMENT TRAINING PACKAGE UNLIMITED INSTRUCTOR ACCOUNT INCL		1	231337	S458488 2/1/2023	100.621.0410.000.000.201	\$595.00
					Check #: 67575	
						PO/InvoiceTotal: <u>\$595.00</u>
Check Group:						
IXL SITE LICESNE (GRADES 6-8): 500 STUDENTS) SUBJECT: MATH- WEST		1	233449	S461994 5/10/2023	251.515.0410.000.052.202	\$5,750.00
						135
PROFESSIONAL DEVELOPMENT: IXL CORE PD PACKAGE- UNLIMITED INSTRUCTOR ACCOUNTS INCLUDED- WEST		1	233449	S461994 5/10/2023	251.621.0310.000.052.202	\$1,195.00
					Check #: 67575	
						PO/InvoiceTotal: <u>\$6,945.00</u>
Check Group:						
IXL SITE LICENSE (GRADES 6-8: 525 STUDENTS) SUBJECTS: MATH, ELA, SCIENCE, AND SOCIAL STUDIES- K-8 MATH LICENSE INCLUDED COMPLIMENTARY ACCESS TO IXL'S UNIVERSAL SCREENER- EAST		1	233450	S461990 5/10/2023	251.515.0410.000.051.201	\$12,075.00
IXL eLEARNING LIBRARY: ON DEMAND PROFESSINAL LEARNING- EAST		1	233450	S461990 5/10/2023	251.515.0410.000.051.201	\$1,208.00

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PROFESSIONAL DEVELOPMENT: IXL CORE PD PACKAGE- UNLIMITED INSTRUCTOR ACCOUNTS INCLUDED- EAST		1	233450	S461990 5/10/2023	251.621.0310.000.051.201	\$1,195.00
Check #: 67575						
PO/InvoiceTotal:						\$14,478.00
Vendor Total:						\$22,018.00
JACKSON GROUP PETERBILT						
Check Group:						
SEAL-DUST		1	235018	51619X2 4/17/2023	100.681.0320.000.085.500	\$53.13
ALTERNATOR-INTERNA		1	235018	56858 4/3/2023	100.681.0420.422.085.500	\$651.59
FILTER-OIL		1	235018	61743 4/25/2023	100.681.0420.422.085.500	\$57.38
V-BAND CLAMP BREEZ		1	235018	62362 4/17/2023	100.681.0320.000.085.500	\$14.86
PAD-BRAKE DISC		4	235018	62556 4/25/2023	100.681.0320.000.085.500	\$427.56
PAD-BRAKE DISC		1	235018	62556X1 4/29/2023	100.681.0420.422.085.500	\$427.56
TRANS FILTER		3	235018	62558 4/26/2023	100.681.0420.422.085.500	\$123.75
REMAN CALIPER CORE EXCHANGE		1	235018	62586 4/26/2023	100.681.0420.422.085.500	\$1,962.68
SEAL-OIL SCOTSEAL		4	235018	62592 4/26/2023	100.681.0420.422.085.500	\$152.60
CALIPER		2	235018	62593 4/27/2023	100.681.0420.422.085.500	\$1,241.14
BUS 134 - SEAL SCOTSEAL PLUS		1	235018	62703 5/2/2023	100.681.0420.422.085.500	\$94.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPLACE POWER STERRING PUMP		1	235018	9262 4/18/2023	100.681.0320.000.085.500	\$3,174.93
YEARLY - REPAIR ITEMS FOR BUSES FOR YEAR		1	235018	9625 4/28/2023	100.681.0420.422.085.500	\$3,821.51
				Check #: 67576		
					PO/InvoiceTotal:	\$12,204.05
					Vendor Total:	\$12,204.05
JB MOBILE, LLC						
Check Group:						
SET TOE		1	235009	7893 4/27/2023	100.681.0320.000.085.500	\$60.00
				Check #: 67577		
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
JOSTENS - TWIN FALLS						
Check Group:						
CAP AND GOWN MANDATORY FOR GRADUATION- MIGRANT STUDENT NO. 45544		1	233466	5274-9784 5/8/2023	253.720.0390.000.000.000	\$40.00
				Check #: 67578		
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
K & R RENT-ALL, INC						
Check Group:						
EXCAVATOR		1	236037	193031 5/4/2023	100.665.0320.000.000.202	\$420.87
				Check #: 67579		
					PO/InvoiceTotal:	\$420.87
					Vendor Total:	\$420.87
KNIEP, CORY						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CELL PHONE REIMBURSEMENT		1	231070	PHONE - 3RD QRT 5/3/2023	100.661.0330.350.000.202	\$150.00
					Check #: 67580	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: \$150.00
KRONOS SAASHR INC.						
Check Group:						
KRONOS LICENSE AND SUPPORT FEES		1	232030	12059756 4/8/2023	100.656.0460.000.000.001	\$700.45
					Check #: 67581	
						PO/InvoiceTotal: <u>\$700.45</u>
						Vendor Total: 138 \$700.45
LARRY'S ELECTRIC AND HEATING						
Check Group:						
ELECTRICAL IN THE HR DUCT, VENTS , GRILLES, RGISTERS & INSTALL		1	236191	I-9177-1 4/13/2023	100.811.0540.000.420.000	\$220.58
ELECTRICAL IN THE HR DUCT, VENTS , GRILLES, RGISTERS & INSTALL		1	236191	I-9178-1 4/13/2023	100.811.0540.000.420.000	\$547.14
ELECTRICAL IN THE HR DUCT, VENTS , GRILLES, RGISTERS & INSTALL		1	236191	I-9239-1 4/13/2023	100.811.0540.000.420.000	\$5,005.49
					Check #: 67582	
						PO/InvoiceTotal: <u>\$5,773.21</u>
Check Group:						
EAST HVAC LABOR		1	236203	I-9202-1 3/28/2023	100.664.0320.000.000.201	\$2,100.00
WEST HVAC LABOR		1	236203	I-9202-1 3/28/2023	100.664.0320.000.000.202	\$2,100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAUL HVAC LABOR		1	236203	I-9261-1 4/26/2023	100.664.0320.000.000.105	\$130.00

Check #: 67582

PO/InvoiceTotal:	\$4,330.00
Vendor Total:	\$10,103.21

LAWSON PRODUCTS

Check Group:

Regency Jobber Drill Bit, 9/64"		1	236234	9310558605 4/26/2023	100.664.0410.000.000.600	\$6.99
Regency Jobber Drill Bit, 11/64"		1	236234	9310558605 4/26/2023	100.664.0410.000.000.600	\$8.33
Regency Jobber Drill Bit, 13/64"		1	236234	9310558605 4/26/2023	100.664.0410.000.000.600	\$8.49
Regency Jobber Drill Bit, 19/64"		1	236234	9310558605 4/26/2023	100.664.0410.000.000.600	139 \$16.21
Regency Jobber Drill Bit, 5/16"		1	236234	9310558605 4/26/2023	100.664.0410.000.000.600	\$17.56
Regency Jobber Drill Bit, 1/2"		1	236234	9310558605 4/26/2023	100.664.0410.000.000.600	\$36.61
7/32" PartsMaster Drill Bit No Flats		3	236234	9310558605 4/26/2023	100.664.0410.000.000.600	\$14.92
9/64" PartsMaster Drill Bit No Flats		3	236234	9310558605 4/26/2023	100.664.0410.000.000.600	\$7.83
Masonry Drill Bit, Hex Shank, 1/2"		1	236234	9310558605 4/26/2023	100.664.0410.000.000.600	\$43.20
Multi-Purpose Drill Bit, 5/16"		1	236234	9310558605 4/26/2023	100.664.0410.000.000.600	\$20.99
22-12 AWG Wire Connector		50	236234	9310558605 4/26/2023	100.664.0410.000.000.600	\$29.72
22-18 Ga Nylon Insul Quick Slide		25	236234	9310558605 4/26/2023	100.664.0410.000.000.600	\$23.60

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#2 Phillips Insert Bit		5	236234	9310558605 4/26/2023	100.664.0410.000.000.600	\$2.94
#3 Phillips Insert Bit		5	236234	9310558605 4/26/2023	100.664.0410.000.000.600	\$2.94
1X30 Hitack Dblface Tape		1	236234	9310558605 4/26/2023	100.664.0410.000.000.600	\$54.03
14-16X1-3/8 Blue Plstc Conicl Scrw Anchr		100	236234	9310558605 4/26/2023	100.664.0410.000.000.600	\$28.97
Mas-Tap Hd Anchor 1/4 x 1-3/4		20	236234	9310558605 4/26/2023	100.664.0410.000.000.600	\$28.19
5/16X1-3/4 Hex Flange Hd Ultracon Anchor		50	236234	9310558605 4/26/2023	100.664.0410.000.000.600	\$41.53
#14X3/4 Spt Quad-Grip Self-Drill Screw		100	236234	9310558605 4/26/2023	100.664.0410.000.000.600	\$36.21 140
Driver Bit 1/4X75Mm Tamper Tx Th27		5	236234	9310558605 4/26/2023	100.664.0410.000.000.600	\$18.98

Check #: 67583

PO/InvoiceTotal: \$448.24

Vendor Total: \$448.24

MAGIC VALLEY LABS,INC

Check Group:

DRINKING WATER WASTE WATER TESTING -ACEQUIA	1	236044	27513 4/10/2023	100.664.0320.000.000.101	\$50.00
DRINKING WATER TESTING - MINICO	1	236044	27513 4/10/2023	100.664.0320.000.000.301	\$74.00

Check #: 67584

PO/InvoiceTotal: \$124.00

Vendor Total: \$124.00

MERRILL, TERRY

Check Group:

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CELL PHONE REIMBURSEMENT		1	231060	PHONE/3RD QRT 4/27/2023	100.661.0330.350.000.301	\$150.00
					Check #: 67585	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
MIKEY'S REFRIGERATION INC						
Check Group:						
RINSE TEMP STUCK - ORDERED PROBE		1	237011	38618 4/1/2023	290.710.0320.000.000.107	\$477.95
REPLACED COLD CONTROL		1	237011	38619 4/1/2023	290.710.0320.000.000.102	\$323.27
					Check #: 67586	
					PO/InvoiceTotal:	\$801.22
					Vendor Total:	\$801.22
MINICO CONSTRUCTION						
Check Group:						
EMPLOYEE RECOG NAMEPLATES FOR EMPLOYEE OF YR		1	231376	2023-04-11-2023 4/11/2023	100.631.0410.000.015.001	\$260.50
					Check #: 67587	
					PO/InvoiceTotal:	\$260.50
					Vendor Total:	\$260.50
MINICO HIGH SCHOOL						
Check Group:						
ART CERAMICS BASIC- MIGRANT STUDENT NO 44930		1	233457	44930 4/18/2023	253.720.0390.000.000.000	\$15.00
DANCE/ DRILL UNIFORM FEE- MIGRANT STUDENT NO. 44930		1	233457	44930 4/18/2023	253.720.0390.000.000.000	\$22.00
STUDENT COUNCIL FEE- MIGRANT STUDENT 44930		1	233457	44930 4/18/2023	253.720.0390.000.000.000	\$228.00

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ART CERAMICS BASIC- MIGRANT STUDENT NO.	44942	1	233457	44930 4/18/2023	253.720.0390.000.000.000	\$15.00
					Check #: 67588	
						PO/InvoiceTotal: <u>\$280.00</u>
						Vendor Total: \$280.00
MINIDOKA SCHOOL LUNCH PROGRAM						
Check Group:						
LUNCH FEES ACCRUED WHILE AWAITING DIRECT CERTIFICATION FOR MIGRANT STUDENT NO. 54565		1	233444	04/10/23 4/10/2023	253.720.0390.000.000.000	\$12.25
LUNCH FEES ACCRUED WHILE AWAITING DIRECT CERTIFICATION FOR MIGRANT STUDENT NO. 54564		1	233444	04/10/23 4/10/2023	253.720.0390.000.000.000	\$12.25
					Check #: 67589	
						PO/InvoiceTotal: <u>142</u> \$24.50
						Vendor Total: \$24.50
MOBYMAX EDUCATION LLC						
Check Group:						
SCHOOLWIDE LICENSE- WEST		1	233451	439502 4/25/2023	251.515.0410.000.052.202	\$3,894.00
					Check #: 67590	
						PO/InvoiceTotal: <u>\$3,894.00</u>
						Vendor Total: \$3,894.00
NAPA AUTO PARTS						
Check Group:						
YEARLY REPAIR ITEMS FOR BUSES FOR YEAR		1	235013	1034 4/29/2023	100.681.0420.422.085.500	(\$147.29)
V-RIBBED BELT		1	235013	147437 5/3/2023	100.681.0420.422.085.500	\$47.99
V-RIBBED BELT		3	235013	147486 5/4/2023	100.681.0420.422.085.500	\$188.98

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WATER PUMP		1	235013	147640 5/6/2023	100.681.0420.422.085.500	\$129.99
WATER PUMP		1	235013	147761 5/9/2023	100.681.0420.422.085.500	(\$129.99)
Check #: 67591						
PO/InvoiceTotal:						\$89.68
Check Group:						
EXTENDED LIFE ORANGE DEX COOL		3	235014	144036 3/9/2023	100.683.0420.422.000.500	\$29.97
K-SEAL HD MULTI PURPOSE ONE STEP		1	235014	147556 5/4/2023	100.683.0420.422.000.500	\$26.99
Check #: 67591						
PO/InvoiceTotal:						\$56.96
Vendor Total:						\$146.64
NASCO						
Check Group:						
CLEARVIEW 12 IN CLEAR RULER		35	233446	435235 4/28/2023	251.515.0410.000.051.201	\$16.45
JUMBO 2- COLOR MAGNETIC FOAM COUNTERS		7	233446	435235 4/28/2023	251.515.0410.000.051.201	\$77.07
NASCO TWO- COLOR COUNTERS, BULK SET OF 1000		3	233446	435235 4/28/2023	251.515.0410.000.051.201	\$91.68
CALCULATOR STORAGE POCKET CHART		4	233446	435235 4/28/2023	251.515.0410.000.051.201	\$67.84
SOLAR CALCULATOR TI- 108 CLASSROOM SET		6	233446	435235 4/28/2023	251.515.0411.000.051.201	\$1,071.00
MAGNETIC ALGEBRA TILES DEMO SET		7	233446	435235 4/28/2023	251.515.0410.000.051.201	\$83.02
FOAM ALGEBRA TILES CLASSROOM SET		2	233446	435235 4/28/2023	251.515.0411.000.051.201	\$144.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAPHING STICKERS- UNNUMBERED- 3-3/4 IN X 3-3/4 IN ROLL OF 500		2	233446	435235 4/28/2023	251.515.0410.000.051.201	\$67.92
GRAPHING STICKERS NUMBERED- 10-10-3-3/4 IN X 3- 3/4 IN PAD OF 50		6	233446	435235 4/28/2023	251.515.0410.000.051.201	\$25.26
PACON GRID RULED COMPOSITION BOOK		192	233446	435235 4/28/2023	251.515.0410.000.051.201	\$595.20
ECONOMY GRAPH PAPER- 8- 1/2 IN X 11 IN SHEETS		14	233446	435235 4/28/2023	251.515.0410.000.051.201	\$151.76
GEOMETRY SHAPES POSTER SET		1	233446	435235 4/28/2023	251.515.0410.000.051.201	\$19.51

Check #: 67592

PO/InvoiceTotal:	\$2,411.13
	<u>144</u>
Vendor Total:	\$2,411.13

NICHOLAS & CO

Check Group:

FOOD FOR KITCHENS		1	237012	831859 4/13/2023	290.710.0450.000.000.000	\$1,167.70
PAPER AND CLEANING SUPPLIES		1	237012	831859 4/13/2023	290.710.0410.000.000.000	\$254.52
FOOD FOR KITCHENS		1	237012	8325542 4/20/2023	290.710.0450.000.000.000	\$5,007.57
PAPER AND CLEANING SUPPLIES		1	237012	8325542 4/20/2023	290.710.0410.000.000.000	\$1,995.59
FOOD FOR KITCHENS		1	237012	8332749 4/27/2023	290.710.0450.000.000.000	\$4,544.37
FOOD FOR KITCHENS		1	237012	8340164 5/4/2023	290.710.0450.000.000.000	\$176.22
FOOD FOR KITCHENS		1	237012	8340165 5/4/2023	290.710.0450.000.000.000	\$3,298.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER AND CLEANING SUPPLIES		1	237012	8340165 5/4/2023	290.710.0410.000.000.000	\$3,148.29
					Check #: 67593	
						PO/InvoiceTotal: <u>\$19,592.33</u>
						Vendor Total: \$19,592.33
NORTHWEST DISTRIBUTION SERVICES						
Check Group:						
FOOD FOR KITCHENS		1	237013	3196151 2/16/2023	290.710.0450.000.000.000	\$1,185.20
FOOD FOR KITCHENS		1	237013	3204523 3/3/2023	290.710.0450.000.000.000	\$1,402.00
FOOD FOR KITCHENS		1	237013	3215353 4/27/2023	290.710.0450.000.000.000	\$447.30
FOOD FOR KITCHENS		1	237013	3215355 4/27/2023	290.710.0450.000.000.000	\$10,558.46 ¹⁴⁵
FOOD FOR KITCHENS		1	237013	3215363 4/27/2023	290.710.0450.000.000.000	\$25,569.58
FOOD FOR KITCHENS		1	237013	3215651 4/27/2023	290.710.0450.000.000.000	\$1,095.25
					Check #: 67594	
						PO/InvoiceTotal: <u>\$40,257.79</u>
						Vendor Total: \$40,257.79
NORTHWEST NAZARENE UNIV						
Check Group:						
TUITION REIMBURSEMENT FOR CREDITS FOR TECHNOLOGY COHORT- PAUL		3	233458	EDTC54813S1 4/7/2023	271.621.0370.000.000.105	\$180.00
TUITION REIMBURSEMENT FOR CREDITS FOR TECHNOLOGY COHORT- HEYBURN		2	233458	EDTC54813S1 4/7/2023	271.621.0370.000.000.102	\$120.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUITION REIMBURSEMENT FOR CREDITS FOR TECHNOLOGY COHORT- MINICO		2	233458	EDTC54813S1 4/7/2023	271.621.0370.000.000.301	\$120.00
TUITION REIMBURSEMENT FOR CREDITS FOR TECHNOLOGY COHORT- RUPERT		1	233458	EDTC54813S1 4/7/2023	271.621.0370.000.000.107	\$60.00
TUITION REIMBURSEMENT FOR CREDITS FOR TECHNOLOGY COHORT- WEST		2	233458	EDTC54813S1 4/7/2023	271.621.0370.000.000.202	\$120.00
TUITION REIMBURSEMENT FOR CREDITS FOR TECHNOLOGY COHORT- PAUL		1	233458	EDTC54813S1B 4/15/2023	271.621.0370.000.000.105	\$60.00
TUITION REIMBURSEMENT FOR CREDITS FOR TECHNOLOGY COHORT- MINICO		1	233458	EDTC54813S1B 4/15/2023	271.621.0370.000.000.301	\$60.00
Check #: 67595						<u>146</u>
PO/InvoiceTotal:						\$720.00
Vendor Total:						\$720.00
NPC INTERNATIONAL						
Check Group:						
PPAT MEETING LUNCH 4/12/23		1	233419	21762304120000 0301 4/12/2023	251.720.0410.000.000.000	\$117.01
Check #: 67596						<u>\$117.01</u>
PO/InvoiceTotal:						\$117.01
Check Group:						
LUNCH FOR MIGRANT PAC MEETING 4/14/23		1	233445	21762304140000 0101 4/14/2023	253.720.0410.000.000.000	\$117.74
DELIVERY TIP		1	233445	21762304140000 0101 4/14/2023	253.720.0410.000.000.000	\$3.99
Check #: 67596						<u>\$121.73</u>
PO/InvoiceTotal:						\$121.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PIZZA FOR REWARD PARTY FOR TRANSPORTATION PERSONNEL		1	235104	002176 4/25/2023	100.681.0420.423.000.500	\$248.57
					Check #: 67596	
					PO/InvoiceTotal:	\$248.57
Check Group:						
PIZZA FOR LUNCH		1	237014	21762304040000 0201 4/4/2023	290.710.0450.000.000.301	\$318.99
PIZZA FOR LUNCH		1	237014	21762304050000 0101 4/5/2023	290.710.0450.000.000.301	\$318.99
PIZZA FOR LUNCH		1	237014	21762304060000 0101 4/6/2023	290.710.0450.000.000.492	\$304.99
						147
PIZZA FOR LUNCH		1	237014	21762304100000 101 4/10/2023	290.710.0450.000.000.301	\$255.99
PIZZA FOR LUNCH		1	237014	21762304110000 0101 4/11/2023	290.710.0450.000.000.301	\$311.99
PIZZA FOR LUNCH		1	237014	21762304120000 0101 4/12/2023	290.710.0450.000.000.301	\$255.99
PIZZA FOR LUNCH		1	237014	21762304130000 0101 4/13/2023	290.710.0450.000.000.492	\$66.99
PIZZA FOR LUNCH		1	237014	21762304130000 0301 4/13/2023	290.710.0450.000.000.492	\$283.99
PIZZA FOR LUNCH		1	237014	21762304170000 0101 4/17/2023	290.710.0450.000.000.301	\$346.99
PIZZA FOR LUNCH		1	237014	21762304180000 0201 4/18/2023	290.710.0450.000.000.301	\$326.29

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PIZZA FOR LUNCH		1	237014	21762304190000 0101 4/19/2023	290.710.0450.000.000.301	\$326.29
PIZZA FOR LUNCH		1	237014	21762304200000 0201 4/20/2023	290.710.0450.000.000.301	\$277.29
PIZZA FOR LUNCH		1	237014	21762304240000 0101 4/24/2023	290.710.0450.000.000.301	\$319.29
PIZZA FOR LUNCH		1	237014	21762304250000 0101 4/25/2023	290.710.0450.000.000.301	\$312.29
PIZZA FOR LUNCH		1	237014	21762304260000 0101 4/26/2023	290.710.0450.000.000.301	\$270.29
PIZZA FOR LUNCH		1	237014	21762304270000 0201 4/27/2023	290.710.0450.000.000.492	\$67.29 148
PIZZA FOR LUNCH		1	237014	21762304270000 0401 4/27/2023	290.710.0450.000.000.301	\$291.29
PIZZA FOR LUNCH		1	237014	21762305010000 0101 5/1/2023	290.710.0450.000.000.301	\$305.29
PIZZA FOR LUNCH		1	237014	21762305020000 0101 5/2/2023	290.710.0450.000.000.492	\$305.29
PIZZA FOR LUNCH		1	237014	21762305030000 0301 5/3/2023	290.710.0450.000.000.301	\$214.29
PIZZA FOR LUNCH		1	237014	21762305040000 0201 5/4/2023	290.710.0450.000.000.301	\$214.29

Check #: 67596

PO/InvoiceTotal: \$5,694.39

Vendor Total: \$6,181.70

NU VU GLASS, INC.

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Check Group:						
LABOR MINICO		1	236098	19756 4/25/2023	100.664.0320.000.000.301	\$125.00
DC4116DU		1	236098	19756 4/25/2023	100.664.0410.000.000.301	\$209.16
LABOR MINICO		1	236098	19890 5/5/2023	100.664.0320.000.000.301	\$125.00
RECORD SPINDLE/ARM ATTACHMENT		1	236098	19890 5/5/2023	100.664.0410.000.000.301	\$132.80
					Check #: 67597	
						PO/InvoiceTotal: \$591.96
Check Group:						
ACEQUIA VESTIBULE DOORS FROM ACCIDENT		1	236207	18602-1 4/10/2023	100.664.0320.399.000.000	\$69,846.13 149
					Check #: 67597	
						PO/InvoiceTotal: \$69,846.13
Check Group:						
DOORS FOR WEST		1	236216	236216 4/24/2023	100.810.0540.000.420.202	\$2,314.00
					Check #: 67597	
						PO/InvoiceTotal: \$2,314.00
						Vendor Total: \$72,752.09
ORIENTAL TRADING CO, INC						
Check Group:						
TASK CARDS WORD PROBLEM LEARNING CARDS		0	232373	72401731-01 4/27/2023	100.512.0410.000.000.107	(\$5.64)
MULTIPLICATION CARDS		1	232373	72407843901 4/20/2023	100.512.0410.000.000.107	\$41.09
BRAIN TEASER KIT		3	232373	72407843902 4/20/2023	100.512.0410.000.000.107	\$72.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TASK CARDS WORD PROBLEM LEARNING CARDS		0	232373	72449318-01 5/9/2023	100.512.0410.000.000.107	(\$13.99)
					Check #: 67598	
						PO/InvoiceTotal: \$93.96
						Vendor Total: \$93.96
PLATT ELECTRIC SUPPLY, INC						
Check Group:						
BCI BC - REPL, BAT LEAD ACID		1	236049	3W53798 4/18/2023	100.664.0410.000.000.108	\$23.58
MINICO SUPPLIES		6	236049	3X22203 4/25/2023	100.664.0410.000.000.301	\$287.46
BCI BC-645WL		6	236049	3X57368 5/2/2023	100.664.0410.000.000.202	\$162.06
LIT EU2C M6		2	236049	3X92905 5/4/2023	100.664.0410.000.000.202	150 \$47.72
					Check #: 67599	
						PO/InvoiceTotal: \$520.82
						Vendor Total: \$520.82
POSITIVE PROMOTIONS						
Check Group:						
DESK PLANNER		25	232220	07131587 4/4/2023	100.641.0410.000.000.101	\$77.20
					Check #: 67600	
						PO/InvoiceTotal: \$77.20
Check Group:						
"BE YOU" ELEMENTARY SCHOOL PLANNER 2023-2024		55	232224	07136680 4/11/2023	100.512.0410.000.000.101	\$222.97
					Check #: 67600	
						PO/InvoiceTotal: \$222.97
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITIZENSHIP MEDALLION		23	232286	07157912 5/2/2023	100.512.0410.000.000.102	\$38.67
NECK RIBBON 30" - RED/WHITE/BLUE PAW		23	232286	07157912 5/2/2023	100.512.0410.000.000.102	\$12.07
PERFECT ATTENDANCE BLACK MARBLE PLAQUE		13	232286	07157912 5/2/2023	100.512.0410.000.000.102	\$81.61
Check #: 67600						
PO/InvoiceTotal:						\$132.35
Vendor Total:						\$432.52
POSTMASTER - PAUL						
Check Group:						
PO BOX RENTAL FOR 1 YEAR 5-2023 THRU 5-2024 (BOX 780)		1	232302	05/04/23 5/3/2023	100.641.0320.000.000.105	\$398.00
Check #: 67601						151
PO/InvoiceTotal:						\$398.00
Vendor Total:						\$398.00
POSTMASTER - RUPERT						
Check Group:						
Stamps		1	237047	MAY 9 23 5/9/2023	290.710.0350.000.000.000	\$63.00
Check #: 67602						
PO/InvoiceTotal:						\$63.00
Vendor Total:						\$63.00
POWERSCHOOL GROUP LLC						
Check Group:						
ADM TECH REGISTRATION JUNE 25TH THRU JUNE 30TH CAMERON JACKSON		1	231449	INV347380 5/5/2023	100.656.0390.392.000.011	\$2,500.00
ADM TECH REGISTRATION JUNE 25TH THRU JUNE 30TH ANDREW KONTOS		1	231449	INV347381 5/5/2023	100.656.0390.392.000.011	\$2,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 67603						
						PO/InvoiceTotal: \$5,000.00
						Vendor Total: \$5,000.00
PRO PAINT						
Check Group:						
PAINT SPRAYER		1	233058	00142445 4/24/2023	243.519.0410.000.301.301	\$68.21
PAINT SPRAYER		1	233058	00142447 4/24/2023	243.519.0410.000.301.301	\$88.56
Check #: 67604						
						PO/InvoiceTotal: \$156.77
						Vendor Total: \$156.77 152
QUILL CORPORATION						
Check Group:						
SHARPIE FELT PEN BLACK INK		1	231422	31709814 3/31/2023	100.651.0410.000.000.001	\$17.67
Smead Fastener File Folders, 2 Fasteners, Reinforced 1/3-Cut Tab, Letter Size, Yellow, 50/Box (12940)		1	231422	31709814 3/31/2023	100.651.0410.000.000.001	\$63.74
3 M 3X3 POST IT MIAMI POP 10 PK		1	231422	31709814 3/31/2023	100.651.0411.000.000.001	\$22.94
Pendaflex Recycled Hanging File Folders, Legal Size, Yellow, 25/Box (PFX 4153 1/5 YEL)		2	231422	31710086 3/31/2023	100.651.0410.000.000.001	\$83.28
FRIXION EAASABLE GET RT ASST.		3	231422	31710086 3/31/2023	100.651.0411.000.000.001	\$53.01
SHARPIE FELT PEN		1	231422	31711361 3/30/2023	100.651.0410.000.000.001	\$18.69
Check #: 67605						
						PO/InvoiceTotal: \$259.33
						Vendor Total: \$259.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REDDER'S SHOWKASE						
Check Group:						
WHIRLPOOL 30" FREE STANDING ELECTRIC RANGE WITH EXTENDED PROTECTION PLAN		1	232977	11112001 11/11/2022	263.519.0550.000.307.301	\$1,214.99
					Check #: 67606	
					PO/InvoiceTotal:	\$1,214.99
					Vendor Total:	\$1,214.99
REGION IV EDUCATION SERVICE CENTER						
Check Group:						
HIGH FREQUENCY WORD DECK		1	232225	F101015 4/17/2023	100.512.0410.000.000.101	\$8.16
LINKING SPELLING TO READING DICTIONARY		10	232225	F101015 4/17/2023	100.512.0410.000.000.101	\$30.60 153
MORPHEME DECK		1	232225	F101015 4/17/2023	100.512.0410.000.000.101	\$7.14
READING DECK		1	232225	F101015 4/17/2023	100.512.0410.000.000.101	\$7.14
SPELLING DECK		1	232225	F101015 4/17/2023	100.512.0410.000.000.101	\$4.08
WHAT'S MISSING DECK		1	232225	F101015 4/17/2023	100.512.0410.000.000.101	\$9.18
					Check #: 67607	
					PO/InvoiceTotal:	\$66.30
					Vendor Total:	\$66.30
RIDLEY'S FOOD & DRUG						
Check Group:						
SPECIAL SERVICES LUNCHES		1	231052	04/18/23 4/18/2023	260.621.0380.381.000.000	\$15.99
					Check #: 67608	
					PO/InvoiceTotal:	\$15.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TTL 1A PARENT INVOLVEMENT SUPPLIES AND MCKINNEY VENTO STUDENT SUPPLIES		1	233209	04/12/23 4/12/2023	251.720.0410.000.000.000	\$22.85
SAFETY SUPPLIES FOR EMERGENCY KITS		1	233209	04/14/23 4/14/2023	246.667.0410.000.000.000	\$116.32
TTL 1A PARENT INVOLVEMENT SUPPLIES AND MCKINNEY VENTO STUDENT SUPPLIES		1	233209	050923 5/9/2023	251.720.0410.000.000.000	\$99.01
Check #: 67608						
PO/InvoiceTotal:						\$238.18
Vendor Total:						\$254.17
RIGBY, BRITTANY						
Check Group:						
2023 IDAHO PREVENTION CONFERENCE/ MAY 4- MAY 5- PARKING- BRITTANY R		1	233400	952229 5/4/2023	251.515.0380.382.052.202	\$15.00 ¹⁵⁴
2023 IDAHO PREVENTION CONFERENCE/ MAY 4- MAY 5- PARKING- BRITTANY R		1	233400	952235 5/5/2023	251.515.0380.382.052.202	\$15.00
Check #: 67609						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
ROBINSON & ASSOCIATES						
Check Group:						
LEGAL FEES		34.1	231030	34142 4/12/2023	100.631.0310.000.000.001	\$5,456.00
Check #: 67610						
PO/InvoiceTotal:						\$5,456.00
Vendor Total:						\$5,456.00
ROCHESTER 100 INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED NICKYS COMMUNICATION FOLDERS		350	232367	INV001005 4/6/2023	100.512.0410.000.000.107	\$507.50
Check #: 67611						
PO/InvoiceTotal:						\$507.50
Check Group:						
RED NICKYS COMMUNICATION FOLDERS		100	232372	INV001386 4/21/2023	100.512.0410.000.000.107	\$145.00
Check #: 67611						
PO/InvoiceTotal:						\$145.00
Vendor Total:						\$652.50
RUPERT LUMBER & PAINT						
Check Group:						
DRYWALL SUPPLIES FOR THE HR WALL		1	236233	237185 4/14/2023	100.811.0540.000.420.000	\$71.59
JNT COMPOUND BOX & TAPE		1	236233	237227 4/17/2023	100.811.0540.000.420.000	\$53.06
DRYWALL SUPPLIES FOR THE HR WALL		1	236233	237430 4/24/2023	100.811.0540.000.420.000	\$103.35
DRYWALL SUPPLIES FOR THE HR WALL		1	236233	237458 4/25/2023	100.811.0540.000.420.000	\$16.58
COL BASE		1	236233	237565 4/28/2023	100.811.0540.000.420.000	\$34.45
TITEBOND III WD GLUE 16OZ		1	236233	237613 5/1/2023	100.811.0540.000.420.000	\$13.99
Check #: 67612						
PO/InvoiceTotal:						\$293.72
Vendor Total:						\$293.72
SCHOOL SPECIALTY SUPPLY						
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6088

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TABLE NEOCLASS FLOWER 60		9	231339	308104272245 5/2/2023	100.811.0411.000.420.201	\$3,643.94
CHAIR PLASTIC SHELL 18		54	231339	308104272245 5/2/2023	100.811.0411.000.420.201	\$5,897.12
STOOLS SOFT PLASTIC SHELL 18		14	231339	308104272245 5/2/2023	100.811.0411.000.420.201	\$2,088.97
Check #: 67613						
						PO/InvoiceTotal: <u>\$11,630.03</u>
Check Group:						
RUBBER BAND SIZE NO 54 1/4 LB-PACK		2	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$1.60
RUBBER BAND SIZE NO. 16 1/4 LB-PACK		2	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$1.72
SHARPENER ELECTRIC X-ACTO SCHOOLPRO		5	232369	308104271452 5/1/2023	100.512.0410.000.000.107	156 \$256.00
MOISTENER FOR ENVELOPES WITH ADHESIVE		3	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$8.10
TAPE SEALING CARTON		6	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$37.32
PENCILS COLORED CRAYOLA SET OF 12		100	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$152.00
CRAYONS CRAYOLA STD SIZE SET OF 24		100	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$130.00
WHITEBOARD ERASER 3M PACK OF 2		20	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$154.00
PLANNER HAMMOND STEPHENS 5X8 WEEKLY PLANNER		2	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$5.96
BOOK LESSON PLN 8 SUB		25	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$112.50

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STAPLES STANDARD PACK OF 5000		4	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$24.00
STAPLES STANDARD - SCHOOL SMART		40	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$24.00
TIP FINGERS SZ- 11 1/2 SWI54035		1	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$5.45
PAD EASEL POST-IT 25X30 30 SHTS PK OF 2		3	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$192.00
COLOR COPY PAPER - GREEN		4	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$62.20
COLOR COPY PAPER - YELLOW		4	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$79.80
COLOR COPY PAPER - PINK		4	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$79.80 157
PAPER JOURNAL COMPOSITION 7.5X9.75 100 SHTS		130	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$616.20
MR. SKETCH FIDDLE STICKS SCENTED ASST SET OF 216		1	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$84.36
POST-IT-FLAGS - BLUE		2	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$13.90
POST-IT-FLAGS - GREEN		2	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$13.90
POST-IT-FLAGS - YELLOW		2	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$13.90
POST-IT-FLAGS - RED		2	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$13.90
POST-IT FLAGS - ARROWS		1	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$10.85
CORRECTION TAPE WITEI-OUT EZ CORRECT 18 PK		1	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$57.00

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EXPO DRY ERASE 12 PK		5	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$85.75
ENVELOPE CLASP 10X13 BX OF 100		1	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$48.74
ENVELOPE COIN 2.5X4.25 SCHOOL SMART 500 PK		1	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$25.99
SHARPIE BLACK ULTRA FINE 36 PK		1	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$34.64
TAPE HIGHLAND INVISIBLE .75X36 YDS 12 PK		1	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$19.04
PAPER NOTEBOOK 1 SUBJECT		25	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$19.25
INDEX CARD 3X5 WHITE PACK OF 11		20	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$8.20 158
CARDSTOCK - BLUE 250 SHTS		10	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$141.00
CARDSTOCK - WHITE 250 SHTS		12	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$203.64
CARDSTOCK - RE-ENTRY RED 250 SHTS		10	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$141.00
CARDSTOCK - SOLAR YELLOW 250 SHTS		10	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$141.00
CONSTRUCTION CHILDCRAFT WHITE 9X12 PK 500		2	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$23.38
PAPER SAX 12X18 WHITE 50 SHTS		15	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$96.45
PAPER NOTE PAD SELF STICK YELLOW HIGHLAND 3X3 PACK OF 12		2	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$14.68
PAPER CONSTRUCTION CHILDCRAFT BLACK 9X12 PK 500		1	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$11.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER SAX COLORED ART 12X18 BLACK 50 SHTS		15	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$96.45
CONST PPR 9X12 LIGHT BROWN PRANG PK 50		10	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$19.40
PAPER CONSTRUCTION CHILDCRAFT GREEN 9X12 PK 500		2	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$23.38
CONSTPPR 12X18 FESTIVE GREEN TRURAY 50 SHTS		10	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$35.80
CONST PPR 9X12 BLUE TRURAY 50 SHTS		40	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$111.60
CONST PPR 9X12 SKY BLUE TRURA 50 SHTS		40	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$106.00
CONST PPR 12X18 SKY BLUE TRURAY 50 SHTS		35	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$114.19
CONST PPR 9X12 YELLOW PRANG PK 100		2	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$6.00
CONST PPR 12X18 YELLOW PRANG PK 100		20	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$120.00
CONSTRUCTION CHILDCRAFT RED 9X12 PK 500		1	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$11.69
CONST PPR 12X18 FESTIVE RED TRURAY 50 SHTS		10	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$32.80
CONST PPR 12X18 ELECTRIC ORANGE TRURAY 50 SHTS		20	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$98.60
PENCIL TICONDEROGA #2 PACK OF 72		6	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$88.50
PENCIL MECH PRCS .5MM 12 PK		1	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$7.50
CHILDCRAFT 10 FT 6 IN X 13 FT 2 IN RECTANGEL RUG		2	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$1,300.00

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DRY ERASE PEN SCHOOL SMART BLACK PK OF 48		5	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$173.00
PAPER SKIP LINE 11X8.5 1/2IN RULED LW SCHOOL SMART		4	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$30.80
COPY PAPER - BRIGHT GREEN		1	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$19.85
COPY PAPER - BRIGHT BLUE		1	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$19.85
COPY PAPER - BRIGHT ORANGE		1	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$17.00
PAPER GRAPH 9X12 1/2 RULED WHITE SCHOOL SMART REAM		6	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$84.00
FILE FOLDER SCHOOL SMART LETTER 1/3 CUT MANILA PK 100		1	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$169
PAPER WALL PAD POST IT 20X23 RULED 20 SHTS PK OF 2		32	232369	308104271452 5/1/2023	100.512.0410.000.000.107	\$1,441.28
Check #: 67613						
						PO/InvoiceTotal: \$7,127.88
Check Group:						
WHITE BOARD - RM 515		1	232377	208132205089 4/21/2023	100.512.0410.000.000.107	\$1,053.43
Check #: 67613						
						PO/InvoiceTotal: \$1,053.43
						Vendor Total: \$19,811.34
SCHOOLMATE						
Check Group:						
ELEMENTARY 3RD-5TH PLANNERS		350	232368	IN000589127 4/11/2023	100.512.0410.000.000.107	\$1,260.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KINDER PLANNERS		140	232368	IN000589270 4/12/2023	100.512.0410.000.000.107	\$511.00
					Check #: 67614	
						PO/InvoiceTotal: <u>\$1,771.00</u>
						Vendor Total: \$1,771.00
SCHOWS, INC						
Check Group:						
VACUUM CAPS ASSORT		1	235024	6550-360920 4/12/2023	100.681.0420.422.085.500	\$4.81
AT FILTER KIT		1	235024	6550-361735 4/26/2023	100.681.0420.422.085.500	\$43.67
MICRO V. BELT		1	235024	6550-361749 4/26/2023	100.681.0420.422.085.500	\$63.78
						161
					Check #: 67615	
						PO/InvoiceTotal: <u>\$112.26</u>
Check Group:						
LUBE SPIN-ON		1	235025	6550-362268 5/4/2023	100.683.0420.422.000.500	\$28.40
VACUUM CAP 5/16		1	235025	6550-362443 5/8/2023	100.683.0420.422.000.500	\$4.10
TAILLAMP		1	235025	6550-362531 5/9/2023	100.683.0420.422.000.500	\$349.53
					Check #: 67615	
						PO/InvoiceTotal: <u>\$382.03</u>
						Vendor Total: \$494.29
SHAMROCK FOODS COMPANY						
Check Group:						
FOOD FOR ALL SCHOOLS		1	237016	2723092 1/26/2023	290.710.0450.000.000.000	\$1,207.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD FOR ALL SCHOOLS		1	237016	27527492 3/2/2023	290.710.0450.000.000.000	\$191.49
FOOD FOR ALL SCHOOLS		1	237016	27704576 3/30/2023	290.710.0450.000.000.000	\$1,859.11
Check #: 67616						
PO/InvoiceTotal:						\$3,258.15
Vendor Total:						\$3,258.15
SILVER CREEK SUPPLY						
Check Group:						
4" HUNTER I-20 ULTRA PC/FC ROTOR W/CK		1	236070	0010589124-001 5/5/2023	100.665.0410.000.000.600	\$1,656.58
Check #: 67617						
PO/InvoiceTotal:						\$1,656.58
Vendor Total:						\$1,656.58
SIMPLOT GROWER SOLUTIONS						
Check Group:						
WEED SPRAY, STERILANT		1	236071	730061158 4/12/2023	100.665.0410.000.000.600	\$1,266.86
Check #: 67618						
PO/InvoiceTotal:						\$1,266.86
Vendor Total:						\$1,266.86
SMALL ENGINES THAT CAN						
Check Group:						
CARBURETOR OVERHAUL V-TWIN		1	236076	2497 4/21/2023	100.665.0410.000.000.600	\$164.95
Check #: 67619						
PO/InvoiceTotal:						\$164.95
Vendor Total:						\$164.95

SNAKE RIVER BOWL

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2022-2023 SECOND SEMESTER PE BOWLING FEE		234	232784	266 4/3/2023	100.515.0320.000.000.301	\$4,680.00
					Check #: 67620	
						PO/InvoiceTotal: <u>\$4,680.00</u>
						Vendor Total: \$4,680.00
SNYDER'S PAUL AUTOMOTIVE						
Check Group:						
HEAT SHRINK TUBING, SEA FOAM ADDITIVE		1	236075	23030 4/13/2023	100.665.0410.000.000.600	\$16.54
GLASS FUSE		1	236075	23264 4/28/2023	100.665.0410.000.000.600	\$148.00
					Check #: 67621	
						PO/InvoiceTotal: <u>\$164.54</u>
						Vendor Total: \$164.54
SOUTHERN IDAHO THERAPY						
Check Group:						
THERAPY SERVICES - MEDICAID		1	231900	16403 4/26/2023	260.621.0320.000.000.000	\$352.65
					Check #: 67622	
						PO/InvoiceTotal: <u>\$352.65</u>
						Vendor Total: \$352.65
SPHERO INC						
Check Group:						
INDI CLASSROOM PACK		1	231355	158171 3/20/2023	100.512.0411.580.570.101	\$1,550.22
					Check #: 67623	
						PO/InvoiceTotal: <u>\$1,550.22</u>
						Vendor Total: \$1,550.22
SPRINKLER SHOP,INC						
Check Group:						

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COUPLERS, ADAPTER		1	236085	352274 5/2/2023	100.665.0410.000.000.202	\$67.47
TEE 3" X 1" SCH40 SxSxS PVC		1	236085	560622 5/2/2023	100.665.0410.000.000.202	\$10.71
ELBOW		4	236085	560648 5/3/2023	100.665.0410.000.000.202	\$37.08
Check #: 67624						
						PO/InvoiceTotal: <u> </u> \$115.26
						Vendor Total: <u> </u> \$115.26
STANDARD PLUMBING CO						
Check Group:						
2000W 120V SCR ELEMENT		1	236078	TTDK15 4/12/2023	100.664.0410.000.000.301	\$9.29
1-1/2 SUD COUPLING ASSEMBLY		2	236078	TTH437 4/13/2023	100.664.0410.000.000.492	\$28.28 164
1500W 120V SCR ELEMENT		1	236078	TVKY89 4/25/2023	100.664.0410.000.000.301	\$9.99
-009M2-T075 KIT		1	236078	TWRP30 5/5/2023	100.664.0410.000.000.492	\$155.00
Check #: 67625						
						PO/InvoiceTotal: <u> </u> \$202.56
Check Group:						
PVC ELBOW, PIPE, GLUE, SLIP		1	236079	TVWQ17 4/28/2023	100.665.0410.000.000.301	\$39.34
Check #: 67625						
						PO/InvoiceTotal: <u> </u> \$39.34
						Vendor Total: <u> </u> \$241.90
STAPELMAN, JESSICA						
Check Group:						

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BUS PARKING PERMIT AGRICULTURE CAREER TOUR		1	232785	24100482 3/28/2023	100.611.0380.380.023.301	\$125.00
					Check #: 67626	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
STARS FERRY BUILDING SUP						
Check Group:						
TM444 OAK COLONIAL BASE		40	236188	2304-759373 4/25/2023	100.811.0540.000.420.000	\$188.00
TM444 OAK COLONIAL BASE		20	236188	2304-759408 4/26/2023	100.811.0540.000.420.000	\$94.00
SHEETROCK & DRYWALL SUPPLIES FOR THE HR DEPARTMENT WALL		1	236188	2304-759424 4/26/2023	100.811.0540.000.420.000	\$10.99
						165
					Check #: 67627	
					PO/InvoiceTotal:	\$292.99
					Vendor Total:	\$292.99
STATE DEPT OF EDUCATION						
Check Group:						
2019-20 STUDENT TRANSPORTATION PROGRAM ASSESSMENT FEE		1	235031	08/17/22 5/5/2023	100.681.0390.000.000.500	\$5,990.00
					Check #: 67628	
					PO/InvoiceTotal:	\$5,990.00
					Vendor Total:	\$5,990.00
STOTZ EQUIPMENT						
Check Group:						
ACCELERATO TOP-H		1	236081	P79387 5/5/2023	100.665.0410.000.000.600	\$87.26
P-Card Payee: STOTZ EQUIPMENT - BURLEY						
					Check #: 67641	
					PO/InvoiceTotal:	\$87.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$87.26
SUMMIT PRODUCTS						
Check Group:						
DOG TAG - RED		10	232287	18847 4/6/2023	100.512.0410.000.000.102	\$9.86
DOG TAG - BRONZE		10	232287	18847 4/6/2023	100.512.0410.000.000.102	\$9.86
DOG TAG - ORANGE		10	232287	18847 4/6/2023	100.512.0410.000.000.102	\$9.86
DOG TAG - GREEN		10	232287	18847 4/6/2023	100.512.0410.000.000.102	\$9.86
DOG TAG - BLUE		10	232287	18847 4/6/2023	100.512.0410.000.000.102	\$9.86
DOG TAG - BLACK		10	232287	18847 4/6/2023	100.512.0410.000.000.102	\$9.86 166
24" CHAINS		60	232287	18847 4/6/2023	100.512.0410.000.000.102	\$20.64
						Check #: 67629
						PO/InvoiceTotal: \$79.80
						Vendor Total: \$79.80
SWENSEN'S MARKET - PAUL						
Check Group:						
CONSUMABLES FOR FOOD SCIENCE CLASS LABS		1	233015	01-2076317 3/1/2023	243.519.0410.000.301.301	\$77.09
CONSUMABLES FOR FOOD SCIENCE CLASS LABS		1	233015	02-1005345 3/24/2023	243.519.0410.000.301.301	\$153.03
						Check #: 67630
						PO/InvoiceTotal: \$230.12
Check Group:						

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GROCERIES FOR CLASS LABS		1	233048	01-2135288 5/9/2023	243.519.0410.000.307.301	\$146.39
					Check #: 67630	
						PO/InvoiceTotal: \$146.39
						Vendor Total: \$376.51
TIMES NEWS-LEE PUBLICATIONS						
Check Group:						
DESTRUCTION OF RECORDS SPECIAL SERVICES		1	231042	136160 4/30/2023	257.621.0320.000.000.000	\$56.16
					Check #: 67631	
						PO/InvoiceTotal: \$56.16
						Vendor Total: \$56.16
TURNER PLLC, TRAVIS L						167
Check Group:						
YEARLY DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.		2	235032	APRIL 23 5/1/2023	100.681.0320.323.050.500	\$100.00
					Check #: 67632	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
VALLEY OFFICE SYSTEMS						
Check Group:						
COPIER LEASE- DISTRICT ADMIN		1	231032	AR117444 5/8/2023	100.632.0320.322.000.001	\$207.67
COPIER LEASE- FEDERAL PROGRAMS		1	231032	AR117444 5/8/2023	251.621.0320.322.000.000	\$208.54
COPIER LEASE SPECIAL SERVICES		1	231032	AR117444 5/8/2023	257.521.0320.322.000.000	\$66.86
COPIER LEASE PRESCHOOL		1	231032	AR117444 5/8/2023	258.522.0320.000.000.000	\$99.16

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6088

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIER LEASE MEDICAID		1	231032	AR117444 5/8/2023	260.621.0320.322.000.000	\$4.62
COPIER LEASE MIGRANT PRESCHOOL		1	231032	AR117444 5/8/2023	253.522.0320.322.000.000	\$4.85
COPIER LEASE TECH DEPARTMENT		1	231032	AR117444 5/8/2023	100.656.0320.322.000.011	\$9.28
COPIER LEASE - SECONDARY		1	231032	AR117444 5/8/2023	100.515.0310.000.000.301	\$7.57
COPIER LEASE PRESCHOOL		1	231032	AR1174456 5/8/2023	258.522.0320.000.000.000	\$4.35
PRINTER LEASE- MIGRANT PRESCHOOL		1	231032	AR1174457 5/8/2023	253.522.0320.320.000.000	\$9.50
PRINTER LEASE- SPECIAL SERVICES		1	231032	AR1174457 5/8/2023	257.521.0320.320.000.000	\$38.00 168
PRINTER LEASE- PRESCHOOL		1	231032	AR1174457 5/8/2023	258.522.0320.320.000.000	\$47.50
PRINTER LEASE- SEC ALTERNATIVE		1	231032	AR1174457 5/8/2023	100.517.0320.320.000.492	\$38.00
PRINTER LEASE- DISTRICT ADMIN		1	231032	AR1174457 5/8/2023	100.632.0320.320.000.001	\$28.50
PRINTER LEASE- BUSINESS OPERATIONS		1	231032	AR1174457 5/8/2023	100.651.0320.320.000.001	\$66.50
PRINTER LEASE- DSC FOOD SERVICE		1	231032	AR1174457 5/8/2023	290.710.0320.320.000.000	\$9.50
PRINTER LEASE- FEDERAL PROGRAMS		1	231032	AR1174457 5/8/2023	251.621.0320.320.000.000	\$9.50
PRINTER LEASE - MAINT		1	231032	AR1174457 5/8/2023	100.663.0320.320.000.600	\$25.00
PRINTER LEASE - EAST		1	231032	AR1174457 5/8/2023	100.515.0320.000.000.201	\$9.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6088

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRINTER LEASE - PAUL		1	231032	AR1174457 5/8/2023	100.512.0320.320.000.105	\$13.30
					Check #: 67633	
						PO/InvoiceTotal: \$907.70
Check Group: COPY MACHINE LEASE		1	232200	AR1174455 5/8/2023	100.512.0320.322.000.101	\$523.77
PRINTER LEASE		1	232200	AR1174458 5/8/2023	100.512.0320.320.000.101	\$228.00
					Check #: 67633	
						PO/InvoiceTotal: \$751.77
Check Group: PRINTER LEASE		1	232250	AR1174459 5/8/2023	100.512.0320.320.000.102	\$360.69
COPIER MACHINE LEASE		1	232250	AR117449 5/8/2023	100.512.0320.322.000.102	\$1,065.28
					Check #: 67633	
						PO/InvoiceTotal: \$1,425.58
Check Group: COPY MACHINE LEASE		1	232300	AR1174452 5/8/2023	100.512.0320.322.000.105	\$1,129.71
PRINTER LEASE		1	232300	AR1174460 5/8/2023	100.512.0320.320.000.105	\$344.50
					Check #: 67633	
						PO/InvoiceTotal: \$1,474.21
Check Group: COPY MACHINE LEASE		1	232350	AR1174453 5/8/2023	100.512.0320.322.000.107	\$1,326.63
PRINTER LEASE		1	232350	AR1174461 5/8/2023	100.512.0320.320.000.107	\$449.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6088

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 67633						
PO/InvoiceTotal:						\$1,775.63
Check Group:						
COPY MACHINE LEASE		1	232500	AR1174448 5/8/2023	100.515.0320.322.000.201	\$917.87
PRINTER LEASE		1	232500	AR1174462 5/8/2023	100.515.0320.320.000.201	\$363.50
Check #: 67633						
PO/InvoiceTotal:						\$1,281.37
Check Group:						
COPY MACHINE LEASE		1	232600	AR1174454 5/8/2023	100.515.0320.322.000.202	\$423.85
PRINTER LEASE		1	232600	AR1174463 5/8/2023	100.515.0320.320.000.202	\$382.50 170
Check #: 67633						
PO/InvoiceTotal:						\$806.35
Check Group:						
COPY MACHINE LEASE		1	232718	AR1174450 5/8/2023	100.515.0320.322.000.301	\$1,446.29
PRINTER LEASE		1	232718	AR1174464 5/8/2023	100.515.0320.320.000.301	\$1,118.50
Check #: 67633						
PO/InvoiceTotal:						\$2,564.79
Check Group:						
COPY MACHINE LEASE		1	233101	AR1174451 5/8/2023	100.517.0320.322.000.492	\$296.95
PRINTER LEASE		1	233101	AR1174465 5/8/2023	100.517.0320.320.000.492	\$227.00
Check #: 67633						
PO/InvoiceTotal:						\$523.95

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COPY MACHINE LEASE		1	235033	AR1174445 5/8/2023	100.681.0320.322.000.500	\$49.68
					Check #: 67633	
						PO/InvoiceTotal: \$49.68
Check Group:						
COPIER MACHINE LEASE		1	236084	AR1174447 5/8/2023	100.663.0320.322.000.600	\$25.20
					Check #: 67633	
						PO/InvoiceTotal: \$25.20
Check Group:						
COPIER MACHINE LEASE		1	237018	AR1174446 5/8/2023	290.710.0320.320.000.000	\$28.66
					Check #: 67633	171
						PO/InvoiceTotal: \$28.66
						Vendor Total: \$11,614.89
VENTRIS LEARNING LLC						
Check Group:						
UFLI FOUNDATIONS MANUEL		8	232289	20233737 4/24/2023	100.512.0410.000.000.102	\$602.00
					Check #: 67634	
						PO/InvoiceTotal: \$602.00
						Vendor Total: \$602.00
WARD'S NATURAL SCIENCE EST. LLC						
Check Group:						
LAB APRONS, SAFETY GLASSES		1	233055	8812700607 4/20/2023	243.519.0410.000.301.301	\$760.52
					Check #: 67635	
						PO/InvoiceTotal: \$760.52

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 6088

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$760.52
WEEKLY MAILER						
Check Group:						
2X4 AD BUS DRIVERS WANTED AD		8	231442	16967 4/25/2023	100.632.0355.000.000.000	\$120.00
						Check #: 67636
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
WESTERN RECORDS DESTRUCTION						
Check Group:						
SHREDDING FOR BUSINESS OFFICE		1	231012	0636686 5/1/2023	100.651.0320.000.000.001	\$114.00
						Check #: 67637
						172
						PO/InvoiceTotal: \$114.00
Check Group:						
SHREDDAR TRUCK (SEPT, DEC, MARCH & JUNE)		1	232303	0635017 4/1/2023	100.641.0320.000.000.105	\$35.00
						Check #: 67637
						PO/InvoiceTotal: \$35.00
Check Group:						
RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER		1	232715	0638592 5/1/2023	100.641.0320.000.000.301	\$41.00
						Check #: 67637
						PO/InvoiceTotal: \$41.00
						Vendor Total: \$190.00
WIDMIER, MICHELE						
Check Group:						
2023 NATIONAL MIGRANT EDUCATION CONFERENCE - PARKING - MICHELE W.		1	233337	0z2ew 5/3/2023	253.621.0380.382.000.000	\$51.00

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 #: 67638						
						PO/InvoiceTotal: <u>\$51.00</u>
						Vendor Total: <u>\$51.00</u>
WIENHOFF DRUG TESTING						
Check Group:						
MINICO STUDENT DRUG SCREENING		1	231039	113735 5/5/2023	246.515.0320.320.000.301	\$340.00
Check #: 67639						
						PO/InvoiceTotal: <u>\$340.00</u>
						Vendor Total: <u>\$340.00</u>
WORLDGATE						
Check Group:						
SOFTWARE SUPPORT SERVICE		1	231266	UKG-2023-04-MI NIDOKA 4/30/2023	100.656.0360.000.000.001	\$637.50
Check #: 67640						
						PO/InvoiceTotal: <u>\$637.50</u>
						Vendor Total: <u>\$637.50</u>
						Grand Total: <u>\$508,869.94</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

BOARD EXPENDITURE REPORT

From Date: 4/1/2023

To Date: 4/30/2023

Fiscal Year: 2022-2023

- Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
100.500.0100.000.000.000	SALARIES	\$12,469,734.00	\$1,013,677.48	\$8,458,095.08	\$4,011,638.92	\$3,863,918.31	\$147,720.61	1.18%
100.500.0200.000.000.000	BENEFITS	\$4,950,188.00	\$395,883.23	\$3,368,333.14	\$1,581,854.86	\$1,559,028.54	\$22,826.32	0.46%
100.500.0300.000.000.000	PURCHASED SERVICES	\$307,716.00	\$12,929.56	\$223,422.13	\$84,293.87	\$106,508.54	(\$22,214.67)	-7.22%
100.500.0400.000.000.000	SUPPLIES & MATERIALS	\$768,892.00	\$10,855.59	\$277,382.95	\$491,509.05	\$661,007.69	(\$169,498.64)	-22.04%
100.500.0500.000.000.000	CAPITAL OBJECTS	\$17,527.00	\$49,601.42	\$110,720.88	(\$93,193.88)	\$23,881.64	(\$117,075.52)	-667.97%
	SUBJECT: DISTRICTWIDE - 000	\$18,514,057.00	\$1,482,947.28	\$12,437,954.18	\$6,076,102.82	\$6,214,344.72	(\$138,241.90)	-0.75%
	PROGRAM: INSTRUCTIONAL - 500	\$18,514,057.00	\$1,482,947.28	\$12,437,954.18	\$6,076,102.82	\$6,214,344.72	(\$138,241.90)	-0.75%
100.600.0100.000.000.000	SALARIES	\$6,612,225.00	\$556,033.96	\$4,937,036.30	\$1,675,188.70	\$1,600,193.78	\$74,994.92	1.13%
100.600.0200.000.000.000	BENEFITS	\$2,931,453.00	\$227,730.42	\$2,202,149.63	\$729,303.37	\$658,009.28	\$71,294.09	2.43%
100.600.0300.000.000.000	PURCHASED SERVICES	\$1,838,507.00	\$158,447.44	\$1,412,205.53	\$426,301.47	\$456,401.99	(\$30,100.52)	-1.64%
100.600.0400.000.000.000	SUPPLIES & MATERIALS	\$1,655,684.00	\$46,791.04	\$1,496,221.64	\$159,462.36	\$314,794.48	(\$155,332.12)	-9.38%
100.600.0500.000.000.000	CAPITAL OBJECTS	\$115,000.00	\$8,432.00	\$226,537.95	(\$111,537.95)	\$21,139.21	(\$132,677.16)	-115.37%
100.600.0700.000.000.000	INSURANCE & JUDGEMENTS	\$204,501.00	\$214.50	\$212,768.00	(\$8,267.00)	\$0.00	(\$8,267.00)	-4.04%
	SUBJECT: DISTRICTWIDE - 000	\$13,357,370.00	\$997,649.36	\$10,486,919.05	\$2,870,450.95	\$3,050,538.74	(\$180,087.79)	-1.35%
	PROGRAM: SUPPORT SERVICES - 600	\$13,357,370.00	\$997,649.36	\$10,486,919.05	\$2,870,450.95	\$3,050,538.74	(\$180,087.79)	-1.35%
100.700.0400.000.000.000	SUPPLIES & MATERIALS	\$20,500.00	\$2,208.00	\$10,681.83	\$9,818.17	\$1,539.80	\$8,278.37	40.38%
	SUBJECT: DISTRICTWIDE - 000	\$20,500.00	\$2,208.00	\$10,681.83	\$9,818.17	\$1,539.80	\$8,278.37	40.38%
	PROGRAM: NON-INSTRUCTIONAL SERVICES - 700	\$20,500.00	\$2,208.00	\$10,681.83	\$9,818.17	\$1,539.80	\$8,278.37	40.38%
100.800.0400.000.000.000	SUPPLIES & MATERIALS	\$425,000.00	\$1,385.89	\$270,931.85	\$154,068.15	\$156,752.28	(\$2,684.13)	-0.63%
100.800.0500.000.000.000	CAPITAL OBJECTS	\$1,065,000.00	\$78,425.33	\$697,262.29	\$367,737.71	\$383,770.26	(\$16,032.55)	-1.51%
	SUBJECT: DISTRICTWIDE - 000	\$1,490,000.00	\$79,811.22	\$968,194.14	\$521,805.86	\$540,522.54	(\$18,716.68)	-1.26%
	PROGRAM: CAPITAL ASSETS ACQUISITION - 800	\$1,490,000.00	\$79,811.22	\$968,194.14	\$521,805.86	\$540,522.54	(\$18,716.68)	-1.26%
100.900.0600.000.000.000	DEBT RETIREMENT	\$200,000.00	\$0.00	\$220,000.00	(\$20,000.00)	\$0.00	(\$20,000.00)	-10.00%
100.900.0800.000.000.000	TRANSFERS/CONTINGENCY	\$3,344,000.00	\$0.00	\$0.00	\$3,344,000.00	\$0.00	\$3,344,000.00	100.00%
100.900.9900.000.000.000	Undesignated	(\$16,027.00)	\$0.00	\$0.00	(\$16,027.00)	\$0.00	(\$16,027.00)	100.00%
	SUBJECT: DISTRICTWIDE - 000	\$3,527,973.00	\$0.00	\$220,000.00	\$3,307,973.00	\$0.00	\$3,307,973.00	93.76%
	PROGRAM: DEBT/TRANSFERS/RESERVES - 900	\$3,527,973.00	\$0.00	\$220,000.00	\$3,307,973.00	\$0.00	\$3,307,973.00	93.76%
	FUND: GENERAL FUND - 100	\$36,909,900.00	\$2,562,615.86	\$24,123,749.20	\$12,786,150.80	\$9,806,945.80	\$2,979,205.00	8.07%

MINIDOKA COUNTY SCHOOL DISTRICT #331

BOARD EXPENDITURE REPORT

From Date: 4/1/2023

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- Subtotal by Collapse Mask
 Include pre encumbrance
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
237.600.0400.000.000.000	SUPPLIES & MATERIALS	\$0.00	\$0.00	\$4,576.05	(\$4,576.05)	\$100.00	(\$4,676.05)	0.00%
	SUBJECT: DISTRICTWIIDE - 000	\$0.00	\$0.00	\$4,576.05	(\$4,576.05)	\$100.00	(\$4,676.05)	0.00%
	PROGRAM: SUPPORT SERVICES - 600	\$0.00	\$0.00	\$4,576.05	(\$4,576.05)	\$100.00	(\$4,676.05)	0.00%
	FUND: IMEN (MASTERY BASED - 237	\$0.00	\$0.00	\$4,576.05	(\$4,576.05)	\$100.00	(\$4,676.05)	0.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.700.0400.000.000.000	SUPPLIES & MATERIALS	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	(\$300.00)	0.00%
	SUBJECT: DISTRICTWIIDE - 000	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	(\$300.00)	0.00%
	PROGRAM: NON-INSTRUCTIONAL SERVICES - 700	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	(\$300.00)	0.00%
	FUND: STUDENT ACTIVITY FUNDS - 238	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	(\$300.00)	0.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

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 Include pre encumbrance
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
241.500.0100.000.000.000	SALARIES	\$25,000.00	\$1,110.00	\$24,390.00	\$610.00	\$1,920.00	(\$1,310.00)	-5.24%
241.500.0200.000.000.000	BENEFITS	\$4,000.00	\$217.45	\$3,327.53	\$672.47	\$376.13	\$296.34	7.41%
241.500.0300.000.000.000	PURCHASED SERVICES	\$5,000.00	\$75.00	\$2,011.64	\$2,988.36	\$3,988.36	(\$1,000.00)	-20.00%
241.500.0400.000.000.000	SUPPLIES & MATERIALS	\$6,000.00	\$0.00	\$2,199.14	\$3,800.86	\$3,350.86	\$450.00	7.50%
	SUBJECT: DISTRICTWIIDE - 000	\$40,000.00	\$1,402.45	\$31,928.31	\$8,071.69	\$9,635.35	(\$1,563.66)	-3.91%
	PROGRAM: INSTRUCTIONAL - 500	\$40,000.00	\$1,402.45	\$31,928.31	\$8,071.69	\$9,635.35	(\$1,563.66)	-3.91%
	FUND: DRIVER EDUCATION FUND - 241	\$40,000.00	\$1,402.45	\$31,928.31	\$8,071.69	\$9,635.35	(\$1,563.66)	-3.91%

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
243.500.0100.000.000.000	SALARIES	\$74,700.00	\$6,615.42	\$52,923.36	\$21,776.64	\$26,461.94	(\$4,685.30)	-6.27%
243.500.0200.000.000.000	BENEFITS	\$14,000.00	\$1,276.43	\$10,213.10	\$3,786.90	\$5,112.56	(\$1,325.66)	-9.47%
243.500.0300.000.000.000	PURCHASED SERVICES	\$12,300.00	\$0.00	\$12,041.07	\$258.93	\$3,499.74	(\$3,240.81)	-26.35%
243.500.0400.000.000.000	SUPPLIES & MATERIALS	\$45,500.00	\$19,029.71	\$129,693.34	(\$84,193.34)	\$18,735.36	(\$102,928.70)	-226.22%
243.500.0500.000.000.000	CAPITAL OBJECTS	\$262,000.00	\$18,591.28	\$158,381.38	\$103,618.62	\$13,230.46	\$90,388.16	34.50%
	SUBJECT: DISTRICTWIIDE - 000	\$408,500.00	\$45,512.84	\$363,252.25	\$45,247.75	\$67,040.06	(\$21,792.31)	-5.33%
	PROGRAM: INSTRUCTIONAL - 500	\$408,500.00	\$45,512.84	\$363,252.25	\$45,247.75	\$67,040.06	(\$21,792.31)	-5.33%
	FUND: PROFESSIONAL TECHNICAL - STATE - 243	\$408,500.00	\$45,512.84	\$363,252.25	\$45,247.75	\$67,040.06	(\$21,792.31)	-5.33%

MINIDOKA COUNTY SCHOOL DISTRICT #331

BOARD EXPENDITURE REPORT

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- Subtotal by Collapse Mask
- Include pre encumbrance
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
245.600.0400.000.000.000	SUPPLIES & MATERIALS	\$335,000.00	\$35,599.20	\$331,454.84	\$3,545.16	\$9,621.05	(\$6,075.89)	-1.81%
245.600.0500.000.000.000	CAPITAL OBJECTS	\$5,000.00	\$476.00	\$6,049.52	(\$1,049.52)	\$1,908.02	(\$2,957.54)	-59.15%
	SUBJECT: DISTRICTWIIDE - 000	\$340,000.00	\$36,075.20	\$337,504.36	\$2,495.64	\$11,529.07	(\$9,033.43)	-2.66%
	PROGRAM: SUPPORT SERVICES - 600	\$340,000.00	\$36,075.20	\$337,504.36	\$2,495.64	\$11,529.07	(\$9,033.43)	-2.66%
	FUND: PUBLIC SCHOOL TECHNOLOGY FUND - 245	\$340,000.00	\$36,075.20	\$337,504.36	\$2,495.64	\$11,529.07	(\$9,033.43)	-2.66%

MINIDOKA COUNTY SCHOOL DISTRICT #331

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 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
246.500.0300.000.000.000	PURCHASED SERVICES	\$0.00	\$855.50	\$1,758.50	(\$1,758.50)	\$2,791.50	(\$4,550.00)	0.00%
	SUBJECT: DISTRICTWIIDE - 000	\$0.00	\$855.50	\$1,758.50	(\$1,758.50)	\$2,791.50	(\$4,550.00)	0.00%
	PROGRAM: INSTRUCTIONAL - 500	\$0.00	\$855.50	\$1,758.50	(\$1,758.50)	\$2,791.50	(\$4,550.00)	0.00%
246.600.0300.000.000.000	PURCHASED SERVICES	\$18,000.00	\$189.24	\$12,508.24	\$5,491.76	\$7,775.00	(\$2,283.24)	-12.68%
246.600.0400.000.000.000	SUPPLIES & MATERIALS	\$38,000.00	\$0.00	\$10,687.39	\$27,312.61	\$4,215.16	\$23,097.45	60.78%
	SUBJECT: DISTRICTWIIDE - 000	\$56,000.00	\$189.24	\$23,195.63	\$32,804.37	\$11,990.16	\$20,814.21	37.17%
	PROGRAM: SUPPORT SERVICES - 600	\$56,000.00	\$189.24	\$23,195.63	\$32,804.37	\$11,990.16	\$20,814.21	37.17%
	FUND: STATE SUBSTANCE ABUSE FUND - 246	\$56,000.00	\$1,044.74	\$24,954.13	\$31,045.87	\$14,781.66	\$16,264.21	29.04%

MINIDOKA COUNTY SCHOOL DISTRICT #331

BOARD EXPENDITURE REPORT

From Date: 4/1/2023 To Date: 4/30/2023

Fiscal Year: 2022-2023

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 Include pre encumbrance
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
250.500.0100.000.000.000	SALARIES	\$1,564,850.00	\$130,285.18	\$1,200,055.68	\$364,794.32	\$521,037.67	(\$156,243.35)	-9.98%
250.500.0200.000.000.000	BENEFITS	\$941,150.00	\$64,088.87	\$527,410.40	\$413,739.60	\$261,506.82	\$152,232.78	16.18%
	SUBJECT: DISTRICTWIIDE - 000	\$2,506,000.00	\$194,374.05	\$1,727,466.08	\$778,533.92	\$782,544.49	(\$4,010.57)	-0.16%
	PROGRAM: INSTRUCTIONAL - 500	\$2,506,000.00	\$194,374.05	\$1,727,466.08	\$778,533.92	\$782,544.49	(\$4,010.57)	-0.16%
250.600.0100.000.000.000	SALARIES	\$0.00	\$0.00	\$176,250.00	(\$176,250.00)	\$0.00	(\$176,250.00)	0.00%
250.600.0200.000.000.000	BENEFITS	\$0.00	\$0.00	\$13,483.22	(\$13,483.22)	\$0.00	(\$13,483.22)	0.00%
250.600.0300.000.000.000	PURCHASED SERVICES	\$17,400.00	\$0.00	\$0.00	\$17,400.00	\$0.00	\$17,400.00	100.00%
	SUBJECT: DISTRICTWIIDE - 000	\$17,400.00	\$0.00	\$189,733.22	(\$172,333.22)	\$0.00	(\$172,333.22)	-990.42%
	PROGRAM: SUPPORT SERVICES - 600	\$17,400.00	\$0.00	\$189,733.22	(\$172,333.22)	\$0.00	(\$172,333.22)	-990.42%
250.700.0100.000.000.000	SALARIES	\$0.00	\$0.00	\$48,562.50	(\$48,562.50)	\$0.00	(\$48,562.50)	0.00%
250.700.0200.000.000.000	BENEFITS	\$0.00	\$0.00	\$3,715.04	(\$3,715.04)	\$0.00	(\$3,715.04)	0.00%
	SUBJECT: DISTRICTWIIDE - 000	\$0.00	\$0.00	\$52,277.54	(\$52,277.54)	\$0.00	(\$52,277.54)	0.00%
	PROGRAM: NON-INSTRUCTIONAL SERVICES - 700	\$0.00	\$0.00	\$52,277.54	(\$52,277.54)	\$0.00	(\$52,277.54)	0.00%
250.900.0800.000.000.000	TRANSFERS/CONTINGENCY	\$2,094,000.00	\$0.00	\$0.00	\$2,094,000.00	\$0.00	\$2,094,000.00	100.00%
	SUBJECT: DISTRICTWIIDE - 000	\$2,094,000.00	\$0.00	\$0.00	\$2,094,000.00	\$0.00	\$2,094,000.00	100.00%
	PROGRAM: DEBT/TRANSFERS/RESERVES - 900	\$2,094,000.00	\$0.00	\$0.00	\$2,094,000.00	\$0.00	\$2,094,000.00	100.00%
	FUND: ESSER III ARPA - 250	\$4,617,400.00	\$194,374.05	\$1,969,476.84	\$2,647,923.16	\$782,544.49	\$1,865,378.67	40.40%

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
251.500.0100.000.000.000	SALARIES	\$645,600.00	\$44,971.48	\$363,159.20	\$282,440.80	\$165,138.05	\$117,302.75	18.17%
251.500.0200.000.000.000	BENEFITS	\$432,400.00	\$24,940.26	\$191,638.71	\$240,761.29	\$83,767.53	\$156,993.76	36.31%
251.500.0300.000.000.000	PURCHASED SERVICES	\$116,600.00	\$420.00	\$10,552.24	\$106,047.76	\$22,002.46	\$84,045.30	72.08%
251.500.0400.000.000.000	SUPPLIES & MATERIALS	\$67,900.00	\$19,841.32	\$20,236.76	\$47,663.24	\$41,478.83	\$6,184.41	9.11%
251.500.0500.000.000.000	CAPITAL OBJECTS	\$0.00	\$0.00	\$0.00	\$0.00	\$1,096.31	(\$1,096.31)	0.00%
	SUBJECT: DISTRICTWIIDE - 000	\$1,262,500.00	\$90,173.06	\$585,586.91	\$676,913.09	\$313,483.18	\$363,429.91	28.79%
	PROGRAM: INSTRUCTIONAL - 500	\$1,262,500.00	\$90,173.06	\$585,586.91	\$676,913.09	\$313,483.18	\$363,429.91	28.79%
251.600.0100.000.000.000	SALARIES	\$82,100.00	\$6,450.16	\$58,687.06	\$23,412.94	\$19,264.89	\$4,148.05	5.05%
251.600.0200.000.000.000	BENEFITS	\$31,900.00	\$2,583.31	\$23,521.09	\$8,378.91	\$7,846.79	\$532.12	1.67%
251.600.0300.000.000.000	PURCHASED SERVICES	\$2,500.00	\$1,386.74	\$63,751.25	(\$61,251.25)	\$758.20	(\$62,009.45)	-2480.38%
251.600.0400.000.000.000	SUPPLIES & MATERIALS	\$0.00	\$0.00	\$0.00	\$0.00	\$807.00	(\$807.00)	0.00%
	SUBJECT: DISTRICTWIIDE - 000	\$116,500.00	\$10,420.21	\$145,959.40	(\$29,459.40)	\$28,676.88	(\$58,136.28)	-49.90%
	PROGRAM: SUPPORT SERVICES - 600	\$116,500.00	\$10,420.21	\$145,959.40	(\$29,459.40)	\$28,676.88	(\$58,136.28)	-49.90%
251.700.0300.000.000.000	PURCHASED SERVICES	\$1,000.00	\$220.23	\$395.23	\$604.77	\$729.77	(\$125.00)	-12.50%
251.700.0400.000.000.000	SUPPLIES & MATERIALS	\$13,400.00	\$1,023.56	\$4,478.60	\$8,921.40	\$3,253.13	\$5,668.27	42.30%
	SUBJECT: DISTRICTWIIDE - 000	\$14,400.00	\$1,243.79	\$4,873.83	\$9,526.17	\$3,982.90	\$5,543.27	38.49%
	PROGRAM: NON-INSTRUCTIONAL SERVICES - 700	\$14,400.00	\$1,243.79	\$4,873.83	\$9,526.17	\$3,982.90	\$5,543.27	38.49%
								182
251.900.0800.000.000.000	TRANSFERS/CONTINGENCY	\$32,000.00	\$0.00	\$0.00	\$32,000.00	\$0.00	\$32,000.00	100.00%
	SUBJECT: DISTRICTWIIDE - 000	\$32,000.00	\$0.00	\$0.00	\$32,000.00	\$0.00	\$32,000.00	100.00%
	PROGRAM: DEBT/TRANSFERS/RESERVES - 900	\$32,000.00	\$0.00	\$0.00	\$32,000.00	\$0.00	\$32,000.00	100.00%
	FUND: TITLE I-A ESEA-IMPROVING BASIC PROGRAMS - 251	\$1,425,400.00	\$101,837.06	\$736,420.14	\$688,979.86	\$346,142.96	\$342,836.90	24.05%

MINIDOKA COUNTY SCHOOL DISTRICT #331

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252.600.0300.000.000.000	PURCHASED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	(\$1.00)	0.00%
	SUBJECT: DISTRICTWIIIDE - 000	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	(\$1.00)	0.00%
	PROGRAM: SUPPORT SERVICES - 600	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	(\$1.00)	0.00%
	FUND: ESSER I CARES - 252	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	(\$1.00)	0.00%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
253.500.0100.000.000.000	SALARIES	\$311,000.00	\$10,216.53	\$148,460.36	\$162,539.64	\$39,754.29	\$122,785.35	39.48%
253.500.0200.000.000.000	BENEFITS	\$95,200.00	\$4,998.60	\$52,629.48	\$42,570.52	\$19,876.04	\$22,694.48	23.84%
253.500.0300.000.000.000	PURCHASED SERVICES	\$12,700.00	\$16.74	\$2,799.07	\$9,900.93	\$7,962.93	\$1,938.00	15.26%
253.500.0400.000.000.000	SUPPLIES & MATERIALS	\$23,700.00	\$47.68	\$14,653.81	\$9,046.19	\$4,682.76	\$4,363.43	18.41%
	SUBJECT: DISTRICTWIIDE - 000	\$442,600.00	\$15,279.55	\$218,542.72	\$224,057.28	\$72,276.02	\$151,781.26	34.29%
	PROGRAM: INSTRUCTIONAL - 500	\$442,600.00	\$15,279.55	\$218,542.72	\$224,057.28	\$72,276.02	\$151,781.26	34.29%
253.600.0100.000.000.000	SALARIES	\$58,900.00	\$4,847.16	\$39,777.28	\$19,122.72	\$19,388.54	(\$265.82)	-0.45%
253.600.0200.000.000.000	BENEFITS	\$23,000.00	\$1,765.63	\$14,136.98	\$8,863.02	\$6,997.92	\$1,865.10	8.11%
253.600.0300.000.000.000	PURCHASED SERVICES	\$45,000.00	\$2,526.24	\$16,980.52	\$28,019.48	\$17,864.98	\$10,154.50	22.57%
253.600.0400.000.000.000	SUPPLIES & MATERIALS	\$2,000.00	\$0.00	\$1,050.08	\$949.92	\$23.00	\$926.92	46.35%
253.600.0500.000.000.000	CAPITAL OBJECTS	\$0.00	\$0.00	\$1,609.00	(\$1,609.00)	\$0.00	(\$1,609.00)	0.00%
	SUBJECT: DISTRICTWIIDE - 000	\$128,900.00	\$9,139.03	\$73,553.86	\$55,346.14	\$44,274.44	\$11,071.70	8.59%
	PROGRAM: SUPPORT SERVICES - 600	\$128,900.00	\$9,139.03	\$73,553.86	\$55,346.14	\$44,274.44	\$11,071.70	8.59%
253.700.0300.000.000.000	PURCHASED SERVICES	\$1,000.00	\$0.00	\$1,402.26	(\$402.26)	\$1,389.37	(\$1,791.63)	-179.16%
253.700.0400.000.000.000	SUPPLIES & MATERIALS	\$3,000.00	\$0.00	\$2,596.20	\$403.80	\$321.73	\$82.07	2.74%
	SUBJECT: DISTRICTWIIDE - 000	\$4,000.00	\$0.00	\$3,998.46	\$1.54	\$1,711.10	(\$1,709.56)	-42.74%
	PROGRAM: NON-INSTRUCTIONAL SERVICES - 700	\$4,000.00	\$0.00	\$3,998.46	\$1.54	\$1,711.10	(\$1,709.56)	-42.74%
								184
253.900.0800.000.000.000	TRANSFERS/CONTINGENCY	\$14,500.00	\$0.00	\$0.00	\$14,500.00	\$0.00	\$14,500.00	100.00%
	SUBJECT: DISTRICTWIIDE - 000	\$14,500.00	\$0.00	\$0.00	\$14,500.00	\$0.00	\$14,500.00	100.00%
	PROGRAM: DEBT/TRANSFERS/RESERVES - 900	\$14,500.00	\$0.00	\$0.00	\$14,500.00	\$0.00	\$14,500.00	100.00%
	FUND: TITLE I-C ESEA MIGRANT FUND - 253	\$590,000.00	\$24,418.58	\$296,095.04	\$293,904.96	\$118,261.56	\$175,643.40	29.77%

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
254.500.0200.000.000.000	BENEFITS	\$0.00	\$0.00	\$0.00	\$0.00	\$429.39	(\$429.39)	0.00%
	SUBJECT: DISTRICTWIIDE - 000	\$0.00	\$0.00	\$0.00	\$0.00	\$429.39	(\$429.39)	0.00%
	PROGRAM: INSTRUCTIONAL - 500	\$0.00	\$0.00	\$0.00	\$0.00	\$429.39	(\$429.39)	0.00%
254.600.0100.000.000.000	SALARIES	\$142,400.00	\$6,858.33	\$85,366.64	\$57,033.36	\$27,433.36	\$29,600.00	20.79%
254.600.0200.000.000.000	BENEFITS	\$0.00	\$2,257.77	\$20,426.61	(\$20,426.61)	\$9,063.66	(\$29,490.27)	0.00%
	SUBJECT: DISTRICTWIIDE - 000	\$142,400.00	\$9,116.10	\$105,793.25	\$36,606.75	\$36,497.02	\$109.73	0.08%
	PROGRAM: SUPPORT SERVICES - 600	\$142,400.00	\$9,116.10	\$105,793.25	\$36,606.75	\$36,497.02	\$109.73	0.08%
	FUND: ESSER II CRSSA - 254	\$142,400.00	\$9,116.10	\$105,793.25	\$36,606.75	\$36,926.41	(\$319.66)	-0.22%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
257.500.0100.000.000.000	SALARIES	\$445,198.00	\$54,187.68	\$343,881.36	\$101,316.64	\$154,901.12	(\$53,584.48)	-12.04%
257.500.0200.000.000.000	BENEFITS	\$379,016.00	\$28,549.03	\$205,111.67	\$173,904.33	\$95,139.46	\$78,764.87	20.78%
257.500.0300.000.000.000	PURCHASED SERVICES	\$0.00	\$423.38	\$2,366.39	(\$2,366.39)	\$2,721.89	(\$5,088.28)	0.00%
257.500.0400.000.000.000	SUPPLIES & MATERIALS	\$0.00	\$1,186.27	\$3,238.47	(\$3,238.47)	\$1,275.43	(\$4,513.90)	0.00%
257.500.0500.000.000.000	CAPITAL OBJECTS	\$0.00	\$0.00	\$2,062.90	(\$2,062.90)	\$598.45	(\$2,661.35)	0.00%
	SUBJECT: DISTRICTWIIDE - 000	\$824,214.00	\$84,346.36	\$556,660.79	\$267,553.21	\$254,636.35	\$12,916.86	1.57%
	PROGRAM: INSTRUCTIONAL - 500	\$824,214.00	\$84,346.36	\$556,660.79	\$267,553.21	\$254,636.35	\$12,916.86	1.57%
257.600.0100.000.000.000	SALARIES	\$110,265.00	\$20,312.42	\$164,150.86	(\$53,885.86)	\$62,857.22	(\$116,743.08)	-105.88%
257.600.0200.000.000.000	BENEFITS	\$44,021.00	\$5,743.72	\$52,061.05	(\$8,040.05)	\$15,980.34	(\$24,020.39)	-54.57%
257.600.0300.000.000.000	PURCHASED SERVICES	\$0.00	\$277.83	\$9,960.73	(\$9,960.73)	\$4,002.32	(\$13,963.05)	0.00%
257.600.0400.000.000.000	SUPPLIES & MATERIALS	\$0.00	\$523.59	\$8,601.56	(\$8,601.56)	\$1,218.08	(\$9,819.64)	0.00%
257.600.0500.000.000.000	CAPITAL OBJECTS	\$0.00	\$0.00	\$4,024.71	(\$4,024.71)	\$0.00	(\$4,024.71)	0.00%
	SUBJECT: DISTRICTWIIDE - 000	\$154,286.00	\$26,857.56	\$238,798.91	(\$84,512.91)	\$84,057.96	(\$168,570.87)	-109.26%
	PROGRAM: SUPPORT SERVICES - 600	\$154,286.00	\$26,857.56	\$238,798.91	(\$84,512.91)	\$84,057.96	(\$168,570.87)	-109.26%
257.900.0800.000.000.000	TRANSFERS/CONTINGENCY	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	100.00%
	SUBJECT: DISTRICTWIIDE - 000	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	100.00%
	PROGRAM: DEBT/TRANSFERS/RESERVES - 900	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	100.00%
	FUND: TITLE VI-B IDEA SPECIAL ED FUND - 257	\$986,000.00	\$111,203.92	\$795,459.70	\$190,540.30	\$338,694.31	(\$148,154.01)	-15.03%

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258.500.0100.000.000.000	SALARIES	\$19,979.00	\$461.90	\$19,530.04	\$448.96	\$5,096.21	(\$4,647.25)	-23.26%
258.500.0200.000.000.000	BENEFITS	\$22,521.00	\$1,116.14	\$10,434.44	\$12,086.56	\$4,905.19	\$7,181.37	31.89%
258.500.0300.000.000.000	PURCHASED SERVICES	\$0.00	\$118.49	\$1,279.39	(\$1,279.39)	\$0.00	(\$1,279.39)	0.00%
258.500.0400.000.000.000	SUPPLIES & MATERIALS	\$4,000.00	\$0.00	\$387.88	\$3,612.12	\$46.00	\$3,566.12	89.15%
	SUBJECT: DISTRICTWIIDE - 000	\$46,500.00	\$1,696.53	\$31,631.75	\$14,868.25	\$10,047.40	\$4,820.85	10.37%
	PROGRAM: INSTRUCTIONAL - 500	\$46,500.00	\$1,696.53	\$31,631.75	\$14,868.25	\$10,047.40	\$4,820.85	10.37%
258.900.0800.000.000.000	TRANSFERS/CONTINGENCY	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100.00%
	SUBJECT: DISTRICTWIIDE - 000	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100.00%
	PROGRAM: DEBT/TRANSFERS/RESERVES - 900	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100.00%
	FUND: TITLE VI-B IDEA PRESCHOOL FUND - 258	\$48,000.00	\$1,696.53	\$31,631.75	\$16,368.25	\$10,047.40	\$6,320.85	13.17%

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259.500.0400.000.000.000	SUPPLIES & MATERIALS	\$0.00	\$0.00	\$10,188.03	(\$10,188.03)	\$0.00	(\$10,188.03)	0.00%
259.500.0500.000.000.000	CAPITAL OBJECTS	\$0.00	\$0.00	\$1,143.86	(\$1,143.86)	\$0.00	(\$1,143.86)	0.00%
	SUBJECT: DISTRICTWIIDE - 000	\$0.00	\$0.00	\$11,331.89	(\$11,331.89)	\$0.00	(\$11,331.89)	0.00%
	PROGRAM: INSTRUCTIONAL - 500	\$0.00	\$0.00	\$11,331.89	(\$11,331.89)	\$0.00	(\$11,331.89)	0.00%
	FUND: TITLE VI- IDEA SPECIAL ED AARP - 259	\$0.00	\$0.00	\$11,331.89	(\$11,331.89)	\$0.00	(\$11,331.89)	0.00%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
260.500.0100.000.000.000	SALARIES	\$167,213.00	\$9,728.30	\$99,215.50	\$67,997.50	\$46,523.64	\$21,473.86	12.84%
260.500.0200.000.000.000	BENEFITS	\$122,787.00	\$8,795.62	\$68,456.56	\$54,330.44	\$33,169.59	\$21,160.85	17.23%
	SUBJECT: DISTRICTWIIDE - 000	\$290,000.00	\$18,523.92	\$167,672.06	\$122,327.94	\$79,693.23	\$42,634.71	14.70%
	PROGRAM: INSTRUCTIONAL - 500	\$290,000.00	\$18,523.92	\$167,672.06	\$122,327.94	\$79,693.23	\$42,634.71	14.70%
260.600.0100.000.000.000	SALARIES	\$0.00	\$530.00	\$9,106.21	(\$9,106.21)	\$0.00	(\$9,106.21)	0.00%
260.600.0200.000.000.000	BENEFITS	\$0.00	\$103.39	\$1,132.96	(\$1,132.96)	\$0.00	(\$1,132.96)	0.00%
260.600.0300.000.000.000	PURCHASED SERVICES	\$390,000.00	\$32,319.76	\$275,058.06	\$114,941.94	\$124,018.07	(\$9,076.13)	-2.33%
260.600.0400.000.000.000	SUPPLIES & MATERIALS	\$0.00	\$0.00	\$0.00	\$0.00	\$373.00	(\$373.00)	0.00%
	SUBJECT: DISTRICTWIIDE - 000	\$390,000.00	\$32,953.15	\$285,297.23	\$104,702.77	\$124,391.07	(\$19,688.30)	-5.05%
	PROGRAM: SUPPORT SERVICES - 600	\$390,000.00	\$32,953.15	\$285,297.23	\$104,702.77	\$124,391.07	(\$19,688.30)	-5.05%
260.900.0800.000.000.000	TRANSFERS/CONTINGENCY	\$220,000.00	\$0.00	\$0.00	\$220,000.00	\$0.00	\$220,000.00	100.00%
	SUBJECT: DISTRICTWIIDE - 000	\$220,000.00	\$0.00	\$0.00	\$220,000.00	\$0.00	\$220,000.00	100.00%
	PROGRAM: DEBT/TRANSFERS/RESERVES - 900	\$220,000.00	\$0.00	\$0.00	\$220,000.00	\$0.00	\$220,000.00	100.00%
	FUND: MEDICAID - 260	\$900,000.00	\$51,477.07	\$452,969.29	\$447,030.71	\$204,084.30	\$242,946.41	26.99%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
261.500.0400.000.000.000	SUPPLIES & MATERIALS	\$6,600.00	\$0.00	\$6,600.00	\$0.00	\$0.00	\$0.00	0.00%
	SUBJECT: DISTRICTWIIDE - 000	\$6,600.00	\$0.00	\$6,600.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: INSTRUCTIONAL - 500	\$6,600.00	\$0.00	\$6,600.00	\$0.00	\$0.00	\$0.00	0.00%
261.600.0100.000.000.000	SALARIES	\$10,400.00	\$2,400.00	\$14,061.00	(\$3,661.00)	\$0.00	(\$3,661.00)	-35.20%
261.600.0200.000.000.000	BENEFITS	\$2,000.00	\$428.03	\$1,799.64	\$200.36	\$0.00	\$200.36	10.02%
261.600.0300.000.000.000	PURCHASED SERVICES	\$63,300.00	\$0.00	\$30,000.00	\$33,300.00	\$0.00	\$33,300.00	52.61%
261.600.0400.000.000.000	SUPPLIES & MATERIALS	\$3,500.00	\$0.00	\$993.80	\$2,506.20	\$3,134.49	(\$628.29)	-17.95%
	SUBJECT: DISTRICTWIIDE - 000	\$79,200.00	\$2,828.03	\$46,854.44	\$32,345.56	\$3,134.49	\$29,211.07	36.88%
	PROGRAM: SUPPORT SERVICES - 600	\$79,200.00	\$2,828.03	\$46,854.44	\$32,345.56	\$3,134.49	\$29,211.07	36.88%
	FUND: TITLE VI ESEA - INNOVATIVE PRACTICES FUND - 261	\$85,800.00	\$2,828.03	\$53,454.44	\$32,345.56	\$3,134.49	\$29,211.07	34.05%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
263.500.0100.000.000.000	SALARIES	\$4,000.00	\$286.35	\$2,290.80	\$1,709.20	\$1,145.36	\$563.84	14.10%
263.500.0200.000.000.000	BENEFITS	\$0.00	\$55.94	\$447.45	(\$447.45)	\$223.72	(\$671.17)	0.00%
263.500.0300.000.000.000	PURCHASED SERVICES	\$0.00	\$0.00	\$1,160.30	(\$1,160.30)	\$25.00	(\$1,185.30)	0.00%
263.500.0400.000.000.000	SUPPLIES & MATERIALS	\$78,000.00	\$2,703.74	\$45,202.91	\$32,797.09	\$2,681.72	\$30,115.37	38.61%
263.500.0500.000.000.000	CAPITAL OBJECTS	\$0.00	\$0.00	\$26,320.67	(\$26,320.67)	\$1,214.99	(\$27,535.66)	0.00%
	SUBJECT: DISTRICTWIDE - 000	\$82,000.00	\$3,046.03	\$75,422.13	\$6,577.87	\$5,290.79	\$1,287.08	1.57%
	PROGRAM: INSTRUCTIONAL - 500	\$82,000.00	\$3,046.03	\$75,422.13	\$6,577.87	\$5,290.79	\$1,287.08	1.57%
	FUND: PERKINS III PROFESSIONAL TECHNICAL ACT - 263	\$82,000.00	\$3,046.03	\$75,422.13	\$6,577.87	\$5,290.79	\$1,287.08	1.57%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
270.500.0100.000.000.000	SALARIES	\$40,500.00	\$3,852.32	\$28,529.20	\$11,970.80	\$14,098.66	(\$2,127.86)	-5.25%
270.500.0200.000.000.000	BENEFITS	\$29,500.00	\$2,581.18	\$20,181.91	\$9,318.09	\$10,048.00	(\$729.91)	-2.47%
	SUBJECT: DISTRICTWIIDE - 000	\$70,000.00	\$6,433.50	\$48,711.11	\$21,288.89	\$24,146.66	(\$2,857.77)	-4.08%
	PROGRAM: INSTRUCTIONAL - 500	\$70,000.00	\$6,433.50	\$48,711.11	\$21,288.89	\$24,146.66	(\$2,857.77)	-4.08%
270.600.0300.000.000.000	PURCHASED SERVICES	\$1,000.00	\$0.00	\$995.24	\$4.76	\$0.00	\$4.76	0.48%
	SUBJECT: DISTRICTWIIDE - 000	\$1,000.00	\$0.00	\$995.24	\$4.76	\$0.00	\$4.76	0.48%
	PROGRAM: SUPPORT SERVICES - 600	\$1,000.00	\$0.00	\$995.24	\$4.76	\$0.00	\$4.76	0.48%
270.700.0400.000.000.000	SUPPLIES & MATERIALS	\$500.00	\$0.00	\$50.00	\$450.00	\$0.00	\$450.00	90.00%
	SUBJECT: DISTRICTWIIDE - 000	\$500.00	\$0.00	\$50.00	\$450.00	\$0.00	\$450.00	90.00%
	PROGRAM: NON-INSTRUCTIONAL SERVICES - 700	\$500.00	\$0.00	\$50.00	\$450.00	\$0.00	\$450.00	90.00%
	FUND: TITLE III ESEA FED LEP - 270	\$71,500.00	\$6,433.50	\$49,756.35	\$21,743.65	\$24,146.66	(\$2,403.01)	-3.36%

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271.500.0100.000.000.000	SALARIES	\$36,000.00	\$0.00	\$0.00	\$36,000.00	\$0.00	\$36,000.00	100.00%
271.500.0200.000.000.000	BENEFITS	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	100.00%
271.500.0300.000.000.000	PURCHASED SERVICES	\$700.00	\$0.00	\$3,800.00	(\$3,100.00)	\$0.00	(\$3,100.00)	-442.86%
	SUBJECT: DISTRICTWIIDE - 000	\$43,700.00	\$0.00	\$3,800.00	\$39,900.00	\$0.00	\$39,900.00	91.30%
	PROGRAM: INSTRUCTIONAL - 500	\$43,700.00	\$0.00	\$3,800.00	\$39,900.00	\$0.00	\$39,900.00	91.30%
271.600.0300.000.000.000	PURCHASED SERVICES	\$148,000.00	(\$3,735.00)	\$50,652.81	\$97,347.19	\$75.00	\$97,272.19	65.72%
271.600.0400.000.000.000	SUPPLIES & MATERIALS	\$20,000.00	\$1,451.00	\$14,932.90	\$5,067.10	\$5,700.00	(\$632.90)	-3.16%
	SUBJECT: DISTRICTWIIDE - 000	\$168,000.00	(\$2,284.00)	\$65,585.71	\$102,414.29	\$5,775.00	\$96,639.29	57.52%
	PROGRAM: SUPPORT SERVICES - 600	\$168,000.00	(\$2,284.00)	\$65,585.71	\$102,414.29	\$5,775.00	\$96,639.29	57.52%
271.900.0800.000.000.000	TRANSFERS/CONTINGENCY	\$700.00	\$0.00	\$0.00	\$700.00	\$0.00	\$700.00	100.00%
	SUBJECT: DISTRICTWIIDE - 000	\$700.00	\$0.00	\$0.00	\$700.00	\$0.00	\$700.00	100.00%
	PROGRAM: DEBT/TRANSFERS/RESERVES - 900	\$700.00	\$0.00	\$0.00	\$700.00	\$0.00	\$700.00	100.00%
	FUND: TITLE II-A ESEA IMPROVING TEACHER QUALITY - 271	\$212,400.00	(\$2,284.00)	\$69,385.71	\$143,014.29	\$5,775.00	\$137,239.29	64.61%

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280.500.0100.000.000.000	SALARIES	\$0.00	\$0.00	\$397,448.85	(\$397,448.85)	\$0.00	(\$397,448.85)	0.00%
280.500.0200.000.000.000	BENEFITS	\$0.00	\$0.00	\$30,404.25	(\$30,404.25)	\$0.00	(\$30,404.25)	0.00%
	SUBJECT: DISTRICTWIIDE - 000	\$0.00	\$0.00	\$427,853.10	(\$427,853.10)	\$0.00	(\$427,853.10)	0.00%
	PROGRAM: INSTRUCTIONAL - 500	\$0.00	\$0.00	\$427,853.10	(\$427,853.10)	\$0.00	(\$427,853.10)	0.00%
280.600.0100.000.000.000	SALARIES	\$0.00	\$0.00	\$31,613.25	(\$31,613.25)	\$0.00	(\$31,613.25)	0.00%
280.600.0200.000.000.000	BENEFITS	\$0.00	\$0.00	\$2,418.38	(\$2,418.38)	\$0.00	(\$2,418.38)	0.00%
	SUBJECT: DISTRICTWIIDE - 000	\$0.00	\$0.00	\$34,031.63	(\$34,031.63)	\$0.00	(\$34,031.63)	0.00%
	PROGRAM: SUPPORT SERVICES - 600	\$0.00	\$0.00	\$34,031.63	(\$34,031.63)	\$0.00	(\$34,031.63)	0.00%
	FUND: IDAHO REBOUNDS-SUBSTITUTES - 280	\$0.00	\$0.00	\$461,884.73	(\$461,884.73)	\$0.00	(\$461,884.73)	0.00%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
284.600.0100.000.000.000	SALARIES	\$45,000.00	\$3,636.78	\$23,107.25	\$21,892.75	\$15,828.38	\$6,064.37	13.48%
284.600.0200.000.000.000	BENEFITS	\$32,200.00	\$1,503.18	\$9,933.72	\$22,266.28	\$318.91	\$21,947.37	68.16%
284.600.0300.000.000.000	PURCHASED SERVICES	\$0.00	\$698.00	\$14,131.07	(\$14,131.07)	\$310.16	(\$14,441.23)	0.00%
284.600.0400.000.000.000	SUPPLIES & MATERIALS	\$10,800.00	\$209.46	\$13,813.42	(\$3,013.42)	\$1,880.23	(\$4,893.65)	-45.31%
284.600.0500.000.000.000	CAPITAL OBJECTS	\$0.00	\$0.00	\$0.00	\$0.00	\$6,925.00	(\$6,925.00)	0.00%
	SUBJECT: DISTRICTWIIDE - 000	\$88,000.00	\$6,047.42	\$60,985.46	\$27,014.54	\$25,262.68	\$1,751.86	1.99%
	PROGRAM: SUPPORT SERVICES - 600	\$88,000.00	\$6,047.42	\$60,985.46	\$27,014.54	\$25,262.68	\$1,751.86	1.99%
	FUND: GEAR UP GRANT - 284	\$88,000.00	\$6,047.42	\$60,985.46	\$27,014.54	\$25,262.68	\$1,751.86	1.99%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
286.500.0300.000.000.000	PURCHASED SERVICES	\$0.00	\$0.00	\$1,049.00	(\$1,049.00)	\$0.00	(\$1,049.00)	0.00%
	SUBJECT: DISTRICTWIIDE - 000	\$0.00	\$0.00	\$1,049.00	(\$1,049.00)	\$0.00	(\$1,049.00)	0.00%
	PROGRAM: INSTRUCTIONAL - 500	\$0.00	\$0.00	\$1,049.00	(\$1,049.00)	\$0.00	(\$1,049.00)	0.00%
286.600.0100.000.000.000	SALARIES	\$0.00	\$0.00	\$720.00	(\$720.00)	\$0.00	(\$720.00)	0.00%
286.600.0200.000.000.000	BENEFITS	\$0.00	\$0.00	\$140.15	(\$140.15)	\$0.00	(\$140.15)	0.00%
286.600.0300.000.000.000	PURCHASED SERVICES	\$7,600.00	\$0.00	\$0.00	\$7,600.00	\$0.00	\$7,600.00	100.00%
	SUBJECT: DISTRICTWIIDE - 000	\$7,600.00	\$0.00	\$860.15	\$6,739.85	\$0.00	\$6,739.85	88.68%
	PROGRAM: SUPPORT SERVICES - 600	\$7,600.00	\$0.00	\$860.15	\$6,739.85	\$0.00	\$6,739.85	88.68%
	FUND: CULTIVATING READERS - 286	\$7,600.00	\$0.00	\$1,909.15	\$5,690.85	\$0.00	\$5,690.85	74.88%

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288.500.0100.000.000.000	SALARIES	\$6,075.00	\$0.00	\$5,147.50	\$927.50	\$0.00	\$927.50	15.27%
288.500.0200.000.000.000	BENEFITS	\$0.00	\$0.00	\$1,008.40	(\$1,008.40)	\$0.00	(\$1,008.40)	0.00%
	SUBJECT: DISTRICTWIIDE - 000	\$6,075.00	\$0.00	\$6,155.90	(\$80.90)	\$0.00	(\$80.90)	-1.33%
	PROGRAM: INSTRUCTIONAL - 500	\$6,075.00	\$0.00	\$6,155.90	(\$80.90)	\$0.00	(\$80.90)	-1.33%
	FUND: HOMELESS SUB GRANT - 288	\$6,075.00	\$0.00	\$6,155.90	(\$80.90)	\$0.00	(\$80.90)	-1.33%

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290.700.0100.000.000.000	SALARIES	\$654,944.00	\$58,396.33	\$487,206.55	\$167,737.45	\$201,958.78	(\$34,221.33)	-5.23%
290.700.0200.000.000.000	BENEFITS	\$526,915.00	\$40,894.56	\$356,781.99	\$170,133.01	\$144,418.98	\$25,714.03	4.88%
290.700.0300.000.000.000	PURCHASED SERVICES	\$81,400.00	\$352.71	\$45,753.82	\$35,646.18	\$24,524.61	\$11,121.57	13.66%
290.700.0400.000.000.000	SUPPLIES & MATERIALS	\$1,077,000.00	\$79,607.06	\$838,322.62	\$238,677.38	\$291,155.41	(\$52,478.03)	-4.87%
290.700.0500.000.000.000	CAPITAL OBJECTS	\$769,351.00	\$0.00	\$0.00	\$769,351.00	\$2,299.00	\$767,052.00	99.70%
	SUBJECT: DISTRICTWIDE - 000	\$3,109,610.00	\$179,250.66	\$1,728,064.98	\$1,381,545.02	\$664,356.78	\$717,188.24	23.06%
	PROGRAM: NON-INSTRUCTIONAL SERVICES - 700	\$3,109,610.00	\$179,250.66	\$1,728,064.98	\$1,381,545.02	\$664,356.78	\$717,188.24	23.06%
	FUND: FOOD SERVICE FUND - 290	\$3,109,610.00	\$179,250.66	\$1,728,064.98	\$1,381,545.02	\$664,356.78	\$717,188.24	23.06%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
310.900.0600.000.000.000	DEBT RETIREMENT	\$1,927,000.00	\$0.00	\$1,923,021.50	\$3,978.50	\$1,000.00	\$2,978.50	0.15%
	SUBJECT: DISTRICTWIIDE - 000	\$1,927,000.00	\$0.00	\$1,923,021.50	\$3,978.50	\$1,000.00	\$2,978.50	0.15%
	PROGRAM: DEBT/TRANSFERS/RESERVES - 900	\$1,927,000.00	\$0.00	\$1,923,021.50	\$3,978.50	\$1,000.00	\$2,978.50	0.15%
	FUND: DEBT SERVICE FUND - 310	\$1,927,000.00	\$0.00	\$1,923,021.50	\$3,978.50	\$1,000.00	\$2,978.50	0.15%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
420.800.0500.000.000.000	CAPITAL OBJECTS	\$1,745,000.00	\$53,514.66	\$1,064,247.55	\$680,752.45	\$256,078.07	\$424,674.38	24.34%
	SUBJECT: DISTRICTWIIDE - 000	\$1,745,000.00	\$53,514.66	\$1,064,247.55	\$680,752.45	\$256,078.07	\$424,674.38	24.34%
	PROGRAM: CAPITAL ASSETS ACQUITSITION - 800	\$1,745,000.00	\$53,514.66	\$1,064,247.55	\$680,752.45	\$256,078.07	\$424,674.38	24.34%
	FUND: PLANT FACILITY FUND - 420	\$1,745,000.00	\$53,514.66	\$1,064,247.55	\$680,752.45	\$256,078.07	\$424,674.38	24.34%

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 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
710.600.0600.000.000.000	DEBT RETIREMENT	\$0.00	\$0.00	\$13,550.00	(\$13,550.00)	\$0.00	(\$13,550.00)	0.00%
	SUBJECT: DISTRICTWIIDE - 000	\$0.00	\$0.00	\$13,550.00	(\$13,550.00)	\$0.00	(\$13,550.00)	0.00%
	PROGRAM: SUPPORT SERVICES - 600	\$0.00	\$0.00	\$13,550.00	(\$13,550.00)	\$0.00	(\$13,550.00)	0.00%
	FUND: CLARENCE BIRRER SCHOLARSHIP TRUST FUND - 710	\$0.00	\$0.00	\$13,550.00	(\$13,550.00)	\$0.00	(\$13,550.00)	0.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

BOARD EXPENDITURE REPORT

From Date: 4/1/2023

To Date: 4/30/2023

Fiscal Year: 2022-2023

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
750.700.0400.000.000.000	SUPPLIES & MATERIALS	\$0.00	\$0.00	\$2,839.00	(\$2,839.00)	\$405.00	(\$3,244.00)	0.00%
	SUBJECT: DISTRICTWIIDE - 000	\$0.00	\$0.00	\$2,839.00	(\$2,839.00)	\$405.00	(\$3,244.00)	0.00%
	PROGRAM: NON-INSTRUCTIONAL SERVICES - 700	\$0.00	\$0.00	\$2,839.00	(\$2,839.00)	\$405.00	(\$3,244.00)	0.00%
	FUND: SCHOOL ACTIVITY FUND - 750	\$0.00	\$0.00	\$2,839.00	(\$2,839.00)	\$405.00	(\$3,244.00)	0.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

BOARD EXPENDITURE REPORT

From Date: 4/1/2023

To Date: 4/30/2023

Fiscal Year: 2022-2023

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
Grand Total:		\$53,845,085.00	\$3,393,781.75	\$34,829,331.49	\$19,015,753.51	\$12,749,167.95	\$6,266,585.56	11.64%

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

General Ledger - On Demand Report

Fiscal Year: 2022-2023

From Date: 4/1/2023

To Date: 5/31/2023

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

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
100.411.4112.000.000.000 SUPPLEMENTAL TAX LEVY	(\$2,250,000.00)	\$0.00	(\$1,452,019.98)	(\$797,980.02)	\$0.00	(\$797,980.02) 35.47%
100.411.4114.000.000.000 TORT TAX LEVY	(\$15,000.00)	\$0.00	(\$11,514.82)	(\$3,485.18)	\$0.00	(\$3,485.18) 23.23%
100.413.4130.000.000.000 TAX PENALTY & INTEREST	(\$10,000.00)	\$0.00	(\$4,634.65)	(\$5,365.35)	\$0.00	(\$5,365.35) 53.65%
100.415.4151.111.000.000 DL EVANS BANK INTEREST	(\$5,000.00)	\$0.00	(\$450.59)	(\$4,549.41)	\$0.00	(\$4,549.41) 90.99%
100.415.4151.112.000.000 STATE POOL INTEREST	(\$200,000.00)	\$0.00	(\$179,924.95)	(\$20,075.05)	\$0.00	(\$20,075.05) 10.04%
100.419.4191.000.000.000 RENTAL OF BUILDINGS	(\$5,000.00)	\$0.00	(\$730.00)	(\$4,270.00)	\$0.00	(\$4,270.00) 85.40% 205
100.419.4193.000.000.000 TRANSPORTATION FEES	(\$5,000.00)	\$0.00	(\$3,866.70)	(\$1,133.30)	\$0.00	(\$1,133.30) 22.67%
100.419.4199.000.000.000 OTHER LOCAL REVENUE	(\$60,000.00)	\$0.00	(\$75,354.23)	\$15,354.23	\$534.79	\$14,819.44 -24.70%
100.419.4199.000.000.200 SECONDARY ACTIVITY DUTIES REVENUE	(\$20,000.00)	\$0.00	(\$13,569.88)	(\$6,430.12)	\$0.00	(\$6,430.12) 32.15%
100.419.4199.000.062.000 STEM GRANT REVENUE	(\$50,000.00)	\$0.00	(\$51,750.00)	\$1,750.00	\$0.00	\$1,750.00 -3.50%
100.419.4199.399.000.000 INSURANCE REIMBURSEMENTS	\$0.00	\$0.00	(\$65,070.01)	\$65,070.01	\$0.00	\$65,070.01 0.00%
100.419.4199.580.000.000 MATCHING GRANTS REVENUE	\$0.00	\$0.00	(\$59,640.66)	\$59,640.66	\$0.00	\$59,640.66 0.00%
100.419.4199.915.000.000 ERATE REVENUE	(\$120,000.00)	\$0.00	\$0.00	(\$120,000.00)	\$0.00	(\$120,000.00) 100.00%
100.419.4199.920.000.000 FINGERPRINTING FEES	\$0.00	\$0.00	(\$2,226.00)	\$2,226.00	\$0.00	\$2,226.00 0.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

General Ledger - On Demand Report

Fiscal Year: 2022-2023 From Date:4/1/2023 To Date:5/31/2023

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

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

Detail Total: -\$100,593.00

100.439.4390.000.022.000 (\$41,900.00) \$0.00 (\$41,900.00) \$0.00 \$0.00 \$0.00
 ID COALITION FOR COMMUNITIES REVENUE 0.00%

100.439.4390.000.023.000 (\$113,100.00) \$0.00 (\$90,654.00) (\$22,446.00) \$0.00 (\$22,446.00)
 CAREER COUNSELING REVENUE 19.85%

100.439.4390.000.034.004 (\$138,000.00) \$0.00 (\$132,550.00) (\$5,450.00) \$0.00 (\$5,450.00)
 STATE LEP REVENUE 3.95%

100.439.4390.000.035.000 (\$83,000.00) \$0.00 (\$89,967.00) \$6,967.00 \$0.00 \$6,967.00
 REMEDIATION REVENUE -8.39%

100.439.4390.000.036.000 (\$93,900.00) \$0.00 \$0.00 (\$93,900.00) \$0.00 (\$93,900.00)
 MATH & SCIENCE REVENUE 100.00%

100.439.4390.000.039.000 (\$70,000.00) \$0.00 (\$12,210.00) (\$57,790.00) \$0.00 (\$57,790.00)
 ADVANCED OPPORTUNITIES REVENUE 82.56%

207

100.460.4600.000.000.000 (\$80,000.00) \$0.00 \$0.00 (\$80,000.00) \$0.00 (\$80,000.00)
 INDIRECT COSTS TRANSFER IN 100.00%

100.460.4601.000.000.000 (\$200,000.00) \$0.00 \$0.00 (\$200,000.00) \$0.00 (\$200,000.00)
 MEDICAID MATCH TRANSFERS IN 100.00%

FUND: 100 (\$33,588,900.00) (\$144,872.25) (\$28,959,760.98) (\$4,629,139.02) \$534.79 (\$4,629,673.81)

MINIDOKA COUNTY SCHOOL DISTRICT #331

General Ledger - On Demand Report

Fiscal Year: 2022-2023 From Date:4/1/2023 To Date:5/31/2023

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

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
237.439.4390.000.000.000	\$0.00	(\$3,750.00)	(\$3,750.00)	\$3,750.00	\$0.00	\$3,750.00
IMEN GRANT REVENUE						0.00%

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
04/11/2023	623	0	24840943			0		IMEN GRANT REVENUE			
Detail Total:										-\$3,750.00	
FUND:		237								\$0.00	\$3,750.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

General Ledger - On Demand Report

Fiscal Year: 2022-2023 From Date:4/1/2023 To Date:5/31/2023

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

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
241.417.4174.000.000.000	(\$10,000.00)	\$0.00	\$0.00	(\$10,000.00)	\$0.00	(100.00%)
DR ED SCHOOL FEES						100.00%
241.432.4321.000.000.000	(\$30,000.00)	\$0.00	\$0.00	(\$30,000.00)	\$0.00	(100.00%)
DR ED STATE SUPPORT						100.00%
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:4/1/2023 To Date:5/31/2023

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

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
243.432.4324.000.000.000	(\$408,500.00)	(\$5,069.00)	(\$166,846.00)	(\$241,654.00)	\$0.00	(\$241,654.00)
VOC ED STATE REVENUE						59.16%

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal				
05/01/2023	669	0	24962948			0		VOC ED STATE REVENUE 202:		-\$5,069.00	DP				
Detail Total:										-\$5,069.00					
FUND: 243										(\$408,500.00)	(\$5,069.00)	(\$166,846.00)	(\$241,654.00)	\$0.00	(\$241,654.00)

MINIDOKA COUNTY SCHOOL DISTRICT #331

General Ledger - On Demand Report

Fiscal Year: 2022-2023 From Date:4/1/2023 To Date:5/31/2023

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

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
245.439.4390.000.000.000	(\$332,000.00)	(\$66,675.00)	(\$332,289.00)	\$289.00	\$0.00	\$289.00
TECHNOLOGY GRANT REVENUE						-0.09%

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
05/02/2023	670	0	24967229			0		TECHNOLOGY GRANT REVEN			
Detail Total:										-\$66,675.00	

245.439.4390.999.000.000	(\$8,000.00)	\$0.00	(\$8,060.03)	\$60.03	\$0.00	\$60.03
TECHNOLOGY GRANT CARRYOVER						-0.75%

FUND: 245	(\$340,000.00)	(\$66,675.00)	(\$340,349.03)	\$349.03	\$0.00	\$349.03
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MINIDOKA COUNTY SCHOOL DISTRICT #331

General Ledger - On Demand Report

Fiscal Year: 2022-2023 From Date:4/1/2023 To Date:5/31/2023

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

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
246.439.4390.000.000.000	(\$56,000.00)	\$0.00	(\$32,198.00)	(\$23,802.00)	\$0.00	(\$23,802.00)
SUBSTANCE ABUSE REVENUE						42.50%
FUND: 246	(\$56,000.00)	\$0.00	(\$32,198.00)	(\$23,802.00)	\$0.00	(\$23,802.00)

MINIDOKA COUNTY SCHOOL DISTRICT #331

General Ledger - On Demand Report

Fiscal Year: 2022-2023 From Date:4/1/2023 To Date:5/31/2023

Account Mask: ?????????????????? 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
250.445.4451.000.000.000	\$0.00	(\$392,071.92)	(\$1,775,102.80)	\$1,775,102.80	\$0.00	\$1,775,102.80
ARP FEDERAL REVENUE						0.00%

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
04/25/2023	667	0	24916086		0			ARP FEDERAL REVENUE FY 2			
Detail Total:										-\$392,071.92	

250.445.4451.999.000.000	(\$4,617,400.00)	\$0.00	\$0.00	(\$4,617,400.00)	\$0.00	(\$4,617,400.00)
ARP CARRYOVER REVENUE						100.00%

FUND: 250	(\$4,617,400.00)	(\$392,071.92)	(\$1,775,102.80)	(\$2,842,297.20)	\$0.00	(\$2,842,297.20)
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MINIDOKA COUNTY SCHOOL DISTRICT #331

General Ledger - On Demand Report

Fiscal Year: 2022-2023 From Date:4/1/2023 To Date:5/31/2023

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

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					
251.445.4451.000.000.000	(\$1,115,600.00)	(\$238,745.09)	(\$505,332.20)	(\$610,267.80)	\$0.00	(\$610,267.80)					
TTL IA FEDERAL REVENUE						54.70%					
<u>Transaction Detail</u>											
<u>Date</u>	<u>Entry</u>	<u>Check Number</u>	<u>Deposit No.</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Voucher</u>	<u>Group ID</u>	<u>Memo</u>	<u>Vendor</u>	<u>Amount</u>	<u>Journal</u>
04/25/2023	667	0	24916086		0			TTL IA FEDERAL REVENUE FY		-\$238,745.09	DP
										Detail Total:	-\$238,745.09
251.445.4451.000.051.000	(\$143,000.00)	(\$34,669.86)	(\$34,669.86)	(\$108,330.14)	\$0.00	(\$108,330.14)					
TTL I FEDERAL REVENUE						75.76%					
<u>Transaction Detail</u>											
<u>Date</u>	<u>Entry</u>	<u>Check Number</u>	<u>Deposit No.</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Voucher</u>	<u>Group ID</u>	<u>Memo</u>	<u>Vendor</u>	<u>Amount</u>	<u>Journal</u>
04/25/2023	667	0	24916086		0			TTL I FEDERAL REVENUE FY 2		-\$34,669.86	DP
										Detail Total:	-\$34,669.86
251.445.4451.000.052.000	(\$145,000.00)	\$0.00	\$0.00	(\$145,000.00)	\$0.00	(\$145,000.00)					
TTL I FEDERAL REVENUE						100.00%					
251.445.4451.000.054.000	(\$20,000.00)	(\$9,878.54)	(\$9,878.54)	(\$10,121.46)	\$0.00	(\$10,121.46)					
TTL I FEDERAL REVENUE						50.61%					
<u>Transaction Detail</u>											
<u>Date</u>	<u>Entry</u>	<u>Check Number</u>	<u>Deposit No.</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Voucher</u>	<u>Group ID</u>	<u>Memo</u>	<u>Vendor</u>	<u>Amount</u>	<u>Journal</u>
04/25/2023	667	0	24916086		0			TTL I FEDERAL REVENUE FY 2		-\$9,878.54	DP
										Detail Total:	-\$9,878.54
251.445.4451.000.999.000	(\$1,800.00)	\$0.00	\$0.00	(\$1,800.00)	\$0.00	(\$1,800.00)					
TTL IA FEDERAL REVENUE PR YR						100.00%					
251.445.4451.999.000.000	\$0.00	\$0.00	(\$1,734.66)	\$1,734.66	\$0.00	\$1,734.66					
TTL IA CARRYOVER FEDERAL REVENUE						0.00%					
FUND: 251	(\$1,425,400.00)	(\$283,293.49)	(\$551,615.26)	(\$873,784.74)	\$0.00	(\$873,784.74)					

MINIDOKA COUNTY SCHOOL DISTRICT #331

General Ledger - On Demand Report

Fiscal Year: 2022-2023 From Date:4/1/2023 To Date:5/31/2023

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

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

253.445.4451.000.000.000 (\$386,200.00) (\$67,838.38) (\$67,838.38) (\$318,361.62) \$0.00 (\$318,361.62)

MIGRANT REVENUE 82.43%

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
05/01/2023	668	0	24962620		0			MIGRANT REVENUE FY 22-23		-\$67,838.38	DP
Detail Total:										-\$67,838.38	

253.445.4451.000.999.000 (\$111,200.00) (\$4,111.42) (\$90,330.48) (\$20,869.52) \$0.00 (\$20,869.52)

MIGRANT REVENUE PR YR 18.77%

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
04/25/2023	667	0	24916086		0			MIGRANT REVENUE FY 21-22		-\$4,111.42	DP
Detail Total:										-\$4,111.42	

253.445.4451.999.000.000 (\$92,600.00) \$0.00 (\$113,507.60) \$20,907.60 \$0.00 \$20,907.60

MIGRANT CARRYOVER REVENUE -22.58%

FUND: 253 (\$590,000.00) (\$71,949.80) (\$271,676.46) (\$318,323.54) \$0.00 (\$318,323.54)

MINIDOKA COUNTY SCHOOL DISTRICT #331

General Ledger - On Demand Report

Fiscal Year: 2022-2023 From Date:4/1/2023 To Date:5/31/2023

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

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
254.445.4451.000.000.000	\$0.00	(\$18,232.20)	(\$27,348.30)	\$27,348.30	\$0.00	\$27,348.30
CRRSA FEDERAL REVENUE						0.00%

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
04/25/2023	667	0	24916086			0		CRRSA FEDERAL REVENUE F			
Detail Total:										-\$18,232.20	

254.445.4451.999.000.000	(\$142,400.00)	\$0.00	(\$69,328.85)	(\$73,071.15)	\$0.00	(\$73,071.15)
CRSSA CARRYOVER REVENUE						51.31%
FUND: 254	(\$142,400.00)	(\$18,232.20)	(\$96,677.15)	(\$45,722.85)	\$0.00	(\$45,722.85)

MINIDOKA COUNTY SCHOOL DISTRICT #331

General Ledger - On Demand Report

Fiscal Year: 2022-2023 From Date:4/1/2023 To Date:5/31/2023

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
255.445.4451.000.000.000	(\$46,500.00)	(\$7,698.37)	(\$28,190.94)	(\$18,309.06)	\$0.00	(\$18,309.06)
TTL ID REVENUE						39.37%

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
04/25/2023	667	0	24916086			0		TTL ID REVENUE FY 22-23 FEE		-\$7,698.37	DP
Detail Total:										-\$7,698.37	

255.445.4451.999.000.000	\$0.00	\$0.00	(\$1,150.40)	\$1,150.40	\$0.00	\$1,150.40
TTL ID CARRYOVER REVENUE						0.00%

FUND: 255	(\$46,500.00)	(\$7,698.37)	(\$29,341.34)	(\$17,158.66)	\$0.00	(\$17,158.66)
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MINIDOKA COUNTY SCHOOL DISTRICT #331

General Ledger - On Demand Report

Fiscal Year: 2022-2023 From Date:4/1/2023 To Date:5/31/2023

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

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
257.445.4456.000.000.000	(\$986,000.00)	(\$287,750.82)	(\$334,000.67)	(\$651,999.33)	\$0.00	(\$651,999.33)
TTL VI IDEA B- 611 REVENUE						66.13%

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
04/25/2023	667	0	24916086			0		TTL VI IDEA B- 611 REVENUE F			
Detail Total:										-\$287,750.82	

257.445.4456.999.000.000	\$0.00	\$0.00	(\$349,798.04)	\$349,798.04	\$0.00	\$349,798.04
TTL VIB IDEA B- 611 CARRYOVER REVENUE						0.00%

FUND: 257	(\$986,000.00)	(\$287,750.82)	(\$683,798.71)	(\$302,201.29)	\$0.00	(\$302,201.29)
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MINIDOKA COUNTY SCHOOL DISTRICT #331

General Ledger - On Demand Report

Fiscal Year: 2022-2023 From Date:4/1/2023 To Date:5/31/2023

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

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
258.445.4456.000.000.000	(\$48,000.00)	(\$15,562.72)	(\$28,747.90)	(\$19,252.10)	\$0.00	(\$19,252.10)
PRESCHOOL REVENUE						40.11%

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
04/25/2023	667	0	24916086			0		PRESCHOOL REVENUE FY 22-			
Detail Total:										-\$15,562.72	

258.445.4456.999.000.000	\$0.00	\$0.00	(\$1,187.32)	\$1,187.32	\$0.00	\$1,187.32
PRESCHOOL CARRYOVER REVENUE						0.00%

FUND: 258	(\$48,000.00)	(\$15,562.72)	(\$29,935.22)	(\$18,064.78)	\$0.00	(\$18,064.78)
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MINIDOKA COUNTY SCHOOL DISTRICT #331

General Ledger - On Demand Report

Fiscal Year: 2022-2023 From Date:4/1/2023 To Date:5/31/2023

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

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
259.445.4456.000.000.000	\$0.00	(\$3,700.97)	(\$11,331.89)	\$11,331.89	\$0.00	\$11,331.89
TTL VIB REVENUE						0.00%

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
04/25/2023	667	0	24916086			0		TTL VIB REVENUE FY 22-23 FE		-\$3,700.97	DP
Detail Total:											
FUND: 259										\$0.00	\$11,331.89

MINIDOKA COUNTY SCHOOL DISTRICT #331

General Ledger - On Demand Report

Fiscal Year: 2022-2023 From Date:4/1/2023 To Date:5/31/2023

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

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
260.439.4390.000.000.000	(\$900,000.00)	\$0.00	(\$305,185.11)	(\$594,814.89)	\$0.00	(\$594,814.89)
MEDICAID REVENUE						66.09%
FUND: 260	(\$900,000.00)	\$0.00	(\$305,185.11)	(\$594,814.89)	\$0.00	(\$594,814.89)

MINIDOKA COUNTY SCHOOL DISTRICT #331

General Ledger - On Demand Report

Fiscal Year: 2022-2023 From Date:4/1/2023 To Date:5/31/2023

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
261.445.4452.000.000.000	(\$80,800.00)	(\$34,653.63)	(\$36,232.74)	(\$44,567.26)	\$0.00	(\$44,567.26)
TTI IV REVENUE						55.16%

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
04/25/2023	667	0	24916086		0			TTI IV REVENUE FY 22-23 MAR		-\$34,653.63	DP
Detail Total:											

261.445.4452.999.000.000	(\$5,000.00)	\$0.00	(\$5,020.89)	\$20.89	\$0.00	\$20.89
TTL IV CARRYOVER REVENUE						-0.42%

FUND: 261	(\$85,800.00)	(\$34,653.63)	(\$41,253.63)	(\$44,546.37)	\$0.00	(\$44,546.37)
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MINIDOKA COUNTY SCHOOL DISTRICT #331

General Ledger - On Demand Report

Fiscal Year: 2022-2023 From Date:4/1/2023 To Date:5/31/2023

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

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
263.445.4453.000.000.000	(\$82,000.00)	\$0.00	\$0.00	(\$82,000.00)	\$0.00	(\$82,000.00)
CARL PERKINS REVENUE						100.00%
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:4/1/2023 To Date:5/31/2023

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

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
270.445.4451.000.000.000	(\$71,500.00)	(\$12,396.62)	(\$43,072.85)	(\$28,427.15)	\$0.00	(\$28,427.15)
TTL III FEDERAL REVENUE						39.76%

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal				
04/25/2023	667	0	24916086			0		TTL III FEDERAL REVENUE FY							
Detail Total:										-\$12,396.62					
FUND: 270										(\$71,500.00)	(\$12,396.62)	(\$43,072.85)	(\$28,427.15)	\$0.00	(\$28,427.15)

MINIDOKA COUNTY SCHOOL DISTRICT #331

General Ledger - On Demand Report

Fiscal Year: 2022-2023 From Date:4/1/2023 To Date:5/31/2023

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

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)	(\$45,841.47)	(\$49,748.50)	(\$156,851.50)	\$0.00	(\$156,851.50)
TTL IIA FEDERAL REVENUE						75.92%

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
04/25/2023	667	0	24916086			0		TTL IIA FED REV FY 22-23 AUG		-\$45,841.47	DP
Detail Total:											

271.445.4459.999.000.000	(\$5,800.00)	\$0.00	(\$5,825.31)	\$25.31	\$0.00	\$25.31
TTL IIA CARRYOVER REVENUE						-0.44%

FUND: 271	(\$212,400.00)	(\$45,841.47)	(\$55,573.81)	(\$156,826.19)	\$0.00	(\$156,826.19)
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MINIDOKA COUNTY SCHOOL DISTRICT #331

General Ledger - On Demand Report

Fiscal Year: 2022-2023 From Date:4/1/2023 To Date:5/31/2023

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

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
280.445.4451.000.000.000	\$0.00	\$0.00	(\$461,884.73)	\$461,884.73	\$0.00	\$461,884.73
ESSER SUB REVENUE						0.00%
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:4/1/2023 To Date:5/31/2023

Account Mask: ?????????????????? 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
284.445.4459.000.000.000	(\$88,000.00)	(\$27,129.27)	(\$34,154.86)	(\$53,845.14)	\$0.00	(\$53,845.14)
GEAR UP GRANT REVENUE						61.19%

Transaction Detail

Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal				
04/25/2023	667	0	24916086		0			GEAR UP GRANT REVENUE F							
Detail Total:										-\$27,129.27					
FUND: 284										(\$88,000.00)	(\$27,129.27)	(\$34,154.86)	(\$53,845.14)	\$0.00	(\$53,845.14)

MINIDOKA COUNTY SCHOOL DISTRICT #331

General Ledger - On Demand Report

Fiscal Year: 2022-2023 From Date:4/1/2023 To Date:5/31/2023

Account Mask: ?????????????????? 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
286.445.4451.000.000.000	(\$7,600.00)	\$0.00	(\$1,909.15)	(\$5,690.85)	\$0.00	(\$5,690.85)
CULTIVATING READERS REVENUE						74.88%
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:4/1/2023 To Date:5/31/2023

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

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
288.445.4451.000.000.000	(\$6,075.00)	\$0.00	\$0.00	(\$6,075.00)	\$0.00	(\$6,075.00)
HOMELESS SUB REVENUE						100.00%
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: 4/1/2023

To Date: 5/31/2023

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

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					
290.415.4151.112.000.000	(\$20,000.00)	\$0.00	(\$13,700.92)	(\$6,299.08)	\$0.00	(\$6,299.08)					
FOOD SERVICE STATE POOL INTEREST						31.50%					
290.416.4161.000.000.000	(\$350,000.00)	\$0.00	(\$282,013.40)	(\$67,986.60)	\$0.00	(\$67,986.60)					
LOCAL LUNCH REVENUE						19.42%					
290.416.4162.000.000.000	(\$23,000.00)	\$0.00	(\$6,018.19)	(\$16,981.81)	\$0.00	(\$16,981.81)					
LOCAL ADULT LUNCH REVENUE						73.83%					
290.419.4199.000.000.000	(\$9,000.00)	\$0.00	(\$528.78)	(\$8,471.22)	\$0.00	(\$8,471.22)					
OTHER LOCAL REVENUE						94.12%					
290.445.4450.000.000.000	(\$1,350,000.00)	(\$111,334.46)	(\$897,315.00)	(\$452,685.00)	\$0.00	(\$452,685.00)					
FEDERAL LUNCH REIMBURSEMENT						33.53%					
<u>Transaction Detail</u>											
<u>Date</u>	<u>Entry</u>	<u>Check Number</u>	<u>Deposit No.</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Voucher</u>	<u>Group ID</u>	<u>Memo</u>	<u>Vendor</u>	<u>Amount</u>	<u>Journal</u>
04/19/2023	625	0	24888456		0			FEDERAL LUNCH REIMBURSE		-\$111,334.46	DP
Detail Total:										-\$111,334.46	
290.445.4450.000.090.000	\$0.00	(\$756.35)	(\$4,557.96)	\$4,557.96	\$0.00	\$4,557.96					
FF & V GRANT REVENUE											0.00%
<u>Transaction Detail</u>											
<u>Date</u>	<u>Entry</u>	<u>Check Number</u>	<u>Deposit No.</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Voucher</u>	<u>Group ID</u>	<u>Memo</u>	<u>Vendor</u>	<u>Amount</u>	<u>Journal</u>
04/19/2023	625	0	24888456		0			FF & V GRANT REVENUE FEB		-\$756.35	DP
Detail Total:										-\$756.35	
290.445.4450.950.000.000	(\$300,000.00)	(\$28,557.88)	(\$209,050.22)	(\$90,949.78)	\$0.00	(\$90,949.78)					
FEDERAL BREAKFAST REIMBURSEMENT											30.32%
<u>Transaction Detail</u>											
<u>Date</u>	<u>Entry</u>	<u>Check Number</u>	<u>Deposit No.</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Voucher</u>	<u>Group ID</u>	<u>Memo</u>	<u>Vendor</u>	<u>Amount</u>	<u>Journal</u>
04/19/2023	625	0	24888456		0			FEDERAL BREAKFAST REIMBI		-\$28,557.88	DP
Detail Total:										-\$28,557.88	
290.445.4450.960.000.000	\$20,000.00	(\$2,149.20)	(\$16,071.48)	\$36,071.48	\$0.00	\$36,071.48					
FEDERAL SNACK REIMBURSEMENT											180.36%
<u>Transaction Detail</u>											
<u>Date</u>	<u>Entry</u>	<u>Check Number</u>	<u>Deposit No.</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Voucher</u>	<u>Group ID</u>	<u>Memo</u>	<u>Vendor</u>	<u>Amount</u>	<u>Journal</u>
04/19/2023	625	0	24888456		0			FEDERAL SNACK REIMBURSE		-\$2,149.20	DP
Detail Total:										-\$2,149.20	
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	(\$2,077,000.00)	(\$142,797.89)	(\$1,429,668.85)	(\$647,331.15)	\$0.00	(\$647,331.15)					

MINIDOKA COUNTY SCHOOL DISTRICT #331

General Ledger - On Demand Report

Fiscal Year: 2022-2023

From Date:4/1/2023

To Date:5/31/2023

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

General Ledger - On Demand Report

Fiscal Year: 2022-2023 From Date:4/1/2023 To Date:5/31/2023

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

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
310.412.4125.000.000.000	(\$1,725,000.00)	\$0.00	(\$919,612.30)	(\$805,387.70)	\$0.00	(\$805,387.70)
BOND I & R TAX LEVY						46.69%
310.413.4130.000.000.000	(\$10,000.00)	\$0.00	(\$3,806.76)	(\$6,193.24)	\$0.00	(\$6,193.24)
TAX PENALTY & INTEREST						61.93%
310.415.4151.112.000.000	(\$5,000.00)	\$0.00	(\$7,290.32)	\$2,290.32	\$0.00	\$2,290.32
INTEREST						-45.81%
310.431.4319.000.000.000	(\$187,000.00)	\$0.00	(\$237,371.21)	\$50,371.21	\$0.00	\$50,371.21
OTHER STATE REVENUE						-26.94%
FUND: 310	(\$1,927,000.00)	\$0.00	(\$1,168,080.59)	(\$758,919.41)	\$0.00	(\$758,919.41)

MINIDOKA COUNTY SCHOOL DISTRICT #331

General Ledger - On Demand Report

Fiscal Year: 2022-2023 From Date:4/1/2023 To Date:5/31/2023

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

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
420.419.4199.000.000.000	(\$20,000.00)	\$0.00	(\$20,753.05)	\$753.05	\$0.00	\$753.05
OTHER LOCAL REVENUE						-3.77%
420.453.4530.000.000.000	(\$31,000.00)	\$0.00	(\$33,156.51)	\$2,156.51	\$0.00	\$2,156.51
FIXED ASSETS/PROPERTY REVENUE						-6.96%
420.460.4600.000.000.000	(\$239,000.00)	\$0.00	\$0.00	(\$239,000.00)	\$0.00	(\$239,000.00)
BUS DEPRECIATION TRANSFERS IN						100.00%
420.460.4601.000.000.000	(\$660,000.00)	\$0.00	\$0.00	(\$660,000.00)	\$0.00	(\$660,000.00)
SUPPLEMENTAL LEVY TRANSFERS IN						100.00%
FUND: 420	(\$950,000.00)	\$0.00	(\$53,909.56)	(\$896,090.44)	\$0.00	(\$896,090.44)

MINIDOKA COUNTY SCHOOL DISTRICT #331

General Ledger - On Demand Report

Fiscal Year: 2022-2023 From Date:4/1/2023 To Date:5/31/2023

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

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
750.417.4179.000.000.000	\$0.00	\$0.00	(\$1,430.32)	\$1,430.32	\$0.00	\$1,430.32
STUDENT REVENUE						0.00%
FUND: 750	\$0.00	\$0.00	(\$1,430.32)	\$1,430.32	\$0.00	\$1,430.32

MINIDOKA COUNTY SCHOOL DISTRICT #331

General Ledger - On Demand Report

Fiscal Year: 2022-2023 From Date:4/1/2023 To Date:5/31/2023

Account Mask: ?????????????????? 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
Grand Total:	(\$48,696,475.00)	(\$1,563,445.42)	(\$36,548,506.30)	(\$12,147,968.70)	\$534.79	(\$12,148,503.49)

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Reprint Deposit Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account:

From Date: 04/01/2023

To Date: 05/31/2023

From Deposit:

To Deposit:

Deposit Number	Date	Memo	Cash/Other	Checks/Credit	Deposit Total	Cleared?	Clear Date	Void Date
24830126	04/06/2023	PROFESSIONAL DEVELOPMENT FOR DYSLEXIA	\$0.00	\$15,086.00	\$15,086.00	<input type="checkbox"/>		
24840943	04/11/2023	MASTERY BASED EDUCATION 2023	\$0.00	\$3,750.00	\$3,750.00	<input type="checkbox"/>		
24888455	04/19/2023	LITERACY REVENUE 2023	\$0.00	\$100,593.00	\$100,593.00	<input type="checkbox"/>		
24888456	04/19/2023	FEDERAL LUNCH REVENUE REIMB MARCH	\$0.00	\$142,797.89	\$142,797.89	<input type="checkbox"/>		
24911057	04/21/2023	AG PROP TAX REPLACEMENT REV 4TH QTR	\$0.00	\$19,213.25	\$19,213.25	<input type="checkbox"/>		
24916086	04/25/2023	251-255-271-259-250-254-284-270-284-26 1-258-257 FR	\$0.00	\$1,132,442.90	\$1,132,442.90	<input type="checkbox"/>		
2492813	05/03/2023	IT STAFFING REVENUE 2023	\$0.00	\$9,980.00	\$9,980.00	<input type="checkbox"/>		236
24962620	05/01/2023	253 MIGRANT REV JAN, FEB, MAR	\$0.00	\$67,838.38	\$67,838.38	<input type="checkbox"/>		
24962948	05/01/2023	CTE ADDED COST FUNDING 2023	\$0.00	\$5,069.00	\$5,069.00	<input type="checkbox"/>		
24967229	05/02/2023	CLASSROOM TECHNOLOGY FINAL 2023	\$0.00	\$66,675.00	\$66,675.00	<input type="checkbox"/>		
Total Deposits :		10	Total Amount:	\$0.00	\$1,563,445.42	\$1,563,445.42		

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
LOCAL:																
SUPPLEMENTAL LEVY/REA	\$ 2,265,000	\$ 2,265,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 153,400	\$ 1,225,884	\$ -	\$ 84,250	\$ -	\$ -	\$ -		\$ 1,463,535
TAX PENALTY/INTEREST	\$ 10,000	\$ 10,000	\$ -	\$ 502	\$ 659	\$ 287	\$ -	\$ 454	\$ 1,588	\$ -	\$ 1,145	\$ -	\$ -	\$ -		\$ 4,635
TUITION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
BANK/POOL INTEREST	\$ 15,000	\$ 205,000	\$ 4,120	\$ 4,266	\$ 13,941	\$ 22,130	\$ 23,408	\$ 24,488	\$ 28,625	\$ 27,534	\$ 31,864	\$ 42,407	\$ -	\$ -		\$ 222,783
OTHER LOCAL REV/GRANTS ₁	\$ 45,000	\$ 120,000	\$ -	\$ 2,024	\$ 11,746	\$ 1,710	\$ -	\$ 89,472	\$ 140,172	\$ -	\$ 11,287	\$ -	\$ -	\$ -		\$ 256,412
SECONDARY ACTIVITY DUTY	\$ 20,000	\$ 20,000	\$ -	\$ -	\$ 903	\$ 819	\$ -	\$ 1,719	\$ 821	\$ -	\$ 9,307	\$ -	\$ -	\$ -		\$ 13,570
ISBA & INSURANCE DIVIDEND	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
ERATE	\$ 120,000	\$ 120,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
ARTEC REIMB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
OTHER FEES	\$ -	\$ 5,000	\$ -	\$ -	\$ 6,846	\$ 173	\$ -	\$ 252	\$ 280	\$ -	\$ 112	\$ -	\$ -	\$ -		\$ 7,663
STATE:																
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 ₂	\$ 192,000	\$ 204,000	\$ 1,194	\$ -	\$ -	\$ 1,300	\$ -	\$ -	\$ -	\$ -	\$ 154,392	\$ 15,086	\$ 9,980	\$ -		\$ 181,952
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	\$ -	\$ 449	\$ 19,213	\$ -	\$ -		\$ 104,719
OTHER:																
INDIRECT COSTS TRANSFER	\$ 280,000	\$ 280,000														\$ -
GENERAL FUND	\$ 31,861,000	\$ 32,158,000	\$ 24,527	\$ 14,957,811	\$ 34,095	\$ 45,632	\$ 5,914,390	\$ 269,786	\$ 1,444,002	\$ 4,573,291	\$ 292,806	\$ 76,706	\$ 9,980	\$ -	\$ -	\$ 27,643,027
ADDITIONAL STATE GRANTS IN GENERAL FUND:																
STATE SPECIAL FUNDS ³	\$ 1,416,000	\$ 1,430,900		\$ -	\$ 543,497	\$ 132,550	\$ -	\$ 401,720	\$ -	\$ -	\$ 180,621	\$ 100,593	\$ -	\$ -		\$ 1,358,981
	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
TOTAL GEN PLUS GRANTS	\$ 33,277,000	\$ 33,588,900	\$ 24,527	\$ 14,957,811	\$ 577,592	\$ 178,182	\$ 5,914,390	\$ 671,506	\$ 1,444,002	\$ 4,573,291	\$ 473,427	\$ 177,299	\$ 9,980	\$ -	\$ -	\$ 29,002,008
CARRYOVER	\$ 3,000,000	\$ 3,321,000														
GRAND TOTAL BUDGET	\$ 36,277,000	\$ 36,909,900														
EXPENDITURES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	ACCRUAL/ENCUMBRANCE	TOTAL
SALARIES	\$ 19,109,700	\$ 19,081,959	\$ 338,318	\$ 347,426	\$ 1,552,371	\$ 1,566,729	\$ 1,762,604	\$ 1,589,630	\$ 1,555,898	\$ 1,546,287	\$ 1,566,157	\$ 1,569,711	\$ 89	\$ -		\$ 13,395,220
BENEFITS	\$ 8,506,300	\$ 7,881,641	\$ 102,723	\$ 462,384	\$ 620,365	\$ 623,942	\$ 641,218	\$ 623,397	\$ 625,012	\$ 622,024	\$ 627,094	\$ 623,614	\$ (1,824)	\$ -		\$ 5,569,947
PURCHASED SERVICES	\$ 1,623,000	\$ 2,146,223	\$ 104,300	\$ 136,097	\$ 118,722	\$ 162,487	\$ 164,619	\$ 190,253	\$ 182,805	\$ 179,788	\$ 225,179	\$ 171,377	\$ 244,334	\$ -		\$ 1,879,962
SUPPLIES	\$ 2,459,000	\$ 2,854,049	\$ 325,286	\$ 311,827	\$ 373,945	\$ 187,685	\$ 185,096	\$ 169,829	\$ 76,233	\$ 277,621	\$ 86,455	\$ 61,241	\$ 99,760	\$ -		\$ 2,154,978
CAPITAL OUTLAY	\$ 195,000	\$ 1,197,527	\$ 337,084	\$ 74,955	\$ 63,617	\$ 199,604	\$ 72,750	\$ 15,077	\$ (3,324)	\$ 114,934	\$ 23,366	\$ 136,459	\$ 62,924	\$ -		\$ 1,097,445
INSURANCE & JUDGEMENTS	\$ 200,000	\$ 204,501	\$ 208,267	\$ 585	\$ 351	\$ 312	\$ 137	\$ 488	\$ 1,462	\$ 953	\$ -	\$ 215	\$ 98	\$ -		\$ 212,866
TRANSFER PLANT/FS/BOND	\$ 2,584,000	\$ 1,144,000	\$ -	\$ -	\$ 220,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 220,000
CONTINGENCY	\$ 1,600,000	\$ 2,400,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
	\$ 36,277,000	\$ 36,909,900	\$ 1,415,978	\$ 1,333,274	\$ 2,949,370	\$ 2,740,759	\$ 2,826,424	\$ 2,588,673	\$ 2,438,085	\$ 2,741,607	\$ 2,528,251	\$ 2,562,616	\$ 405,380	\$ -	\$ -	\$ 24,530,418
ACTUAL CASH FLOWS TO DATE:																
DEFERED RECEIVABLE																\$ -
REVENUES			\$ 24,527	\$ 14,957,811	\$ 577,592	\$ 178,182	\$ 5,914,390	\$ 671,566	\$ 1,444,102	\$ 4,573,291	\$ 473,427	\$ 177,299	\$ 9,980	\$ -	\$ -	\$ 29,002,168
EXPENDITURES			\$ 1,415,978	\$ 1,333,274	\$ 2,949,370	\$ 2,740,759	\$ 2,826,424	\$ 2,588,673	\$ 2,438,085	\$ 2,741,607	\$ 2,528,251	\$ 2,562,616	\$ 405,380	\$ -	\$ -	\$ 24,530,418
FUND BALANCE JUNE 30	\$ 3,313,973		\$ 1,922,523	\$ 15,547,060	\$ 13,175,281	\$ 10,612,705	\$ 13,700,671	\$ 11,783,564	\$ 10,789,580	\$ 12,621,264	\$ 10,566,440	\$ 8,181,124	\$ 7,785,723	\$ 7,785,723	\$ 7,785,723	
																\$ 7,785,723
																\$ 7,785,723
																PROJECTED ENDING FUND BALANCE

¹ Cobra, rebates, restitution, patronage, insurance claims, jury duty, bldg rental, transportation, fingerprinting, matching, NNU, CAP ED, Idaho Lives Grant, Workforce & STEM
² Professional Development, IT funding, Leadership, Strategic Plan Training
³ LEP/Math & Science/Fast Forward/Literacy/Career Counseling/ISAT/GT/Fuel Up to Play

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>
LOCAL:																
INTEREST			\$ 614	\$ 935	\$ 1,334	\$ 1,241	\$ 1,575	\$ 1,607	\$ 1,906	\$ 2,472	\$ 2,630	\$ 2,758	\$ 2,741			\$ 19,814
LOCAL LUNCH REVENUE	\$ 350,000	\$ 350,000	\$ 1,684	\$ 33,146	\$ 45,341	\$ 49,358	\$ 51,914	\$ 24,925	\$ 47,709	\$ 41,307	\$ 40,228					\$ 335,612
LOCAL ADULT LUNCH	\$ 15,000	\$ 15,000	\$ -	\$ 470	\$ 1,345	\$ 969	\$ -	\$ 412	\$ 1,009	\$ 793	\$ 1,020					\$ 6,018
OTHER LOCAL	\$ 5,000	\$ 5,000		\$ 529	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					\$ 529
FEDERAL:																
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	\$ 142,042	\$ 165,923			\$ 1,083,945
FEDERAL BREAKFAST REV	\$ 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														\$ -
TOTAL FOOD SERVICE RE	\$ 1,915,000	\$ 1,915,000	\$ 2,298	\$ 69,661	\$ 106,981	\$ 209,116	\$ 223,486	\$ 192,259	\$ 121,040	\$ 205,522	\$ 199,252	\$ 144,799	\$ 168,664	\$ -	\$ -	\$ 1,643,078
FUND BALANCE FORWARD	\$ 1,915,000	\$ 1,915,000														
EXPENDITURES:																
	<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	\$ 58,617	\$ 58,396				\$ 487,207
BENEFITS	\$ 522,823	\$ 522,823	\$ 6,265	\$ 38,802	\$ 39,147	\$ 38,789	\$ 38,706	\$ 39,104	\$ 37,199	\$ 38,338	\$ 39,537	\$ 40,895				\$ 356,782
PURCHASED SERVICES	\$ 98,000	\$ 98,000	\$ 375	\$ 10,455	\$ 7,927	\$ 5,513	\$ 6,948	\$ 4,683	\$ 2,784	\$ 3,000	\$ 3,717	\$ 353	\$ 1,266			\$ 47,020
SUPPLIES	\$ 663,000	\$ 663,000	\$ 8,436	\$ 70,844	\$ 56,627	\$ 99,101	\$ 188,701	\$ 28,008	\$ 49,899	\$ 163,108	\$ 99,313	\$ 79,607	\$ 111,562			\$ 955,204
EQUIPMENT													\$ 2,299			\$ 2,299
INDIRECT COSTS	\$ -	\$ -														\$ -
	\$ 1,915,000	\$ 1,915,000	\$ 41,139	\$ 138,812	\$ 157,969	\$ 198,102	\$ 288,375	\$ 128,574	\$ 141,325	\$ 258,654	\$ 201,184	\$ 179,251	\$ 115,128	\$ -	\$ -	\$ 1,848,512
ACTUAL CASH FLOWS TO DATE:															JULY/AUG	
		REVENUES	\$ 2,298	\$ 69,661	\$ 106,981	\$ 209,116	\$ 223,486	\$ 192,259	\$ 121,040	\$ 205,522	\$ 199,252	\$ 144,799	\$ 168,664	\$ -	\$ -	\$ 1,643,078
		EXPENSES	\$ (41,139)	\$ (138,812)	\$ (157,969)	\$ (198,102)	\$ (288,375)	\$ (128,574)	\$ (141,325)	\$ (258,654)	\$ (201,184)	\$ (179,251)	\$ (115,128)	\$ -	\$ -	\$ (1,848,512)
FUND BALANCE JUNE 30	\$ 1,032,610		\$ 993,769	\$ 924,618	\$ 873,629	\$ 884,643	\$ 819,754	\$ 883,439	\$ 863,154	\$ 810,022	\$ 808,091	\$ 773,639	\$ 827,176	\$ 827,176	\$ 827,176	

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\$ 827,176

ESTIMATED FUND BALANCE

BOND FUND MONTHLY SUMMARY REVISED TO DATE

		REVENUES:															
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	RECEIVABLE	TOTAL	
LOCAL:																	
BOND LEVY TAXES CERTIFIED	\$ 1,725,000	\$ 1,725,000						\$ 96,389	\$ 770,285		\$ 52,939					\$ -	
BOND PENALTY & FEES	\$ 10,000	\$ 10,000	\$ 417	\$ 536	\$ -			\$ 514	\$ 1,375		\$ 847					\$ 919,612	
INTEREST	\$ 5,000	\$ 5,000	\$ 1,320	\$ 2,010	\$ 635	\$ 522	\$ 655	\$ 705	\$ 799	\$ 949	\$ 1,014					\$ 3,688	
BOND PROCEEDS																\$ 8,611	
STATE:																	
BOND EQUALIZATION	\$ 187,000	\$ 187,000		\$ 237,371												\$ -	
OTHER:																	
INTERFUND TRANSFERS																\$ -	
TOTAL BOND REVENUE	\$ 1,927,000	\$ 1,927,000	\$ 1,737	\$ 239,917	\$ 635	\$ 522	\$ 655	\$ 2,500	\$ 772,459	\$ 949	\$ 54,799	\$ -	\$ -	\$ -	\$ -	\$ 1,169,283	
FUND BALANCE FORWARD	\$ -	\$ -															
	\$ 1,927,000	\$ 1,927,000														239	
EXPENDITURES:																	
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	\$ 1,567,861	\$ 1,567,861	\$ 1,567,861	\$ 1,567,861	\$ 1,567,861	\$ 1,567,861	
ACTUAL CASH FLOWS TO DATE:																	
REVENUES			\$ 1,737	\$ 239,917	\$ 635	\$ 522	\$ 655	\$ 2,500	\$ 772,459	\$ 949	\$ 54,799	\$ -	\$ -	\$ -		\$ 1,074,174	
EXPENSES			\$ (1,490,799)	\$ -	\$ (283,222)	\$ -	\$ -	\$ (2,500)	\$ (118,900)	\$ (27,600)	\$ -	\$ -	\$ -	\$ -		\$ (1,923,021)	
PROJ FUND BALANCE JUNE 30	\$ 2,416,709	\$ 2,416,709	\$ 927,647	\$ 1,167,564	\$ 884,977	\$ 885,499	\$ 886,154	\$ 886,154	\$ 1,539,713	\$ 1,513,062	\$ 1,567,861	\$ 1,567,861	\$ 1,567,861	\$ 1,567,861	\$ 1,567,861	\$ 1,567,861	
																projected fund balance	

STATE AND FEDERAL GRANTS

REVENUES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	RECEIVABLE	TOTAL
LOCAL:																
LOCAL FEES	\$ 10,000	\$ 10,000						\$ 514								\$ 514.12
STATE:																
STATE REVENUES	\$ 1,531,000	\$ 1,734,500	\$ 8,060			\$ 2,000		\$ 162,748	\$ 78,200		\$ 439,880	\$ 3,750	\$ 71,744			\$ 766,382
FEDERAL:																
FEDERAL REVENUE	\$ 7,887,100	\$ 8,409,075				\$ 12,281	\$ 468,911		\$ 614,187	\$ 1,791,918		\$ 1,132,443	\$ 67,838			\$ 4,087,578
INTERFUND TRANSFER	\$ -	\$ -														\$ -
TOTAL FEDERAL REV	\$ 9,428,100	\$ 10,153,575	\$ 8,060	\$ -	\$ -	\$ 14,281	\$ 468,911	\$ 163,262	\$ 692,388	\$ 1,791,918	\$ 439,880	\$ 1,136,193	\$ 139,582	\$ -	\$ -	\$ 4,854,475
																241
EXPENDITURES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE		TOTAL
SALARIES	\$ 3,748,823	\$ 3,819,005	\$ 73,869	\$ 23,453	\$ 285,738	\$ 291,173	\$ 1,167,002	\$ 304,938	\$ 308,104	\$ 290,936	\$ 298,702	\$ 309,281	\$ 2,547			\$ 3,355,742
BENEFITS	\$ 2,120,477	\$ 2,197,370	\$ 13,507	\$ 6,766	\$ 145,678	\$ 146,626	\$ 214,657	\$ 150,570	\$ 150,318	\$ 147,143	\$ 148,879	\$ 152,644	\$ 424			\$ 1,277,212
PURCHASED SERVICE	\$ 591,600	\$ 842,100	\$ 19,690	\$ 20,194	\$ 27,818	\$ 46,782	\$ 65,516	\$ 50,605	\$ 34,080	\$ 57,242	\$ 148,606	\$ 35,792	\$ 52,578			\$ 558,903
SUPPLIES	\$ 535,200	\$ 657,900	\$ 113,273	\$ 165,330	\$ 53,677	\$ 114,966	\$ 33,251	\$ 18,608	\$ 16,160	\$ 14,105	\$ 12,403	\$ 81,616	\$ 47,540			\$ 670,928
EQUIPMENT	\$ 58,000	\$ 267,000	\$ 1,609	\$ 2,835	\$ 4,600	\$ 19,926	\$ 73,823	\$ 56,274	\$ 5,589	\$ 13,739	\$ 2,130	\$ 19,067	\$ 2,311			\$ 201,903
INDIRECT COSTS/TRAVEL	\$ 2,374,000	\$ 2,370,200														\$ -
	\$ 9,428,100	\$ 10,153,575	\$ 221,948	\$ 218,577	\$ 517,510	\$ 619,473	\$ 1,554,250	\$ 580,995	\$ 514,251	\$ 523,166	\$ 610,720	\$ 598,401	\$ 105,399	\$ -	\$ -	\$ 6,064,689
ACTUAL CASH FLOWS TO DATE:																
REVENUES			\$ 8,060	\$ -	\$ -	\$ 14,281	\$ 468,911	\$ 163,262	\$ 692,388	\$ 1,791,918	\$ 439,880	\$ 1,136,193	\$ 139,582	\$ -	\$ -	\$ 4,854,475
EXPENSES			\$ (221,948)	\$ (218,577)	\$ (517,510)	\$ (619,473)	\$ (1,554,250)	\$ (580,995)	\$ (514,251)	\$ (523,166)	\$ (610,720)	\$ (598,401)	\$ (105,399)	\$ -	\$ -	\$ (6,064,689)
ID BALANCE JUNE 30			\$ (213,888)	\$ (432,465)	\$ (949,975)	\$ (1,555,167)	\$ (2,640,506)	\$ (3,058,239)	\$ (2,880,102)	\$ (1,611,350)	\$ (1,782,190)	\$ (1,244,397)	\$ (1,210,214)	\$ (1,210,214)	\$ (1,210,214)	

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 4/1/2023

To: 4/30/2023

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

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	946.25	353.09	.00	1,299.34	.00	1,299.34
250.3.250.101 CHARITABLE DONATIONS	559.67	167.20	.00	726.87	(41.07)	685.80
253.3.000.101 ACTIVITY	628.58	.00	.00	628.58	(133.21)	495.37
259.3.259.101 SCHOOL IMPROVEMENT FUND RAISE	774.45	.00	.00	774.45	.00	774.45
340.3.000.101 INSTRUCTION-KINDERGARTEN	17.10	.00	.00	17.10	.00	17.10
368.3.000.101 INSTRUCTION-MEDIA	1,384.21	19.55	.00	1,403.76	(32.46)	1,371.30
500.3.000.101 SCHOOL CLIMATE	843.89	.00	.00	843.89	(99.40)	744.49
500.3.500.101 SUNSHINE FUND	536.92	.00	.00	536.92	(169.79)	367.13
GRAND TOTALS	5,681.05	539.84	.00	6,220.89	(475.93)	5,744.96

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End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

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Subtotal By Journal

	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	(238.38)	.00	.00	(238.38)	(8.68)	(247.06)
250.3.000.102 GENERAL ACCOUNT	2,643.09	300.00	(169.15)	2,773.94	(485.83)	2,288.11
253.3.000.102 ACTIVITY	4,132.21	.00	(680.77)	3,451.44	(1,744.41)	1,707.03
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	1,016.16	59.14	.00	1,075.30	.00	1,075.30
500.3.000.102 SCHOOL CLIMATE	3,145.41	874.00	(673.90)	3,345.51	(100.00)	3,245.51
500.3.500.102 SUNSHINE FUND	240.53	.00	.00	240.53	.00	240.53
GRAND TOTALS	12,057.97	1,233.14	(1,523.82)	11,767.29	(2,338.92)	9,428.37

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

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Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	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	17.02	.00	.00	17.02	.00	17.02
103.3.000.105 STUDENT ACTIVITY PETTY CASH ACCOUNT	(60.00)	.00	.00	(60.00)	(140.00)	(200.00)
250.3.000.105 GENERAL ACCOUNT	13,871.17	300.00	(76.00)	14,095.17	(193.58)	13,901.59
253.3.000.105 ACTIVITY	6,459.59	.00	.00	6,459.59	(1,978.00)	4,481.59
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	11,379.48	.00	.00	11,379.48	(100.00)	11,279.48
500.3.000.105 SCHOOL CLIMATE	.00	.00	.00	.00	.00	.00
GRAND TOTALS	32,025.58	300.00	(76.00)	32,249.58	(2,411.58)	29,838.00

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End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

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From: 4/1/2023

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Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	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	(173.25)	.00	.00	(173.25)	(21.35)	(194.60)
250.3.000.107 GENERAL ACCOUNT	1,693.72	.00	(926.00)	767.72	(132.13)	635.59
253.3.000.107 ACTIVITY	33.60	.00	.00	33.60	(350.00)	(316.40)
259.3.259.107 SCHOOL IMPROVEMENT FUND RAISE	41,954.11	.00	.00	41,954.11	(15,629.47)	26,324.64
309.3.000.107 CLUB-K KIDS	553.47	.00	.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	687.64	15.95	.00	703.59	.00	703.59
500.3.000.107 SCHOOL CLIMATE	7,356.11	.00	(76.00)	7,280.11	(152.00)	7,128.11
GRAND TOTALS	52,229.75	15.95	(1,002.00)	51,243.70	(16,284.95)	34,958.75

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100.3.111.201 WEBSTORE FEES-EAST	(69.91)	.00	.00	(69.91)	.00	(69.91)
100.3.112.201 SALES TAX	345.07	161.60	.00	506.67	.00	506.67
PROGRAM: 100	275.16	161.60	0.00	436.76	0.00	436.76
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	(8,250.64)	.00	(484.10)	(8,734.74)	(382.94)	(9,117.68)
200.3.200.201 ATHLETICS-UNIFORMS	680.92	.00	.00	680.92	.00	680.92
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	12,958.50	.00	.00	12,958.50	.00	12,958.50
PROGRAM: 200	6,716.05	0.00	(484.10)	6,231.95	(382.94)	5,849.01
202.3.000.201 ATHLETICS-BASKETBALL BOYS	428.03	113.20	(1,686.00)	(1,144.77)	.00	(1,144.77)
202.3.700.201 ATHLETICS-BASKETBALL BOYS 7TH	1,914.78	.00	.00	1,914.78	.00	1,914.78
PROGRAM: 202	2,342.81	113.20	(1,686.00)	770.01	0.00	770.01
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	5,641.49	.00	.00	5,641.49	.00	5,641.49
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	3,961.49	0.00	0.00	3,961.49	0.00	3,961.49
220.3.000.201 CLASS 2022	35.00	.00	.00	35.00	.00	35.00
PROGRAM: 220	35.00	0.00	0.00	35.00	0.00	35.00
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	2,956.86	.00	(602.91)	2,353.95	(505.08)	1,848.87
PROGRAM: 251	2,956.86	0.00	(602.91)	2,353.95	(505.08)	1,848.87
252.3.000.201 VENDING DEP/STAFF RECOGNITION	654.49	863.73	.00	1,518.22	.00	1,518.22
PROGRAM: 252	654.49	863.73	0.00	1,518.22	0.00	1,518.22
253.3.000.201 ACTIVITY CARDS/ACTIVITIES	4,839.33	18.87	.00	4,858.20	(49.32)	4,808.88
PROGRAM: 253	4,839.33	18.87	0.00	4,858.20	(49.32)	4,808.88
254.3.000.201 ANNUALS	4,460.72	1,226.50	.00	5,687.22	.00	5,687.22
PROGRAM: 254	4,460.72	1,226.50	0.00	5,687.22	0.00	5,687.22
255.3.000.201 SCHOOL PLANNERS/HANDBOOKS	(111.70)	.00	.00	(111.70)	.00	(111.70)
PROGRAM: 255	(111.70)	0.00	0.00	(111.70)	0.00	(111.70)
257.3.000.201 INTEREST	26.03	.00	.00	26.03	.00	26.03
PROGRAM: 257	26.03	0.00	0.00	26.03	0.00	26.03
259.3.000.201 STUDENT BODY FUNDRAISER	4,078.70	.00	(376.68)	3,702.02	(611.21)	3,090.81
259.3.259.201 SCHOOL IMPROVEMENT FUND RAISE	(692.14)	.00	.00	(692.14)	.00	(692.14)
PROGRAM: 259	3,386.56	0.00	(376.68)	3,009.88	(611.21)	2,398.67
260.3.000.201 SPECIAL INTEREST FUNDRAISER	5,126.44	4,418.78	(2,676.44)	6,868.78	.00	6,868.78
260.3.260.201 GIFT OF GREEN	.00	.00	.00	.00	.00	.00
PROGRAM: 260	5,126.44	4,418.78	(2,676.44)	6,868.78	0.00	6,868.78

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300.3.000.201 STUDENT COUNCIL	4,730.92	27.00	.00	4,757.92	.00	4,757.92
PROGRAM: 300	4,730.92	27.00	0.00	4,757.92	0.00	4,757.92
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	429.63	.00	.00	429.63	.00	429.63
PROGRAM: 303	429.63	0.00	0.00	429.63	0.00	429.63
305.3.000.201 CLUB-SOURCES OF STRENGTH	797.00	.00	.00	797.00	.00	797.00
PROGRAM: 305	797.00	0.00	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	6,351.73	.00	(145.92)	6,205.81	.00	6,205.81
PROGRAM: 316	6,351.73	0.00	(145.92)	6,205.81	0.00	6,205.81
320.3.000.201 CLUB-TECHNOLOGY	(1,296.48)	.00	.00	(1,296.48)	.00	(1,296.48)
PROGRAM: 320	(1,296.48)	0.00	0.00	(1,296.48)	0.00	(1,296.48)
350.3.000.201 INSTRUCTIONAL-GENERAL	(95.07)	1,467.21	(1,492.74)	(120.60)	(116.00)	(236.60)
PROGRAM: 350	(95.07)	1,467.21	(1,492.74)	(120.60)	(116.00)	(236.60)
355.3.000.201 INSTRUCTION-BAND	103.49	.00	.00	103.49	.00	103.49
PROGRAM: 355	103.49	0.00	0.00	103.49	0.00	103.49
356.3.000.201 INSTRUCTION-CHEERLEADING	8,734.42	.00	.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	(802.50)	0.00	0.00	(802.50)	(15,496.27)	(16,298.77)
358.3.000.201 INSTRUCTION-CHOIR	1,791.14	.00	(107.50)	1,683.64	.00	1,683.64
358.3.205.201 INSTRUCTION-CHOIR TRIP	(15.00)	.00	.00	(15.00)	.00	(15.00)
PROGRAM: 358	1,776.14	0.00	(107.50)	1,668.64	0.00	1,668.64
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	207.16	217.93	.00	425.09	.00	425.09
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	(3,724.42)	217.93	0.00	(3,506.49)	0.00	(3,506.49)
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	471.71	200.00	.00	671.71	.00	671.71
364.3.364.201 INSTRUCTION-FACS CLASS	.00	.00	(162.79)	(162.79)	.00	(162.79)
PROGRAM: 364	471.71	200.00	(162.79)	508.92	0.00	508.92
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	250.07	113.15	(79.93)	283.29	(185.98)	97.31
PROGRAM: 368	250.07	113.15	(79.93)	283.29	(185.98)	97.31
370.3.000.201 INSTRUCTION-ORCHESTRA	1,433.87	.00	.00	1,433.87	.00	1,433.87
PROGRAM: 370	1,433.87	0.00	0.00	1,433.87	0.00	1,433.87
372.3.000.201 INSTRUCTION-PHYSICAL EDUCATION	1,376.14	.00	(616.75)	759.39	.00	759.39
372.3.720.201 INSTRUCTION-TOWEL AND LOCKER	35.00	.00	.00	35.00	.00	35.00
372.3.721.201 INSTRUCTION-BOWLING FEE	6,159.38	.00	.00	6,159.38	.00	6,159.38
PROGRAM: 372	7,570.52	0.00	(616.75)	6,953.77	0.00	6,953.77

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374.3.000.201 INSTRUCTION-SHOP	(286.28)	.00	(205.84)	(492.12)	.00	(492.12)
374.3.700.201 INSTRUCTION-SHOP 7TH & 8TH	1,607.08	141.50	(367.74)	1,380.84	.00	1,380.84
PROGRAM: 374	1,320.80	141.50	(573.58)	888.72	0.00	888.72
501.3.000.201 FACULTY VENDING	(851.30)	.00	(309.27)	(1,160.57)	.00	(1,160.57)
PROGRAM: 501	(851.30)	0.00	(309.27)	(1,160.57)	0.00	(1,160.57)
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	2,620.00	.00	.00	2,620.00	.00	2,620.00
PROGRAM: 552	2,620.00	0.00	0.00	2,620.00	0.00	2,620.00
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	55,278.26	8,969.47	(9,314.61)	54,933.12	(17,346.80)	37,586.32

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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	722.13	13.69	.00	735.82	.00	735.82
PROGRAM: 100	626.88	13.69	0.00	640.57	0.00	640.57
103.3.000.202 STUDENT ACTIVITY PETTY CASH ACCOUNT	(1,120.00)	.00	(18.55)	(1,138.55)	(28.15)	(1,166.70)
PROGRAM: 103	(1,120.00)	0.00	(18.55)	(1,138.55)	(28.15)	(1,166.70)
200.3.000.202 ATHLETICS	(20,203.74)	.00	.00	(20,203.74)	.00	(20,203.74)
200.3.200.202 ATHLETICS-SPIRIT PACKS	16,844.10	.00	.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	9,645.61	.00	(106.00)	9,539.61	(184.20)	9,355.41
200.3.210.202 MVA	633.65	.00	(633.35)	.30	.00	.30
PROGRAM: 200	6,919.62	0.00	(739.35)	6,180.27	(184.20)	5,996.07
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	684.60	.00	.00	684.60	.00	684.60
214.3.200.202 ATHLETICS-WRESTLING UNIFORMS	.00	.00	.00	.00	.00	.00
PROGRAM: 214	684.60	0.00	0.00	684.60	0.00	684.60
251.3.000.202 CONCESSIONS	6,962.96	179.25	(1,428.76)	5,713.45	(448.10)	5,265.35
PROGRAM: 251	6,962.96	179.25	(1,428.76)	5,713.45	(448.10)	5,265.35
252.3.000.202 VENDING DEP/STAFF RECOGNITION	1,756.69	.00	.00	1,756.69	(156.54)	1,600.15
PROGRAM: 252	1,756.69	0.00	0.00	1,756.69	(156.54)	1,600.15

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253.3.000.202 ACTIVITY CARDS/ACTIVITIES	7,679.25	.00	.00	7,679.25	(2,023.00)	5,656.25
PROGRAM: 253	7,679.25	0.00	0.00	7,679.25	(2,023.00)	5,656.25
254.3.000.202 ANNUALS	3,965.76	49.06	.00	4,014.82	.00	4,014.82
PROGRAM: 254	3,965.76	49.06	0.00	4,014.82	0.00	4,014.82
257.3.000.202 INTEREST	(51.36)	.00	.00	(51.36)	.00	(51.36)
PROGRAM: 257	(51.36)	0.00	0.00	(51.36)	0.00	(51.36)
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	1,911.78	.00	.00	1,911.78	(125.00)	1,786.78
PROGRAM: 300	1,911.78	0.00	0.00	1,911.78	(125.00)	1,786.78
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	537.45	.00	.00	537.45	.00	537.45
PROGRAM: 303	537.45	0.00	0.00	537.45	0.00	537.45
305.3.000.202 CLUB-SOURCES OF STRENGTH	1,124.63	.00	.00	1,124.63	.00	1,124.63
PROGRAM: 305	1,124.63	0.00	0.00	1,124.63	0.00	1,124.63
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	7,101.51	.00	.00	7,101.51	.00	7,101.51
PROGRAM: 316	7,101.51	0.00	0.00	7,101.51	0.00	7,101.51
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	2,056.16	.00	.00	2,056.16	(60.00)	1,996.16
PROGRAM: 320	2,056.16	0.00	0.00	2,056.16	(60.00)	1,996.16
350.3.000.202 INSTRUCTIONAL-GENERAL	3,729.15	.00	.00	3,729.15	.00	3,729.15
PROGRAM: 350	3,729.15	0.00	0.00	3,729.15	0.00	3,729.15
355.3.000.202 INSTRUCTION-BAND	584.10	.00	(676.60)	(92.50)	.00	(92.50)
PROGRAM: 355	584.10	0.00	(676.60)	(92.50)	0.00	(92.50)
356.3.000.202 INSTRUCTION-CHEERLEADING	(1,416.68)	.00	.00	(1,416.68)	.00	(1,416.68)
356.3.200.202 INSTRUCTION-CHEER UNIFORM	2,743.34	.00	(152.18)	2,591.16	(756.00)	1,835.16
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	1,936.67	0.00	(152.18)	1,784.49	(756.00)	1,028.49
358.3.000.202 INSTRUCTION-CHOIR	461.92	.00	(623.49)	(161.57)	(72.50)	(234.07)
358.3.205.202 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	461.92	0.00	(623.49)	(161.57)	(72.50)	(234.07)
360.3.000.202 INSTRUCTION-DANCE/DRILL	664.96	.00	.00	664.96	.00	664.96
360.3.200.202 INSTRUCTION-DANCE/DRILL UNIF	3,096.92	.00	(260.42)	2,836.50	(1,188.00)	1,648.50
360.3.203.202 INSTRUCTION-DANCE/DRILL CAMP	76.99	.00	.00	76.99	.00	76.99
PROGRAM: 360	3,838.87	0.00	(260.42)	3,578.45	(1,188.00)	2,390.45
364.3.000.202 INSTRUCTION-HOME EC	.00	.00	.00	.00	.00	.00
364.3.364.202 INSCTRUCTION-FACS CLASS	162.50	.00	.00	162.50	.00	162.50
364.3.600.202 INSTRUCTION-HOME EC 6TH GR	285.64	.00	.00	285.64	.00	285.64
PROGRAM: 364	448.14	0.00	0.00	448.14	0.00	448.14

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368.3.000.202 INSTRUCTION-MEDIA	1,088.99	.00	.00	1,088.99	.00	1,088.99
PROGRAM: 368	1,088.99	0.00	0.00	1,088.99	0.00	1,088.99
370.3.000.202 INSTRUCTION-ORCHESTRA	1,753.26	.00	(325.40)	1,427.86	.00	1,427.86
PROGRAM: 370	1,753.26	0.00	(325.40)	1,427.86	0.00	1,427.86
372.3.720.202 INSTRUCTION-TOWEL AND LOCKER	773.69	300.00	.00	1,073.69	.00	1,073.69
372.3.721.202 INSTRUCTION-BOWLING FEE	978.10	.00	.00	978.10	.00	978.10
PROGRAM: 372	1,751.79	300.00	0.00	2,051.79	0.00	2,051.79
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	(31.15)	.00	.00	(31.15)	.00	(31.15)
PROGRAM: 374	(31.15)	0.00	0.00	(31.15)	0.00	(31.15)
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	105.00	.00	.00	105.00	.00	105.00
PROGRAM: 553	105.00	0.00	0.00	105.00	0.00	105.00
GRAND TOTALS	61,165.67	542.00	(4,224.75)	57,482.92	(5,041.49)	52,441.43

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100.3.111.301 WEB STORE FEES-MINICO	(5,188.58)	.00	.00	(5,188.58)	.00	(5,188.58)
100.3.112.301 SALES TAX	1,629.17	1,005.60	.00	2,634.77	.00	2,634.77
PROGRAM: 100	(3,559.41)	1,005.60	0.00	(2,553.81)	0.00	(2,553.81)
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	(61,204.09)	.00	(3,178.27)	(64,382.36)	(139.01)	(64,521.37)
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	81,155.08	3,314.14	.00	84,469.22	.00	84,469.22
200.3.209.301 ATHLETICS-REGION IV TOURNAMENT	(213.28)	.00	.00	(213.28)	.00	(213.28)
200.3.210.301 ATHLETICS-RED HALVERSON	18,669.68	.00	.00	18,669.68	.00	18,669.68
200.3.211.301 ATHLETICS MEMORIAL DONATION	4,154.92	.00	.00	4,154.92	(2,144.19)	2,010.73
PROGRAM: 200	42,562.31	3,314.14	(3,178.27)	42,698.18	(2,283.20)	40,414.98
201.3.000.301 ATHLETICS-BASEBALL	(7,508.28)	.00	(2,084.00)	(9,592.28)	(912.42)	(10,504.70)
201.3.200.301 ATHLETICS-BASEBALL UNIFORMS	.00	.00	.00	.00	.00	.00
201.3.201.301 ATHLETICS-BASEBALL FUNDRAISERS	24,034.18	785.00	.00	24,819.18	.00	24,819.18
PROGRAM: 201	16,525.90	785.00	(2,084.00)	15,226.90	(912.42)	14,314.48
202.3.000.301 ATHLETICS-BASKETBALL BOYS	3,216.99	.00	.00	3,216.99	.00	3,216.99
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	0.00	4,541.19
203.3.000.301 ATHLETICS-BASKETBALL GIRLS	(1,943.44)	240.00	(1,593.00)	(3,296.44)	(1,788.00)	(5,084.44)
203.3.200.301 ATHLETICS-BB GIRLS UNIFORMS	(1,505.81)	.00	.00	(1,505.81)	.00	(1,505.81)

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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	5,407.97	240.00	(1,593.00)	4,054.97	(1,788.00)	2,266.97
204.3.000.301 ATHLETICS-BOWLING	2,005.14	.00	.00	2,005.14	.00	2,005.14
PROGRAM: 204	2,005.14	0.00	0.00	2,005.14	0.00	2,005.14
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	(24,755.67)	1,020.00	(1,550.00)	(25,285.67)	.00	(25,285.67)
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	5,614.76	1,020.00	(1,550.00)	5,084.76	0.00	5,084.76
207.3.000.301 ATHLETICS-GOLF	10,090.37	.00	.00	10,090.37	.00	10,090.37
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	9,095.37	0.00	0.00	9,095.37	0.00	9,095.37
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	3,245.43	.00	(425.56)	2,819.87	(1,200.00)	1,619.87
210.3.200.301 ATHLETICS-SOFTBALL UNIFORMS	(703.91)	.00	.00	(703.91)	.00	(703.91)
PROGRAM: 210	2,541.52	0.00	(425.56)	2,115.96	(1,200.00)	915.96
211.3.000.301 ATHLETICS-TENNIS	2,854.27	25.47	(47.43)	2,832.31	(873.89)	1,958.42
PROGRAM: 211	2,854.27	25.47	(47.43)	2,832.31	(873.89)	1,958.42
212.3.000.301 ATHLETICS-TRACK	2,442.47	127.85	(822.93)	1,747.39	(480.10)	1,267.29
PROGRAM: 212	2,442.47	127.85	(822.93)	1,747.39	(480.10)	1,267.29
213.3.000.301 ATHLETICS-VOLLEYBALL	1,797.97	.00	.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	9,236.61	0.00	0.00	9,236.61	0.00	9,236.61
214.3.000.301 ATHLETICS-WRESTLING	(21,618.91)	.00	(2,027.28)	(23,646.19)	.00	(23,646.19)
214.3.200.301 ATHLETICS-WRESTLING UNIFORMS	224.52	.00	.00	224.52	.00	224.52
214.3.201.301 ATHLETICS-WRESTLING FUNDRAISE	31,936.92	.00	.00	31,936.92	.00	31,936.92
PROGRAM: 214	10,542.53	0.00	(2,027.28)	8,515.25	0.00	8,515.25
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	6,007.31	111.13	.00	6,118.44	(210.00)	5,908.44
PROGRAM: 223	6,007.31	111.13	0.00	6,118.44	(210.00)	5,908.44
224.3.000.301 CLASS 2024	542.90	3,572.77	(3,909.14)	206.53	(207.87)	(1.34)
PROGRAM: 224	542.90	3,572.77	(3,909.14)	206.53	(207.87)	(1.34)
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	1,134.67	.00	.00	1,134.67	.00	1,134.67
PROGRAM: 226	1,134.67	0.00	0.00	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	6,968.84	90.00	.00	7,058.84	.00	7,058.84
PROGRAM: 250	6,968.84	90.00	0.00	7,058.84	0.00	7,058.84
251.3.000.301 CONCESSIONS	6,402.84	1,128.82	(1,814.03)	5,717.63	(377.11)	5,340.52
PROGRAM: 251	6,402.84	1,128.82	(1,814.03)	5,717.63	(377.11)	5,340.52
252.3.000.301 VENDING DEP/STAFF RECOGNITION	(1,836.60)	289.28	(531.99)	(2,079.31)	(606.54)	(2,685.85)
PROGRAM: 252	(1,836.60)	289.28	(531.99)	(2,079.31)	(606.54)	(2,685.85)
253.3.000.301 ACTIVITY CARDS/ACTIVITIES	30,627.27	94.35	.00	30,721.62	.00	30,721.62
PROGRAM: 253	30,627.27	94.35	0.00	30,721.62	0.00	30,721.62
254.3.000.301 YEARBOOKS	2,464.31	.00	.00	2,464.31	.00	2,464.31
PROGRAM: 254	2,464.31	0.00	0.00	2,464.31	0.00	2,464.31

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257.3.000.301 INTEREST	253.02	.00	.00	253.02	.00	253.02
PROGRAM: 257	253.02	0.00	0.00	253.02	0.00	253.02
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	2,627.95	422.92	(543.94)	2,506.93	(605.98)	1,900.95
PROGRAM: 300	2,627.95	422.92	(543.94)	2,506.93	(605.98)	1,900.95
301.3.000.301 CLUB-ANNUAL	2,963.89	.00	.00	2,963.89	(150.00)	2,813.89
PROGRAM: 301	2,963.89	0.00	0.00	2,963.89	(150.00)	2,813.89
302.3.000.301 CLUB-ART	237.71	.00	.00	237.71	.00	237.71
PROGRAM: 302	237.71	0.00	0.00	237.71	0.00	237.71
304.3.000.301 CLUB-BUSINESS	725.28	.00	.00	725.28	(200.00)	525.28
304.3.304.301 CLUB-MR MHS	150.00	.00	.00	150.00	.00	150.00
PROGRAM: 304	875.28	0.00	0.00	875.28	(200.00)	675.28
305.3.000.301 CLUB-DRUG FREE YOUTH	1,537.45	38.21	(182.00)	1,393.66	.00	1,393.66
305.3.305.301 CLUB-HOPE SQUAD	5,648.64	5,000.00	(630.00)	10,018.64	(450.00)	9,568.64
PROGRAM: 305	7,186.09	5,038.21	(812.00)	11,412.30	(450.00)	10,962.30
306.3.000.301 CLUB-FCCLA	1,482.01	712.26	(1,756.15)	438.12	(185.57)	252.55
PROGRAM: 306	1,482.01	712.26	(1,756.15)	438.12	(185.57)	252.55
307.3.000.301 CLUB-FFA	26,121.46	110.00	(6,516.25)	19,715.21	(12,235.55)	7,479.66

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307.3.201.301 CLUB FFA FUNDRAISERS	.00	.00	.00	.00	.00	.00
PROGRAM: 307	26,121.46	110.00	(6,516.25)	19,715.21	(12,235.55)	7,479.66
308.3.000.301 CLUB-HOSA	1,053.01	.00	.00	1,053.01	.00	1,053.01
PROGRAM: 308	1,053.01	0.00	0.00	1,053.01	0.00	1,053.01
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	1,663.12	.00	(505.57)	1,157.55	(599.05)	558.50
PROGRAM: 310	1,663.12	0.00	(505.57)	1,157.55	(599.05)	558.50
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	896.06	.00	(59.50)	836.56	.00	836.56
PROGRAM: 313	896.06	0.00	(59.50)	836.56	0.00	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	2,868.77	.00	(98.93)	2,769.84	(1,347.45)	1,422.39
PROGRAM: 315	2,868.77	0.00	(98.93)	2,769.84	(1,347.45)	1,422.39
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)	1,080.04	.00	.00	1,080.04	.00	1,080.04
PROGRAM: 318	1,080.04	0.00	0.00	1,080.04	0.00	1,080.04

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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	8,556.60	50.00	.00	8,606.60	.00	8,606.60
PROGRAM: 350	8,556.60	50.00	0.00	8,606.60	0.00	8,606.60
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	2,400.00	150.00	.00	2,550.00	.00	2,550.00
PROGRAM: 352	2,977.94	150.00	0.00	3,127.94	0.00	3,127.94
354.3.000.301 INSTRUCTION-ART	167.99	.00	.00	167.99	.00	167.99
354.3.540.301 INSTRUCTION-ART BAIRD	1,647.01	14.15	(230.61)	1,430.55	.00	1,430.55
PROGRAM: 354	1,815.00	14.15	(230.61)	1,598.54	0.00	1,598.54
355.3.000.301 INSTRUCTION-BAND	3,487.04	2,252.15	(875.39)	4,863.80	(618.14)	4,245.66
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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MINIDOKA COUNTY SCHOOL DISTRICT #331

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355.3.552.301 INSTRUCTION-BAND INSTRUMENT	.00	.00	.00	.00	.00	.00
PROGRAM: 355	3,487.04	2,252.15	(875.39)	4,863.80	(618.14)	4,245.66
356.3.000.301 INSTRUCTION-CHEERLEADING	8,677.90	402.70	(375.60)	8,705.00	(5,239.96)	3,465.04
356.3.200.301 INSTRUCTION-CHEER UNIFORM	(5,997.67)	779.32	.00	(5,218.35)	.00	(5,218.35)
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	390.00	90.00	.00	480.00	.00	480.00
356.3.205.301 INSTRUCTION-CHEER TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 356	(961.77)	1,272.02	(375.60)	(65.35)	(5,239.96)	(5,305.31)
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	1,589.89	9.43	(1,893.58)	(294.26)	(3,505.59)	(3,799.85)
358.3.205.301 INSTRUCTION-MUSIC TOUR	30,311.20	190.00	(30,774.64)	(273.44)	.00	(273.44)
358.3.358.301 INSTRUCTION-MADRIGAL DINNER	9,932.83	.00	.00	9,932.83	.00	9,932.83
PROGRAM: 358	41,833.92	199.43	(32,668.22)	9,365.13	(3,505.59)	5,859.54
359.3.000.301 INSTRUCTION-DANCE FORCE	9,480.58	1,839.15	(746.89)	10,572.84	.00	10,572.84
359.3.200.301 INSTRUCTION-DANCE UNIFORMS	(561.72)	.00	(64.00)	(625.72)	.00	(625.72)
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	9,698.86	1,839.15	(810.89)	10,727.12	0.00	10,727.12
362.3.000.301 INSTRUCTION-DRIVERS ED	4,350.00	675.00	.00	5,025.00	.00	5,025.00
362.3.362.301 INSTRUCTION-DR ED IDLA FEES	1,275.00	300.00	.00	1,575.00	.00	1,575.00
PROGRAM: 362	5,625.00	975.00	0.00	6,600.00	0.00	6,600.00

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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	(108.82)	489.73	.00	489.73
PROGRAM: 366	598.55	0.00	(108.82)	489.73	0.00	489.73
367.3.000.301 INSTRUCTION-LIFE SPORTS	1,724.75	.00	.00	1,724.75	(189.96)	1,534.79
PROGRAM: 367	1,724.75	0.00	0.00	1,724.75	(189.96)	1,534.79
368.3.000.301 INSTRUCTION-MEDIA	739.36	.00	(162.66)	576.70	.00	576.70
PROGRAM: 368	739.36	0.00	(162.66)	576.70	0.00	576.70
369.3.000.301 INSTRUCTION-OPERETTA	11,954.67	.00	(847.48)	11,107.19	(1,500.00)	9,607.19
PROGRAM: 369	11,954.67	0.00	(847.48)	11,107.19	(1,500.00)	9,607.19
370.3.000.301 INSTRUTION-ORCHESTRA	5,545.22	.00	(1,231.98)	4,313.24	(819.40)	3,493.84
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	11,917.31	0.00	(1,231.98)	10,685.33	(819.40)	9,865.93
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	423.00	.00	.00	423.00	.00	423.00
PROGRAM: 372	423.00	0.00	0.00	423.00	0.00	423.00
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	17,550.91	.00	(163.22)	17,387.69	(5,042.52)	12,345.17
390.3.901.301 VOC INSTRUCTION-GREENHOUSE SALES	18.87	.00	.00	18.87	.00	18.87
PROGRAM: 390	17,569.78	0.00	(163.22)	17,406.56	(5,042.52)	12,364.04
391.3.000.301 VOC INSTRUCTION-AG SHOP	(1,224.11)	.00	(135.99)	(1,360.10)	(630.04)	(1,990.14)
391.3.911.301 VOC INSTRUCTION-SHOP SUPPLIES	(19.47)	.00	.00	(19.47)	.00	(19.47)
PROGRAM: 391	(1,243.58)	0.00	(135.99)	(1,379.57)	(630.04)	(2,009.61)
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	(183.15)	.00	24.00	(159.15)	.00	(159.15)
393.3.934.301 VOC INSTRUCTION-VID MULTIMEDIA	1,572.49	.00	.00	1,572.49	.00	1,572.49
PROGRAM: 393	1,389.34	0.00	24.00	1,413.34	0.00	1,413.34
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	1,639.12	.00	(300.00)	1,339.12	(539.74)	799.38
PROGRAM: 394	2,256.85	0.00	(300.00)	1,956.85	(539.74)	1,417.11
395.3.000.301 VOC INSTRUCTION-PREENGINEERING	2,126.29	75.23	.00	2,201.52	.00	2,201.52
395.3.951.301 VOC INSTRUCTION- ACADEMY	.00	.00	.00	.00	.00	.00
395.3.952.301 VOC INSTRUCTION-MANUFACTURING	734.62	1,155.50	20.00	1,910.12	.00	1,910.12

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395.3.953.301 VOC INSTRUCTION- COPIES	.00	.00	.00	.00	.00	.00
PROGRAM: 395	2,860.91	1,230.73	20.00	4,111.64	0.00	4,111.64
396.3.000.301 VOC INSTRUCTION-CONSTRUCTION	8,351.13	450.91	(359.99)	8,442.05	(2,005.70)	6,436.35
396.3.900.301 VOC INSTRUCTION-CONSTR SKILLS	7,064.10	1,864.15	(2,526.08)	6,402.17	(2,050.47)	4,351.70
396.3.961.301 VOC INSTRUCTION-TINY HOUSE	4,372.62	.00	(381.80)	3,990.82	(2,390.36)	1,600.46
PROGRAM: 396	19,787.85	2,315.06	(3,267.87)	18,835.04	(6,446.53)	12,388.51
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	(220.07)	.00	.00	(220.07)	.00	(220.07)
PROGRAM: 399	(220.07)	0.00	0.00	(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	200.00	.00	1,200.00	.00	1,200.00
PROGRAM: 402	1,000.00	200.00	0.00	1,200.00	0.00	1,200.00
500.3.000.301 SCHOOL CLIMATE	(290.56)	3,365.00	250.00	3,324.44	(579.04)	2,745.40
500.3.500.301 SUNSHINE FUND	.00	.00	.00	.00	.00	.00
PROGRAM: 500	(290.56)	3,365.00	250.00	3,324.44	(579.04)	2,745.40

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552.3.000.301 DUE TO DSC-LAP TOP INSURANCE	6,360.00	.00	.00	6,360.00	.00	6,360.00
PROGRAM: 552	6,360.00	0.00	0.00	6,360.00	0.00	6,360.00
553.3.000.301 DUE TO DSC-LAPTOP REPLACE FINE	1,717.00	20.00	.00	1,737.00	.00	1,737.00
PROGRAM: 553	1,717.00	20.00	0.00	1,737.00	0.00	1,737.00
GRAND TOTALS	406,609.03	31,970.49	(69,160.70)	369,418.82	(50,463.90)	318,954.92

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100.3.112.492 SALES TAX-MT H	70.72	9.86	.00	80.58	.00	80.58
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	428.69	.00	(204.16)	224.53	(1,147.76)	(923.23)
252.3.000.492 VENDING DEP/STAFF RECOGNITION	2,017.43	244.27	.00	2,261.70	(1,125.35)	1,136.35
253.3.000.492 ACTIVITY	1,589.12	.00	.00	1,589.12	(4,074.00)	(2,484.88)
254.3.000.492 ANNUALS	281.56	.00	.00	281.56	(731.75)	(450.19)
257.3.000.492 INTEREST	27.10	.00	.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	1,156.94	144.25	.00	1,301.19	(869.25)	431.94
304.3.000.492 CLUB-BUSINESS	347.34	132.05	.00	479.39	(164.73)	314.66
305.3.000.492 CLUB-SOURCES OF STRENGTH	293.33	.00	.00	293.33	(500.00)	(206.67)
340.3.000.492 INSTRUCTION-DAYCARE	28,855.60	46.00	.00	28,901.60	(1,536.61)	27,364.99
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	2,735.89	164.64	(19.98)	2,880.55	(173.39)	2,707.16
500.3.500.492 SUNSHINE FUND	90.92	.00	.00	90.92	(44.34)	46.58
553.3.000.492 DUE TO DSC-LAPTOP REPLACE FINE	60.00	.00	.00	60.00	.00	60.00
GRAND TOTALS	42,482.54	741.07	(224.14)	42,999.47	(10,619.46)	32,380.01

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MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: District Service Center - Technology

TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	Ipad Headphone Jack	DMPY9PD7JF8J	\$ -	0	Dispose
2	iPad	WQ44YPHGT2	\$ -	0	Dispose
3	Dell 3310	28tb003	\$ -	0	Dispose
4	dell 3190	2c0czw2	\$ -	0	Dispose
5	Xerox Phaser	LA2294979-T1387	\$ -	0	Dispose
6	Dell 3310	31pb003	\$ -	0	Dispose
7	Chromebook	9fpx073	\$ -	0	Dispose
8	APPLE TV	C07Q447WG9RM	\$ -	0	Dispose
9	iPad	F9FDF2WPMF3M	\$ -	0	Dispose
10	Dell 3310	TWD23H7Y74	\$ -	0	Dispose
11	Dell 3310	55pb003	\$ -	0	Dispose
12	Dell Chromebook	5016hb3	\$ -	0	Dispose
13	Dell 3190	fn251x2	\$ -	0	Dispose
14			\$ -	0	Dispose
15			\$ -	0	Dispose
16			\$ -	0	Dispose
17			\$ -	0	Dispose
18			\$ -	0	Dispose
19			\$ -	0	Dispose
20			\$ -	0	Dispose
21			\$ -	0	Dispose

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SIGNATURE		
(Building Principal)		
SIGNATURE		DATE
(Removal From Building - Maintenance Work Order)		
SIGNATURE	DocuSigned by: <i>Ashley Johnson</i>	DATE 5/1/2023
VALUE AUTHORIZATION	4015 (Maintenance/Technology/Curriculum Supervisor)	
SIGNATURE	DocuSigned by: <i>Rick Parker</i>	DATE 5/1/2023
* REQUIRES BOARD APPROVAL	402039c03f43406... (Board Authorization)	
DELETED FROM GFA LISTING BY		DATE

B3YTNQ2	BTS81X2	69B91X2	CMF4ZW2	J6M11X2	B8NY4H2	9JP7SN2
1J7YTP2	GTY51X2	79D71X2	6MP01X2	56PDZW2	BMPZ5Q2	JJQ5ZW2
1M3VNO2	5TYFZW2	F9G51X2	HMP01X2	HR67ZW2	BV435Q2	3JVDZW2
1MPZ5Q2	4V251X2	B9K21X2	DMT9ZW2	56YCZW2	CYBQOQ2	4JY51X2
1NLQP93	DV26ZW2	B9K71X2	9MWB1X2	D6Z81X2	DGGDSN2M	8JY51X2
1PMQP93	FV711X2	59L4SN2	FN251X2	37331X2	DGJ75H2	HJYFZW2
1PT9ZW2	5VCBZW2	G9M11X2	FN55ZW2	2736ZW2	DJPZ5Q2	BK29ZW2
1Z026Q2	2VR51X2	C9Y7ZW2	1NMHZW2	D7371X2	DTBT4Q2	CK55ZW2
2NLQP93	1WDB1X2	9B05ZW2	HNN16Q2	H76CZW2	F4K21X2	5KG31X2
2SDQLL3	GWJ5ZW2	JB851X2	6NN81X2	D7856H2	F7M2SN2	8KH91X2
2VRTNQ2	DWNHZW2	4BD71X2	CNP01X2	37D71X2	FMHSNQ2	3KLHZW2
36Z81X2	4WQ21X2	6BL51X2	3P55ZW2	C7D71X2	FS316Q2	1KX21X2
38SRNQ2	8WZ4ZW2	8BV6ZW2	CP78SN2	B7K71X2	G2PB003	1L1FZW2
DH5BZW2	8X491X2	7BX8ZW2	4P86ZW2	B7N6ZW2	90905H2	4L55ZW2
3DPHPQ2	JX49SN2	CC371X2	BPDB1X2	77PDZW2	GPMY4H2	5L771X2
3DTB003	2X831X2	DC461X2	6PF11X2	D7T4ZW2	GTD65H2	BLM4ZW2
3MJQOQ2	7XDB1X2	4C55ZW2	2PG31X2	77Z81X2	H60CSN2	1LP01X2
40811X2	JXDB1X2	5C851X2	JPG31X2	18331X2	HB336Q2	DLP7SN2
B0G51X2	3XDHZW2	HC851X2	2PGDZW2	B8331X2	HLD65H2	CLVDZW2
DOG51X2	7XG16Q2	8CC5ZW2	2PMHZW2	F86CZW2	HMDB1X2	CLWB1X2
10MHZW2	9XQCSN2	3CSFZW2	HPN81X2	F8KB1X2	CSLHZW2	5M251X2
COWDZW2	FXR51X2	JCT11X2	8PP01X2	58M11X2	HTTHPQ2	GM251X2
B0ZFZW2	CY711X2	GCZ81X2	JPP01X2	99371X2	HV3VNO2	JM521X2
11591X2	7Y86ZW2	CD461X2	3PQ5ZW2	J97FZW2	J1PB003	FM771X2
G1HHZW2	FYQ21X2	6DB91X2	GPX7ZW2	C536ZW2	7PMPNQ2	8HKHZW2
31S51X2	5ZMHZW2	7DM11X2	6PZ4ZW2	35371X2	7SW75H2	FHN31X2
H1T81X2	7ZNHZW2	JDM11X2	FPZ4ZW2	G5DHWZ2	86T11X2	BHQ71X2
62C5ZW2	BZVDZW2	FDN31X2	4Q38ZW2	D5G4ZW2	8LMY4H2	3HZ81X2
D2KHZW2	6ZZ4ZW2	FDN6ZW2	FQ72SN2	75HHZW2	94COPQ2	CJ38ZW2
22NHZW2	9ZZ4ZW2	FDQ41X2	7QDFZW2	65SFZW2	95TPNQ2	BJ461X2
33371X2	4J7RNQ2	2F371X2	FQG31X2	95T4ZW2	9BN31X2	DJ66SN2
33G51X2	59GLLL3	GFF11X2	4QQ21X2	7695SN2	9MVSNO2	BJ78SN2
73K5ZW2	5DTB003	GFG6ZW2	3QRCZW2	46D71X2	DW836Q2	HJ851X2
93K71X2	5YT16Q2	5FN31X2	6QY51X2	96M11X2	B6RTNQ2	GJC21X2
740CZW2	65YTNQ2	2FX21X2	D6SFZW2	FSRCZW2	6T9GZW2	GTQ21X2
J4BGZW2	FQWQOQ2	3FZ81X2	JRDB1X2	4SZ4ZW2	7TF4ZW2	2TR51X2
54FHZW2	6BL4SN2	9G4GZW2	4RYFZW2	9T07ZW2	5TJBZW2	5SNHZW2
54G51X2	6DPXTP2	2GC5ZW2	9RZ4ZW2	FT86ZW2	9TLHZW2	1SQ21X2
D4K71X2	6HK4SN2	8GJBZW2	2S251X2	94T81X2	6VK7403	DHF11X2
F4L51X2	6JHSNQ2	3GKB1X2	HS67ZW2	74VDZW2	6YR0Q93	2HKB1X2
74PB003	6N3VNO2					

TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE	
Books for Young Readers Symposium	Provo, UT	IN-RADIUS	OUT-RADIUS
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N	
	BOARD STAFF TEAM	# STUDENTS	# CHAPERONES

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

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

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB			
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .57 PER MILE										
Christine Smtih Acequia Elementary	12-Jul-23			\$ 30	\$ 30	Provo, UT	446	\$ 254										
	13-Jul-23	\$ 10	\$ 15		\$ 25													
	14-Jul-23	\$ 10	\$ 15	\$ 30	\$ 55									\$ 319				
					\$ -													
					\$ -													
															\$ -			
															\$ -			
															\$ -			
															\$ -			

273

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.			
BUDGET CODE:	PROFESSIONAL DEVELOPMENT FUNDS	PROGRAM DIRECTOR INITIAL:	TOTAL COST OF REQUEST
	DocuSigned by: <i>Heather Hepworth</i>	<i>[Signature]</i>	\$ 683
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:	5/8/2023		
SIGNATURE OF SUPERINTENDENT:	5/8/2023	BOARD APPROVAL DATE	\$ 364
	<i>Rick Parker</i>		



Great News from West Minico!

By Mr. Kniep and Mr. Fairchild

Highlights for West Minico



- We are working on interventions throughout the school year.
- Our Community School program has had a lot of wonderful events this year, such as our Movie Night, our Back to School Fair, and the Community Classes during PTC! They are working towards creating more family engagement opportunities.
- Our Hope Squad is also thriving! Next year, we are wanting to bring²⁷⁵ in even more educational opportunities during PTC.

ISAT Celebration Time: Students were rewarded for their efforts on the ISATS by going outside for advisory during the week following. The kids really enjoyed the great weather and freedom they were given, and the teachers enjoyed the time alone! Mr. Fairchild and Mr. Kniep supervised the kids!

As of right now we are optimistic of scale score progress! We need to wait for all the results. :)



Our PTO
has played a huge role
in our school's success
this year...

21-22 PTO fundraising efforts

have resulted in all of the following items for West Minico:



- New Football Scoreboard
- Club donations
- Donations for FACS, STEM, and Art Supplies
- Water, Coffee, Paper supplies in staff room
- Auditorium Sound System and Projector
- Soccer Scoreboard
- Boys Basketball Uniforms
- Wrestling Singlets
- Wrestling Mats
- Boys/Girls Basketball Warm Ups
- Track Water bottles
- Hoodies and Duffles for various teams

PTO has raised money this year by:

Fundraising; getting sponsorships; and getting grants for choir risers, library spaces, sewing machines, and whiteboards!

What have we gotten from it?

Teacher Appreciation:

- Staff Gifts over the year

PBIS Donations:

- Behavior and Academic Incentives

Elective Class Donations:

- FACS, Technology, Art, & PE supplies

Staff Room Donations:

- Water, Coffee, Paper Supplies

Continued on next slide

Athletic Department Supplies

- Boys/Girls Basketball Uniforms and Practice Jerseys
- Soccer benches, table, and canopy
- Volleyballs and Net
- Basketball Warm-Ups and Sweatshirts
- Football Uniforms
- Volleyball Warmups
- Wrestling Hoodies, Shorts, and Shirts
- Dance and Cheer McCains fundraiser
- Track Flower Fundraiser

Music Department Supplies

- Band Drums, Choir Sheet Music, Choir Risers

Classroom Supplies

- Whiteboards & Bulletin Boards
- Foyer Plant Stand Supplies
- Foyer Fish Tank
- Staff Room Countertops
- Sewing Machines
- Library Maker Space

Student Activities

- Dances, Pep Assemblies, Walks, and Videos, Field Day

PTO Treat Sales!



Door Decorating Contest



**We survived the
dances...**

barely...



Hope Squad Scavenger Hunt

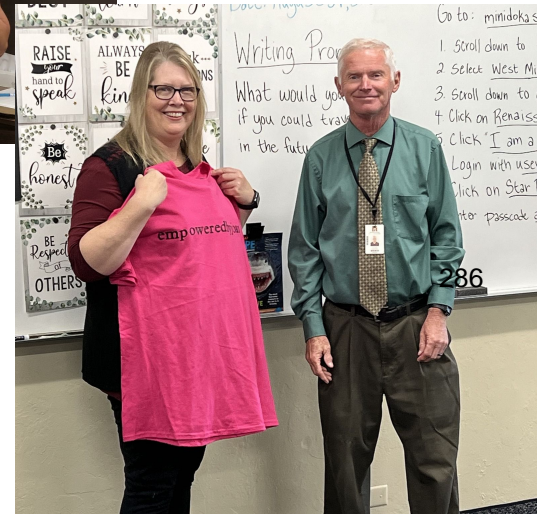
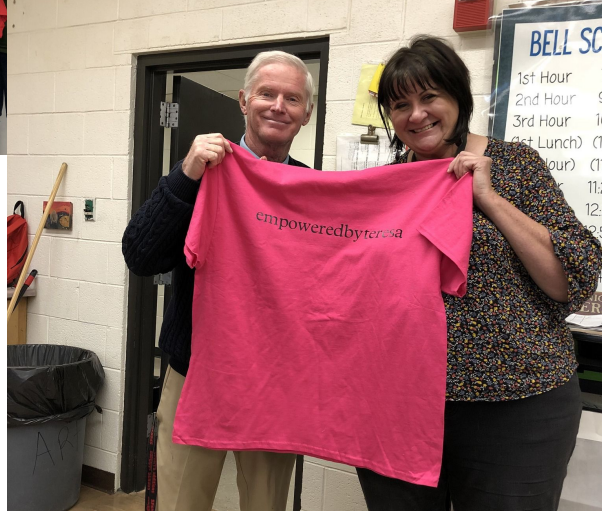


Highlights for West Minico

- Our Hope Squad has been a tremendous success! They have worked hard to create a school wide scavenger hunt. Prizes involved, hot chocolate and games. This year Stotz Equipment donated twice to our hope squad, totalling \$3500!



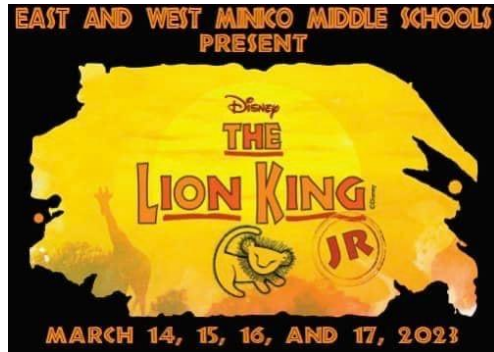
Our Teachers “thought differently” ...



Lion King Jr.

Once again, East and West Minico collaborated and put on a great production!

Our students performed fantastically!



Employees of the Year - Sheneal Murphy and Brandi Milliron





Brandi Milliron

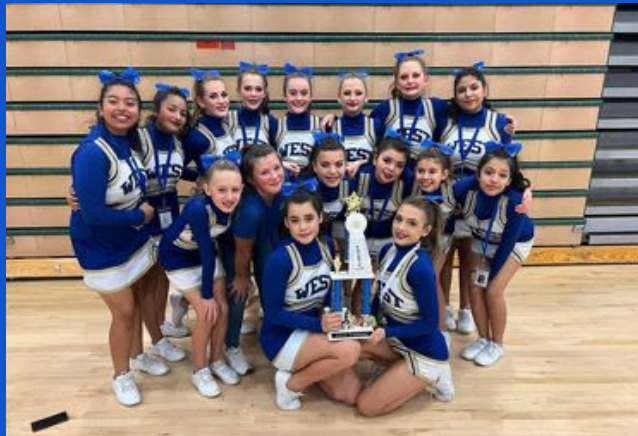
received a grant of \$1750 to purchase newscasting equipment for her STEM class!



Demarice Zemke

received a grant from PMT of \$1500 to purchase new sewing machines!

From Sports



Final Standings for our Sports Teams!

7th Grade Boys Basketball- 4th Place

8th Grade Boys Basketball- 6th Place

Bowling Team- 5th in tournament!

7th Grade Football- 4th Place

8th Grade Football- 3rd Place

7th Grade Volleyball- 3rd Place

8th Grade Volleyball- 6th Place

Boys Soccer- 6th Place

Girls Soccer- 7th Place

Track-

Cross Country-

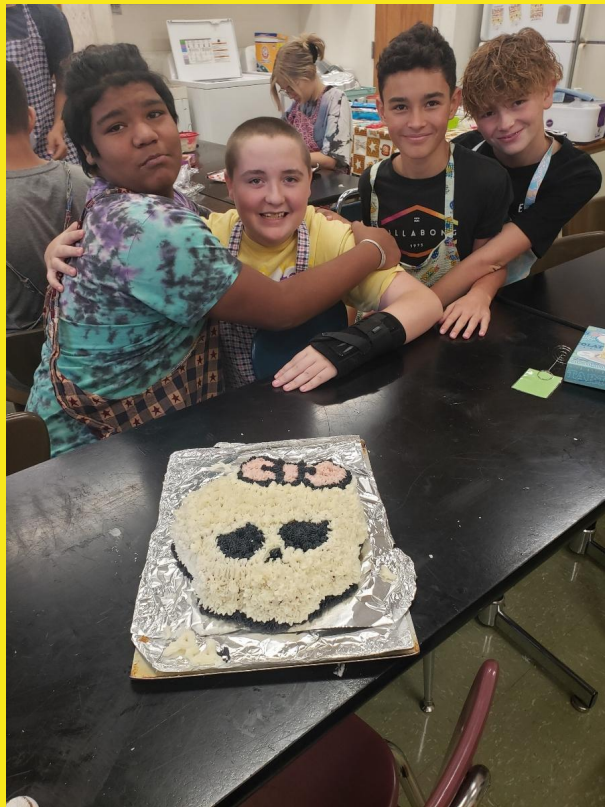
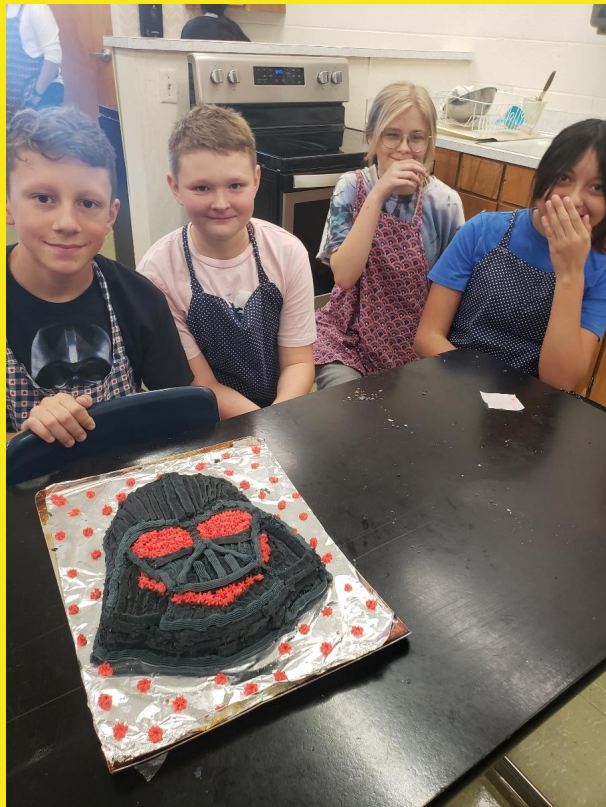
7th Grade Girls Basketball-

8th Grade Girls Basketball-

From Art



And FACS

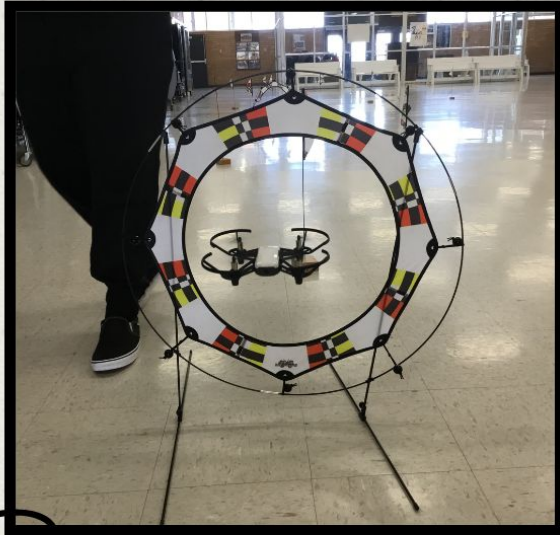


To Science



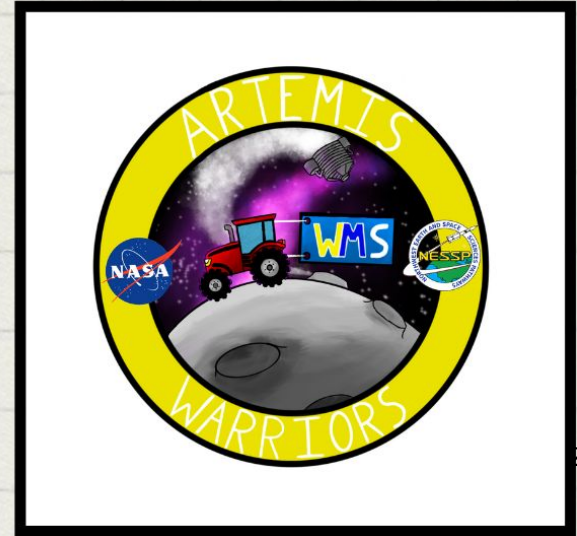
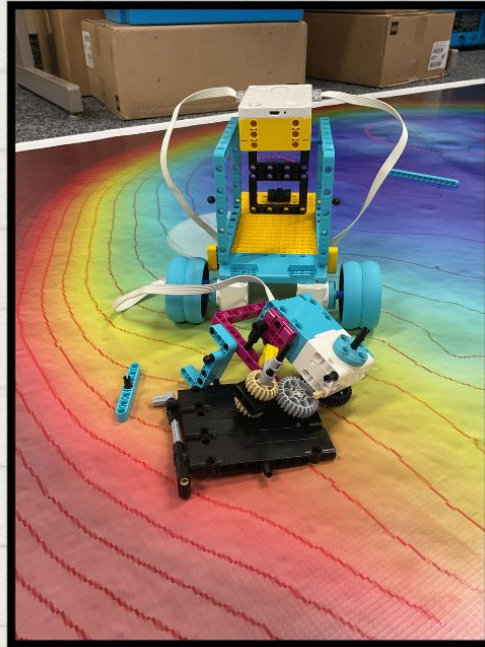


STEM & DRONES





AFTER-SCHOOL STEM PROGRAM



Community Schools Grant

- The Idaho Food Bank program is going really well.
 - Future distribution dates are May 20th, June 24th, and August 26th.
- In the process of planning a golf scramble to raise money and build partnerships with community members.
- Looking for more providers to bring resources for the school to address student needs.



We are Minidoka!

We are West Minico!
#Warrior Strong!

Mt. Harrison online program proposal (rough draft)

- This would be a program under Mt. Harrison High School with a separate ID #
- All online students must be enrolled in Mt. Harrison High School and meet at risk criteria.
- Enrollment will be capped at 20 students for the first quarter and reassessed each quarter as needed
- Students will be enrolled based on an assessment of their individual needs
- A waiting list will be maintained for students exceeding the 20 student cap
 - Students on the waiting list will maintain good standing at Mt. Harrison High School while waiting for a spot to open
- 4 teachers would have a class period each day when they would teach their online class instead of an in person class
- Each class will be 3 weeks (10- 12 days) long
- Students can work classes around their schedule but must complete at least $\frac{1}{4}$ (25%) of the class by Thursday of each week.
- Classes would be taught similar to the in-person class using Canvas
 - Discussion boards
 - Recordings of teacher lectures
 - Links to online resources
 - Assessments
- Final assessments will be in person at Mt. Harrison High School on the final day of the 3 weeks (alternate arrangements can be made for students who live outside of the area or are otherwise unable to come to the school- alternative arrangements are at the discretion of the administrator in coordination with the teacher)
 - In order to receive credit, all students must complete the final assessment regardless of their grade in the class prior to the assessment
- Grades will be rolled at the end of each quarter to coincide with Mt. Harrison High School's end of grade period
- Attendance will be calculated based on the percentage of the work completed.
 - Students completing 25% or more of the work each week will be considered present
 - Students who fail to complete at least 25% of the work in any given week will be marked absent.
 - Students who fail to complete at least 25% of the work during more than one week of any given class will be dropped from the online school and re enrolled in the in person program
 - Students who are dropped from the program will not be allowed to apply to the online school again until the following semester
 - Students who work ahead and can be counted present accordingly (i.e. a student who completes 75% of the work in the first week would be counted as present for all 3 weeks)
- Teacher responsibilities:
 - Teachers must remain at school during their assigned on-line class, this is not a "prep". No errands may be run during this time.

- Create a syllabus that includes
 - Expectations for acceptable work
 - Expectations for discussion board interactions
 - Grading expectations
 - Contact information for the teacher
 - Solid office hours (at least 3 hours/ week) for the teacher
 - Attendance/ percentage of work completed expectations
- Curriculum for the entire course must be prepared and available to students on the first Monday of the course. Curriculum should mirror that which is being taught during in person classes
- All courses must include a discussion board where students have the opportunity to interact with one another
- Maintain office hours where students are able to get a hold of the teacher via email, Google Meet, or through the school phone consistently for at least 3 hours/ week. Teacher must be available/ accessible during this time
- Call students at least twice during the 3 week term to touch base and discuss progress
- Call, email, or send a letter to parents at least once during week 2 detailing student progress
- Contact student/ parent when it appears that a student is struggling
- Communicate with administration/ counselor if a student is not fulfilling their contract
- Student responsibilities:
 - Maintain a self paced schedule to complete work in a timely manner
 - Contact instructor during office hours to clarify/ ask questions
 - Be available for the instructor to contact via phone at least twice during the course.
 - Check and respond to email regularly
 - Communicate with the instructor if there are any issues that keep the student from fulfilling their contract
 - Complete each week's assignments by Thursday
 - Keep student's device somewhere safe and accessible
 - Ensure that the teacher has accurate phone/ email/ address information
- Parent responsibilities
 - Read carefully and sign the online school agreement
 - Keep the parent copy of the online school agreement and refer to it as necessary
 - Encourage the student to complete work in a timely manner
 - Encourage the student to contact his/ her teacher when they have questions or frustrations regarding the assignments
 - Ensure that the student has transportation to and from Mt. Harrison High School on the days necessary to take their final assessments
 - Ensure that the student has access to reliable internet
 - Purchase insurance to cover the student's device
 - Communicate any questions or concerns with the school

- Ensure that the school has accurate email/ phone/ address information for both the parent and the student
- Administrator/ counselor responsibilities
 - Keep accurate enrollment records
 - Transition students back to in person school as needed
 - Communicate with parents, students, and teachers
 - Supervise curriculum and instruction

Online School Contract- please return this copy completed and keep the parent copy somewhere safe

Please note that a student must first be enrolled in Mt. Harrison High School before entering the online program:

It is the intention of student _____ to transition to the online school program at Mt. Harrison High School effective date _____. It is understood that it is the student's responsibility to:

- Maintain a self paced schedule to complete work in a timely manner
- Contact instructor during office hours to clarify/ ask questions
- Be available for the instructor to contact via phone at least twice during the course.
- Check and respond to email regularly
- Communicate with the instructor if there are any issues that keep the student from fulfilling their contract
- Complete each week's assignments by Thursday
- Keep student's device somewhere safe and accessible
- Ensure that the teacher has accurate phone/ email/ address information

It is the parent's responsibility to:

- Read carefully and sign the online school agreement
- Keep the parent copy of the online school agreement and refer to it as necessary
- Encourage the student to complete work in a timely manner
- Encourage the student to contact his/ her teacher when they have questions or frustrations regarding the assignments
- Ensure that the student has transportation to and from Mt. Harrison High School on the days necessary to take their final assessments
- Ensure that the student has access to reliable internet
- Purchase insurance to cover the student's device
- Communicate any questions or concerns with the school
- Ensure that the school has accurate email/ phone/ address information for both the parent and the student
- Pick up (or make arrangements for them to be sent) any school issued curriculum supplies prior to the first day of the session
- Return all school issued curriculum supplies on the last day of the session (you may mail them with tracking if you are out of the area)

Will the student be using a school issued device? _____

Will the student be purchasing device insurance for \$10 _____

Do you understand that if a device without insurance is broken you will be charged \$300? _____

Do you understand that if a device is not returned (regardless of whether or not you have insurance) you will be charged \$300? _____

Do you understand that you will be charged for any curriculum materials that are not returned by the last day of the session? _____

Do you understand that a student who does not complete at least 25% of the course in any given week will be marked absent from class for that week? _____

Do you understand that if a student is marked absent for more than one week in a session they will be dropped from the online program and transitioned back to the in person program? _____

Do you understand that a student who is transitioned back to the in person program will not be allowed to participate in the online program again until the next semester _____

Do you understand that a student who fails to complete the final assessment will not be granted credit for the course and will be transitioned back to the in person program? _____

Can you ensure that you will contact the instructor if the parent or student has questions or frustrations? _____

Contact information:

Student's Name _____

Student email address (you must check this regularly) _____

Phone number where the student can be easily reached _____

Are there any times during the school day that the student is unreachable? Please explain

Parent's Name: _____

Parent's email address (you must check this regularly) _____

Parent's phone number: _____

Parent's address _____

Are there any times during the school day when the parent is unreachable? Please explain

Please note that it is the responsibility of the parent/ student to contact the school with any changes in contact information.

Signed (student) _____

Signed (parent) _____

District Facilities Committee Meeting

May 9, 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

Convergent wired the school for the classroom doors.

Mt. Harrison – HVAC units were ordered.

Paul – New locks and badge readers are being installed.

Heyburn – New point of diversion is being installed for better water access.

Pickup and drop off area/ bus lane

Facilities Committee

Minidoka County School District
Monthly Maintenance Report
May 9, 2023

April – 73 New Requests
353 Work in Progress
77 Complete

May – 77 New Requests
353 Work in Progress
62 Complete

Maintenance Department Updates

Current Projects:

Minico

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



2. New locks and badge readers on the doors. Convergent wired the school for the badge readers to be on a program to lock down the classrooms at the same time. Waiting for parts to come in to finish the install.

Mt. Harrison

1. HVAC - Gary Jones Construction units were ordered.

Heyburn

1. New point of diversion is being installed for better water access. Waiting for pump to come in. The city is letting us use access to water until the pump comes in.

To Dr. Parker and our School Board,

WE NEED DRIVERS

This month I would like to just say thank you, to our whole department here in Transportation for all the hard work, long days and nights to make our department run this whole year. We could not have run without our drivers, aides, mechanics and dispatcher.

We have three retiring this year from our department:

Kay Buerkle: She has been in our department since 1986.

Lila Hart: She sub-drove and was on routes for over 32 years.

Layton Larson: He has been here 8 years.

We have had 60 trips in the month of April

Our shop has had over 101 work orders turned into them. In the month of April and have completed over 95.

We are getting ready for our summer break, but we also are getting ready for summer school starting June 8 thru July 13. We have a lot of preparing routes by hand and arranging buses for summer school.

We had 5 tickets this last month with 3 suspensions for fighting

May Birthdays are:

Terry McCann May 1,

M.J. Mani May 9

Phyllis Stump May 17

Brecca Allen May 23

Cathy Ingalls May 25

We would like to Thank Dr. Parker and the school board for their continued support of our department

Thank you,

Coleen Jones

Minidoka County School District #331

School Nutrition Programs

Administrative Board Report

Report Date: May 15th, 2023

Summer Feeding

Starting on June 8th we will start our summer feeding program with the two summer schools. Lunch in the park will start on June 12th and go until July 28th. We are projecting to serve about 900 kids per day throughout all of our 4 sites. I have attached our flyer that I will be posting after our summer application gets approved by the state.

Eligibility

Our eligibility is still hanging at a 55%. Next year I am hoping to broadcast our free & reduced applications via online and paper methods. I did take down our online application from the school website because applications for next year are not available and we have been receiving about 100+ applications. I would say the majority of these applications were completed on Kindergarten Registration night but had to get throw out since applications are only good from July to June of the school year. Applications will become available starting August 1st.

School Meal Debt

I have included our current negative balances for you to look at. It is USDA policy that bad meal debt is covered by non-federal funds at the end of the school year.

“while bad debt must be written off as an operating loss, this particular operating loss may not be absorbed by the NSFSA, but must be restored using non-federal funds. These funds may come from the school district’s general fund, special funding from state or local governments, school or community organizations, or any other non-federal sources. Once delinquent meal charges are converted to bad debt, records relating to those charges must be maintained in accordance with the record retention requirements in [7 CFR 210.9\(b\)\(17\)](#) and [7 CFR 210.15\(b\)](#).”

While we work very hard to collect negative balances, we can only do so much. Kitchens place call after call, send our balance letters and work with admin to collect meal debt but there are several families that still don’t pay.

Idaho School Nutrition Association Conference

Next month will be our annual conference for ISNA. As current president-elect, I have been working very hard in planning conference and getting this close we have been working on the finer details. It’s always a lot of work but is very rewarding.

It would be my pleasure to invite the Board to our [semi-formal banquet dinner](#) held at the Shoshone-Bannock Event Center on Wednesday, June 21st, 2023. We always enjoy seeing new faces from outside of our industry who are eager to learn more about feeding Idaho’s school children.

Thank you,



Katie Rogers, SNS

School Nutrition Programs Director

Jerome School Food Service

NSLP Report
SY2022-23

Month	April
Days	16

Summary at a Glance

District Wide Summary	Breakfast				Lunch			
	Free	Reduced	Paid	Total	Free	Reduced	Paid	Total
Meals Served	10296	2445	3295	16036	20583	6246	14252	41081
ADP	644	153	206	1002	1286	390	891	2568
Reimbursement	\$27,490.32	\$ 5,794.65	\$ 1,647.50	\$34,932.47	\$89,536.05	\$24,671.70	\$11,259.08	\$ 125,466.83

Meals Served

School	Breakfast				Lunch			
	Free	Reduced	Paid	Total	Free	Reduced	Paid	Total
Acequia	632	121	294	1047	1126	313	1302	2741
East	896	237	344	1477	2002	616	1694	4312
Heyburn	1723	472	378	2573	3298	1154	1668	6120
Minico	1350	434	561	2345	3467	1242	3240	7949
MJH	513	12	105	630	608	94	312	1014
Mt. Harrison	199	21	68	288	521	111	147	779
Paul	1483	291	464	2238	2766	831	2112	5709
Rupert	2817	687	766	4270	4477	1307	1940	7724
West	683	170	315	1168	2318	578	1837	4733
Total	10296	2445	3295	16036	20583	6246	14252	41081
Overall	16036				41081			

Enrollment

School	PS	Mosaic	Free	Reduced	Paid	% F/R
Acequia	268	271	95	25	151	44%
East	507	510	221	60	229	55%
Heyburn	513	515	243	87	185	64%
Minico	1173	1176	399	143	634	46%
MJH	143	145	83	12	50	66%
Mt. Harrison	122	126	71	16	39	69%
Paul	512	514	197	68	249	52%
Rupert	645	651	329	104	218	67%
West	506	508	219	63	226	56%
Total Enrollment	4389	4416	1857	578	1981	55.14%

309

Total Reimbursement

School	Breakfast			Lunch			Federal Stipened
	Free	Reduced	Paid	Free	Reduced	Paid	
Acequia	\$ 1,687.44	\$ 286.77	\$ 147.00	\$ 4,898.10	\$ 1,236.35	\$ 1,028.58	\$ 219.28
East	\$ 2,392.32	\$ 561.69	\$ 172.00	\$ 8,708.70	\$ 2,433.20	\$ 1,338.26	\$ 344.96
Heyburn	\$ 4,600.41	\$ 1,118.64	\$ 189.00	\$ 14,346.30	\$ 4,558.30	\$ 1,317.72	\$ 489.60
Minico	\$ 3,604.50	\$ 1,028.58	\$ 280.50	\$ 15,081.45	\$ 4,905.90	\$ 2,559.60	\$ 635.92
MJH	\$ 1,369.71	\$ 28.44	\$ 52.50	\$ 2,644.80	\$ 371.30	\$ 246.48	\$ 81.12
Mt. Harrison	\$ 531.33	\$ 49.77	\$ 34.00	\$ 2,266.35	\$ 438.45	\$ 116.13	\$ 62.32
Paul	\$ 3,959.61	\$ 689.67	\$ 232.00	\$ 12,032.10	\$ 3,282.45	\$ 1,668.48	\$ 456.72
Rupert	\$ 7,521.39	\$ 1,628.19	\$ 383.00	\$ 19,474.95	\$ 5,162.65	\$ 1,532.60	\$ 617.92
West	\$ 1,823.61	\$ 402.90	\$ 157.50	\$ 10,083.30	\$ 2,283.10	\$ 1,451.23	\$ 378.64
Total	\$ 27,490.32	\$ 5,794.65	\$ 1,647.50	\$ 89,536.05	\$ 24,671.70	\$ 11,259.08	\$ 3,286.48
	\$ 34,932.47			\$ 125,466.83			\$ 3,286.48
	\$ 163,685.78						

Average Daily Participation

School	Breakfast				Lunch			
	Free	Reduced	Paid	Total	Free	Reduced	Paid	Total
Acequia	40	8	18	65	70	20	81	171
East	56	15	22	92	125	39	106	270
Heyburn	108	30	24	161	206	72	104	383
Minico	84	27	35	147	217	78	203	497
MJH	32	1	7	39	38	6	20	63
Mt. Harrison	12	1	4	18	33	7	9	49
Paul	93	18	29	140	173	52	132	357
Rupert	176	43	48	267	280	82	121	483
West	43	11	20	73	145	36	115	296
Total	644	153	206	1002	1286	390	891	2568

Balance Summary Report

Summary of Account Balances as of: 5/11/2023 6:13:12 PM

1-All Schools

Status	Negative Balances	Positive Balances	Net Balance
Student			
Free	(\$2,228.18)	\$6,292.30	\$4,064.12
Paid	(\$7,831.29)	\$32,146.11	\$24,314.82
Reduced	(\$1,317.26)	\$5,671.33	\$4,354.07
Student Totals:	(\$11,376.73)	\$44,109.74	\$32,733.01
Non-Student			
Adults	(\$58.05)	\$2,732.24	\$2,674.19
Employee	\$0.00	\$0.00	\$0.00
Non-Student Totals:	(\$58.05)	\$2,732.24	\$2,674.19
1-All Schools Totals:	(\$11,434.78)	\$46,841.98	\$35,407.20

Eligibility Statistics by School Report

1-All Schools

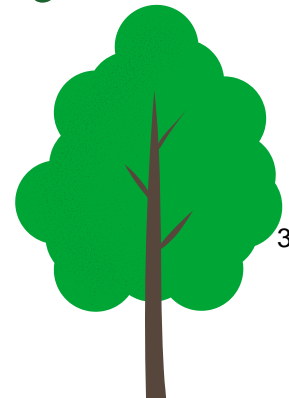
Info is as of 4/29/2023 11:15 PM

School Name	Free		Reduced		Free + Reduced		Paid		DC	Cat Elig	Income	Denied	Enrollment	Non-Reimb
	Total	%	Total	%	Total	%	Total	%						
Acequia Elementary	95	35.06%	25	9.23%	120	44.28%	151	55.72%	55	4	61	37	271	60
East Minico Middle School	221	43.33%	60	11.76%	281	55.10%	229	44.90%	114	10	157	72	510	54
Heyburn Elementary School	243	47.18%	87	16.89%	330	64.08%	185	35.92%	143	9	178	75	515	89
Minico High School	399	33.93%	143	12.16%	542	46.09%	634	53.91%	174	10	358	183	1176	177
Minidoka Jr. High	83	57.24%	12	8.28%	95	65.52%	50	34.48%	49	2	44	11	145	24
Mt. Harrison High School	71	56.35%	16	12.70%	87	69.05%	39	30.95%	40	2	45	11	126	27
Paul Elementary School	197	38.33%	68	13.23%	265	51.56%	249	48.44%	126	1	138	75	514	54
Rupert Elementary School	329	50.54%	104	15.98%	433	66.51%	218	33.49%	192	6	235	94	651	73
West Minico Middle School	219	43.11%	63	12.40%	282	55.51%	226	44.49%	119	4	159	68	508	32
Totals	1857	42.05%	578	13.09%	2435	55.14%	1981	44.86%	1012	48	1375	626	4416	590



JOIN US FOR LUNCH IN THE PARK

June 12th-July 28th



312



This institution is an equal opportunity provider.

HEYBURN CENTRAL PARK 12:00-12:30

RUPERT LINCOLN PARK 12:00-12:30

RUPERT NEPTUNE PARK 11:30-12:30

PAUL LARSON-MCCLEAN PARK 11:30-12:00

SUMMER SCHOOL MEAL TIMES

MIGRANT

June 8th-July 13

Breakfast 9:00-9:40

Lunch 10:40-11:30

SECONDARY

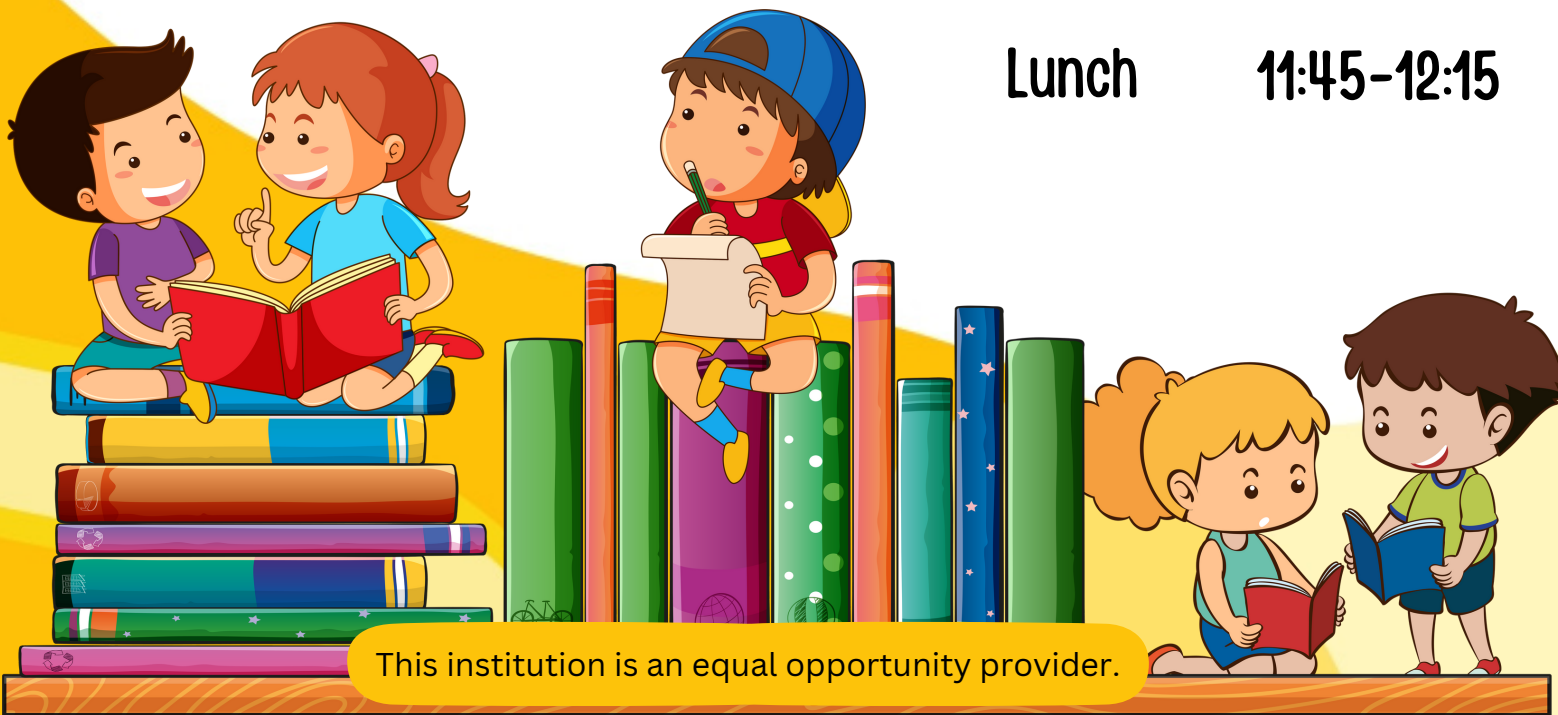
June 8th-28th

Breakfast 7:30-8:00

Snack 10:00-10:15

Lunch 11:45-12:15

313



This institution is an equal opportunity provider.

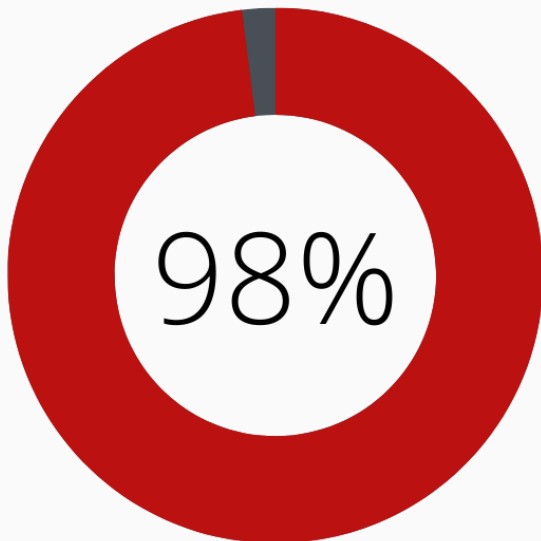
TECHNOLOGY DEPARTMENT

BOARD REPORT

May 2023

Projects

- SDE Portal Fix
- Wifi Restructure and Roll Out at AES
- Server Migrations
- Set up Summer School PowerSchool



Tickets

249 submitted

244 resolved

Superintendent Report for May 2023

- Continued practice of writing and sending out weekly Super-Notes to faculty and staff.
- Held a meeting at Minico to discuss community access to tennis courts – no success.
- With Board Chair, delivered plaques to all schools for certified and classified employee of the year.
- Conducted Department Heads meeting.
- Attended the FFA Banquet where awards were presented, and the new officers were installed.
- Recognized three employees retiring from Transportation.
- Participated in expulsion hearing for student from East Minico
- Participated in interviews for new Transportation secretary, and Director of Student Behavior and Wellness. Both of these positions are pending Board approval.
- Attended PPAT meeting.
- Conducted Admin Meeting with principals to begin initial budget discussions. Spencer Larson attended too.
- Attended Facilities Committee Meeting.
- Hired new Financial Specialist, Taylor Seaton.
- Attended Insurance Committee meeting where options were presented. Spence Larson also attended.
- Participated in a strategic planning meeting for the DeMary Library.
- Attended Policy Review Committee meeting.
- Interviewed candidates for Human Resource Director, offered position to an individual, pending Board approval.
- Hosted and presented at the Manufacturing Alliance Meeting.
- Discuss changes in the Gear Up program with Kim Kidd.
- Completed evaluation process for principals and supervisors.
- Dealt with staff and supervisor conflicts.
- Prepared items for Board Meeting.

MINICO BOYS BASKETBALL FUNDRAISER

I would like to do a fundraiser in cooperation with Tommy's car wash. I have been approached by the two owners of the Tommy's car wash locally, and they informed me how it works. We pre-purchase a certain amount of car washes at \$17 apiece. Then, as we sell the car washes for \$17 we receive seven dollars back as our portion for the fundraiser. We can use this money for new basketballs, uniforms, summer camps, and put it towards anything else our program needs. We really feel like this would be a great fundraiser for our boys basketball program. Thanks for all your help!

Coach Doug Manning

POLICY TITLE:	Self-Directed Learners	POLICY NO:
	Minidoka County Joint School District # 331	268.00
		PAGE 1 of 2

Self-Directed Learners

The Minidoka County School District offers students the opportunity to be designated as a self-directed learner for the purpose of being granted additional flexibility in meeting the District’s graduation requirements. This allows students to tailor their education activities to meet individual learning goals developed in consultation with the student’s supervising teacher and their parent/guardian.

Students designated as a self-directed learner shall have a right to flexible learning to support their postsecondary goals. Flexible learning may include:

1. Flexible attendance requirements;
2. Attending school virtually;
3. Extended learning opportunities as described in Policy 267.00; and
4. Any other agreed-upon learning inside or outside the classroom

This may include, but is not limited to curriculum compacting, acceleration, or credit by examination.

This flexibility may be used to allow the student to make use of the District’s educational resources in customized ways and/or to allow the student to pursue educational opportunities outside of those offered by the District.

The District maintains a policy of not charging a fee for any course for which academic credit is awarded. In keeping with this policy and with the State Constitution’s requirement to maintain a system of free public schools, the learning activities incorporated into the student’s program of flexible learning may not include activities for which a fee is charged.

Additionally, the learning activities incorporated into the student’s program of flexible learning may not include activities for religious purposes.

A student’s self-directed learner status may be terminated if the teacher supervising the student’s self-directed learning determines that the student is failing to meet the requirements laid out in Procedure 268.00P or is failing to complete assignments within the time provided.

The process for designating a student as a self-directed learner and maintaining this designation is provided in Procedure 268.00P. This procedure shall be reviewed and approved by the Board prior to promulgation and prior to any revision of the procedure.

Each year, the District shall report to the State Department of Education the number of students in attendance who are designated as self-directed learners.

Cross References: **2435 Advanced Opportunities**
_____ **2460 Extended Learning Opportunities**
_____ **3440 Student Fees, Fines, and Charges/Return of**
 Property

Legal References: **I.C. § 33-512D Self-Directed Learner Designation**
_____ **I.C. § 33-1001 Definitions**
_____ **Constitution of the State of Idaho, Article IX, Section 1**
 Legislature to Establish System of Free Schools
_____ **Constitution of the State of Idaho, Article § XI Religious**
 Test and Teaching in School Prohibited

ADOPTED:

AMENDED:

POLICY TITLE:	Self-Directed Learners Procedure Minidoka County Joint School District # 331	POLICY NO: 268.00 P PAGE 1 of 4
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Self-Directed Learner Procedure

Eligibility Requirements

To be designated a self-directed learner, a student must meet all of the following criteria:

1. Demonstrate mastery of content knowledge through grades, assessments, or mastery-based learning rubrics.
2. Demonstrate mastery of addition and multiplication for numbers 0-10, as well as related subtraction and division problems. Students in grades kindergarten through 4th grade shall be exempt from this requirement.
3. Demonstrate academic growth.
4. Demonstrate timeliness in returning assignments, self-motivation, ability to establish goals.
5. Reach age-appropriate learning outcomes.

Additionally, students in 8th grade or higher must show that they have made an informed choice of postsecondary career and education goals by:

1. Creating a full student learning plan as defined in I.C. 33-1001(30), and keeping it up-to-date; and
2. Working toward their postsecondary goals and supplementing their student learning plan, if applicable, with such activities as participation in extended learning opportunities, advanced opportunities, challenging courses as described in Policy 267.00 Extended Learning Opportunities and Policy 276.00 Advanced Opportunities, or successful completion of an online course. The Board directs the Superintendent or designee to develop a process for a student to document their post-secondary goals for the purposes of this policy.

The Board directs the Superintendent or their designee to determine ways of establishing whether a student has met all of the criteria above. These measures may be based on the following and/or on other measures the Superintendent or their designee deems appropriate:

1. GPA and/or achievement of a minimum grade for all classes or for specified classes;
2. Scores on specified assessments;

3. A portfolio of student work;
4. Teacher reports of whether the student meets all of the criteria listed above or specific criteria.

Designation of Self-Directed Learners

To be designated a self-directed learner, a request must be submitted to the building principal or designee. The request process may be initiated by a student, their parent/guardian, or one of the student's teachers.

The request must include the following:

1. Permission of the student's parent/guardian if under 18 years of age.
2. A recommendation that designation as a self-directed learner would be appropriate and helpful to the student by at least one of the student's teachers. This may include the recommendation of the teacher who initiated the request.
3. A description of the exemptions from standard instruction practices and requirements sought for the student. If a student is to be absent from the classroom during the usual school day, this must include a statement of who will be responsible for supervising the student.
4. An explanation of how this flexibility will aid the student in meeting their goals as well as mastering grade-level content. For students in 8th grade and above, this must include an explanation of how flexible learning will further the student's progress toward identified postsecondary goals.
5. Criteria the student will be required to meet to maintain their designation as a self-directed learner, such as:
 - A. Continued mastery of content knowledge and skills, academic growth, progress toward postsecondary goals (if the student is in Grade 8 or higher), or other measures of student learning as specified further in the request;
 - B. Compliance with the District's rules regarding student conduct, except for any from which the student is specifically exempted; and
 - C. Submission of regular updates outlining the flexibility sought for upcoming instruction and how it will aid the student in meeting their goals.

Students who are in grade 8 or higher must also include a description, written by the student, of their self-determined personal life goals, including an explanation of how attending specific classes will lead to the fulfillment of personal life goals in addition to the identified post-secondary goals.

An updated request for designation as a self-directed learner must be submitted for each school year in which the student is to have this designation.

The application will be reviewed by the building principal or designee. A decision will be made within ten (10) days of receipt of the application. The student will be notified in writing of the status of the application. If additional information is needed, the information must be submitted within one week of receipt of the request.

A student whose request has been denied may request a meeting with the building principal or designee. They will provide the student with a rationale as to why the proposal was denied. The student may resubmit an alternate proposal if there is enough time to do so within the deadline described above.

If the building principal OR designee rejects the resubmitted proposal, the student may appeal to the Superintendent. All decisions made by the Superintendent shall be final.

Credit for Flexible Learning Opportunities

To receive credit for activities a student participates in, as part of their flexible learning activities, a middle or high school student must:

1. Successfully complete an accredited online or correspondence course or a class taught by an Idaho school district or charter school (students can not be dually enrolled in core classes in two high schools, online or otherwise); or
2. Earn college credit as allowed by District policy; or
3. Successfully challenge a course as described in **Policy 2435**.

Ending Self-Directed Learner Status

The building principal shall designate a staff member to supervise the self-directed learner's educational program. This staff member shall support the student in their flexible learning, monitor their academic progress, and monitor whether they are meeting the criteria described in the request for self-directed learner status.

If a teacher determines that:

1. A student is failing to meet these criteria; or
2. A student is failing to complete assignments within the time provided

the teacher may submit to the building principal or designee a written recommendation to rescind the designation of self-directed learner. The building principal or designee shall determine whether to rescind the self-directed learner status. A student's parent or a student with the permission of their parent (if the student is under 18 years of age) may submit notice to the

District that they wish to terminate the student’s flexible learner status at the end of the quarter, semester, or school year.

ADOPTED:

AMENDED:

Minidoka County Joint School District # 331 requires that prior to consideration of a request for transfer to a school located outside of the designated zone in-district or admission of a non-resident student from out-of-district, an Open Enrollment application form must be submitted by the student's parent/guardian or appropriate designee if such is required, and approved by the building principal and superintendent.

Guidelines:

The primary responsibility of the District is to deliver the district's educational program to the resident students of the district. The District encourages open enrollment and parental choice as long as the admission of non-resident students is not detrimental to the education of resident students. The District has the option of accepting a student who does not meet the criteria set forth herein, if the student agrees to special conditions of admission, as set forth by the District.

These circumstances may include but are not limited to a lack of space and /or staff in a school, grade or program such as special education. Students with disabilities are not treated differently from non-disabled students with respect to consideration for placement in the school of their choice, unless the District has made an individual determination that disability-related needs of a particular student with a disability cannot be reasonably met at the school of their choice due to staffing, resources, program availability, hardship to the District, Declaration of Hardship and/or other factors.

No tuition shall be charged when a student attends a non-resident school under the State's Enrollment Options Program

Any student wishing to transfer in-district to a school located out of his/her zone of attendance must have parent/guardian or other designee submit an application. **ALL IN AND OUT OF DISTRICT OPEN ENROLLMENTS MUST BE RENEWED ANNUALLY.**

1. For both in-district and out-of-district applications principals will consider: 1) enrollment capacities based upon available staff and space; 2) the behavioral records of applying non-resident students; 3) adequacy of transportation arrangements.
2. **TRANSPORTATION WILL NOT BE PROVIDED BY THE DISTRICT. PARENTS ARE RESPONSIBLE FOR TRANSPORTATION TO AND FROM THE REQUESTED SCHOOL UNLESS ON A REGULAR BUS ROUTE.**
3. Out-of-district or non-resident Open Enrollment applications and approvals must be renewed annually. The out-of-district application accompanied by the pupil's accumulative record special education file, IEP, 504 or other applicable documents, if any, must be submitted to the District by February 1 for enrollment during the following year, and notice of such application given to the home district. This deadline shall be waived in the case of students who move out of their attendance zone during the school year
4. Students who reside in the District and move out of their school attendance zone during the school year must initiate an Open Enrollment request to stay in their school.
5. Open Enrollment application forms can be picked up at the individual schools, obtained on the district website at www.minidokaschools.org, or picked up at the District Service Center. Completed applications are to be turned into the school the student is requesting to attend

Principals will recommend admission or denial of admission for all in-district and out of district Open Enrollment applications and forward their recommendations to the superintendent for approval. Each application will also be reviewed by the Special Services Director.

6. A student under suspension or expulsion will not be eligible for out-of-district enrollment. New or continued enrollment of such open enrollment students will be subject to the District’s discretion and such students may be denied enrollment, re-enrollment, or continued enrollment in accordance with the District’s Open Enrollment Policy, this District’s Hardship Declaration and/or other factors such as:
 - a. Whether the student in good standing with the most recently attended school in terms of conduct and attendance
 - b. Whether the student demonstrates a record free of truancy
 - c. Whether the student demonstrates a clean behavior record in the school last attended for a period of at least once year
 - d. Whether the student’s presence poses a detriment to the health and safety of other students and/or staff.
7. After the application has been reviewed by the appropriate district personnel, and a decision has been reached, the applicant will be notified by mail if the open enrollment is **denied** with a written explanation within sixty (60) days if the application is denied, otherwise the school designee will contact the parent/guardian notifying them of the open enrollment being approved.
8. The District may deny out-of-district student enrollment for circumstances that constitute a hardship, or fall within the scope of any Hardship Declaration including, but not limited to, enlarged student-teacher ratios or caseloads greater than those listed below; require the hiring of additional staff, the provision of educational services not currently provided in the school, overcapacity of any program such as special education or English Language Learner classes, as well as overcapacity of any grade level, or building; or any other factor pertaining to staffing, student-teacher ratios or caseloads greater than the those listed below, and/or to protect the health, safety, and welfare of its existing students and/or its educational processes.

The District may deny out-of-district student enrollment if average class sizes are equal to or greater than listed below:

- Kindergarten 20 students
- Grades 1, 2, 3 20 students
- Grades 4, 5 26 students
- Middle School 27 students per period
- High School 27 students per period
- High School Alternative (6-12) 13 Students
- Behavior 11 Students
- Extended Resource 12 Students
- Special Education Resource 17 Students
- Developmental Preschool 15 Students
- Special Education Self-Contained 7 Students

- English Language Learner 21 students

9. The Board of Trustees or Superintendent shall not be prohibited from prescribing nondiscriminatory preconditions or standards for admission where necessary to protect the health, safety, and welfare of existing students and/or protect the educational processes.
10. Whenever an out-of-district pupil enrolls in and attends a school within the District, the parent or guardian shall be responsible for transporting the pupil to and from the requested school or an appropriate bus stop within the District.
11. Homeless children as defined by the Steward B. McKinney Homeless Assistance Act (P.L. 100- 77), may attend any school district or school within a district without payment of tuition when it is determined to be in the best interest of such homeless child and youth in transition will remain at their schools of origin, unless that is against the parent or youth’s wishes. Students may remain at their schools of origin the entire time they are in transition and until the end of any academic year in which they become permanently housed. The same applies if a child or youth loses his or her housing during the summer. Any non-resident student placed by court order under the Idaho Youth Rehabilitation Act or the Child Protection Act and residing in a licensed home, agency, or institution located within the District shall be enrolled and shall not be charged tuition.
12. An open enrollment out-of-district student who becomes eligible for special education during the school year will be allowed to complete the school year as an open enrollment student, however, the student may be re-evaluated and/or his or her enrollment status may be reviewed prior to enrollment for the following year, and depending upon circumstances, such enrollment may be denied in accordance with the District’s Open Enrollment Policy, this District’s Hardship Declaration and/or other factors.

Sports

Eligibility rules for participating in extracurricular activities shall apply to students who request to attend a different school as described in this policy and any related procedures.

It is recommended that a student who is considering submitting an open enrollment application to this District, and who anticipates participating in a sport governed by the Idaho High School Activities Association (IHSAA) review IHSAA rules prior to submitting their open enrollment application. Certain school transfers could lead to a student being ineligible to play at the varsity level for one year.



LEGAL REFERENCE: Idaho Code 33-1402, 33-1403, 33-1404, 33-506, 33-1401 Transfers of Pupils – Definitions, 33-2001 Education of Exceptional Children

ADOPTED: September 1993

AMENDED/REVISED: March 2001; September 19, 2011; November 16, 2015; June 19, 2017; October 15, 2018; January 20, 2020; August 17, 2020

**CROSS REFERENCE: 2240 Class Size; 2080 Nonresident Student Attendance by
Out of State Students**

POLICY TITLE:	Evaluation of Certificated Employees	POLICY NO:
	Minidoka County Joint School District # 331	D660.00
		PAGE 1 of 7

The District has a firm commitment to performance evaluation of District personnel, whatever their category and level, through the medium of a formalized system. The primary purpose of such evaluation is to assist personnel in professional development in achieving District goals, and to assist with decisions regarding personnel actions. This policy applies to all certificated personnel, both pupil instructional personnel and non-instructional personnel.

Each certificated staff member shall receive at least one (1) written evaluation to be completed by no later than June 1st for each annual contract year of employment and shall use multiple measures that are research based and aligned to the Charlotte Danielson Framework for Teaching Second Edition. The evaluation of instructional certificated personnel shall annually include a minimum of two (2) documented observations, one (1) of which shall be completed prior to January 1. In situations where certificated personnel ~~have demonstrated an overall proficiency rating of proficient or distinguished, with no basics or unsatisfactory ratings, for two (2) consecutive years or more, and those who are~~ unavailable for two documented classroom observations, due to situations such as long-term illness, late year hire, etc., one documented classroom observation is acceptable. All evaluations and accompanying documentation must be finalized by both the employee and the administrator no later than Wednesday before the regular board meeting in May each year.

Commented [1]: Suggested language from MCEA, will need to be reviewed by ISBA

Evaluation Philosophy

The primary purposes of the teacher evaluation system process is quality assurance (increasing student learning/growth) and professional learning (improving the quality of instruction). It is essential that both teachers and administrators (operating from the perception of building collaborative relationships) view performance evaluation as a supportive process that will result in enhanced student growth and improved professional learning, performance, and morale. Teacher evaluation is best viewed as a highly individualized experience - a personal journey, in which educators view themselves as professionals committed to continuous improvement. Therefore, teachers are encouraged to meet with their administrator at the beginning of each school year to determine the best measure for gathering evidence to inform professional practice for their summative evaluation, as there are many options available, in addition to the two documented observations. These include requests from the teacher for multiple walk-throughs and additional observations by their administrator *prior* to the summative evaluation, artifacts, videoed lessons, or portfolios demonstrating proficiency in each domain.

Objectives

The formal performance evaluation system is designed to:

1. Maintain or improve each employee's job satisfaction and morale by letting ~~him/her~~ Leave him/her know that the supervisor is interested in ~~his/her/their~~ job progress and personal development.
2. Serve as a systematic guide for supervisors in planning each employee's further training.

SECTION 600: ADMINISTRATION

3. Assure considered opinion of an employee'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 employee's capabilities.
6. Provide an opportunity for each employee to discuss job problems and interests with ~~his/her~~their leave his/her supervisor.
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**, or the Superintendent's designee, shall have the overall responsibility for the administration and monitoring of the District Performance Evaluation ~~Program System~~ and will ensure the fairness and efficiency of its execution, including:

1. Distributing proper forms in a timely manner.
2. Ensuring completed forms are returned for filing.
3. Reviewing forms for completeness.
4. Identifying discrepancies.
5. Ensuring proper safeguard and filing of completed forms.
6. Creating and implementing a plan for ongoing training for evaluators and certificated personnel on the District's evaluation standards, forms, and processes and a plan for collecting and using data gathered from evaluations;
7. Creating a plan for ongoing review of the District's Performance Evaluation ~~Program System~~ that includes stakeholder, input from teachers, Board Members, administrators, parents/guardians, and other interested parties;
8. Creating a procedure for remediation for employees that receive evaluations indicating that remediation would be appropriate course of actions; and
9. Creating an individualized evaluation rating system for how evaluations will be used to identify proficiency and record growth over time with a minimum of three ~~rankings ratings~~ used to differentiate performance of certificate holders including: unsatisfactory being equal to a rating of 1; basic being equal to a rating of 2; and proficient being equal to a rating of 3, and distinguished being equal to a rating of 4 may also be used.

The **Immediate Supervisor** is the employee's evaluator and has responsibility for:

1. Continuously observing and evaluating an employee's job performance including a minimum of two documented observations annually for certificated personnel, one of which shall be completed prior to January 1 of each year.

SECTION 600: ADMINISTRATION

2. Holding periodic counseling sessions with each employee to discuss job performance.
3. Completing Performance Evaluation Forms as required.
4. Completing training on the District’s Performance Evaluation Program.

Evaluation Process

Written Evaluation

A written summative evaluation will be completed for each certificated employee by June 1st. A copy will be given to the employee. The original record of the evaluation will be kept in the employee’s personnel file retained by the Immediate Supervisor. The evaluation should be reviewed annually and used to assist in the development of annual goals and objectives 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 evaluator and the employee as to the job description and major performance objectives.

The written evaluation will identify any sources of data, including student achievement data, used in conducting the evaluation. Aggregate data shall be considered as part of the District and individual school needs assessment in determining professional development offerings.

Commented [2]: Suggested clarification from MCEA

Evaluation Forms

Evaluation forms are aligned to *Charlotte Danielson’s Framework for Teaching Second Edition* and will be used for teachers and specialist positions including school counselors, library/media specialists, school psychologists, therapeutic specialists, behavior specialists, instructional specialists, and school nurses. Forms will consist of the following:

1. Individualized Professional Learning Plan
2. Rubrics of Components of Professional Practice
3. Summative Performance Evaluation

Evaluation forms should be reviewed annually and revised as necessary to indicate any significant changes in duties and/or responsibilities. The form is designed to increase planning and relate performance to assigned responsibilities through joint understanding between the immediate supervisor (evaluator) and the employee as to the job description and major performance objectives. Revisions in evaluation forms will be submitted for approval by the board of trustees.

Observations

Periodic classroom observations will be included in the evaluation process with a minimum of two documented observations annually for certificated personnel, one of which shall be completed prior to January 1. Observation documentation shall be shared with the employee. In

SECTION 600: ADMINISTRATION

situations where certificated personnel ~~have demonstrated an overall proficiency rating of proficient or distinguished, with no basics or unsatisfactory ratings, for two (2) consecutive years or more, and those who are~~ unavailable for two documented classroom observations, due to situations such as long-term illness, late year hire, etc., one documented classroom observation is acceptable.

Commented [3]: Suggested language from MCEA, will need to be reviewed by ISBA

Multiple Measures of Professional Practice

A majority of the evaluation of certificated personnel will be comprised of Professional Practice (domains 2 and 3) based on the *Charlotte Danielson Framework for Teaching Second Edition*. The evaluation of certificated personnel will include one of the following:

1. Parent/Guardian Input
2. Student input
3. Teacher Professional Portfolio

The measure will be selected in collaboration with the teacher and principal by **October 1** of each year. If not in agreement, the principal will make the final selection.

Parental or guardian input forms will be made available (in English and Spanish) on the main District website. The parent input survey will be available to parents during Parent Teacher /Student Led Conferences. This parent input survey will be used to gather input regarding certificated staff and their interactions with parents and students. Approximately 20% of each certificated staff member’s parents will be randomly selected to complete the survey when they attend Parent Teacher/Student Led Conferences. These results will then be compiled and used in the completion of each certified staff member’s summative evaluation under Domain 4 (Communicating with Families). The results of the survey will be shared with the staff member after the results have been compiled prior to **March 1** of each year. As data is gathered and careful attention will be paid to trends developing over time.

Student Achievement

Instructional staff evaluations must include ~~measurable~~ student achievement as defined in Section 33-1001, Idaho Code, applicable to the subjects and grade ranges taught by the instructional staff. All other certificated staff evaluations must include ~~measurable~~ student achievement or student success indicators, as defined in Section 33-1001, Idaho Code, as applicable to the position. 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. Student achievement plans will be developed or reviewed each year to specify which measures of student achievement data will be used. Plans must be submitted by building principals and approved by the board of trustees by **October 1** of each year. Student achievement will account for ten percent (10%) of the overall rating score for the employee.

Charlotte Danielson Framework: The evaluation will be aligned with minimum State standards and based upon the *Charlotte Danielson Framework for Teaching Second Edition* and

SECTION 600: ADMINISTRATION

will include, at a minimum, the following general criteria upon which the Professional Practice portion will be based. ~~Individual domain and component ratings must be determined based on a combination of professional practice and student achievement as specified above.~~

Individuals who hold a Professional or Advanced Professional Endorsement will be evaluated annually in 2 of the 4 domains, one of which shall be domain 2 or 3. All other instructional or pupil service staff employees must be evaluated across all domains.

Teacher Evaluation Framework

The general criteria upon which the performance evaluation system will be based are as follows:

- **Domain 1: Planning & Preparation (10%)**
 - **Demonstrating Knowledge of Content and Pedagogy;**
 - **Demonstrating Knowledge of Students;**
 - **Setting Instructional Outcomes;**
 - **Demonstrating Knowledge of Resources;**
 - **Designing Coherent Instruction; and**
 - **Designing Student Assessments**
- **Domain 2: The Classroom Environment (30%)**
 - **Creating an Environment of Respect and Rapport;**
 - **Establishing a Culture for Learning;**
 - **Managing Classroom Procedures;**
 - **Managing Student Behavior; and**
 - **Organizing Physical Space**
- **Domain 3: Instruction and Use of Assessment (30%)**
 - **Communicating with Students;**
 - **Using Questioning and Discussion Techniques;**
 - **Engaging Students in Learning;**
 - **Using Assessment in Instruction; and**
 - **Demonstrating Flexibility and Responsiveness**
- **Domain 4: Professional Responsibilities (20%)**
 - **Reflecting on Teaching;**
 - **Maintaining Accurate Records;**
 - **Communicating with Families;**
 - **Participating in a Professional Community;**

- Growing and Developing Professionally; and
- Showing Professionalism
- **Domain 5: Student Achievement Data (10%)**

Commented [4]: Suggest addition by MCEA to clarify where the remaining 10% of the evaluation comes from.

An overall rating score will be calculated for each employee using the attached rubric with scale. Evaluations are scored as follows: The scores for each component within a domain will be averaged together to provide an average score for each domain. Each domain will be weighted as outlined above to arrive at the overall rating score for the evaluation.

Meetings with the Employee

Individualize Professional Learning Plan

Each certificated staff member shall have an individualized professional development plan based on the Idaho framework for teaching evaluation outlined in IDAPA 08.02.02.120 and developed by the staff member and their evaluator. This plan shall include interventions based on the individual's strengths and areas the staff member and their evaluator seek to emphasize of needed growth. IPLPs must be completed and reviewed with the immediate supervisor (evaluator) on or before **October 1**.

Commented [5]: Suggested language from ISBA and MCEA

Counseling Sessions

Counseling sessions between supervisors and employees may be scheduled periodically. During these sessions, an open dialogue should occur which allows the exchange of performance oriented information. The employee should be informed of how ~~he/she/they~~ why delete the he/she? If it is to conform to post-modern ideology, then I object and I suspect a majority of the population would agree. has performed to date. ~~In the case of derogatory comments, the employee should be informed of the steps necessary to improve performance to the desired level.~~ Counseling sessions should include, but not be limited to, the following: job responsibilities, performance of duties, and attendance. ~~A memorandum for record will be prepared following each counseling session and placed in the employee's personnel file. If the employee is not meeting performance expectations, the employee should be informed of the steps necessary to improve performance to the desired level.~~ Counseling sessions should include, but not be limited to, the following: job responsibilities, performance of duties, progress on goals, and attendance. A memorandum for record will be prepared following each counseling session and maintained by the supervisor.

Communication of Results

Each evaluation shall include an evaluation conference with the affected employee. At the scheduled meeting with the employee, the supervisor will:

1. Discuss the evaluation with the employee, emphasizing strong and weak points in job performance. Commend the employee for a job well done if applicable and discuss

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specific corrective action if warranted. Set mutual goals for the employee to reach before the next performance evaluation. Recommendations should specifically state methods to correct weaknesses and/or prepare the employee for future promotions.

2. Allow the employee to make any written comments ~~he/she~~ they desires. Inform the employee that he/she may turn in a written rebuttal of any portion of the evaluation prior to submission of the evaluation to the SDE, June 1. and outline the process for rebuttal. Have the employee sign the evaluation form indicating that he/she has been given a copy and initial after supervisor's comments.

No earlier than seven (7) days following the meeting, if the supervisor has not received any written rebuttal, the supervisor will forward the ~~original~~ evaluation form to the Superintendent, or the designee, in a confidential manner for review. The supervisor will also retain a copy of the completed form. The evaluation will then be forwarded to the Business Office and placed in the employee's personnel file.

Individualized Professional Learning Plan

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Rebuttals

~~Within seven (7) working days from the date of the evaluation meeting with their~~ Prior to submission to the SDE, ~~supervisor~~ the employee may file a written rebuttal of any portion of the evaluation form. The written rebuttal shall state the specific content of the evaluation form with which the employee disagrees, a statement of the reason(s) for disagreement, and the amendment to the evaluation form requested.

If a written rebuttal is received by the supervisor within seven (7) working days prior to submission to the SDE, the supervisor may conduct additional meetings or investigative activities necessary to address the rebuttal. Subsequent to these activities, and within a period of ten (10) working days, the supervisor may provide the employee with a written response either amending the evaluation as requested by the employee or stating the reason(s) why the supervisor will not amend the evaluation as requested.

If the supervisor chooses to amend the evaluation form as requested by the employee then the amended copy of the evaluation form will be provided to, and signed by, the employee. The ~~original~~ amended evaluation form will then be forwarded to the Superintendent, or the designee, for review. It will then be forwarded to the District Service Center and placed in the employee's personnel file. The supervisor will also retain a copy of the completed form.

If the supervisor chooses not to amend the evaluation form as requested by the employee then the evaluation form along with the written rebuttal, and the supervisor's response, if any, will be forwarded to the Superintendent, or the designee, for review. It will then be forwarded to the

Commented [6]: Although a written rebuttal can be written at any time to the evaluation by law, a timeline for requesting an amendment to the evaluation must occur prior to the submission of the evaluation to the SDE. Please comment on whether to retain the 7 working day language or change to prior to submission to the SDE. What's preferred?

Business Office and placed in the employee’s personnel file. The supervisor will also retain a copy of the completed form including any rebuttals and responses.

Reporting

Any subsequent changes to the District’s evaluation system plan shall be resubmitted to the State Department of Education for approval. The District shall report the summative rankings, the number of components rated as unsatisfactory, whether a majority of the certificated personnel’s students met their measurable student achievement or growth targets or student success indicators as well as what measures were used, and whether an individualized professional learning plan is in place for all certificated personnel evaluations, annually to the State Department of Education:

1. ~~the summative ratings; rankings;~~
2. ~~the number of components rated as unsatisfactory;~~
3. ~~whether a majority~~The percentage of the certificated personnel’s students who met their measurable student achievement or growth targets or student success indicators; as well
4. ~~what~~The measures that were used; and
5. ~~Whether an individualized professional learning plan is in place for all certificated personnel evaluations, annually to the State Department of Education.~~

Action

Should any action be taken as a result of an evaluation to not renew an individual’s contract the District will comply with the requirements and procedures established by State law.



LEGAL REFERENCE: IDAPA 08.02.02.120 Local District Evaluation Policy
 I.C. § 33-514A Issuance of Limited Contract
 I.C. § 33-515 Issuance of Renewable Contracts
 I.C. § 33-518 Employee Personnel Files
 I.C. § 33-514 Issuance of Annual Contracts- Support Programs- Categories of Contracts – Optional Placement;
 I.C. § 33-1001 Section 16
 I.C. § 33-1001 Definitions

ADOPTED:
March 11, 2010

AMENDED/REVISED:
April 19, 2010; August 16, 2010; June 18, 2012; September 17, 2012; June 17, 2013; June 16, 2014; September 15, 2014; December 15, 2014; November 20, 2017; March 19, 2018; August 16, 2021

ATTACHMENTS:
Summative Performance Evaluation Form
Parent Input Form (English & Spanish Versions)

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**Components of Professional Practice for Teachers Rubric with Scale
Teacher Evaluation Scoring Rubric
Certificated Employee Self-Assessment**