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

NOTICE IS HEREBY GIVEN that an **Regular Meeting** of the Board of Trustees of the Minidoka County Joint School District is posted for **Monday, February 26, 2024 at 7:00 PM at the District Service Center 310 10th Street**
Rupert, ID 83350 at which meeting the following business will be conducted:

CALL TO ORDER & ROLL CALL:

Bonnie Heins, Chair
Rick Stimpson, Vice Chair
Russ Suchan, Trustee
Jeff Gibson, Trustee
Mary Andersen, Trustee

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

1. 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	15
C. Disposition of District Property/Fixed Assets	100
D. Travel Requests	108
E. Personnel	
5. STUDENT REPRESENTATIVE REPORTS	
6. GOOD NEWS - Paul Elementary (Ellen Austin), STEM After-School Group (Brandi Milliron)	
7. PATRON COMMENTS	111
8. DISCUSSION ITEMS	
A. Review of Approved 2024-2025 Calendar (approved last year with the 2023-2024 calendar)	112
B. Constitution Resolution	114
C. Policy Discussion (None this month)	
D. Administrator/Department/Committee Reports	115
1. MCEA	
2. Business Report	
3. Superintendent Report	
E. Board Members and Committees	
F. Naming of Sports Complex	
9. BUSINESS (Action Items)	
A. Naming of Sports Complex	
B. Constitution Resolution	
C. Minico Freshman Class Fundraiser	166
D. Minidoka Jr. High Fundraiser Request (Richard Jarvis)	168
E. Mt. Harrison High School Fund Raiser	171
F. Approval to Purchase Two Food Service Vans	172
G. Approval of Changes in Revised Guest Teacher Handbook	180
H. Possible Changes Needed in Approved 2024-2025 Calendar	
I. Approval of E-Rate Bid	191
J. Approval of Phase 2 of Securing our Future Grant	
K. New/Amended/Deleted Policies	
1. Policy 570.00 Employee Recognition/570.00 Employee Recognition Procedure (First Reading)	213
2. Policy 572.00 Retirement Recognition (First Reading)	218
3. Policy 800.00 Student Transportation (First Reading)	220
4. Policy 801.00 Contracting for Student Services (First Reading)	226
5. Policy 802.00 Bus Loading Discipline/Student Conduct (First Reading)	227
6. Policy 802.50 Safety Busing Non-Instructional Operations	232
7. Policy 805.00 Bus Driver Training (First Reading)	237
8. Policy 806.00 Activity Busing (First Reading)	238
9. Policy 807.00 Evacuation Instruction and Drills (First Reading)	241
10. Policy 808.00 Bus Driver Responsibilities (First Reading)	242
11. Policy 816.00 Evaluation of School Bus Drivers (First Reading)	245
12. Policy 844.00 Meal Charges (Third Reading)	246
L. ADJOURNMENT	

#boldsubject#

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

MCSD #331 Board of Trustees
Board Meeting Minutes
January 23, 2024

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 Trustees Perez and Andersen; Trustees elect Russ Suchan, Jake Claridge and Rick Kent.

Agenda Review

It was noted during the regular meeting the agenda needed to be amended to bring business item 4 to 4a.

Executive Session

A motion to move into Executive Session for the purpose of Idaho Code 74-206 (1) (a) personnel and (b) To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent (f) legal counsel was made by Trustee Andersen, seconded by Trustee Perez. Motion carried.

A declaration was made that Executive Session was completed.

Adjournment to Work Session

_____

Russ Suchan,Chair of School Board

Attest: February 26, 2024 kt

_____

Kerri Tibbitts, Board Clerk

MCSD #331 Board of Trustees
Regular Board Meeting Minutes
January 23, 2024 DRAFT

Work Session: Coleen Jones, Transportation Supervisor, presented ideas on trying to recruit drivers and saving cost for the District. Some items discussed: going back to one route, lengthen elementary time, increase the amount of pay for anyone in the District who has the required credentials to drive activity buses, and establish bus stops. The Board stated before contacting A to B Transport transportation to is be checked to see if any buses/drivers are available for the activity. The cost is substantially less.

Board Members Present

The following trustees were present: Trustees Andersen, Perez; Trustees Elect Russ Suchan, Rick Andersen and Jake Claridge

Call to Order & Roll Call

Prayer, Pledge of Allegiance and Welcome to Meeting

Prayer was given Rick Kent and the pledge led by Mary Andersen.

Agenda Approval (Action Item)

A motion to amend the original agenda to move business item A to item 4Awith the swearing in of board members was made by Trustee Perez, seconded by Trustee Andersen. Motion carried.

Swearing in of Board Members

Kerri Tibbitts, Board Clerk swore in Trustees Claridge, Suchan and Kent. Board members reviewed the Trustees Code of Ethics and members signed the document.

Election of Board Chair, Vice Chair; Appointment of Treasurer and Board Clerk (This item was moved from the business section to item A) (action item) Trustee Andersen nominated Jake Claridge as Board Chair, Trustee Claridge accepted the nomination. Vote taken: Trustee Suchan – No; Trustee Perez – No; Trustee Andersen – Yes; Trustee Kent – Yes. Trustee Perez nominated Russ Suchan as Board Chair, Trustee Suchan accepted the nomination. Vote taken: Trustee Perez – Yes; Trustee Claridge – Yes; Trustee Andersen – No; Trustee Ken – Yes. Trustee Suchan is voted in as Board Chair.

Trustee Perez nominated Trustee Andersen as Vice Chair, Trustee Andersen accepted the nomination. (No other trustees were nominated.) Vote taken: Trustee Perez – Yes; Trustee Suchan – Yes; Trustee Claridge – Yes; Trustee Kent – Yes. Trustee Andersen is voted in as Vice Chair.

A motion was made to appoint Daryl Kent as Board Treasurer with Jake Claridge as the assistant treasurer and Kerri Tibbitts as Board Clerk by Trustee Perez, seconded by Vice Chair Andersen. Motion carried.

Consent Agenda (action item) A motion to approve all items by adopted by unanimous consent.

Minutes of previous board minutes
The minutes noted above are herein incorporated into the board minutes by reference to the date of the board meeting.
Bills and Payroll was Approved
The School Board approved bills, with addendum, and payroll for payment.
Accounts Payable
Payroll

The monthly reports are herein incorporated into these minutes by reference to Exhibits: "Board Revenue Report", and "Accounts Payable Runs"
Travel Requests
Approval of Personnel

Student Representative Reports:

School representatives were not available.

Good News:

Dyann Blood shared a presentation with the Board the positive events happening at Minidoka Jr. High.

Patron Comments:

No comments were received.

Discussion

Constitution Resolution – This was presented last month for the Board's consideration. Board members felt it was important to recognize the Declaration of Independence and participate in activities throughout the year but on a volunteer basis. The Board asked Mr. Larsen to meet with administrators and come back with ideas.

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

MCEA: Brandi Milliron shared there are new classes available at the Center for Teaching and Learning. She complimented Acequia teachers when having no heat for a few hours keeping the kids going.

Business Report: Daryl Kent reported to the Board the audit should be finished this week. It will be submitted to the State. At the February meeting the audit will be presented. Financial statements will be handed out to the Board beforehand.

Superintendent Report: Mr. Larsen received an award letter for the safety grant of around $150,000 to purchase radios and other projects. He thanked Joe Fairchild for his work in submitting the grant.

The JUUL Lawsuit has been settled (vaping) and the District should receive approximately $25,000.

The ISEE report with staffing and other completions done has been submitted.

School Closures: Mr. Larsen stated when calling an emergency closure day many things are looked at beforehand. Coleen Jones drives the roads beginning at 3 a.m., she contacts the highway department to check on road conditions and then contacts him. She will also be calling the sheriff's department to check on roads being safe to drive, not just plowed.

Trustee Perez expressed he would like to see in his report feedback on how the admin meetings are going and what schools he has visited. Mr. Larsen will report this in his weekly reports to the Board.

Policy Discussion:
No discussion was held.

Business

Approval of Board Meeting Dates January 2024-January 2025: A motion to approve the board meeting dates as presented was made by Vice Chair Andersen, seconded by Trustee Claridge. Motion carried.

Approval of Student Handbooks Regarding Tardies: A motion to approve the changes in handbooks regarding tardies from East, West and Minico was made by Trustee Perez, seconded by Vice Chair Andersen. Motion carried.

Approval of Emergency Closure Days: Trustee Perez asked why online learning days were not done instead of closure. Mr. Larsen and administrators shared that there is a lot of work to get the devices prepared and signed out for students. Some of the decision is also based on the time of day. Minico has to check every

period to see which kids check in and set up "business" hours for students to get help. It runs into the evening hours with parents coming home and needing questions answered. Mr. Larsen explained he and Ashley reviewed extra hours and spoke with administrators and decided we will use the available hours for closure, if we get close to the hours and having to make up days, we will do online learning. A motion to approve the Emergency Closure Days was made Trustee Claridge, seconded by Vice Chair Andersen. Motion carried.

Provisional 2 Breakfast: The Board asked this to be tabled until the February meeting when the budget is completed.

Job Description – School Nutrition Accounts Receivable Clerk: This is a temporary position and will be funded by School Nutrition. This will hopefully help collect overdrawn lunch account money. They will not have Visions access, on POS (school lunch program). A motion to approve the job description – School Nutrition Accounts Receivable Clerk was made by Vice Chair Andersen, seconded by Trustee Claridge. Motion carried.

New/Amended/Deleted Policies:

1. Policy 200.00 Curriculum and Instruction (First Reading)
2. Policy 242.10 Selection, Adoption, Uses, Removal of Curricular Materials (First Reading)
3. Policy 272.00 Middle School Credits (First Reading)
4. Policy 428.00 Sex Offenders (Second Reading)
5. Policy 530.00 Electronic Services for Employees (First Reading)
6. DELETE Old Policy 530.00 Electronic Services for Employees/530.00A Form Electronic Services for Employees (Replace with Revised Policy -ISBA Policy)
7. Policy 844.00 Meal Charges (Second Reading)

A motion to approve policies 200.00; 242.10; 272.00; 428.00; 530.00; and delete the old 530.00/530.00A was made by Trustee Claridge, seconded by Vice Chair Andersen

Policy 844.00 will be held for a third reading.

Adjournment:
A motion for adjournment was made by Trustee Andersen, seconded by Vice Chair Suchan. Motion carried. Adjournment was 8:38 p.m.

_____
Russ Suchan, Chair of School Board

Attest: February 26, 2024

_____
Kerri Tibbitts, Board Clerk

MCSD #331 Board of Trustees
Special Board Meeting Minutes DRAFT
January 29, 2024

The special board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins, at 5:07 p.m.

Board Members Present

The following trustees were present: Chair Suchan; Vice Chair Andersen; Trustee Kent; Trustees Claridge and Perez via phone.

Discussion

Jacob Catmull, auditor, presented to the Board the completed audit for the 2022-2023 with ending fund balanced of $1,618,051. He found no major problems with the audit. He stated with the change of personnel in the business office, he felt information will be more accessible and transparent.

Business

A motion to approve the audit for the 2022-2023 school year was made by Vice Chair Andersen, seconded by Trustee Kent. Motion carried.

Adjournment

A motion for adjournment was made by Vice Chair Andersen, seconded by Trustee Kent. Motion carried. Meeting adjourned at 5:57 p.m.

_____

Russ Suchan, Chair of School Board

Attest: February 26, 2024 kt

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Attest: February 26, 2024

Kerri Tibbitts, Board Clerk

MCSD #331 Board of Trustees
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Russ Suchan, Chair of School Board

Attest: February 26, 2024 kt

Kerri Tibbitts, Board Clerk

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS PAYROLL CLEARING
7-94004934

From Date: 1/9/2024 **To Date:** 1/9/2024

From Check: 118792 **To Check:** 118792

From Voucher: 13865 **To Voucher:** 13865

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
118792	01/09/2024	GRANILLO, RICKY	$211.03	13865	Printed	Manual	☐		
		Total Amount:	$211.03						

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Void Report

Fiscal Year: 2023-2024

Void Date 01/09/2024 **Void Reason** Never received check

Replacement Bank Account D.L. EVANS PAYROLL CLEARING 7-94004934

Check No.	Repl. Check No.	Date	Payee	Amount	Status	Voucher
118704	0	12/13/2023	GRANILLO, RICKY	$211.03	Printed	13858
			Total Amount:	$211.03		

End of Report

Check was replaced by Check # 118792

MINIDOKA COUNTY SCHOOL DISTRICT #331

Journal Entry

Journal Entry Number 170

Fiscal Year: 2023-2024

Journal Type: Accounts Payable

GL Entry Date: 01/09/2024 **Memo:** VOID: Never received check

User ID: abaker

Reference:

Voucher: 0

Originator: abaker

Created On: 01/09/2024 12:17:09

Line #	Account	Description	Debit	Credit
1	100.651.0125.120.000.001	BUS OPER CLASSIFED OFFICE SALARY	$0.00	($211.03)
2	100.111.1119.000.000.000	Cash Entry	$211.03	$0.00
Total Items Printed:		2	$211.03	($211.03)

Master Account Entries

Fund	Debits	Credits
100	211.03	(211.03)
Totals:	211.03	(211.03)

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End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS PAYROLL CLEARING
7-94004934

From Date: 1/9/2024 **To Date:** 1/9/2024

From Check: 118793 **To Check:** 118793

From Voucher: 13866 **To Voucher:** 13866

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
118793	01/09/2024	GRANILLO, RICKY	$2,565.19	13866	Printed	Manual	☐		
		Total Amount:	$2,565.19						

End of Report

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Minidoka_FY2024 - [Payroll Journal]

Filter Criteria

Employee: GRANILLO, RICKY

Pay Cycle: Monthly Pay Periods | Pay Period: 7 | Start: 01/01/24 | End: 01/31/24 | Pay: 01/25/24

Show Detail | Show Zero Pay

Apply Selection | Clear Selection

Employee Pay Journal

Regular	Other	O/T Hrs	Gross	Overtime	Description	Account	Position	DAC	Position Type	Adjustment	Pay Cycle	Rate	Pay Date	Position
0	136	0	$3,164.72	$0.00	OTHER-VACATION PA'	100.551.0125.120.000.001	OTHER-VACATION	FOOD SERVICE		☐	Monthly Pay Peiloc	$0.00	1/25/2024	59716

Regular Hrs.: 0.00 | Other Hrs.: 136.00 | OT Hrs.: 0.00 | Total Regular: $3,164.72 | Total Overtime: $0.00

Employee Deduction Journal

Deduction	Amount	Match	Wage Basis	Deduction Type
101 FEDERAL WITHOLDING INCOME TAX	$257.43	$0.00	$3,164.72	Federal Income Tai
102 FICA - SOC SEC	$196.21	$196.21	$3,164.72	FICA - Social Securi
103 STATE INCOME TAX	$100.00	$0.00	$3,164.72	State Tax - Idaho
104 FICA - MEDICARE	$45.89	$45.89	$3,164.72	FICA - Medicare

Total Amount: $599.53 | Total Match: $242.10 | Net Pay: $2,565.19

Ready

Ricky Granillo
Vacay payout

$2565.19

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS PAYROLL CLEARING
7-94004934

From Date: 1/9/2024 **To Date:** 1/9/2024

From Check: 118794 **To Check:** 118794

From Voucher: 13867 **To Voucher:** 13867

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
118794	01/09/2024	TWISS, MEGAN	$398.96	13867	Printed	Manual	☐		
		Total Amount:	$398.96						

End of Report

Filter Criteria

Employee: TWISS, MEGAN KAE

Pay Cycle: Monthly Pay Periods | Pay Period: 7 | Start: 01/01/24 | End: 01/31/24 | Pay: 01/25/24

Show Detail | Show Zero Pay

Apply Selection | Clear Selection

Employee Pay Journal

Regular	Other	O/T Hrs	Gross	Overtime	Description	Account	Position	DAC	Position Type	Adjustmer	Pay Cycle	Rate	Pay Date	Position
1	0	0	$108.00	$0.00	Subbed for Stimpson,	100.519.0170.000.000.301	Subbed for Stimpsc	SUBSTITUTE TEACI		☐	Monthly Pay Perioc	$108.00	1/25/2024	60040
1	0	0	$108.00	$0.00	Subbed for Stimpson,	100.519.0170.000.000.301	Subbed for Stimpsc	SUBSTITUTE TEACI		☐	Monthly Pay Perioc	$108.00	1/25/2024	60041
1	0	0	$108.00	$0.00	Subbed for Stimpson,	100.519.0170.000.000.301	Subbed for Stimpsc	SUBSTITUTE TEACI		☐	Monthly Pay Perioc	$108.00	1/25/2024	60042
1	0	0	$108.00	$0.00	Subbed for Stimpson,	100.519.0170.000.000.301	Subbed for Stimpsc	SUBSTITUTE TEACI		☐	Monthly Pay Perioc	$108.00	1/25/2024	60043

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Regular Hrs.: 4.00 | Other Hrs.: 0.00 | OT Hrs.: 0.00 | Total Regular: $432.00 | Total Overtime: $0.00

Employee Deduction Journal

Deduction	Amount	Match	Wage Basis	Deduction Type
101 FEDERAL WITHOLDING INCOME TAX	$0.00	$0.00	$432.00	Federal Income Tai
102 FICA - SDC SEC	$26.78	$26.78	$432.00	FICA - Social Secur
103 STATE INCOME TAX	$0.00	$0.00	$432.00	State Tax - Idaho
104 FICA - MEDICARE	$6.26	$6.26	$432.00	FICA - Medicare
121 DIRECT DEPOSIT SUREPAY	$398.96	$0.00	$0.00	Direct Deposit Net
221 VISION SERVICE PLAN	$0.00	$0.00	$432.00	Deduction - Regula
COBRA FEE	$0.00	$0.00	$432.00	Deduction - Regula
LIFE MAP	$0.00	$0.00	$432.00	Deduction - Regula

Total Amount: $432.00 | Total Match: $33.04 | Net Pay: $398.96

Megan Twiss

$398.96

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Bank Account: D.L. EVANS PAYROLL CLEARING
7-94004934

From Date: 1/9/2024 **To Date:** 1/9/2024

From Check: 118795 **To Check:** 118795

From Voucher: 13868 **To Voucher:** 13868

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
118795	01/09/2024	CLARIDGE, ISAIAH	$78.58	13868	Printed	Manual	☐		
		Total Amount:	$78.58						

End of Report

22

Filter Criteria

Employee: CLARIDGE, ISAIAH RAMZEE

Pay Cycle: Monthly Pay Periods | Pay Period: 7 | Start: 01/01/24 | End: 01/31/24 | Pay: 01/25/24

Show Detail | Show Zero Pay

Apply Selection | Clear Selection

Employee Pay Journal

Regular	Other	O/T Hrs	Gross	Overtime	Description	Account	Position	DAC	Position Type	Adjustmer	Pay Cycle	Rate	Pay Date	Position
0	8.5	0	$85.00	$0.00	STUDENT-FOOD SERV	290.710.0160.000.000.301	STUDENT-FOOD SE	STUDENTS		☐	Monthly Pay Perioc	$0.00	1/25/2024	57693

Regular Hrs.: 0.00 | Other Hrs.: 8.50 | OT Hrs.: 0.00 | Total Regular: $85.00 | Total Overtime: $0.00

Employee Deduction Journal

Deduction	Amount	Match	Wage Basis	Deduction Type
101 FEDERAL WITHOLDING INCOME TAX	$0.00	$0.00	$85.00	Federal Income Ta
102 FICA - SOC SEC	$5.27	$5.27	$85.00	FICA - Social Secu
103 STATE INCOME TAX	$0.00	$0.00	$85.00	State Tax - Idaho
104 FICA - MEDICARE	$1.23	$1.23	$85.00	FICA - Medicare
SIF 910100 Maintenance & Lunch	$0.00	$0.00	$85.00	Workers Compensa
UNEMPLOYMENT	$0.00	$0.00	$85.00	Unemployment Ta

Total Amount: $6.50 | Total Match: $6.50 | Net Pay: $78.50

23

Isaiah Claridge

$78.50

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 20 **Voucher Date:** 01/25/2024 Prepared By: A Baker

Printed: 01/25/2024 01:33:20 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $56,124.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
BONNIE HEINS	Chairman
RUSS SUCHAN	Vice Chairman
JUAN PEREZ	Board Member
MARY ANDERSON	Board Member
JACOB CLARIDGE	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$39,319.78
250	ESSER III ARPA	$1,901.86
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$2,837.70
253	TITLE I-C ESEA MIGRANT FUND	$735.01
257	TITLE VI-B IDEA SPECIAL ED FUND	$1,672.42
258	TITLE VI-B IDEA PRESCHOOL FUND	$635.91
260	MEDICAID	$2,778.56
290	FOOD SERVICE FUND	$6,243.00
		$56,124.24

Created By: abaker **Posted By:** abaker **Date:** 01/23/2024 22:35:32 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2430 **Voucher Date:** 01/25/2024 Prepared By: A Baker

Printed: 01/25/2024 01:32:18 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $997,523.26 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
BONNIE HEINS	Chairman
RUSS SUCHAN	Vice Chairman
JUAN PEREZ	Board Member
MARY ANDERSON	Board Member
JACOB CLARIDGE	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$827,682.14
243	PROFESSIONAL TECHNICAL - STATE	$3,830.80
250	ESSER III ARPA	$58,503.05
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$32,257.14
253	TITLE I-C ESEA MIGRANT FUND	$7,496.13
254	ESSER II CRSSA	$3,881.45
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$3,049.10
257	TITLE VI-B IDEA SPECIAL ED FUND	$21,488.42
258	TITLE VI-B IDEA PRESCHOOL FUND	$986.82
259	TITLE VI- IDEA SPECIAL ED AARP	$1,719.08
260	MEDICAID	$6,016.17

Voucher No: 2430 **Voucher Date:** 01/25/2024

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	$153.33
270	TITLE III ESEA FED LEP	$1,400.18
274	Stronger Connections Grant	$660.12
284	GEAR UP GRANT	$949.29
290	FOOD SERVICE FUND	$27,450.04
		$997,523.26

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2431 **Voucher Date:** 01/25/2024 Prepared By: A Baker

Printed: 01/25/2024 01:32:31 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $508,272.62 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
BONNIE HEINS	Chairman
RUSS SUCHAN	Vice Chairman
JUAN PEREZ	Board Member
MARY ANDERSON	Board Member
JACOB CLARIDGE	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$398,170.75
243	PROFESSIONAL TECHNICAL - STATE	$57.88
250	ESSER III ARPA	$27,244.29
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$16,958.03
253	TITLE I-C ESEA MIGRANT FUND	$5,153.10
254	ESSER II CRSSA	$1,006.39
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$1,873.14
257	TITLE VI-B IDEA SPECIAL ED FUND	$15,304.54
258	TITLE VI-B IDEA PRESCHOOL FUND	$732.70
259	TITLE VI- IDEA SPECIAL ED AARP	$1,063.50
260	MEDICAID	$6,143.07

Voucher No: 2431 **Voucher Date:** 01/25/2024

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	$4.70
270	TITLE III ESEA FED LEP	$1,734.81
274	Stronger Connections Grant	$975.96
284	GEAR UP GRANT	$9.15
290	FOOD SERVICE FUND	$31,840.61
		$508,272.62

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2432 **Voucher Date:** 01/25/2024 Prepared By: A Baker

Printed: 01/24/2024 09:47:09 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $1,451,893.36 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
BONNIE HEINS	Chairman
RUSS SUCHAN	Vice Chairman
JUAN PEREZ	Board Member
MARY ANDERSON	Board Member
JACOB CLARIDGE	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$1,199,188.47
243	PROFESSIONAL TECHNICAL - STATE	$5,634.73
250	ESSER III ARPA	$85,996.63
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$48,362.22
253	TITLE I-C ESEA MIGRANT FUND	$10,934.48
254	ESSER II CRSSA	$6,501.28
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$2,491.07
257	TITLE VI-B IDEA SPECIAL ED FUND	$33,439.06
258	TITLE VI-B IDEA PRESCHOOL FUND	$1,220.84
259	TITLE VI- IDEA SPECIAL ED AARP	$3,217.58
260	MEDICAID	$7,185.27

Voucher No: 2432 **Voucher Date:** 01/25/2024

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	$213.83
270	TITLE III ESEA FED LEP	$1,945.74
274	Stronger Connections Grant	$1,401.83
284	GEAR UP GRANT	$2,284.78
290	FOOD SERVICE FUND	$41,875.55
		$1,451,893.36

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS PAYROLL CLEARING
7-94004934

From Date: 1/25/2024 **To Date:** 1/25/2024

From Check: 118923 **To Check:** 118923

From Voucher: 13869 **To Voucher:** 13869

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
118923	01/25/2024	VALDEZ, LAWRANCE	$1,869.53	13869	Printed	Manual	☐		
		Total Amount:	$1,869.53						

End of Report

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Minidoka_FY2024 - [Payroll Journal]

Filter Criteria

Employee: VALDEZ, LAWRANCE R

Pay Cycle: Monthly Pay Periods | Pay Period: 7.2 | Start: 01/01/24 | End: 01/31/24 | Pay: 01/25/24

Show Detail | Show Zero Pay

Apply Selection | Clear Selection

Employee Pay Journal

Regular	Other	O/T Hrs	Gross	Overtime	Description	Account	Position	DAC	Position Type	Adjustmer	Pay Cycle	Rate	Pay Date	Position
171	0	0	$2,214.92	$0.00	TRANS BUS DRV	100.681.0142.000.050.500	CLASS-BUS DRIVER	TRANSPORTATION	FULL BENEFIT	☐	Monthly Pay Perioc	$24.01	1/25/2024	60393

32

Regular Hrs.: 171.00 | Other Hrs.: 0.00 | OT Hrs.: 0.00 | Total Regular: $2,214.92 | Total Overtime: $0.00

Employee Deduction Journal

Deduction	Amount	Match	Wage Basis	Deduction Type
101 FEDERAL WITHOLDING INCOME TAX	$0.00	$0.00	$2,180.32	Federal Income Ta
102 FICA - SOC SEC	$135.18	$135.18	$2,180.32	FICA - Social Secur
103 STATE INCOME TAX	$0.00	$0.00	$2,180.32	State Tax - Idaho
104 FICA - MEDICARE	$31.61	$31.61	$2,180.32	FICA - Medicare
121 DIRECT DEPOSIT SUREPAY	$1,869.53	$0.00	$0.00	Direct Deposit Net
404 WASHINGTON NATIONAL INS CO	$95.30	$0.00	$2,214.92	Deduction - Regula
481 PROFESSIONAL DUES NAT/STATE	$15.70	$0.00	$2,214.92	Deduction - Regula
482 PROFESSIONAL DUES LOCAL	$0.00	$0.00	$2,214.92	Deduction - Regula
COBRA FEE	$0.00	$0.68	$2,214.92	Deduction - Regula
LIFE MAP	$0.00	$9.15	$2,214.92	Deduction - Regula
LIFE MAP A/R ADDL EMPLOYEE	$33.00	$0.00	$2,214.92	Deduction - Regula

Total Amount: $2,214.92 | Total Match: $176.62 | Net Pay: $1,869.53

L. Valdez

$1,869.53

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS PAYROLL CLEARING
7-94004934

From Date: 1/25/2024 **To Date:** 1/25/2024

From Check: 118945 **To Check:** 118945

From Voucher: 13870 **To Voucher:** 13870

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
118945	01/25/2024	JACKSON, CAMERON	$404.27	13870	Printed	Manual	☐		
		Total Amount:	$404.27						

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS PAYROLL CLEARING
7-94004934

From Date: 1/25/2024 **To Date:** 1/25/2024

From Check: 118946 **To Check:** 118946

From Voucher: 13871 **To Voucher:** 13871

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
118946	01/25/2024	JARVIS, ANGELA	$419.41	13871	Printed	Manual	☐		
		Total Amount:	$419.41						

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS PAYROLL CLEARING
7-94004934

From Date: 1/25/2024 **To Date:** 1/25/2024

From Check: 118947 **To Check:** 118947

From Voucher: 13872 **To Voucher:** 13872

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
118947	01/25/2024	GIBSON, AMY	$419.41	13872	Printed	Manual	☐		
		Total Amount:	$419.41						

End of Report

35

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS PAYROLL CLEARING
7-94004934

From Date: 2/1/2024 **To Date:** 2/1/2024

From Check: 118948 **To Check:** 118948

From Voucher: 13873 **To Voucher:** 13873

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
118948	02/01/2024	SHAFF, MARY ANN	$110.82	13873	Not Printed	Manual	☐		
		Total Amount:	$110.82						

End of Report

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Minidoka_FY2024 - [Payroll Journal]

File | Edit | View | Help

Paste | Set Favorites | Clipboard | Actions | Proced... | Sort Ascending | Sort Descending | Filter by Selection | Filter excluding selection | Filter for | Undo Last Filter | Sort and Filter | Remove Filter and Sort | Requery | Find | Sum Column | Sum Columns | Add | Delete | Edit | First | Previous | 1 of 9 | Next | Last | Records | Load Listing | Listing | Print Screen | Export to Excel | Export to HTML | Add Payroll Note | Export | Grid Layout

Minidoka_2024 | Check Manager | Employee Maintenance | Payroll Journal

Filter Criteria
Employee: SHAFF, MARY ANN

Pay Cycle: Monthly Pay Period: Pay Period: 7 Start: 01/01/24 End: 01/31/24 Pay: 01/25/24

Show Detail Show Zero Pay Records Locked

Apply Selection
Clear Selection

Employee Pay Journal

Regular	Other	O/T Hrs	Gross	Overtime	Description	Account	Position	DAC	Position Type	Adjustmer	Pay Cycle	Rate
1	0	0	$122.00	$0.00	Subbed for Bessire, M	100.515.0170.000.000.201	Subbed for Bessire	SUBSTITUTE TEACH		☐	Monthly Pay Period	$122
1	0	0	$122.00	$0.00	Subbed for Bessire, M	100.515.0170.000.000.201	Subbed for Bessire	SUBSTITUTE TEACH		☐	Monthly Pay Period	$122
1	0	0	$122.00	$0.00	Subbed for Bessire, M	100.515.0170.000.000.201	Subbed for Bessire	SUBSTITUTE TEACH		☐	Monthly Pay Period	$122
1	0	0	$122.00	$0.00	Subbed for Bessire, M	100.515.0170.000.000.201	Subbed for Bessire	SUBSTITUTE TEACH		☐	Monthly Pay Period	$122
1	0	0	$122.00	$0.00	Subbed for Bessire, M	100.515.0170.000.000.201	Subbed for Bessire	SUBSTITUTE TEACH		☐	Monthly Pay Period	$122

Regular Hrs.: 9.00 Other Hrs.: 0.00 OT Hrs.: 0.00 Total Regular: $1,098.00 Total Overtime: $0.00

Employee Deduction Journal

Deduction	Amount	Match	Wage Basis	Deduction Type
101 FEDERAL WITHOLDING INCOME TAX	$0.00	$0.00	$1,098.00	Federal Income Ta
102 FICA - SOC SEC	$68.08	$68.08	$1,098.00	FICA - Social Securi
103 STATE INCOME TAX	$0.00	$0.00	$1,098.00	State Tax - Idaho
104 FICA - MEDICARE	$15.92	$15.92	$1,098.00	FICA - Medicare
121 DIRECT DEPOSIT SUREPAY	$1,014.00	$0.00	$0.00	Direct Deposit Net
SIF 886800 Teachers, Aides, Clerical	$0.00	$0.00	$1,098.00	Workers Compensa
UNEMPLOYMENT	$0.00	$0.00	$1,098.00	Unemployment Ta

Total Amount: $1,098.00 Total Match: $84.00 Net Pay: $1,014.00

Ready | Entity: Minidoka | Group: Minidoka_FY2024 | FY: 2024 | DAC: 001 | UserID: abaker | Version: 2023.1.13

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 22 **Voucher Date:** 02/23/2024 Prepared By: ABaker

Printed: 02/20/2024 11:55:24 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $44,332.47 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$30,443.82
243	PROFESSIONAL TECHNICAL - STATE	$0.00
250	ESSER III ARPA	$1,069.12
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$2,837.70
253	TITLE I-C ESEA MIGRANT FUND	$735.01
254	ESSER II CRSSA	$0.00
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$0.00
257	TITLE VI-B IDEA SPECIAL ED FUND	$1,462.84
258	TITLE VI-B IDEA PRESCHOOL FUND	$0.00
259	TITLE VI- IDEA SPECIAL ED AARP	$0.00
260	MEDICAID	$2,164.96

Created By: abaker **Posted By:** abaker **Date:** 02/16/2024 15:24:41 Page: 1

Voucher No: 22 **Voucher Date:** 02/23/2024

Fund		Amount
261	TITLE VI ESEA - INNOVATIVE PRACTICES FUND	$0.00
263	PERKINS III PRFESSIONAL TECHNICAL ACT	$0.00
270	TITLE III ESEA FED LEP	$0.00
274	Stronger Connections Grant	$0.00
284	GEAR UP GRANT	$0.00
290	FOOD SERVICE FUND	$5,619.02
		$44,332.47

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS PAYROLL CLEARING
7-94004934

From Date: 2/23/2024 **To Date:** 2/23/2024

From Check: 118949 **To Check:** 118997

From Voucher: 22 **To Voucher:** 22

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
118949	02/23/2024	DIAZ, DAISY	$735.01	22	Printed	Payroll	☐		
118950	02/23/2024	MCLEAN, WENDY KAY	$1,373.25	22	Printed	Payroll	☐		
118951	02/23/2024	BRIDGES, WYATT EUGENE	$35.00	22	Printed	Payroll	☐		
118952	02/23/2024	CHRISTENSEN, ELIAS BRIG	$35.00	22	Printed	Payroll	☐		
118953	02/23/2024	CLARIDGE, ISAIAH RAMZEE	$18.47	22	Printed	Payroll	☐		
118954	02/23/2024	FOWLER, KYRA RASHAE	$27.70	22	Printed	Payroll	☐		
118955	02/23/2024	HANSEN, LORELEA JOY	$34.63	22	Printed	Payroll	☐		
118956	02/23/2024	HUTCHINGS, DAKOTA C	$27.50	22	Printed	Payroll	☐		
118957	02/23/2024	HUTCHINGS, DALLAS PAYTON	$30.00	22	Printed	Payroll	☐		
118958	02/23/2024	JIMENEZ, JASMIN	$20.77	22	Printed	Payroll	☐		
118959	02/23/2024	KNIGHT, TRAYDEN M	$37.50	22	Printed	Payroll	☐		
118960	02/23/2024	VAIL, SIMON ULRIK	$35.00	22	Printed	Payroll	☐		
118961	02/23/2024	GARNER, BEVERLY JOAN	$1,325.12	22	Printed	Payroll	☐		
118962	02/23/2024	KNIGHT, KENDRA BROOKE	$1,006.90	22	Printed	Payroll	☐		
118963	02/23/2024	RAY, BRITTANY	$1,162.11	22	Printed	Payroll	☐		
118964	02/23/2024	SORIANO LOPEZ, NATALIE	$1,181.15	22	Printed	Payroll	☐		
118965	02/23/2024	ZAMPEDRI, SHAYLA	$1,803.88	22	Printed	Payroll	☐		
118966	02/23/2024	BAIRD, CAROLYN	$1,512.58	22	Printed	Payroll	☐		
118967	02/23/2024	CHRISTENSEN, KIM	$1,754.99	22	Printed	Payroll	☐		
118968	02/23/2024	OKELBERRY, JESSICA RANAE	$1,032.86	22	Printed	Payroll	☐		
118969	02/23/2024	BRISBIN, MARY EVELYN	$1,540.65	22	Printed	Payroll	☐		
118970	02/23/2024	THOMAS, JAMES NICHOLAS	$3,406.86	22	Printed	Payroll	☐		
118971	02/23/2024	ARTHUR, CINDY V	$520.94	22	Printed	Payroll	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS PAYROLL CLEARING
7-94004934

From Date: 2/23/2024 **To Date:** 2/23/2024

From Check: 118949 **To Check:** 118997

From Voucher: 22 **To Voucher:** 22

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
118972	02/23/2024	BEAMES, TAMARA RAE	$332.46	22	Printed	Payroll	☐		
118973	02/23/2024	CHAVEZ, MANUEL ALBERT	$235.49	22	Printed	Payroll	☐		
118974	02/23/2024	GILLETTE, STAFFORD L	$226.26	22	Printed	Payroll	☐		
118975	02/23/2024	MATSEN, HANNAH NIKOLE	$164.69	22	Printed	Payroll	☐		
118976	02/23/2024	PINCOCK, MARLYN	$331.19	22	Printed	Payroll	☐		
118977	02/23/2024	SMITH, CLIFFORD TODD	$1,071.26	22	Printed	Payroll	☐		
118978	02/23/2024	WALKER, TRISTA DAWN	$253.96	22	Printed	Payroll	☐		
118979	02/23/2024	MORGAN, CHARLEEN	$1,069.12	22	Printed	Payroll	☐		
118980	02/23/2024	DAYLEY, DALE E	$249.21	22	Printed	Payroll	☐		
118981	02/23/2024	SOLAKIEWICZ, KASSIDEE ANN D	$1,256.60	22	Printed	Payroll	☐		
118982	02/23/2024	GARZA, JAIDEN MARIE	$1,190.05	22	Printed	Payroll	☐		
118983	02/23/2024	REYNOLDS, TAYLOR SHAY	$1,196.12	22	Printed	Payroll	☐		
118984	02/23/2024	NELSON, JACQUE	$1,596.86	22	Printed	Payroll	☐		
118985	02/23/2024	BEAL, RACHEL LYNN	$53.10	22	Printed	Payroll	☐		
118986	02/23/2024	CAMPOS, YSABELLE D	$138.52	22	Printed	Payroll	☐		
118987	02/23/2024	COLE, MELODIE A	$637.21	22	Printed	Payroll	☐		
118988	02/23/2024	DAYTON, COURTNIE	$1,085.73	22	Printed	Payroll	☐		
118989	02/23/2024	GRAY, MARIE FRANCE	$738.80	22	Printed	Payroll	☐		
118990	02/23/2024	LARSEN, KATIE JO	$531.01	22	Printed	Payroll	☐		
118991	02/23/2024	CRIST, TERRY THOMPSON	$1,602.87	22	Printed	Payroll	☐		
118992	02/23/2024	KOYLE, GORDON B	$1,928.72	22	Printed	Payroll	☐		
118993	02/23/2024	MCCANN, TERRY M	$1,455.78	22	Printed	Payroll	☐		
118994	02/23/2024	MUNOZ, SYLVIA	$1,573.20	22	Printed	Payroll	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS PAYROLL CLEARING
7-94004934

From Date: 2/23/2024 **To Date:** 2/23/2024

From Check: 118949 **To Check:** 118997

From Voucher: 22 **To Voucher:** 22

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
118995	02/23/2024	STUMPH, PHYLLIS RHONDA	$1,385.77	22	Printed	Payroll	☐		
118996	02/23/2024	BAKER, DARREN G	$3,456.14	22	Printed	Payroll	☐		
118997	02/23/2024	PETERSON, THAYNE WALDEN	$1,914.48	22	Printed	Payroll	☐		
		Total Amount:	$44,332.47						

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2433 **Voucher Date:** 02/23/2024 Prepared By: ABaker

Printed: 02/20/2024 12:13:11 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $500,699.69 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$395,895.13
243	PROFESSIONAL TECHNICAL - STATE	$54.14
250	ESSER III ARPA	$28,249.54
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$15,947.99
253	TITLE I-C ESEA MIGRANT FUND	$5,153.10
254	ESSER II CRSSA	$1,006.46
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$1,873.14
257	TITLE VI-B IDEA SPECIAL ED FUND	$15,304.54
258	TITLE VI-B IDEA PRESCHOOL FUND	$732.70
259	TITLE VI- IDEA SPECIAL ED AARP	$1,063.46
260	MEDICAID	$6,143.07

Created By: abaker **Posted By:** abaker **Date:** 02/20/2024 12:01:09 Page: 1

Voucher No: **2433** **Voucher Date:** 02/23/2024

Fund		Amount
261	TITLE VI ESEA - INNOVATIVE PRACTICES FUND	$4.48
263	PERKINS III PRFESSIONAL TECHNICAL ACT	$4.70
270	TITLE III ESEA FED LEP	$1,734.81
274	Stronger Connections Grant	$975.96
284	GEAR UP GRANT	$9.15
290	FOOD SERVICE FUND	$26,547.32
		$500,699.69

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS PAYROLL CLEARING
7-94004934

From Date: 2/23/2024 **To Date:** 2/23/2024

From Check: 118998 **To Check:** 119018

From Voucher: 2433 **To Voucher:** 2433

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
118998	02/23/2024	411 ISU CREDIT UNION	$915.00	2433	Printed	Payroll Ded	☐		
118999	02/23/2024	AIG VALIC/COREBRIDGE	$425.00	2433	Printed	Payroll Ded	☐		
119000	02/23/2024	BLUE CROSS OF IDAHO	$444,532.85	2433	Printed	Payroll Ded	☐		
119001	02/23/2024	DELTA DENTAL	$26,579.10	2433	Printed	Payroll Ded	☐		
119002	02/23/2024	DENTAL BLUE CONNECT	$6,273.93	2433	Printed	Payroll Ded	☐		
119003	02/23/2024	FIDUCIARY TRUST COMPANY	$775.00	2433	Printed	Payroll Ded	☐		
119004	02/23/2024	IEA NEA	$5,319.54	2433	Printed	Payroll Ded	☐		
119005	02/23/2024	IMPACT ATHLETIC	$1,333.16	2433	Printed	Payroll Ded	☐		
119006	02/23/2024	LIFEMAP ASSURANCE CO - VISION	$4,638.70	2433	Printed	Payroll Ded	☐		
119007	02/23/2024	LIFEMAP ASSURANCE COMPANY	$3,245.86	2433	Printed	Payroll Ded	☐		
119008	02/23/2024	MC FITNESS AND COMMUNITY CENTER	$216.00	2433	Printed	Payroll Ded	☐		
119009	02/23/2024	MCEA MINDOKA CNTY TEACHERS ASC	$105.00	2433	Printed	Payroll Ded	☐		
119010	02/23/2024	MIDLAND NATIONAL	$64.00	2433	Printed	Payroll Ded	☐		
119011	02/23/2024	MINIDOKA COUNTY SCHOOL DIST	$14.00	2433	Printed	Payroll Ded	☐		
119012	02/23/2024	MINIDOKA COUNTY SHERIFF GARN	$489.67	2433	Printed	Payroll Ded	☐		
119013	02/23/2024	NCPERS IDAHO	$256.00	2433	Printed	Payroll Ded	☐		
119014	02/23/2024	NORTHWEST PROFESSIONAL EDUCATORS	$92.50	2433	Printed	Payroll Ded	☐		
119015	02/23/2024	PRIMEPAY, LLC	$346.12	2433	Printed	Payroll Ded	☐		
119016	02/23/2024	PROVIDENT LIFE	$26.46	2433	Printed	Payroll Ded	☐		
119017	02/23/2024	REGENCE LIFE	$4,501.80	2433	Printed	Payroll Ded	☐		
119018	02/23/2024	RELIASTAR LIFE INS COMPANY	$550.00	2433	Printed	Payroll Ded	☐		
		Total Amount:	$500,699.69						

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS PAYROLL CLEARING
7-94004934

From Date:	2/23/2024	**To Date:**	2/23/2024
From Check:	118998	**To Check:**	119018
From Voucher:	2433	**To Voucher:**	2433

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2434 **Voucher Date:** 02/23/2024 Prepared By: A Baker

Printed: 02/20/2024 11:23:42 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $362.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$362.51
		$362.51

Created By: abaker **Posted By:** abaker **Date:** 02/16/2024 15:40:17 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2435 **Voucher Date:** 02/23/2024 Prepared By: ABaker

Printed: 02/20/2024 11:23:50 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $40,269.48 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$32,960.63
243	PROFESSIONAL TECHNICAL - STATE	$103.91
250	ESSER III ARPA	$2,428.32
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$1,606.02
253	TITLE I-C ESEA MIGRANT FUND	$171.72
254	ESSER II CRSSA	$343.54
257	TITLE VI-B IDEA SPECIAL ED FUND	$552.91
259	TITLE VI- IDEA SPECIAL ED AARP	$179.23
260	MEDICAID	$162.07
261	TITLE VI ESEA - INNOVATIVE PRACTICES FUND	$3.46
263	PERKINS III PRFESSIONAL TECHNICAL ACT	$13.08

Created By: abaker **Posted By:** abaker **Date:** 02/16/2024 15:40:42 Page: 1

Voucher No: 2435 **Voucher Date:** 02/23/2024

Fund		Amount
270	TITLE III ESEA FED LEP	$192.67
274	Stronger Connections Grant	$31.50
290	FOOD SERVICE FUND	$1,520.42
		$40,269.48

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2436 **Voucher Date:** 02/23/2024 Prepared By: ABaker

Printed: 02/20/2024 11:24:02 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $1,605.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$1,350.23
243	PROFESSIONAL TECHNICAL - STATE	$4.77
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$50.00
258	TITLE VI-B IDEA PRESCHOOL FUND	$100.00
260	MEDICAID	$100.00
		$1,605.00

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2437 **Voucher Date:** 02/23/2024 Prepared By: ABaker

Printed: 02/20/2024 11:24:18 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $10,892.63 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$9,554.28
243	PROFESSIONAL TECHNICAL - STATE	$23.80
250	ESSER III ARPA	$62.08
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$362.18
253	TITLE I-C ESEA MIGRANT FUND	$319.88
254	ESSER II CRSSA	$105.50
257	TITLE VI-B IDEA SPECIAL ED FUND	$11.33
261	TITLE VI ESEA - INNOVATIVE PRACTICES FUND	$5.38
270	TITLE III ESEA FED LEP	$53.34
290	FOOD SERVICE FUND	$394.86
		$10,892.63

Created By: abaker **Posted By:** abaker **Date:** 02/16/2024 15:41:38 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2438 **Voucher Date:** 02/23/2024 Prepared By: A Baker

Printed: 02/20/2024 11:24:25 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $350.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$350.00
		$350.00

Created By: abaker **Posted By:** abaker **Date:** 02/16/2024 15:41:54 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2439 **Voucher Date:** 02/23/2024 Prepared By: ABaker

Printed: 02/20/2024 11:24:31 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $1,416,638.54 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$1,164,514.95
243	PROFESSIONAL TECHNICAL - STATE	$5,420.11
250	ESSER III ARPA	$89,140.23
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$46,080.77
253	TITLE I-C ESEA MIGRANT FUND	$9,807.10
254	ESSER II CRSSA	$6,334.42
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$2,491.07
257	TITLE VI-B IDEA SPECIAL ED FUND	$32,108.46
258	TITLE VI-B IDEA PRESCHOOL FUND	$1,214.81
259	TITLE VI- IDEA SPECIAL ED AARP	$3,056.88
260	MEDICAID	$7,549.44

Created By: abaker **Posted By:** abaker **Date:** 02/16/2024 15:42:36 Page: 1

Voucher No: 2439 **Voucher Date:** 02/23/2024

Fund		Amount
261	TITLE VI ESEA - INNOVATIVE PRACTICES FUND	$439.08
263	PERKINS III PRFESSIONAL TECHNICAL ACT	$212.53
270	TITLE III ESEA FED LEP	$1,945.74
274	Stronger Connections Grant	$1,377.89
284	GEAR UP GRANT	$2,406.27
290	FOOD SERVICE FUND	$42,538.79
		$1,416,638.54

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2440 **Voucher Date:** 02/23/2024 Prepared By: ABaker

Printed: 02/20/2024 11:24:39 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $415,626.63 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$344,789.98
243	PROFESSIONAL TECHNICAL - STATE	$1,601.82
250	ESSER III ARPA	$26,791.29
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$12,816.64
253	TITLE I-C ESEA MIGRANT FUND	$2,711.36
254	ESSER II CRSSA	$1,594.12
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$1,130.46
257	TITLE VI-B IDEA SPECIAL ED FUND	$8,478.85
258	TITLE VI-B IDEA PRESCHOOL FUND	$239.46
259	TITLE VI- IDEA SPECIAL ED AARP	$759.19
260	MEDICAID	$2,076.22

Voucher No: 2440 **Voucher Date:** 02/23/2024

Fund		Amount
261	TITLE VI ESEA - INNOVATIVE PRACTICES FUND	$124.73
263	PERKINS III PRFESSIONAL TECHNICAL ACT	$59.63
270	TITLE III ESEA FED LEP	$575.69
274	Stronger Connections Grant	$295.72
284	GEAR UP GRANT	$439.54
290	FOOD SERVICE FUND	$11,141.93
		$415,626.63

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: **2441** **Voucher Date:** 02/23/2024 Prepared By: ABaker

Printed: 02/20/2024 11:24:47 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $54,258.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$46,054.36
243	PROFESSIONAL TECHNICAL - STATE	$269.55
250	ESSER III ARPA	$3,771.30
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$1,629.25
253	TITLE I-C ESEA MIGRANT FUND	$326.43
254	ESSER II CRSSA	$235.86
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$214.50
257	TITLE VI-B IDEA SPECIAL ED FUND	$788.32
258	TITLE VI-B IDEA PRESCHOOL FUND	$6.06
259	TITLE VI- IDEA SPECIAL ED AARP	$85.77
260	MEDICAID	$110.94

Voucher No: 2441 **Voucher Date:** 02/23/2024

Fund		Amount
261	TITLE VI ESEA - INNOVATIVE PRACTICES FUND	$19.60
263	PERKINS III PRFESSIONAL TECHNICAL ACT	$8.26
270	TITLE III ESEA FED LEP	$23.80
274	Stronger Connections Grant	$24.00
284	GEAR UP GRANT	$54.00
290	FOOD SERVICE FUND	$636.00
		$54,258.00

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2442 **Voucher Date:** 02/23/2024 Prepared By: ABaker

Printed: 02/20/2024 11:25:11 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $45,866.18 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$35,491.45
250	ESSER III ARPA	$3,519.28
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$1,535.10
253	TITLE I-C ESEA MIGRANT FUND	$715.05
257	TITLE VI-B IDEA SPECIAL ED FUND	$500.54
258	TITLE VI-B IDEA PRESCHOOL FUND	$238.35
260	MEDICAID	$1,019.56
290	FOOD SERVICE FUND	$2,846.85
		$45,866.18

Created By: abaker **Posted By:** abaker **Date:** 02/16/2024 15:43:53 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2443 **Voucher Date:** 02/23/2024 Prepared By: ABaker

Printed: 02/20/2024 11:25:18 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $397,371.99 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$328,645.67
243	PROFESSIONAL TECHNICAL - STATE	$1,550.34
250	ESSER III ARPA	$24,178.65
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$12,518.59
253	TITLE I-C ESEA MIGRANT FUND	$3,007.90
254	ESSER II CRSSA	$1,757.84
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$1,036.25
257	TITLE VI-B IDEA SPECIAL ED FUND	$8,485.90
258	TITLE VI-B IDEA PRESCHOOL FUND	$271.04
259	TITLE VI- IDEA SPECIAL ED AARP	$847.95
260	MEDICAID	$2,246.02

Created By: abaker **Posted By:** abaker **Date:** 02/16/2024 15:44:29 Page: 1

Voucher No: 2443 **Voucher Date:** 02/23/2024

Fund		Amount
261	TITLE VI ESEA - INNOVATIVE PRACTICES FUND	$121.86
263	PERKINS III PRFESSIONAL TECHNICAL ACT	$62.86
270	TITLE III ESEA FED LEP	$516.09
274	Stronger Connections Grant	$310.43
284	GEAR UP GRANT	$513.94
290	FOOD SERVICE FUND	$11,300.66
		$397,371.99

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2444 **Voucher Date:** 02/23/2024 Prepared By: ABaker

Printed: 02/20/2024 11:25:26 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $18,728.61 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$13,979.71
243	PROFESSIONAL TECHNICAL - STATE	$84.19
250	ESSER III ARPA	$933.08
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$717.27
253	TITLE I-C ESEA MIGRANT FUND	$70.40
257	TITLE VI-B IDEA SPECIAL ED FUND	$2,029.47
260	MEDICAID	$166.30
263	PERKINS III PRFESSIONAL TECHNICAL ACT	$10.39
274	Stronger Connections Grant	$20.00
290	FOOD SERVICE FUND	$717.80
		$18,728.61

Created By: abaker **Posted By:** abaker **Date:** 02/16/2024 15:44:46 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2445 **Voucher Date:** 02/23/2024 Prepared By: ABaker

Printed: 02/20/2024 11:25:32 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $888.93 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$888.93
		$888.93

Created By: abaker **Posted By:** abaker **Date:** 02/16/2024 15:45:43 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2446 **Voucher Date:** 02/23/2024 Prepared By: ABaker

Printed: 02/20/2024 11:25:38 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $11,641.74 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$9,513.36
243	PROFESSIONAL TECHNICAL - STATE	$43.69
250	ESSER III ARPA	$413.21
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$332.77
253	TITLE I-C ESEA MIGRANT FUND	$6.81
257	TITLE VI-B IDEA SPECIAL ED FUND	$417.27
258	TITLE VI-B IDEA PRESCHOOL FUND	$22.70
260	MEDICAID	$22.70
261	TITLE VI ESEA - INNOVATIVE PRACTICES FUND	$2.94
270	TITLE III ESEA FED LEP	$38.59
290	FOOD SERVICE FUND	$827.70

Created By: abaker **Posted By:** abaker **Date:** 02/16/2024 15:46:54 Page: 1

Voucher No: 2446 **Voucher Date:** 02/23/2024

Fund	Amount
	$11,641.74

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2447 **Voucher Date:** 02/23/2024 Prepared By: ABaker

Printed: 02/20/2024 11:25:45 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $667.89 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$667.89
		$667.89

Created By: abaker **Posted By:** abaker **Date:** 02/16/2024 15:47:04 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7134 **Voucher Date:** 01/11/2024 Prepared By: Eric VanEvery

Printed: 01/11/2024 10:59:19 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $52,805.05 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
BONNIE HEINS	Chairman
RUSS SUCHAN	Vice Chairman
JUAN PEREZ	Board Member
MARY ANDERSON	Board Member
JACOB CLARIDGE	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$10,460.31
243	PROFESSIONAL TECHNICAL - STATE	$428.03
246	STATE SUBSTANCE ABUSE FUND	$253.00
257	TITLE VI-B IDEA SPECIAL ED FUND	$255.62
260	MEDICAID	$40,514.43
284	GEAR UP GRANT	$430.39
290	FOOD SERVICE FUND	$463.27
		$52,805.05

Created By: ericv **Posted By:** ericv **Date:** 01/11/2024 10:55:29 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE CLEARING 6-94005043

From Date: 1/11/2024 **To Date:** 1/11/2024

From Check: 68912 **To Check:** 68930

From Voucher: 7134 **To Voucher:** 7134

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68912	01/11/2024	A TO B SERVICES	$4,150.00	7134	Printed	Expense	☐		
68913	01/11/2024	ALL WIRELESS COMMUNICATIONS	$253.00	7134	Printed	Expense	☐		
68914	01/11/2024	AMAZON/GEMB	$1,108.98	7134	Printed	Expense	☐		
68915	01/11/2024	ASHBOCKER, SHELLY	$198.53	7134	Printed	Expense	☐		
68916	01/11/2024	BRYSON SALES & SERVICE, INC	$753.83	7134	Printed	Expense	☐		
68917	01/11/2024	CONRAD & BISCHOFF, LLC	$29.99	7134	Printed	Expense	☐		
68918	01/11/2024	EQ COUNSELING LLC	$1,872.00	7134	Printed	Expense	☐		
68919	01/11/2024	EQ THERAPY FOR KIDS, LLC	$39,650.43	7134	Printed	Expense	☐		
68920	01/11/2024	FIREPLACE, INC	$2,620.00	7134	Printed	Expense	☐		
68921	01/11/2024	FIX IT RIGHT PARTS AND REPAIR, LLC	$8.34	7134	Printed	Expense	☐		
68922	01/11/2024	GRANILLO, RICKY	$192.12	7134	Printed	Expense	☐		
68923	01/11/2024	HOME 2 SUITES BY HILTON	$364.00	7134	Printed	Expense	☐		
68924	01/11/2024	JACKSON GROUP PETERBILT	$632.06	7134	Printed	Expense	☐		
68925	01/11/2024	LARRY'S ELECTRIC AND HEATING	$150.00	7134	Printed	Expense	☐		
68926	01/11/2024	REPKE, DAVID	$123.14	7134	Printed	Expense	☐		
68927	01/11/2024	ROGERS, KATIE	$271.15	7134	Printed	Expense	☐		
68928	01/11/2024	SCHOOL SPECIALTY SUPPLY	$340.50	7134	Printed	Expense	☐		
68929	01/11/2024	SCHOWS, INC	$36.98	7134	Printed	Expense	☐		
68930	01/11/2024	TURNER PLLC, TRAVIS L	$50.00	7134	Printed	Expense	☐		
		Total Amount:	$52,805.05						

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7135 **Voucher Date:** 01/22/2024 Prepared By: Eric Van Every

Printed: 01/22/2024 10:43:13 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $7,460.41 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
BONNIE HEINS	Chairman
RUSS SUCHAN	Vice Chairman
JUAN PEREZ	Board Member
MARY ANDERSON	Board Member
JACOB CLARIDGE	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$5,971.19
241	DRIVER EDUCATION FUND	$64.38
245	PUBLIC SCHOOL TECHNOLOGY FUND	$458.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$138.88
253	TITLE I-C ESEA MIGRANT FUND	$41.80
257	TITLE VI-B IDEA SPECIAL ED FUND	$61.98
260	MEDICAID	$33.50
284	GEAR UP GRANT	$565.29
290	FOOD SERVICE FUND	$125.39
		$7,460.41

Created By: ericv **Posted By:** ericv **Date:** 01/22/2024 10:41:16 **Page:** 1

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7136 **Voucher Date:** 01/22/2024 Prepared By: Eric VanEvery

Printed: 01/22/2024 11:02:51 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $163,470.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
BONNIE HEINS	Chairman
RUSS SUCHAN	Vice Chairman
JUAN PEREZ	Board Member
MARY ANDERSON	Board Member
JACOB CLARIDGE	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$39,410.30
241	DRIVER EDUCATION FUND	$246.87
243	PROFESSIONAL TECHNICAL - STATE	$95,744.48
245	PUBLIC SCHOOL TECHNOLOGY FUND	$23,147.10
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$50.00
253	TITLE I-C ESEA MIGRANT FUND	$571.84
260	MEDICAID	$140.00
263	PERKINS III PRFESSIONAL TECHNICAL ACT	$3,961.70
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$160.00
290	FOOD SERVICE FUND	$38.22

Created By: ericv **Posted By:** ericv **Date:** 01/22/2024 11:01:50 **Page:** 1

Total on Back

Voucher No: 7136 **Voucher Date:** 01/22/2024

Fund	Amount
	$163,470.51

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE CLEARING 6-94005043

From Date: 1/22/2024 **To Date:** 1/22/2024

From Check: 68931 **To Check:** 68953

From Voucher: 7136 **To Voucher:** 7136

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68931	01/22/2024	A TO B MOTOR COACH, LLC	$864.56	7136	Printed	Expense	☐		
68932	01/22/2024	AMAZON/GEMB	$1,360.91	7136	Printed	Expense	☐		
68933	01/22/2024	BAILEY OIL CO., INC.	$13,967.09	7136	Printed	Expense	☐		
68934	01/22/2024	BEAR NECESSITIES PORTABLE RESTROOM	$109.40	7136	Printed	Expense	☐		
68935	01/22/2024	CEV MULTIMEDIA, LTD.	$2,750.00	7136	Printed	Expense	☐		
68936	01/22/2024	CHANDLER, RANAE	$40.00	7136	Printed	Expense	☐		
68937	01/22/2024	CONSOLIDATED ELECTRIC DIST.INC	$896.40	7136	Printed	Expense	☐		
68938	01/22/2024	CONVERGINT TECHNOLOGIES LLC	$620.00	7136	Printed	Expense	☐		
68939	01/22/2024	DELL DIRECT SALES L.P.	$95,594.71	7136	Printed	Expense	☐		
68940	01/22/2024	ESPINOZA, ELIZABETH	$40.00	7136	Printed	Expense	☐		
68941	01/22/2024	ESPINOZA, JULIE	$278.42	7136	Printed	Expense	☐		
68942	01/22/2024	GARCIA, MARIA.	$293.42	7136	Printed	Expense	☐		
68943	01/22/2024	MAGIC VALLEY CARPET	$90.00	7136	Printed	Expense	☐		
68944	01/22/2024	MAGIC VALLEY TIRE RUPERT	$9,133.24	7136	Printed	Expense	☐		
68945	01/22/2024	MAY, CONRAD	$50.00	7136	Printed	Expense	☐		
68946	01/22/2024	NANCY'S RUPERT FLORAL	$60.00	7136	Printed	Expense	☐		
68947	01/22/2024	NW INFORMATION ADVANTAGE, LLC	$140.00	7136	Printed	Expense	☐		
68948	01/22/2024	PELAYO, SARAH	$40.00	7136	Printed	Expense	☐		
68949	01/22/2024	POSYLUZNY, JULEE	$40.00	7136	Printed	Expense	☐		
68950	01/22/2024	RENAISSANCE LEARNING	$450.00	7136	Printed	Expense	☐		
68951	01/22/2024	TRENKLE, BRADY	$184.71	7136	Printed	Expense	☐		
68952	01/22/2024	TWIN FALLS SEWING CENTER	$26,179.98	7136	Printed	Expense	☐		

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE CLEARING 6-94005043

From Date: 1/22/2024 **To Date:** 1/22/2024

From Check: 68931 **To Check:** 68953

From Voucher: 7136 **To Voucher:** 7136

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68953	01/22/2024	VALLEY OFFICE SYSTEMS	$10,287.67	7136	Printed	Expense	☐		
		Total Amount:	$163,470.51						

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7137 **Voucher Date:** 01/26/2024 Prepared By: Eric VanEvery

Printed: 01/26/2024 06:42:30 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $194,565.04 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
BONNIE HEINS	Chairman
RUSS SUCHAN	Vice Chairman
JUAN PEREZ	Board Member
MARY ANDERSON	Board Member
JACOB CLARIDGE	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$83,269.30
243	PROFESSIONAL TECHNICAL - STATE	$10,249.85
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$64.00
253	TITLE I-C ESEA MIGRANT FUND	$807.14
257	TITLE VI-B IDEA SPECIAL ED FUND	$28.15
260	MEDICAID	$2,213.60
261	TITLE VI ESEA - INNOVATIVE PRACTICES FUND	$95.00
290	FOOD SERVICE FUND	$89,421.42
420	PLANT FACILITY FUND	$8,416.58
		$194,565.04

Created By: ericv **Posted By:** ericv **Date:** 01/26/2024 06:38:02 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE CLEARING 6-94005043

From Date: 1/26/2024 **To Date:** 1/26/2024

From Check: 68954 **To Check:** 68986

From Voucher: 7137 **To Voucher:** 7137

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68954	01/26/2024	ACCURATE IMPRINTS	$64.00	7137	Printed	Expense	☐		
68955	01/26/2024	ALVES, BRANDON	$100.00	7137	Printed	Expense	☐		
68956	01/26/2024	AUTOZONE	$74.99	7137	Printed	Expense	☐		
68957	01/26/2024	BIRCH, COURTNEY	$100.00	7137	Printed	Expense	☐		
68958	01/26/2024	CHARLIE'S PRODUCE	$16,641.60	7137	Printed	Expense	☐		
68959	01/26/2024	CINTAS CORP	$101.65	7137	Printed	Expense	☐		
68960	01/26/2024	CLASS CREATOR	$878.40	7137	Printed	Expense	☐		
68961	01/26/2024	CORPORATE IMAGE	$711.20	7137	Printed	Expense	☐		
68962	01/26/2024	DAWN JENSEN	$84.00	7137	Printed	Expense	☐		
68963	01/26/2024	DEAN DAIRY COPRORATE, LLC	$13,672.59	7137	Printed	Expense	☐		
68964	01/26/2024	DYNAMISM, INC	$10,249.85	7137	Printed	Expense	☐		
68965	01/26/2024	EDNETICS INC	$70,669.90	7137	Printed	Expense	☐		
68966	01/26/2024	EKON-O-PAC, LLC	$1,335.82	7137	Printed	Expense	☐		
68967	01/26/2024	FIRE SERVICES OF IDAHO,INC.	$928.00	7137	Printed	Expense	☐		
68968	01/26/2024	GEM STATE PAPER CO, INC.	$1,832.87	7137	Printed	Expense	☐		
68969	01/26/2024	GOOD SOURCE SOLUTIONS, INC	$16,360.62	7137	Printed	Expense	☐		
68970	01/26/2024	JOHNSON, JAYNA	$100.00	7137	Printed	Expense	☐		
68971	01/26/2024	JOSTENS	$214.65	7137	Printed	Expense	☐		
68972	01/26/2024	LEATHAM & KROHN ARCHITECTS PLLC	$8,416.58	7137	Printed	Expense	☐		
68973	01/26/2024	MAGIC VALLEY PRODUCE	$224.00	7137	Printed	Expense	☐		
68974	01/26/2024	MAGIC VALLEY TIRE RUPERT	$4,460.17	7137	Printed	Expense	☐		
68975	01/26/2024	MARTINEZ, VALENTIN	$95.94	7137	Printed	Expense	☐		
68976	01/26/2024	McHan, Pamela	$28.15	7137	Printed	Expense	☐		

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Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE CLEARING 6-94005043

From Date: 1/26/2024 **To Date:** 1/26/2024

From Check: 68954 **To Check:** 68986

From Voucher: 7137 **To Voucher:** 7137

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68977	01/26/2024	MERRILL, TERRY	$150.00	7137	Printed	Expense	☐		
68978	01/26/2024	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	$95.00	7137	Printed	Expense	☐		
68979	01/26/2024	NAPA AUTO PARTS	$53.09	7137	Printed	Expense	☐		
68980	01/26/2024	PRIMARY THERAPY SOURCE	$2,213.60	7137	Printed	Expense	☐		
68981	01/26/2024	REGION IV EDUCATION SERVICE CENTER	$30.60	7137	Printed	Expense	☐		
68982	01/26/2024	RIDLEY'S FOOD & DRUG	$71.98	7137	Printed	Expense	☐		
68983	01/26/2024	SHAMROCK FOODS COMPANY	$39,855.52	7137	Printed	Expense	☐		
68984	01/26/2024	SHARP'S TARPS, INC.	$4,211.00	7137	Printed	Expense	☐		
68985	01/26/2024	SHEPHERD'S PLACE	$319.27	7137	Printed	Expense	☐		
68986	01/26/2024	STANDARD PLUMBING CO	$220.00	7137	Printed	Expense	☐		
		Total Amount:	$194,565.04						

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1001 **Voucher Date:** 01/31/2024 Prepared By: Eric Van Every

Printed: 02/13/2024 10:51:17 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $89,434.02 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
310	DEBT SERVICE FUND	$89,434.02
		$89,434.02

Created By: ericv **Posted By:** ericv **Date:** 02/13/2024 10:49:27 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7142 **Voucher Date:** 01/31/2024 Prepared By: Eric VanEvery

Printed: 02/12/2024 11:19:52 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $41,974.96 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$41,974.96
		$41,974.96

Created By: ericv **Posted By:** ericv **Date:** 02/12/2024 11:19:17 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7138 **Voucher Date:** 02/05/2024 Prepared By: Eric VanEvery

Printed: 02/05/2024 11:10:25 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $265,701.58 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
BONNIE HEINS	Chairman
RUSS SUCHAN	Vice Chairman
JUAN PEREZ	Board Member
MARY ANDERSON	Board Member
JACOB CLARIDGE	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$158,620.25
243	PROFESSIONAL TECHNICAL - STATE	$15,776.56
245	PUBLIC SCHOOL TECHNOLOGY FUND	$49,160.83
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	($236.50)
253	TITLE I-C ESEA MIGRANT FUND	($48.60)
263	PERKINS III PRFESSIONAL TECHNICAL ACT	$97.94
274	Stronger Connections Grant	$129.94
284	GEAR UP GRANT	$690.07
290	FOOD SERVICE FUND	$41,511.09
		$265,701.58

Created By: ericv **Posted By:** ericv **Date:** 02/05/2024 11:09:15 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE CLEARING 6-94005043

From Date: 2/5/2024 **To Date:** 2/5/2024

From Check: 68987 **To Check:** 69023

From Voucher: 7138 **To Voucher:** 7138

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
68987	02/05/2024	A TO B MOTOR COACH, LLC	$5,299.36	7138	Printed	Expense	☐		
68988	02/05/2024	AMAZON/GEMB	$16,053.60	7138	Printed	Expense	☐		
68989	02/05/2024	BRYSON SALES & SERVICE, INC	$458.80	7138	Printed	Expense	☐		
68990	02/05/2024	CINTAS CORP	$101.65	7138	Printed	Expense	☐		
68991	02/05/2024	CPM EDUCATIONAL PROGRAM	$400.00	7138	Printed	Expense	☐		
68992	02/05/2024	FILEWAVE USA INC	$35,599.20	7138	Printed	Expense	☐		
68993	02/05/2024	FIX IT RIGHT PARTS AND REPAIR, LLC	$8.36	7138	Printed	Expense	☐		
68994	02/05/2024	GEM STATE PAPER CO, INC.	$100.16	7138	Printed	Expense	☐		
68995	02/05/2024	GOOD SOURCE SOLUTIONS, INC	$40,841.65	7138	Printed	Expense	☐		
68996	02/05/2024	HAUNS HARDWARE	$120.00	7138	Printed	Expense	☐		
68997	02/05/2024	HERNANDEZ, BRYAN SAUL	$60.00	7138	Printed	Expense	☐		
68998	02/05/2024	HEYBURN, CITY OF	$5,614.97	7138	Printed	Expense	☐		
68999	02/05/2024	IASA	$3,630.00	7138	Printed	Expense	☐		
69000	02/05/2024	IBOSS, INC	$30,618.10	7138	Printed	Expense	☐		
69001	02/05/2024	IDAHO SCHOOL BOARDS ASSN	$1,000.00	7138	Printed	Expense	☐		
69002	02/05/2024	INCIDENT IQ	$12,922.82	7138	Printed	Expense	☐		
69003	02/05/2024	INTERMOUNTAIN GAS CO.	$38,958.33	7138	Printed	Expense	☐		
69004	02/05/2024	K&L HONEY	$450.00	7138	Printed	Expense	☐		
69005	02/05/2024	MAGIC VALLEY LABS,INC	$124.00	7138	Printed	Expense	☐		
69006	02/05/2024	PAUL, CITY OF	$2,791.23	7138	Printed	Expense	☐		
69007	02/05/2024	PROJECT MUTUAL TELEPHONE	$16,454.55	7138	Printed	Expense	☐		
69008	02/05/2024	RUPERT, CITY OF	$12,312.09	7138	Printed	Expense	☐		
69009	02/05/2024	RUSSELL SIGLER INC	$618.08	7138	Printed	Expense	☐		

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE CLEARING 6-94005043

From Date: 2/5/2024 **To Date:** 2/5/2024

From Check: 68987 **To Check:** 69023

From Voucher: 7138 **To Voucher:** 7138

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69010	02/05/2024	SCHOOL SPECIALTY SUPPLY	$1,288.86	7138	Printed	Expense	☐		
69011	02/05/2024	SCHOWS, INC	$52.96	7138	Printed	Expense	☐		
69012	02/05/2024	SEESAW LEARNING INC	$13,561.63	7138	Printed	Expense	☐		
69013	02/05/2024	SMALL ENGINES THAT CAN	$49.99	7138	Printed	Expense	☐		
69014	02/05/2024	SODA FRENZY	$160.78	7138	Printed	Expense	☐		
69015	02/05/2024	STANDARD PLUMBING CO	$25.50	7138	Printed	Expense	☐		
69016	02/05/2024	SWENSEN'S MARKET - PAUL	$97.94	7138	Printed	Expense	☐		
69017	02/05/2024	TOP STITCH EMBROIDERY LLC	$54.00	7138	Printed	Expense	☐		
69018	02/05/2024	TOTAL WASTE MANAGEMENT	$2,197.04	7138	Printed	Expense	☐		
69019	02/05/2024	UNITED ELECTRIC COOP	$17,949.58	7138	Printed	Expense	☐		
69020	02/05/2024	VALLEY OFFICE SYSTEMS	$3,467.50	7138	Printed	Expense	☐		
69021	02/05/2024	VERIZON	$2,011.84	7138	Printed	Expense	☐		
69022	02/05/2024	WALMART	$94.01	7138	Printed	Expense	☐		
69023	02/05/2024	WESTERN RECORDS DESTRUCTION	$153.00	7138	Printed	Expense	☐		
		Total Amount:	$265,701.58						

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7139 **Voucher Date:** 02/12/2024 Prepared By: Eric VanEvery

Printed: 02/12/2024 08:11:45 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $90,102.19 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$56,512.86
243	PROFESSIONAL TECHNICAL - STATE	$15,878.02
246	STATE SUBSTANCE ABUSE FUND	$461.74
253	TITLE I-C ESEA MIGRANT FUND	$129.00
257	TITLE VI-B IDEA SPECIAL ED FUND	$119.41
263	PERKINS III PRFESSIONAL TECHNICAL ACT	$1,759.60
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$966.00
284	GEAR UP GRANT	$127.31
290	FOOD SERVICE FUND	$14,148.25
		$90,102.19

Created By: ericv **Posted By:** ericv **Date:** 02/12/2024 08:10:23 **Page:** 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE CLEARING 6-94005043

From Date: 2/12/2024 **To Date:** 2/12/2024

From Check: 69024 **To Check:** 69073

From Voucher: 7139 **To Voucher:** 7139

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69024	02/12/2024	A TO B MOTOR COACH, LLC	$1,125.00	7139	Printed	Expense	☐		
69025	02/12/2024	ACE HARDWARE	$56.82	7139	Printed	Expense	☐		
69026	02/12/2024	AIRGAS INTERMOUNTAIN,INC	$591.00	7139	Printed	Expense	☐		
69027	02/12/2024	ALVES, BRANDON	$70.67	7139	Printed	Expense	☐		
69028	02/12/2024	AMAZON/GEMB	$15,285.94	7139	Printed	Expense	☐		
69029	02/12/2024	AUTOZONE	$235.86	7139	Printed	Expense	☐		
69030	02/12/2024	BAILEY OIL CO., INC.	$26,369.08	7139	Printed	Expense	☐		
69031	02/12/2024	BAIR, MEGAN	$100.00	7139	Printed	Expense	☐		
69032	02/12/2024	BEAR NECESSITIES PORTABLE RESTROOM	$109.40	7139	Printed	Expense	☐		
69033	02/12/2024	BEST WESTERN PEPPERTREE	$645.00	7139	Printed	Expense	☐		
69034	02/12/2024	BINGHAM, ANDREA	$77.29	7139	Printed	Expense	☐		
69035	02/12/2024	BLICK ART MATERIALS	$907.44	7139	Printed	Expense	☐		
69036	02/12/2024	BRYSON SALES & SERVICE, INC	$8,113.56	7139	Printed	Expense	☐		
69037	02/12/2024	BURLEY REMINDER	$93.00	7139	Printed	Expense	☐		
69038	02/12/2024	CAREERSAFE ONLINE	$320.00	7139	Printed	Expense	☐		
69039	02/12/2024	CENTAR INDUSTRIES INC	$604.70	7139	Printed	Expense	☐		
69040	02/12/2024	CINTAS CORP	$101.65	7139	Printed	Expense	☐		
69041	02/12/2024	CONRAD & BISCHOFF, LLC	$828.59	7139	Printed	Expense	☐		
69042	02/12/2024	COOLSYS COMMERICAL & INDUSTRIAL SOULTION	$385.00	7139	Printed	Expense	☐		
69043	02/12/2024	DAVIS, MARY	$119.41	7139	Printed	Expense	☐		
69044	02/12/2024	DEAN DAIRY COPRORATE, LLC	$11,091.28	7139	Printed	Expense	☐		
69045	02/12/2024	EDCLUB INC	$5,100.00	7139	Printed	Expense	☐		

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE CLEARING 6-94005043

From Date: 2/12/2024 **To Date:** 2/12/2024

From Check: 69024 **To Check:** 69073

From Voucher: 7139 **To Voucher:** 7139

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69046	02/12/2024	ENSIGN WHOLESALE FLORAL	$421.10	7139	Printed	Expense	☐		
69047	02/12/2024	FARWEST STEEL CORPORATION	$944.40	7139	Printed	Expense	☐		
69048	02/12/2024	FRANKLIN BUILDING SUPPLY	$1,983.97	7139	Printed	Expense	☐		
69049	02/12/2024	GEM STATE PAPER CO, INC.	$47.93	7139	Printed	Expense	☐		
69050	02/12/2024	GREER TRUCK & TRAILER PARTS,INC.	$25.86	7139	Printed	Expense	☐		
69051	02/12/2024	HANSEN, KAILEE	$105.20	7139	Printed	Expense	☐		
69052	02/12/2024	HAUNS HARDWARE	$64.26	7139	Printed	Expense	☐		
69053	02/12/2024	IDAHO CUSTOM ELEVATORS	$770.00	7139	Printed	Expense	☐		
69054	02/12/2024	IN TOUCH	$2,000.00	7139	Printed	Expense	☐		
69055	02/12/2024	INTERMOUNTAIN WOOD PRODUCTS	$1,277.75	7139	Printed	Expense	☐		
69056	02/12/2024	JACKSON GROUP PETERBILT	$339.73	7139	Printed	Expense	☐		
69057	02/12/2024	JB MOBILE, LLC	$1,300.00	7139	Printed	Expense	☐		
69058	02/12/2024	JOHNSON, JAYNA	$128.45	7139	Printed	Expense	☐		
69059	02/12/2024	LARRY'S ELECTRIC & HEATNG, INC	$130.00	7139	Printed	Expense	☐		
69060	02/12/2024	MARSTON, CHANDI	$100.00	7139	Printed	Expense	☐		
69061	02/12/2024	MIKEY'S REFRIGERATION INC	$2,853.79	7139	Printed	Expense	☐		
69062	02/12/2024	RAY'S MUFFLERS	$509.00	7139	Printed	Expense	☐		
69063	02/12/2024	ROGERS, KATIE	$203.18	7139	Printed	Expense	☐		
69064	02/12/2024	SCHINDLER ELEVATOR CORP	$672.81	7139	Printed	Expense	☐		
69065	02/12/2024	SCHOOL SPECIALTY SUPPLY	$708.86	7139	Printed	Expense	☐		
69066	02/12/2024	SCHOWS, INC	$560.26	7139	Printed	Expense	☐		
69067	02/12/2024	SHEPHERD, LARRY JASON	$150.00	7139	Printed	Expense	☐		

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE CLEARING 6-94005043

From Date: 2/12/2024 **To Date:** 2/12/2024

From Check: 69024 **To Check:** 69073

From Voucher: 7139 **To Voucher:** 7139

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69068	02/12/2024	STANDARD PLUMBING CO	$1,052.00	7139	Printed	Expense	☐		
69069	02/12/2024	STERLING BATTERY COMPANY	$845.70	7139	Printed	Expense	☐		
69070	02/12/2024	STIMPSON, JAYLEE	$100.00	7139	Printed	Expense	☐		
69071	02/12/2024	STOTZ EQUIPMENT	$108.73	7139	Printed	Expense	☐		
69072	02/12/2024	SWENSEN'S MARKET - PAUL	$185.35	7139	Printed	Expense	☐		
69073	02/12/2024	TRIPLE C CONCRETE	$183.17	7139	Printed	Expense	☐		85
		Total Amount:	$90,102.19						

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1003 **Voucher Date:** 02/14/2024 Prepared By: Eric VanEvery

Printed: 02/20/2024 01:17:01 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $9,363.46 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$9,363.46
		$9,363.46

Created By: ericv **Posted By:** ericv **Date:** 02/20/2024 13:16:07 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Journal Entries for Bank Transfer

Journal Entry Number 494

Fiscal Year: 2023-2024

Journal Type: Adjusting

GL Entry Date: 02/14/2024 **Memo:** 02-14-24 AP Voucher 1003

User ID: dkent

Reference: Bank Account Transfer **Voucher:** 0

Originator: dkent

Created On: 02/20/2024 16:03:09

Line #	Account	Description	Debit	Credit
1	100.111.1100.000.000.000	02-14-24 AP Voucher 1003	$0.00	($9,363.46)
2	100.111.1118.000.000.000	02-14-24 AP Voucher 1003	$9,363.46	$0.00
Total Items Printed:		2	$9,363.46	($9,363.46)

Master Account Entries

Fund	Debits	Credits
100	9,363.46	(9,363.46)
Totals:	9,363.46	(9,363.46)

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End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7140 **Voucher Date:** 02/16/2024 Prepared By: Eric VanEvery

Printed: 02/16/2024 07:55:07 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $189,503.84 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$75,493.92
246	STATE SUBSTANCE ABUSE FUND	$253.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$2,675.59
257	TITLE VI-B IDEA SPECIAL ED FUND	$3.68
260	MEDICAID	$29,836.01
261	TITLE VI ESEA - INNOVATIVE PRACTICES FUND	$149.75
284	GEAR UP GRANT	$310.00
290	FOOD SERVICE FUND	$80,781.89
		$189,503.84

Created By: ericv **Posted By:** ericv **Date:** 02/16/2024 07:54:03 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE CLEARING 6-94005043

From Date: 2/16/2024 **To Date:** 2/16/2024

From Check: 69074 **To Check:** 69105

From Voucher: 7140 **To Voucher:** 7140

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69074	02/16/2024	A TO B MOTOR COACH, LLC	$10,026.12	7140	Printed	Expense	☐		
69075	02/16/2024	A TO B SERVICES	$3,100.00	7140	Printed	Expense	☐		
69076	02/16/2024	ALL WIRELESS COMMUNICATIONS	$253.00	7140	Printed	Expense	☐		
69077	02/16/2024	ANDERSON, KARI J.	$398.53	7140	Printed	Expense	☐		
69078	02/16/2024	ANIXTER INC	$841.44	7140	Printed	Expense	☐		
69079	02/16/2024	BARFUSS, LARA H.	$185.00	7140	Printed	Expense	☐		
69080	02/16/2024	BARKES, J	$398.53	7140	Printed	Expense	☐		
69081	02/16/2024	CHARLIE'S PRODUCE	$17,500.26	7140	Printed	Expense	☐		
69082	02/16/2024	CINTAS CORP	$508.25	7140	Printed	Expense	☐		
69083	02/16/2024	CONVERGINT TECHNOLOGIES LLC	$18,589.70	7140	Printed	Expense	☐		
69084	02/16/2024	DARRINGTON, KRISSY	$185.00	7140	Printed	Expense	☐		
69085	02/16/2024	DEAN DAIRY COPRORATE, LLC	$16,870.26	7140	Printed	Expense	☐		
69086	02/16/2024	DURRANT, GREG	$185.00	7140	Printed	Expense	☐		
69087	02/16/2024	EQ COUNSELING LLC	$2,556.00	7140	Printed	Expense	☐		
69088	02/16/2024	EQ THERAPY FOR KIDS, LLC	$29,008.01	7140	Printed	Expense	☐		
69089	02/16/2024	FOWLER, LUIZA	$185.00	7140	Printed	Expense	☐		
69090	02/16/2024	GIBSON, AMY	$185.00	7140	Printed	Expense	☐		
69091	02/16/2024	GLOBE MICROSYSTEMS, INC	$1,650.00	7140	Printed	Expense	☐		
69092	02/16/2024	GOOD SOURCE SOLUTIONS, INC	$37,867.93	7140	Printed	Expense	☐		
69093	02/16/2024	KENT, DARYL	$441.15	7140	Printed	Expense	☐		
69094	02/16/2024	KRAUS, JULIE	$185.00	7140	Printed	Expense	☐		
69095	02/16/2024	MAGIC VALLEY LABS,INC	$48.00	7140	Printed	Expense	☐		
69096	02/16/2024	MAUGHAN, DONNA	$398.53	7140	Printed	Expense	☐		

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: D.L. EVANS ACCOUNTS PAYABLE CLEARING 6-94005043

From Date: 2/16/2024 **To Date:** 2/16/2024

From Check: 69074 **To Check:** 69105

From Voucher: 7140 **To Voucher:** 7140

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69097	02/16/2024	MINICO CONSTRUCTION	$310.00	7140	Printed	Expense	☐		
69098	02/16/2024	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	$30.00	7140	Printed	Expense	☐		
69099	02/16/2024	PITNEY BOWES/RESERVE ACCT	$600.00	7140	Printed	Expense	☐		
69100	02/16/2024	POULSEN VANLEUVEN & CATMULL	$37,995.00	7140	Printed	Expense	☐		
69101	02/16/2024	PRATT, CAMI	$185.00	7140	Printed	Expense	☐		
69102	02/16/2024	REDDER'S SHOWKASE	$4,263.99	7140	Printed	Expense	☐		
69103	02/16/2024	SHAMROCK FOODS COMPANY	$4,219.39	7140	Printed	Expense	☐		
69104	02/16/2024	STEDI, LLC	$149.75	7140	Printed	Expense	☐		
69105	02/16/2024	WARD, WILLIAM	$185.00	7140	Printed	Expense	☐		
		Total Amount:	$189,503.84						

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Journal Entries for Bank Transfer

Journal Entry Number 443

Fiscal Year: 2023-2024

Journal Type: Adjusting

GL Entry Date: 02/16/2024 **Memo:** 02-16-24 AP Voucher 7140

User ID: dkent

Reference: Bank Account Transfer **Voucher:** 0

Originator: dkent

Created On: 02/16/2024 08:45:53

Line #	Account	Description	Debit	Credit
1	100.111.1100.000.000.000	02-16-24 AP Voucher 7140	$0.00	($189,503.84)
2	100.111.1118.000.000.000	02-16-24 AP Voucher 7140	$189,503.84	$0.00
Total Items Printed:		2	$189,503.84	($189,503.84)

Master Account Entries

Fund	Debits	Credits
100	189,503.84	(189,503.84)
Totals:	189,503.84	(189,503.84)

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End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Journal Entries for Bank Transfer

Journal Entry Number 444

Fiscal Year: 2023-2024

Journal Type: Adjusting

GL Entry Date: 02/16/2024 **Memo:** 02-16-24 AP Voucher 7140

User ID: dkent

Reference: Bank Account Transfer **Voucher:** 0

Originator: dkent

Created On: 02/16/2024 08:46:45

Line #	Account	Description	Debit	Credit
2	100.111.1100.000.000.000	02-16-24 AP Voucher 7140	$80,781.89	$0.00
3	100.111.1100.000.000.000	Interfund Entry Due To/Due From	$0.00	($80,781.89)
1	290.111.1100.000.000.000	02-16-24 AP Voucher 7140	$0.00	($80,781.89)
4	290.213.2131.000.000.000	Interfund Entry Due To/Due From	$80,781.89	$0.00
Total Items Printed:		4	$161,563.78	($161,563.78)

Master Account Entries

Fund	Debits	Credits
100	80,781.89	(80,781.89)
290	80,781.89	(80,781.89)
Totals:	161,563.78	(161,563.78)

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fiscal Year: 2023-2024

Transaction Journal

Criteria:

View: Full

Account Filter: ???.???.????.???.???.???

Collapse Mask: ???.???.????.???.???.???

From Entry Number: 445 To 445

From Entry Date: To

Reference:

Journal:

Date / Line Number	Account / Entry Number	Voucher Number	Line Memo / Reference	Check Number	Vendor / User	Debits	Credits
02/16/2024	100.111.1100.000.000.000		DISTRICT CASH ACCOUNT			$80,781.89	$0.00
1	445	0		0	dkent		
02/16/2024	100.213.2131.000.000.000		Interfund Liabilities			$0.00	($80,781.89)
2	445	0		0	dkent		
	Balance:	$0.00			**Totals:**	$80,781.89	($80,781.89)

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7141 **Voucher Date:** 02/20/2024 Prepared By: Eric VanEvery

Printed: 02/20/2024 07:48:47 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $14,102.96 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$10,097.38
241	DRIVER EDUCATION FUND	$111.39
253	TITLE I-C ESEA MIGRANT FUND	$1,137.88
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$500.00
284	GEAR UP GRANT	$1,388.81
290	FOOD SERVICE FUND	$867.50
		$14,102.96

Created By: ericv **Posted By:** ericv **Date:** 02/20/2024 07:48:27 **Page:** 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Journal Entries for Bank Transfer

Journal Entry Number 485

Fiscal Year: 2023-2024

Journal Type: Adjusting

GL Entry Date: 02/20/2024 **Memo:** 02-20-24 AP Voucher 7141

User ID: dkent

Reference: Bank Account Transfer **Voucher:** 0

Originator: dkent

Created On: 02/20/2024 09:11:06

Line #	Account	Description	Debit	Credit
1	100.111.1100.000.000.000	02-20-24 AP Voucher 7141	$0.00	($14,102.96)
2	100.111.1118.000.000.000	02-20-24 AP Voucher 7141	$14,102.96	$0.00
Total Items Printed:		2	$14,102.96	($14,102.96)

Master Account Entries

Fund	Debits	Credits
100	14,102.96	(14,102.96)
Totals:	14,102.96	(14,102.96)

95

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Journal Entries for Bank Transfer

Journal Entry Number 486

Fiscal Year: 2023-2024

Journal Type: Adjusting

GL Entry Date: 02/20/2024 **Memo:** 02-20-24 AP Voucher 7141

User ID: dkent

Reference: Bank Account Transfer **Voucher:** 0

Originator: dkent

Created On: 02/20/2024 09:11:29

Line #	Account	Description	Debit	Credit
2	100.111.1100.000.000.000	02-20-24 AP Voucher 7141	$867.50	$0.00
3	100.111.1100.000.000.000	Interfund Entry Due To/Due From	$0.00	($867.50)
1	290.111.1100.000.000.000	02-20-24 AP Voucher 7141	$0.00	($867.50)
4	290.213.2131.000.000.000	Interfund Entry Due To/Due From	$867.50	$0.00
Total Items Printed:		4	$1,735.00	($1,735.00)

Master Account Entries

Fund	Debits	Credits
100	867.50	(867.50)
290	867.50	(867.50)
Totals:	1,735.00	(1,735.00)

End of Report

96

MINIDOKA COUNTY SCHOOL DISTRICT #331

Pre-Posting Journal Entry

Journal Entry Number **Pre-Posting**

Fiscal Year: 2023-2024

Journal Type: JEGL

GL Entry Date: 02/20/2024 **Memo:** Correct Foods to General Transfer

User ID: dkent

Reference:

Voucher: 0

Originator: dkent

Line #	Account	Description	Debit	Credit
1	100.111.1100.000.000.000	DISTRICT CASH ACCOUNT	$867.50	$0.00
2	100.213.2131.000.000.000	Interfund Liabilities	$0.00	($867.50)
			$867.50	($867.50)

Total Items Printed: 2

Master Account Entries

Fund	Debits	Credits
100	867.50	(867.50)
Totals:	867.50	(867.50)

97

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1002 **Voucher Date:** 02/29/2024 Prepared By: Eric VanEvery

Printed: 02/13/2024 10:53:00 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $22,427.10 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
310	DEBT SERVICE FUND	$22,427.10
		$22,427.10

Created By: ericv **Posted By:** ericv **Date:** 02/13/2024 10:52:35 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1000 **Voucher Date:** 08/31/2023 Prepared By: Eric VanEvery

Printed: 02/13/2024 10:50:34 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $1,807,853.44 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
310	DEBT SERVICE FUND	$1,807,853.44
		$1,807,853.44

MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: DSC

	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1		2 chairs / MTH		$50 each	$100.	Dispose (Broken)
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						

SIGNATURE Dyann Blood (Building Principal) **DATE** 2/15/24

SIGNATURE (Removal From Building - Maintenance Work Order) **DATE**

SIGNATURE VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor) **DATE**

SIGNATURE * REQUIRES BOARD APPROVAL (Board Authorization) **DATE**

DELETED FROM GFA LISTING BY **DATE**

MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: District Service Center - Technology

FEBRUARY

	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	CN-0DVFPG-PE200-	DELL ALL ONE		$ -	0	
2	GZM4XQ3	Dell Chromebook 3100	GZM4XQ3	$ -	0	
3	3XSKHB3	Dell Chromebook 3100	3XSKHB3	$ -	0	
4	B3WX073	Dell Chromebook 3100	B3WX073	$ -	0	
5	6WF7KY3	Dell Chromebook 3110	6WF7KY3	$ -	0	
6	DPJ4HB3	Dell Chromebook 3100	DPJ4HB3	$ -	0	
7	BH74HB3	Dell Chromebook 3100	BH74HB3	$ -	0	
8	H2NKHB3	Dell Chromebook 3100	BH74HB3	$ -	0	
9	354147089252200	VERIZION JETPACK HOTSPOTS	354147089252200	$ -	0	
10	354147089252168	VERIZION JETPACK HOTSPOTS	354147089252168	$ -	0	
11	354147089251566	VERIZION JETPACK HOTSPOTS	354147089251566	$ -	0	
12	354147089252234	VERIZION JETPACK HOTSPOTS	354147089252234	$ -	0	
13	354147089251632	VERIZION JETPACK HOTSPOTS	354147089251632	$ -	0	
14	354147089252226	VERIZION JETPACK HOTSPOTS	354147089252226	$ -	0	
15	354147089251608	VERIZION JETPACK HOTSPOTS	354147089251608	$ -	0	
16	354147089251582	VERIZION JETPACK HOTSPOTS	354147089251582	$ -	0	
17	354147089252242	VERIZION JETPACK HOTSPOTS	354147089252242	$ -	0	
18	354147089252218	VERIZION JETPACK HOTSPOTS	354147089252218	$ -	0	
19	354147089251624	VERIZION JETPACK HOTSPOTS	354147089251624	$ -	0	
20	354147089252952	VERIZION JETPACK HOTSPOTS	354147089252952	$ -	0	
21	354147089251616	VERIZION JETPACK HOTSPOTS	354147089251616	$ -	0	

SIGNATURE (Building Principal)		
SIGNATURE (Removal From Building - Maintenance Work Order)		**DATE**
SIGNATURE		**DATE** 2/13/24
VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor)		
SIGNATURE		**DATE**
* REQUIRES BOARD APPROVAL (Board Authorization)		
DELETED FROM GFA LISTING BY		**DATE**

MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: District Service Center - Technology

FEBRUARY

	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	354147089251574	VERIZION JETPACK HOTSPOTS	354147089251574	$ -	0	
2	354147089252937	VERIZION JETPACK HOTSPOTS	354147089252937	$ -	0	
3	354147089251657	VERIZION JETPACK HOTSPOTS	354147089251657	$ -	0	
4	354147089251640	VERIZION JETPACK HOTSPOTS	354147089251640	$ -	0	
5	354147089252929	VERIZION JETPACK HOTSPOTS	354147089252929	$ -	0	
6	GKGPH33	Dell Chromebook 3100	GKGPH33	$ -	0	
7	864DH33	Dell Chromebook 3100	864DH33	$ -	0	
8	G1PWQF3	Dell Chromebook 3100	G1PWQF3	$ -	0	
9	GHH6XQ3	Dell Chromebook 3100	GHH6XQ3	$ -	0	
10	FF5FXQ3	Dell Chromebook 3100	FF5FXQ3	$ -	0	
11	371KHB3	Dell Chromebook 3100	371KHB3	$ -	0	
12	HPYCH33	Dell Chromebook 3100	HPYCH33	$ -	0	
13	748LHB3	Dell Chromebook 3100	748LHB3	$ -	0	
14	3CV4HB3	Dell Chromebook 3100	3CV4HB3	$ -	0	
15	F096HB3	Dell Chromebook 3100	F096HB3	$ -	0	
16	21pb003	Dell Laptop	21PB003	$ -	0	
17	H18LLL3	Dell Laptop	H18LLL3	$ -	0	
18	b9mqp93	Dell Laptop	B9MQP93	$ -	0	
19	g0pb003	Dell Laptop	G0PB003	$ -	0	
20	66pb003	Dell Laptop	66PB003	$ -	0	
21	fctb003	Dell Laptop	FCTB003	$ -	0	

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MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: District Service Center - Technology

FEBRUARY

	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	8CMQP93	Dell Laptop	8CMQP93	$ -	0	
2	CNMQP93	Dell Laptop	CNMQP93	$ -	0	
3	48GLLL3	Dell Laptop	48GLLL3	$ -	0	
4	DP8LLL3	Dell Laptop	DP8LLL3	$ -	0	
5	3mtfyw3	Dell Laptop	3mtfyw3	$ -	0	
6	9SYCH33	Dell Laptop	9SYCH33	$ -	0	
7	2YMQP93	Dell Laptop	2YMQP93	$ -	0	
8	6QMQP93	Dell Laptop	6QMQP93	$ -	0	
9	2PLQP93	Dell Laptop	2PLQP93	$ -	0	
10	C8GLLL3	Dell Laptop	C8GLLL3	$ -	0	
11	G6PB003	Dell Laptop	G6PB003	$ -	0	
12	17PB003	Dell Laptop	17PB003	$ -	0	
13	FVK7403	Dell Laptop	FVK7403	$ -	0	
14	BRMQP93	Dell Laptop	BRMQP93	$ -	0	
15	j2pb003	Dell Laptop	j2pb003	$ -	0	
16	9p8lll3	Dell Laptop	9P8LLL3	$ -	0	
17	hm8lll3	Dell Laptop	HM8LLL3	$ -	0	
18	5VMQP93	Dell Laptop	5VMQP93	$ -	0	
19	DCMQP93	Dell Laptop	DCMQP93	$ -	0	
20	G54LLL3	Dell Laptop	G54LLL3	$ -	0	
21	80pb003	Dell Laptop	80PB003	$ -	0	
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MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: District Service Center - Technology

FEBRUARY

	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	3z7lll3	Dell Laptop	3z7lll3	$ -	0	
2	jynb003	Dell Laptop	jynb003	$ -	0	
3	3pdqll3	Dell Laptop	3pdqll3	$ -	0	
4	3PMQP93	Dell Laptop	3PMQP93	$ -	0	
5	3MTFYW3	Dell Laptop	3MTFYW3	$ -	0	
6	2P8LLL3	Dell Laptop	2P8LLL3	$ -	0	
7	0F1030009B	Aastra Phone	0F1030009B	$ -	0	
8	0F10300089	Aastra Phone	0F10300089	$ -	0	
9	0F1013029C	Aastra Phone	0F1013029C	$ -	0	
10	0D11121DCE	Aastra Phone	0D11121DCE	$ -	0	
11	0004F2F97A1F	Polycom Phone	0004F2F97A1F	$ -	0	
12	0D0821018A	Aastra Phone	0D0821018A	$ -	0	
13	0F082901E0	Aastra Phone	0F082901E0	$ -	0	
14	0D10241AC3	Aastra Phone	0D10241AC3	$ -	0	
15	C02NV5SPG3QH	Apple Laptop	C02NV5SPG3QH	$ -	0	
16	DDVRXQ3	Dell Laptop	DDVRXQ3	$ -	0	
17	C07QDAA2G1HW	Mac Mini Computer	C07QDAA2G1HW	$ -	0	
18	C07QDABYG1HW	Mac Mini Computer	C07QDABYG1HW	$ -	0	
19	C07QDAC6G1HW	Mac Mini Computer	C07QDAC6G1HW	$ -	0	
20	C07QDAMLG1HW	Mac Mini Computer	C07QDAMLG1HW	$ -	0	
21	C07QDABHG1HW	Mac Mini Computer	C07QDABHG1HW	$ -	0	

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MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: District Service Center - Technology

FEBRUARY

	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	C07QDAFGG1HW	Mac Mini Computer	C07QDAFGG1HW	$ -	0	
2	C07QDABXG1HW	Mac Mini Computer	C07QDABXG1HW	$ -	0	
3	C07QDAJ1G1HW	Mac Mini Computer	C07QDAJ1G1HW	$ -	0	
4	C07QDAC7G1HW	Mac Mini Computer	C07QDAC7G1HW	$ -	0	
5	C07QD6BZG1HW	Mac Mini Computer	C07QD6BZG1HW	$ -	0	
6	79MQP93	Dell Laptop	79MQP93	$ -	0	
7	6TMQP93	Dell Laptop	6TMQP93	$ -	0	
8	CSDQLL3	Dell Laptop	CSDQLL3	$ -	0	
9	HFMQP93	Dell Laptop	HFMQP93	$ -	0	
10	8XMQP93	Dell Laptop	8XMQP93	$ -	0	
11	7TT91X2	Dell Laptop	7TT91X2	$ -	0	
12	50S0Q93	Dell Laptop	50S0Q93	$ -	0	
13	27tb003	Dell Laptop	27tb003	$ -	0	
14	C02N7XG9G3QH	Apple Laptop	C02N7XG9G3QH	$ -	0	
15	8PMQP93	Dell Laptop	8PMQP93	$ -	0	
16	HZNB003	Dell Laptop	HZNB003	$ -	0	
18	6WK7403	Dell Laptop	6WK7403	$ -	0	
19				$ -	0	
20				$ -	0	
21				$ -	0	

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MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: PAUL ELEMENTARY

	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	26981	MUSIC TABLE ARM CHAIRS (1993-94)		$ 1,072.42	$0.00	DISPOSE
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						

SIGNATURE Ellen Austin (Building Principal) 2/13/2024

SIGNATURE (Removal From Building - Maintenance Work Order) **DATE**

SIGNATURE VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor) **DATE**

SIGNATURE * REQUIRES BOARD APPROVAL (Board Authorization) **DATE**

DELETED FROM GFA LISTING BY **DATE**

2/13/24

MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: PAUL ELEMENTARY

	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	29393	MAT 4'X6' (93-94)		$ 400.00	$0.00	DISPOSE
2	29557	MAT 4'X4' (93-94)		$ 172.00	$0.00	DISPOSE
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						

SIGNATURE Ellen Austin (Building Principal) 1/29/24

SIGNATURE (Removal From Building - Maintenance Work Order) **DATE**

SIGNATURE VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor) **DATE**

SIGNATURE * REQUIRES BOARD APPROVAL (Board Authorization) **DATE**

DELETED FROM GFA LISTING BY **DATE**

TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
2024 All-State Jr. High School Choir	Timberline High School	IN-RADIUS	x	OUT-RADIUS	
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			
All-State Jr. High School Choir rehearsals & Performance	BOARD STAFF TEAM	# STUDENTS	10	# CHAPERONES	1

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		SPECIAL ED		ACTIVITIES	x
FEDERAL		SAFETY		VOCATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS: BREAKFAST $10	LUNCH $15	DINNER IN-STATE $20 OUT-STATE $30	DAILY TOTAL	MILEAGE: DESTINATION CITY OR AIRPORT	MILES	TOTAL .57 PER MILE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
Courtney Birch	1-Mar-24 2-Mar-24				$ - $ -	Boise	165 each way	$94.05							$94.05
Note: Choir kids are paying their own way, aside from the cost of fuel. We will need 1 minibus for this trip.					$ -			$0.00							$0.00
					$ -			$0.00							$0.00
					$ -			$0.00							$0.00
					$ -			$0.00							$0.00

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

BUDGET CODE: _____ PROGRAM DIRECTOR INITIAL: _____ TOTAL COST OF REQUEST $ 94

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE

TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
East Minico Student Council to visit the Idaho State Capitol	**Boise**	IN-RADIUS	X	OUT-RADIUS	
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			
East Minico Student Council Members will meet with State Legislators and learn about State Government.	BOARD STAFF TEAM	# STUDENTS	9	# CHAPERONES	2

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

FUNDING SOURCE (MARK ONE)					
DISTRICT PD		SPECIAL ED		ACTIVITIES	X
FEDERAL		SAFETY		VOCATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS: BREAKFAST $10	LUNCH $15	DINNER IN-STATE $20 OUT-STATE $30	DAILY TOTAL	MILEAGE: DESTINATION CITY OR AIRPORT	MILES	TOTAL .57 PER MILE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
Shelley Merrill	19-Mar-24				$ -	Boise (Minibus driven by Terry or Shelley)	165	$94.05				$0.00	$0.00	Will use Student Council Funds for hotel	$94.05
Shelley Merrill	20-Mar-24				$ -	Boise back to Rupert (Minibus)	165	$94.05							$94.05
Shelley Merrill	19-Mar-24		$ 15	$ 20	$ 35			$0.00							$50.00
	20-Mar-24		$ 15		$ 15										
Terry Merrill	19-Mar-24		$ 15	$ 20	$ 35			$0.00							$50.00
	20-Mar-24		$ 15		$ 15										
					$ -			$0.00							$0.00

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

BUDGET CODE: _____ PROGRAM DIRECTOR INITIAL: _____ TOTAL COST OF REQUEST $ 288

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE

TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
East Minico Reward Trip to Lagoon	**Farmington, Utah**	IN-RADIUS		OUT-RADIUS	X
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			
Reward Trip for Year-Round Club Members	BOARD STAFF TEAM	# STUDENTS	100	# CHAPERONES	5

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		SPECIAL ED		ACTIVITIES	
FEDERAL		SAFETY		VOCATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS: BREAKFAST $10	LUNCH $15	DINNER IN-STATE $20 OUT-STATE $30	DAILY TOTAL	MILEAGE: DESTINATION CITY OR AIRPORT	MILES	TOTAL .57 PER MILE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
	21-May-24				$ -	Using two A to B Buses--Cost about $1400 per bus		$0.00							$0.00
					$ -										
					$ -										
					$ -										
					$ -										
					$ -										
					$ -										
					$ -	Individuals pay for bussing themselves and/or club fundraising		$0.00				Individuals pay for registration themselves and/or club fundraising		110	$0.00
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					$ -			$0.00							$0.00
					$ -										
					$ -										
					$ -										
					$ -										
					$ -										
					$ -										
					$ -										

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

BUDGET CODE: _____ PROGRAM DIRECTOR INITIAL: _____ TOTAL COST OF REQUEST $ -

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE

Request to Address the Board

Date: 2/26/24

Name: Vangie Lund (Please Print)

Subject Matter Desiring to Address:

All-State and state competitive music recognition and budget increase needs.

Check if any of the below identified subject matters are matters you wish to address in your presentation to the Board:

____ The hiring of a public school employee.

____ The qualifications of any individual employed/prospective employee.

✓ The evaluation or performance of any individual employed by the District.

✓ A complaint or concern about any individual employed by the District.

✓ A complaint or concern about any student enrolled at the District.

**Please deliver a completed copy of this form to the Board's Clerk prior to the commencement of the Board Meeting.

ADOPTED: April 18, 2016

MINIDOKA COUNTY SCHOOL DISTRICT #331
2024 - 2025 CALENDAR

August

5 Registration at East Minico (Acequia, Rupert, East, MHJH)
5 Registration: Minico/MHHS New Students
6 Registration at West Minico (Heyburn, Paul, West)
6-7 Registration Minico/MHHS
15 Orientation 6th & 9th
19 First Day of School

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

September

2 Labor Day, No School

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

October

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

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

November

27-29 Thanksgiving Break, No School

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

December

12 Mt. Harrison PTC 4:30-6:30 p.m.
23-31 Christmas Break, No School

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

January

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

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

February

17 Presidents Day, No School

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

March

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

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

April

25 Kindergarten Pre-Registration

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

May

22 Last Day for Preschool
26 Memorial Day, No School
28 Mt. Harrison Graduation
29 Minico Graduation
29 Last Day of School, Early Dismissal

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

LEGEND:	
	Highlighted Dates Indicate "No School"
◯	**Indicates Early Release, 1:00 Dismissal**
NO Preschool on early dismissal days	

Changes may occur, pending Legislative actions

Excessive emergency closures may necessitate a change in the Spring Break

Approved 03/28/2023

MINIDOKA COUNTY SCHOOL DISTRICT #331
2024-2025 STAFF CALENDAR

July

4 Independence Day

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

August

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

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

September

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

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

October

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

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

November

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

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

December

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

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

January

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

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

February

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

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

March

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

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

April

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

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

May

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

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

June

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

Total Student Days/Contract Days	**147**	**171**
	S1	**69**
	S2	**78**
	Q1	**35**
	Q2	**34**
	Q3	**35**
	Q4	**42**
	Total	147

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

Approved 03/2/2023

Minidoka County School Board Resolution No _____
TITLE: REGARDING THE PLANNING OF THE SEMIQUINCENTENNIAL COMMEMORATION OF THE DECLARATION OF INDEPENDENCE

WHEREAS, the United States Declaration of Independence from Great Britain was adopted by the Second Continental Congress in Philadelphia on July 4, 1776; and
WHEREAS, the Declaration of Independence justified the sovereignty of the states by listing the colonial grievances against King George III and asserting certain natural and legal rights; and
WHEREAS, the Declaration of Independence contained principles that are of major significance in the national heritage of the United States, including individual liberty, representative government, and equal and unalienable rights; and
WHEREAS, President Lincoln considered the Declaration of Independence to be "a rebuke and stumbling block to tyranny and oppression," and explained that the Declaration of Independence is a statement of principles through which the United States Constitution should be interpreted; and
WHEREAS, all Idaho citizens benefit from the principles espoused within the Declaration of Independence, as well as the United States Constitution and its Bill of Rights; and
WHEREAS, the 250th commemoration or semiquincentennial adoption of the Declaration of Independence is on July 4th, 2026; and
WHEREAS, John Adams wrote to his wife, Abigail, regarding the Declaration of Independence that he believed that Independence Day, "...will be celebrated, by succeeding Generations as the great anniversary Festival. It ought to be commemorated as the Day of Deliverance by solemn Acts of Devotion to God Almighty. It ought to be solemnized with Pomp and Parade, with Shows, Games, Sports, Guns, Bells, Bonfires, and Illuminations from one End of this Continent to the other from this Time forward forever more"; and
WHEREAS, celebrating the 250th Anniversary presents us with an opportunity to reflect on how far our nation has come, the challenges we have faced, the mistakes we have made, and the accomplishments we have achieved; and
WHEREAS, the United States of America continues to have the oldest written national constitution in use, which of itself is a reason to celebrate every year, and especially on July 4, 2026; and
WHEREAS, celebrating the 250th Anniversary can bring our community together, creating a sense of unity, while encouraging us to discover shared identity and values that make our Republic –Community, State, and Nation– unique; and
WHEREAS, celebrating the 250th Anniversary can inspire members of our community to serve, contribute, and work towards a better future for all citizens; and
WHEREAS, celebrating the 250th Anniversary will serve as a reminder of our role in keeping our Republic by mentoring our children, fostering self-governance, preserving peace, pursuing happiness, enjoying life, and passing down traditions to future generations.
NOW, THEREFORE, BE IT RESOLVED that the School Board of Minidoka County recognize the foundational, historical, educational, and political significance of the Declaration of Independence; and
BE IT FURTHER RESOLVED, that the School Board of Minidoka County invite all administrators, school employees, students, volunteers and parents to recognize and join in the planning and celebration of the commemoration of the 250th year of the Declaration of Independence and the birth of The United States of America throughout the semiquincentennial year 2026; and
BE IT FURTHER RESOLVED, the School Board of Minidoka County do hereby commit to proclaiming the 2025-2026 school year a year of commemoration and reflection on the 250th anniversary of the adoption of the Declaration of Independence and encourage all our school administrators, teachers, staff, and students to plan activities that are in accordance with such a momentous occasion.

Adopted on _____, 2024

_____ _____
Chairman **Date**

Minidoka County School District

Monthly Maintenance Report
February 13, 2024

January – 62 New Requests
406 Work in Progress
89 Complete

February – 85 New Requests
421 Work in Progress
70 Complete

Maintenance Department Updates

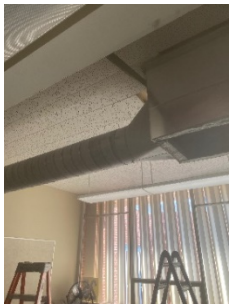
Current Projects:

Minico

1. Genetic door integration is complete.

Mt. Harrison

1. HVAC - Gary Jones Construction has HVAC units on the roof and are working. Finishing up the project.



East

1. Track – Project to be started in the spring.

West

1. Track – Project to be started in the spring.
2. Windows will be complete soon.

MINIDOKA SCHOOL DISTRICT TRANSPORTATION REPORT

FEBRUARY 26, 2023

To Mr. Larsen and our School Board,

The ground hog did not see his shadow so that means EARLY SPRING right?

We have one driver back and on Feb 5 lose a driver. She broke her arm between her elbow and her shoulder and will be off until after spring break - hopefully she can come back.

For the month of January, we have issued 14 tickets and out of the 14 tickets 7 were suspended.

We had 39 trips in the month of January

We had our state inspectors here for a week. We have not had them here for 5 years. When they came this last month, it was great to have them in our department. We have learned a lot from them and they have suggested some things for us to work on. We now have a building block and we know we can just go up from here.

We had to move to our emergency route for 2 days this month for the safety of our children and the wear and tear on buses with all the mud they have to go through. (We have been sinking in the mud.) We thank the parents for their understanding.

We have been so happy with Bus Right. To us this has been a good investment for our department and for the district. Rupert area will be launched by Friday Feb 16. This completes our district launch of Bus Right. If parents have question they can email busrightapp@minidokaschools.org

<u>February Birthdays</u>

Mary Kay Alkire - Feb 5

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

Thank you,

Coleen Jones

Minidoka County School District

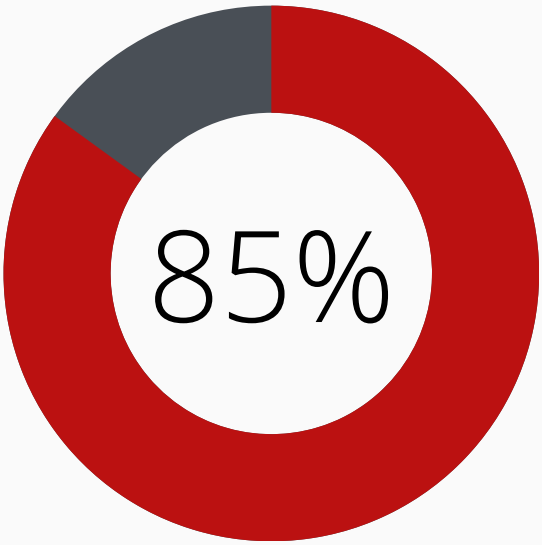
TECHNOLOGY DEPARTMENT

BOARD REPORT

February 2024

Projects

- Finish Minico Door Programming
- DRC WIDA Testing Setup
- Erate RFP Submitted
- PowerSchool Repair
- Attended IETA



Tickets

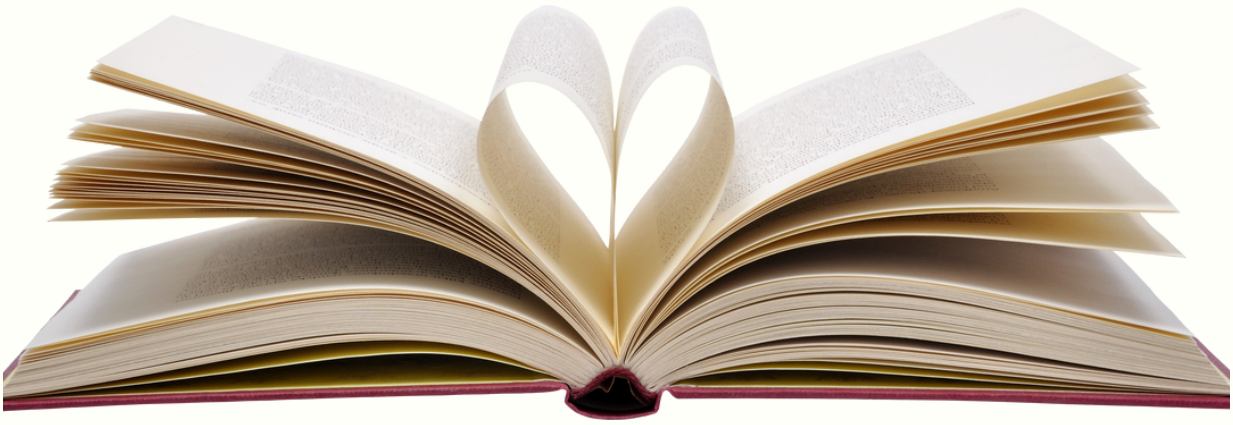
287 submitted

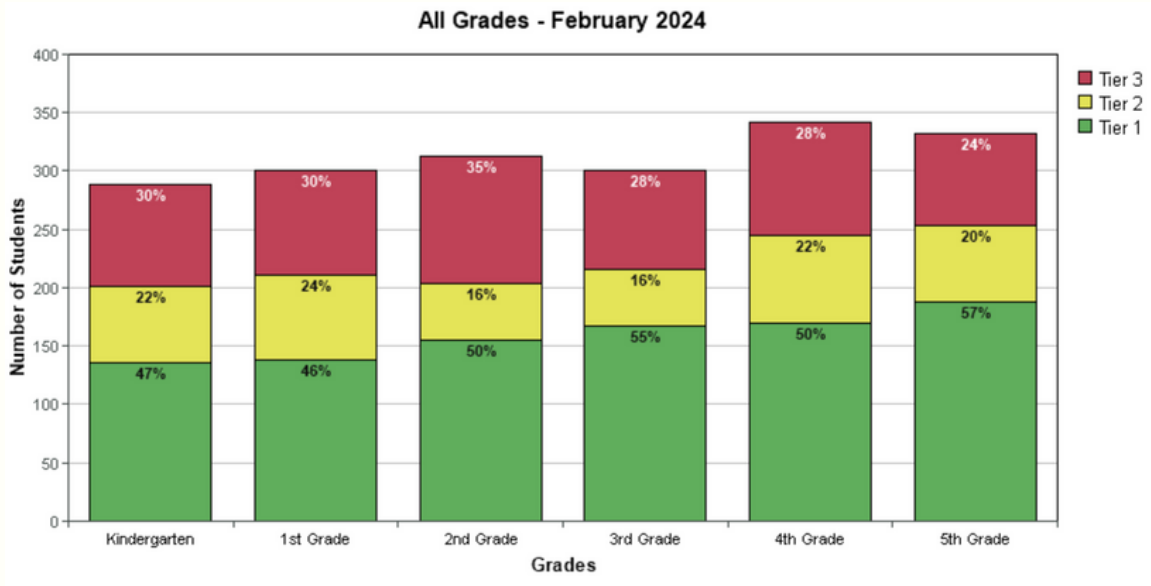
246 resolved

FEBRUARY 20, 2024 VOL. 4

LITERACY NEWS

Minidoka County School District



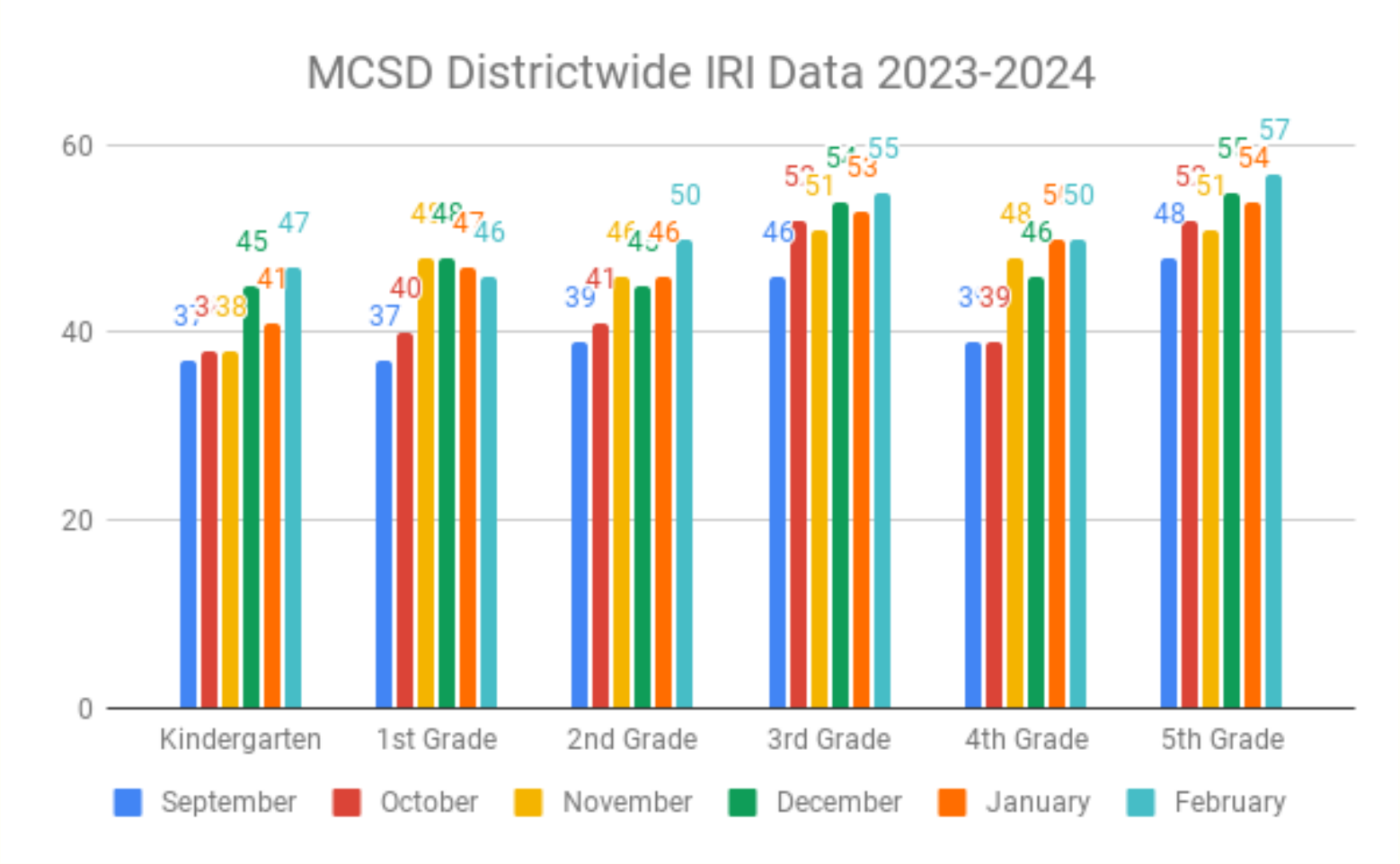


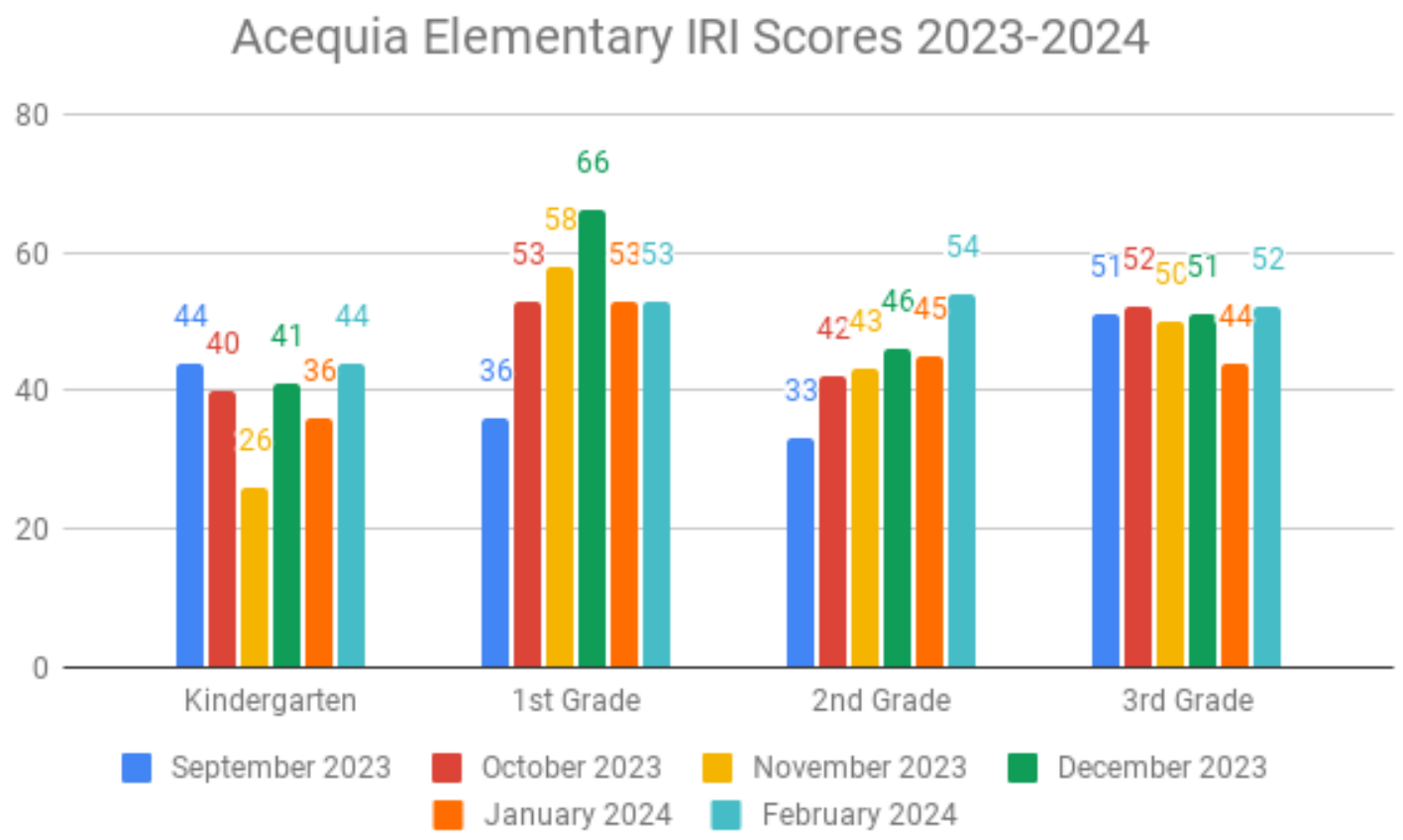
ISIP integrates computerized adaptive testing that accurately reflects the reading ability level of each student and measures growth over time. Adaptive assessments use interactive content to measure a student's reading skills. Questions cover various difficulty levels for different reading levels, from pre-K to 12th grade. The test adjusts the question difficulty based on the student's responses. If a student answers correctly, they get more challenging questions, aiming for mastery. If they answer incorrectly, the questions become easier until they start answering correctly. The ability score compares a student's performance to their past and peers at the same grade level.

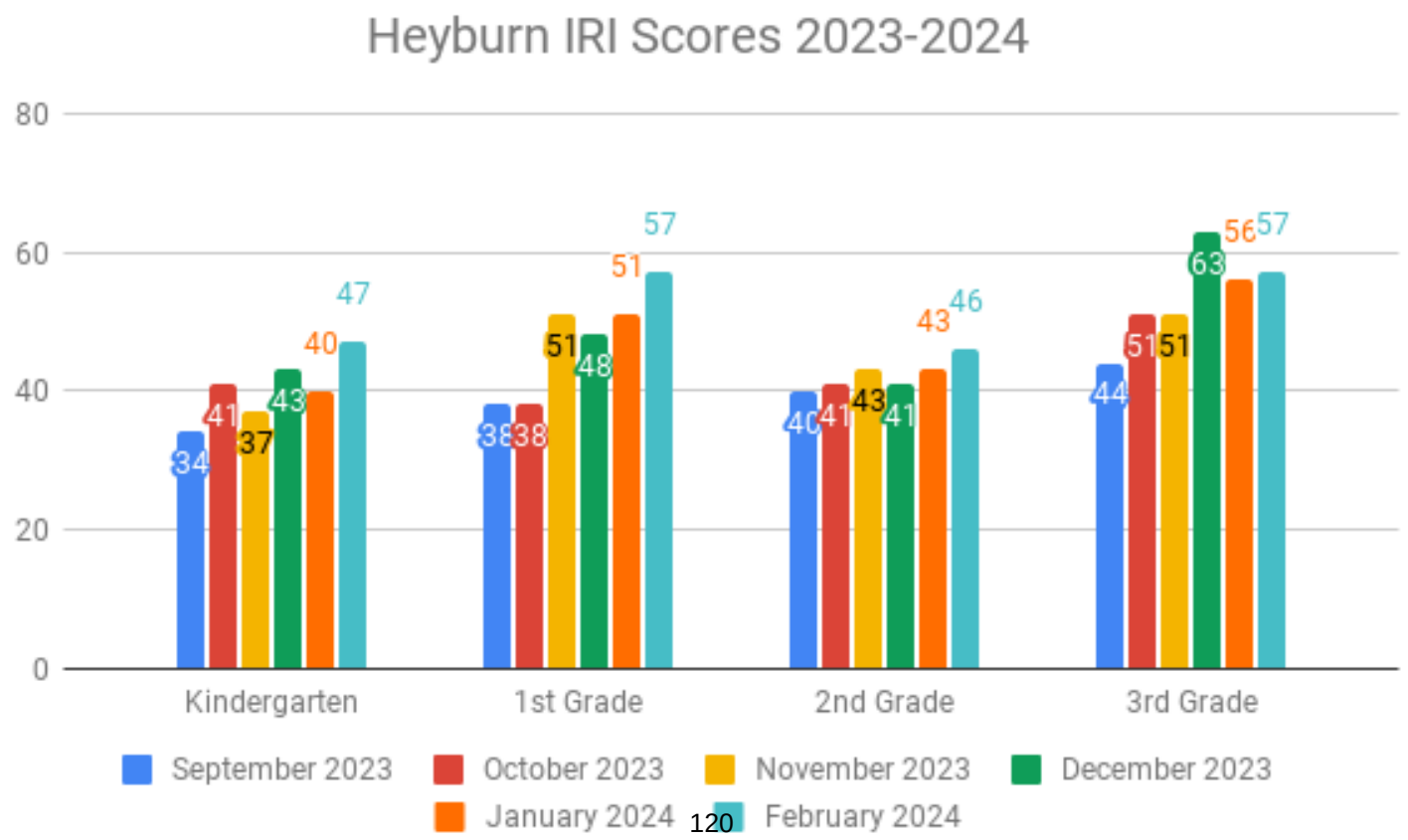
At the beginning of the school year, each student takes the ISIP by taking a set of subtests based on their grade level. More advanced or more basic subtests are added based on the student's overall reading ability index.

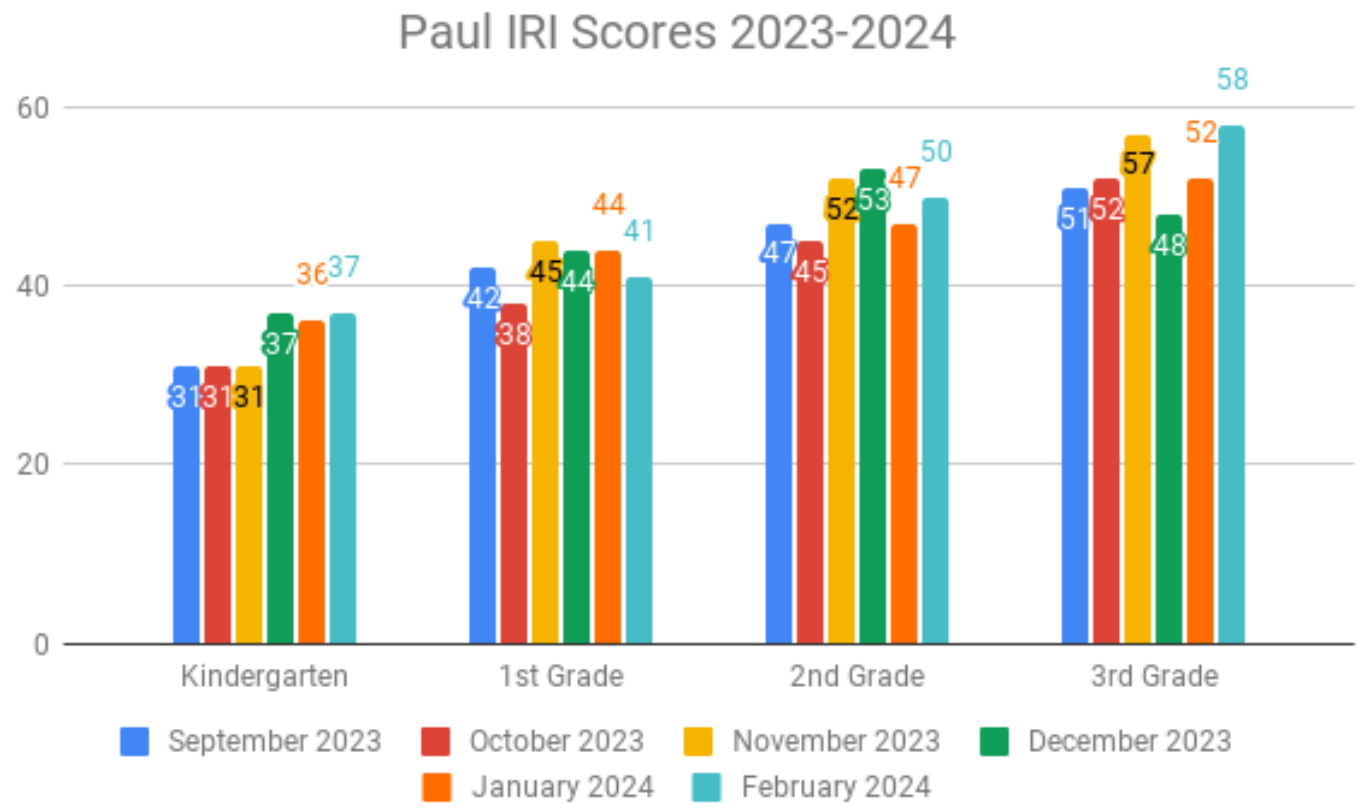
Kindergarten	Listening Comprehension Phonemic Awareness Letter Knowledge Vocabulary Oral Reading Fluency*
1st Grade	Phonemic Awareness Letter Knowledge Vocabulary Alphabetic Decoding Reading Comprehension Spelling Text Fluency* Oral Reading Fluency*
2nd and 3rd Grade	Vocabulary Reading Comprehension Spelling Text Fluency* Oral Reading Fluency*
4th — 12th Grade	Word Analysis Text Fluency* Vocabulary Reading Comprehension

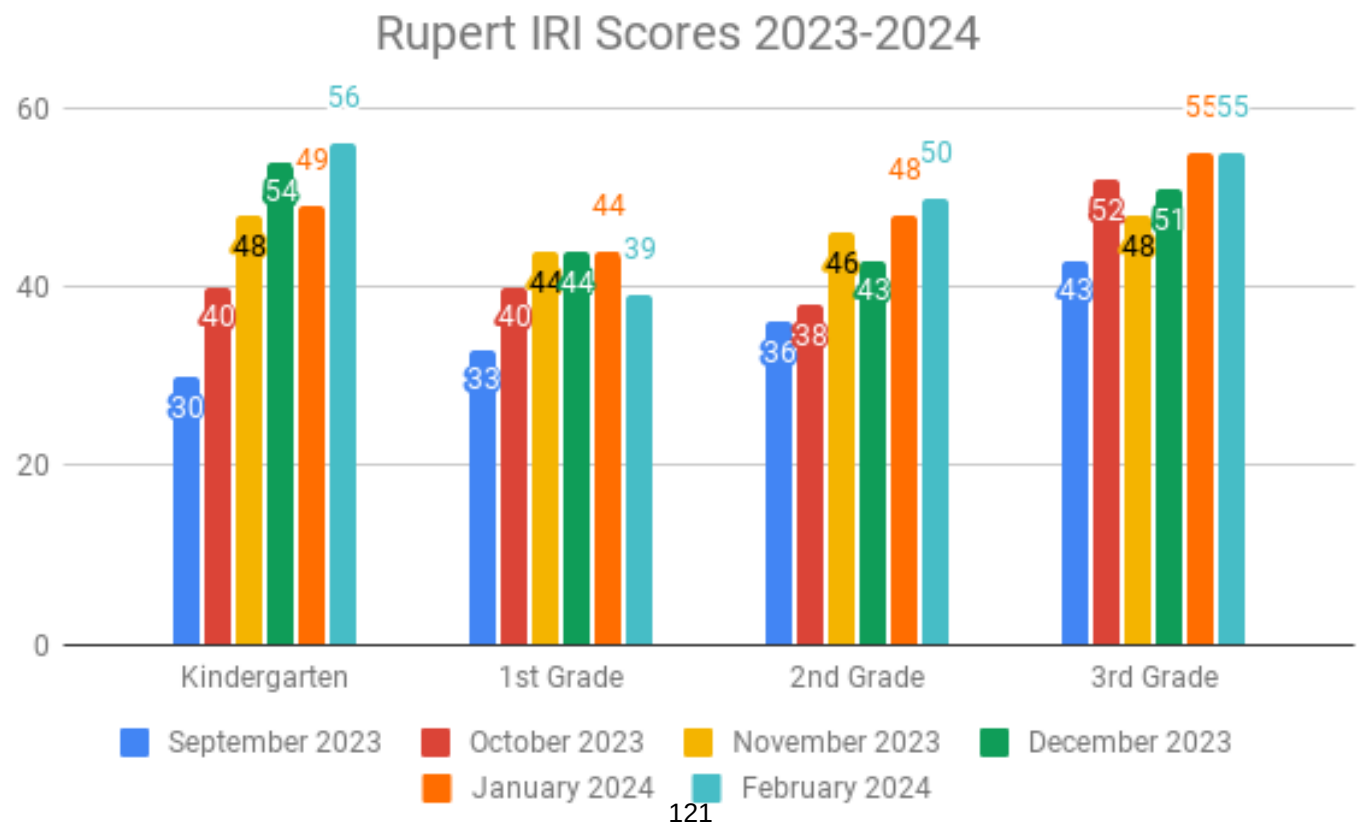
IRI DATA 2023-2024




Acequia Elementary IRI Scores 2023-2024
80
60
40
20
0
44
40
26
41
36
44
36
53
58
66
53
53
33
42
43
46
45
54
51
52
50
51
44
52
Kindergarten
1st Grade
2nd Grade
3rd Grade
September 2023
October 2023
November 2023
December 2023
January 2024
February 2024


Heyburn IRI Scores 2023-2024
80
60
40
20
0
34
41
37
43
40
47
38
38
51
48
51
57
40
41
43
41
43
46
44
51
51
63
56
57
Kindergarten
1st Grade
2nd Grade
3rd Grade
September 2023
October 2023
November 2023
December 2023
January 2024
February 2024


Paul IRI Scores 2023-2024
60
40
20
0
Kindergarten
1st Grade
2nd Grade
3rd Grade
September 2023
October 2023
November 2023
December 2023
January 2024
February 2024


Rupert IRI Scores 2023-2024
60
40
20
0
Kindergarten
1st Grade
2nd Grade
3rd Grade
September 2023
October 2023
November 2023
December 2023
January 2024
February 2024

WELLNESS & BEHAVIOR BULLETIN

Minidoka County School District

BE WELL MINIDOKA

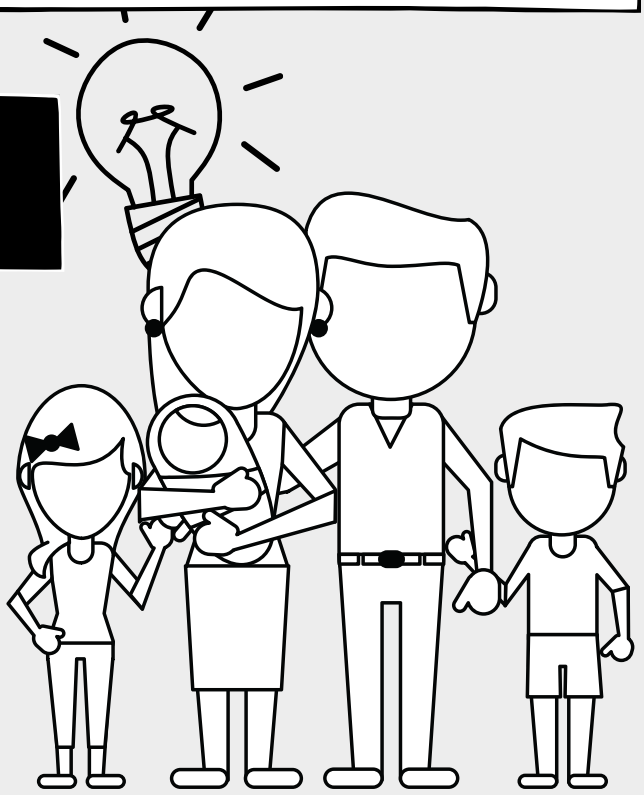
In an effort to spread positivity, connect with families, and provide practical tips, Be Well Minidoka was created. Follow along on Instagram and Facebook for quick and uplifting content. The goal is to reach as many families and community members as possible, to influence the wellness of our students and the entire community.

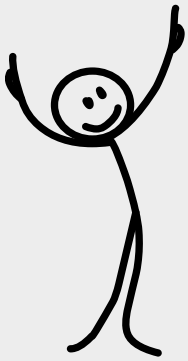
In just a few weeks, the Be Well pages have reached nearly 2,000 users. Give the page a “like” and a “share”, help spread the word!

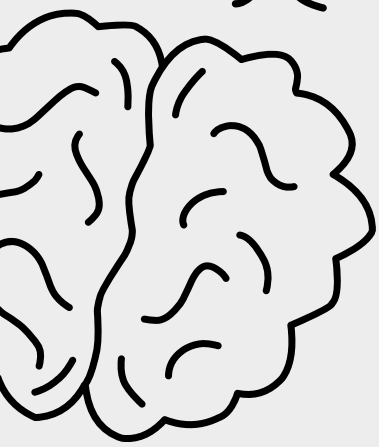
WEBSITE UPDATES

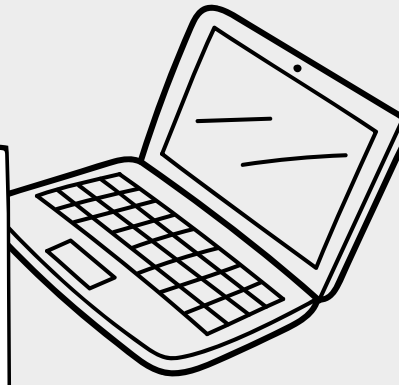
Updates have been made to the Minidoka Schools Website!
Wellness Resources for Families can be found under the Parents & Students tab.
Wellness Resources for teachers can be found in the employee portal.

Check it out!



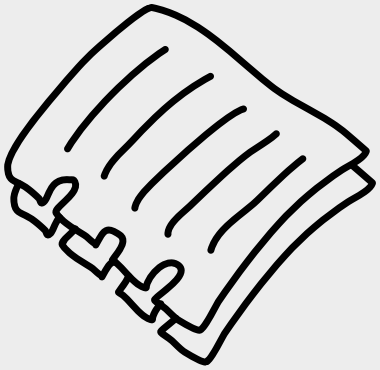




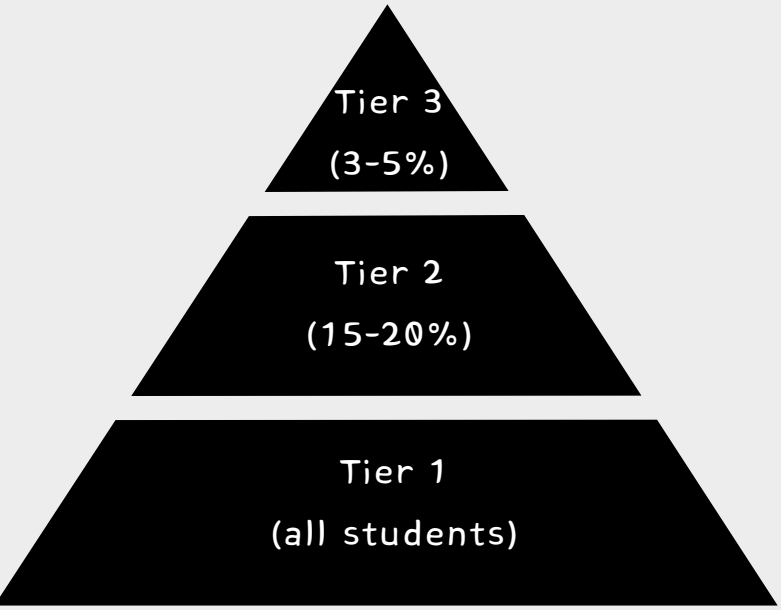


TARGETED STUDENT SUPPORT

Many educators in our district have been working hard to ensure students have access to the resources and interventions they need. We have thought creatively & critically, making adjustments to provide targeted interventions for challenging behavior in all tiers. Many general education teachers have changed their practice to meet the needs of all students. Elementary behavior teams have gone above and beyond supporting students and teachers to make sure students have access to supports they need.



MTSS/RTI BEHAVIOR SUPPORT



Updated behavior supports for Response to Intervention/Multi-Tiered System of Support behavior plans have been provided to school RTI leads. Added supports include resources to help teachers and teams understand what the function of behavior is, or in other words, the driving force for the behavior. Knowing the function allows targeted interventions to be planned and executed. Also included are resources for teachers to help develop interventions for specific behaviors.

IDAEYC/READY!

We have been invited to join Idaho Association for the Education of Young Children's (IDAEYC) READY! for Kindergarten Facilitator Cohort. The cohort will explore topics such as strengthening families and protective factors, how to advocate for early education, Healthy Outcomes from Positive Experiences (HOPE), finding resources, and growing READY! for Kindergarten.

We look forward to expanding our knowledge and ideas to further cultivate a relationship with the community and develop our READY! for Kindergarten program.

TPOT/PYRAMID MODEL

The TPOT Pyramid Model for Early Childhood is a comprehensive framework designed to support the social-emotional development and behavior of young children. It emphasizes promoting positive relationships, creating supportive environments, and using evidence-based practices to address challenging behaviors. The model incorporates principles of prevention, intervention, and individualization to meet the unique needs of each child. Its goal is to foster a nurturing and inclusive early childhood environment that sets the stage for lifelong success.

Minidoka Preschool has been implementing TPOT for several years and have been very successful with it. This spring, all kindergarten teachers are participating in the TPOT training. Module 1 was completed on February 9, module 2 will be completed on March 8, and module 3 on May 10.

We look forward to the impact TPOT will have in our kindergarten classrooms.

Minidoka County School District #331

School Nutrition Programs

Administrative Board Report

Report Date: February 26th, 2024

Spring is only 6 weeks away according to my friend Phill.

Revenue

In January we served 15 days since we had 3 snow days. We served 14,604 breakfasts and 35,832 lunches and 1,300 after school snacks for a total in revenue of $133,561.97.

Summer Feeding

Below is a slide deck from our Summer Feeding Survey and my report from the Summer Feeding Summit in Baltimore.

USDA APEC Survey

This coming week, we have a USDA Data Collector onsite. I have been told that they will not be "monitoring" only "observing." I have already had to put lots of hours into this mandatory survey so hopefully this will be short and sweet.

SNP Mid-year Training

We held our mid-year training on January 19th, and I received some positive feedback from staff. We covered all the issues that have come up throughout the year to help regroup and we talked about a few things coming up like summer feeding. We got shirts for the staff as part of their uniforms, donuts from Stokes since it was a morning session and we had everyone submit their custom Soda Frenzy order. I can't provide much to our staff to make them feel like professionals but providing snacks and drinks as well as a t-shirt really boosted moral. One of the comments I heard was that they really appreciated what they had received and that it made them feel connected and part of a team where as in previous trainings they didn't receive as much as a bottle of water.

Festive Meal of the Month

Each month we try to theme a menu to a holiday. In January we were all prepared to celebrate National Milk day but we ended up having a snow day, bummer. In February we had a Superbowl Tailgate themed lunch. On the menu we had chicken wings with multiple sauces students can chose from, BBQ Lil' Smokies, chips & queso and a football salad

bar. Staff and students were encouraged to celebrate with us and wear their jerseys. This picture is from Acequia, all of this for just $3.00!

Next month we will be celebrating Dr. Suess's birthday with Green Eggs & Ham!

Thank you,

Katie Rogers, SNS
School Nutrition Programs Director

Minidoka School Nutrition Programs

NSLP Claim

SY2023-2024

Month Days	January 15

Reimbursement Rates

	Lunch	Breakfast	Stipend	ASSP
Free	$ 4.27	$ 2.73	$ 0.08	$ 1.17
Reduced	$ 3.87	$ 2.43	$ 0.08	
Paid	$ 0.42	$ 0.38	$ 0.08	

Summary at a Glance

District Wide Summary	Breakfast				Lunch			
	Free	Reduced	Paid	Total	Free	Reduced	Paid	Total
Meals Served	8493	1632	4479	**14604**	18374	4212	13246	**35832**
ADP	566	109	299	**974**	1225	281	883	**2389**
Reimbursement	$ 23,185.89	$ 3,965.76	$ 1,702.02	**$ 28,853.67**	$ 78,456.98	$ 16,300.44	$ 5,563.32	**$ 100,320.74**

Meals Served

School	Breakfast				Lunch				ASSP
	Free	Reduced	Paid	Total	Free	Reduced	Paid	Total	Free
Acequia	588	139	340	**1067**	979	393	1280	**2652**	
East	819	154	299	**1272**	2030	475	1480	**3985**	
Heyburn	1890	241	700	**2831**	3301	598	1855	**5754**	484
Minico	968	190	588	**1746**	2721	603	3040	**6364**	
Minico PreK	146	6	145	**297**	287	13	96	**396**	
MJH	93	38	37	**168**	224	63	106	**393**	
Mt. Harrison	274	35	92	**401**	455	35	174	**664**	
Paul	1112	270	651	**2033**	2408	698	1657	**4763**	249
Rupert	2080	414	1432	**3926**	3790	704	2315	**6809**	567
West	523	145	195	**863**	2179	630	1243	**4052**	
Total	**8493**	**1632**	**4479**	**14604**	18374	4212	13246	**35832**	1300
Overall	14604				35832				1300

Total Reimbursement

School	Breakfast			Lunch			Federal Stipened	ASSP
	Free	Reduced	Paid	Free	Reduced	Paid		
Acequia	$ 1,605.24	$ 337.77	$ 129.20	$ 4,180.33	$ 1,520.91	$ 537.60	$ 212.16	
East	$ 2,235.87	$ 374.22	$ 113.62	$ 8,668.10	$ 1,838.25	$ 621.60	$ 318.80	
Heyburn	$ 5,159.70	$ 585.63	$ 266.00	$ 14,095.27	$ 2,314.26	$ 779.10	$ 460.32	$ 566.28
Minico	$ 2,642.64	$ 461.70	$ 223.44	$ 11,618.67	$ 2,333.61	$ 1,276.80	$ 509.12	
Minico PreK	$ 398.58	$ 14.58	$ 55.10	$ 1,225.49	$ 50.31	$ 40.32	$ 31.68	
MJH	$ 253.89	$ 92.34	$ 14.06	$ 956.48	$ 243.81	$ 44.52	$ 31.44	
Mt. Harrison	$ 748.02	$ 85.05	$ 34.96	$ 1,942.85	$ 135.45	$ 73.08	$ 53.12	
Paul	$ 3,035.76	$ 656.10	$ 247.38	$ 10,282.16	$ 2,701.26	$ 695.94	$ 381.04	$ 291.33
Rupert	$ 5,678.40	$ 1,006.02	$ 544.16	$ 16,183.30	$ 2,724.48	$ 972.30	$ 544.72	$ 663.39
West	$ 1,427.79	$ 352.35	$ 74.10	$ 9,304.33	$ 2,438.10	$ 522.06	$ 324.16	
Total	**$ 23,185.89**	**$ 3,965.76**	**$ 1,702.02**	**$ 78,456.98**	**$ 16,300.44**	**$ 5,563.32**	**$ 2,866.56**	**$ 1,521.00**
	$ 28,853.67			$ 100,320.74			$ 2,866.56	$ 1,521.00

$ 133,561.97

Enrollment

School	Enroll	Free	Reduced	Paid	% F/R
Acequia	282	88	34	160	43.26%
East	520	222	56	242	53.46%
Heyburn	518	260	49	209	59.65%
Minico	1213	386	101	726	40.15%
Minico PreK	85	44	2	39	54.12%
MJH	40	24	5	11	72.50%
Mt. Harrison	133	71	8	79	59.40%
Paul	478	196	61	221	53.77%
Rupert	650	304	58	288	55.69%
West	486	213	60	213	56.17%
Total	4405	1757	410	2189	49.19%

Negative Balances

School	Free	Reduced	Paid	Total
Acequia	-$244.80	-$16.05	-$453.25	**-$714.10**
East	-$627.00	-$178.00	-$1,092.70	**-$1,889.70**
Heyburn	-$1,395.45	-$295.00	-$1,801.40	**-$3,491.85**
Minico	-$2,095.00	-$860.48	-$11,161.06	**-$14,116.54**
Minico PreK				
MJH	-$92.50	-$38.00	$0.00	**-$130.50**
Mt. Harrison	-$308.95	-$14.50	-$803.60	**-$1,127.20**
Paul	$0.00	$0.00	-$2.40	**-$2.40**
Rupert	-$2,272.10	-$812.60	-$9,019.50	**-$12,104.20**
West	-$93.00	-$10.60	-$223.85	**-$327.45**
Total	-$7,128.80	-$2,225.23	-$24,557.76	-$33,911.79
	-$33,911.79			

Average Daily Participation

School	Breakfast					Lunch				
	Free	Reduced	Paid	ADP%	Total	Free	Reduced	Paid	ADP%	Total
Acequia	39	9	23	25%	**71**	65	26	85	63%	**177**
East	55	10	20	16%	**85**	135	32	99	51%	**266**
Heyburn	126	16	47	36%	**189**	220	40	124	74%	**384**
Minico	65	13	39	10%	**116**	181	40	203	35%	**424**
Minico PreK	10	0	10	23%	**20**	19	1	6	31%	**26**
MJH	6	3	2	28%	**11**	15	4	7	66%	**26**
Mt. Harrison	18	2	6	20%	**27**	30	2	12	33%	**44**
Paul	74	18	43	28%	**136**	161	47	110	66%	**318**
Rupert	139	28	95	40%	**262**	253	47	154	70%	**454**
West	35	10	13	12%	**58**	145	42	83	56%	**270**
Total	566	109	299	22%	974	1225	281	883	54%	2389

Minidoka Summer Feeding

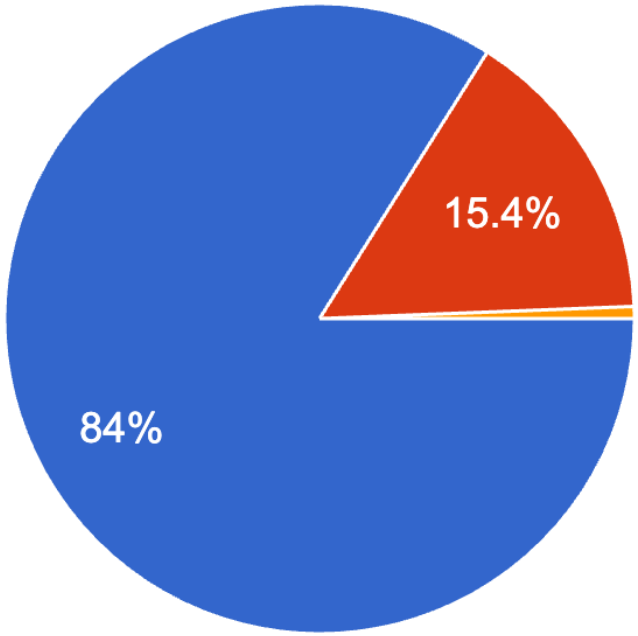
Survey Results as of February 8, 2024

I sent out a survey to gauge the communities wants and needs for the new flexibility of “Rural Non-Congregate” Summer Feeding.

We received 324 responses within 7 days. This gave us enough data to move forward and build our new Summer Feeding plans.

Have your children received summer meals (meals in the park) before? ¿Tus hijos han recibido antes comidas de verano (comidas en el parque)?

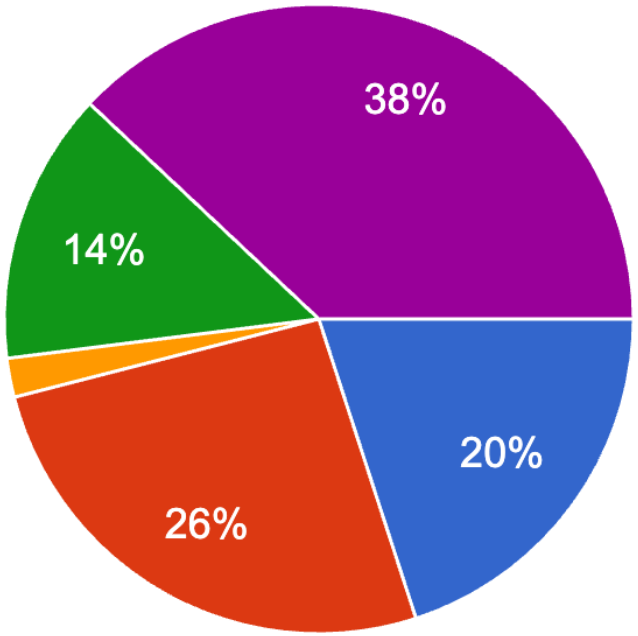
324 responses



- Yes (Sí)
- No
- I'm not sure (No estoy segura)

If no, why not? Si no, ¿por qué no?

50 responses



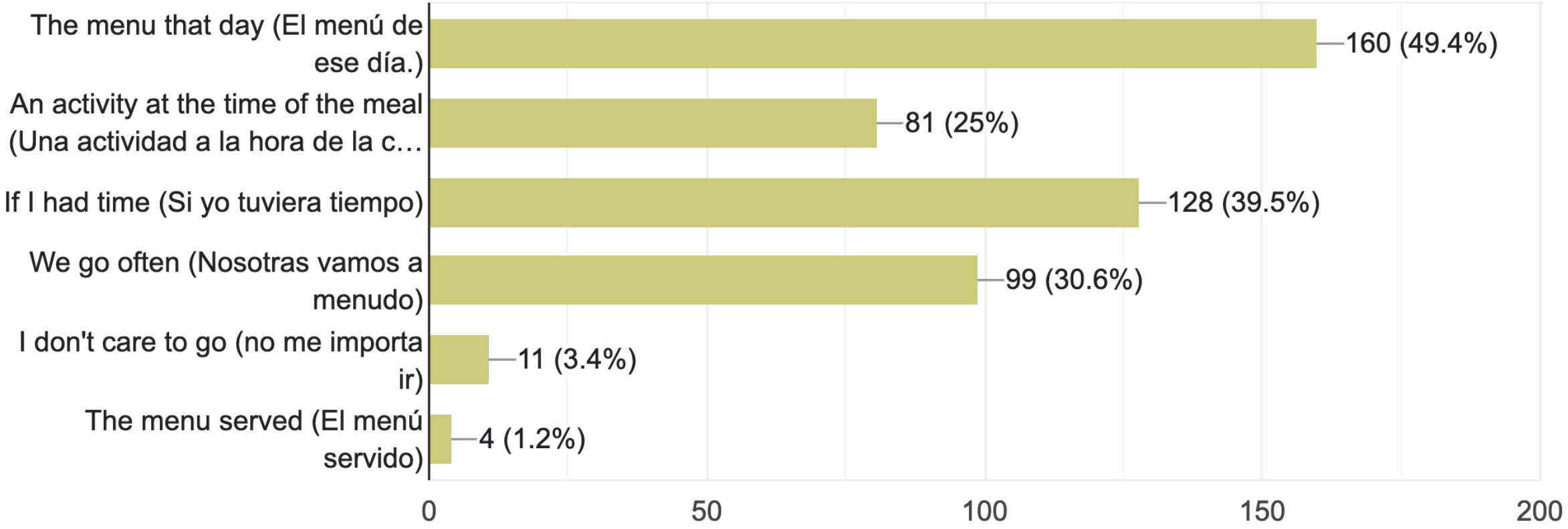
- Meals are not close to us (Las comidas no están cerca de nosotras)
- Meals are not needed (No se necesitan comidas)
- I prefer to eat other meals (prefiero comer otras comidas)
- The service time does not work for us (El tiempo de servicio no funciona para nosotras)
- Other (Otra)

My Thoughts…

- The majority had answered “other.” I am curious as to what their input would be.
- 14% said the service time doesn’t work. Later in the survey, I have a suggested service time which aligns with what we currently do, so are these folks just not participating because it’s during lunch? Did they suggest a better time?
- 20% said meals are not close to them. We are addressing this in doing more “micro” sites with shorter times. The idea is to serve less kids in a shorter time but reach more sites to provide more opportunities.

What would bring you to the park to participate? ¿Qué te traería al parque para participar?

324 responses

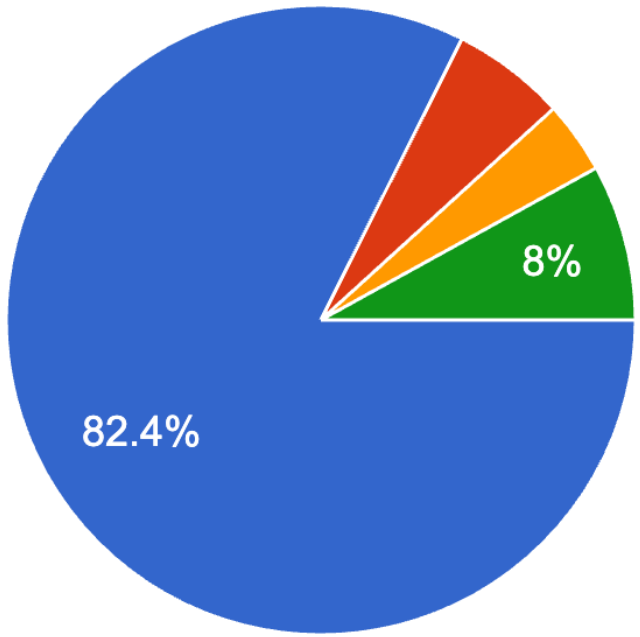


My Thoughts…

- If the menu brings people in, then we need to promote what is for lunch
- ”If I had time”, would a drive thru option or bulk boxes help serve these people?
- I have intentions on coordinating community businesses to host an activity in the park but with all the changes I’m not sure if this is the right year to start this.

Would you be interested in a grab-n-go option? (a parent, guardian, or child attends the park location and is able to leave the park with a meal) ¿Estaría ... al parque y puede salir del parque con una comida)

324 responses



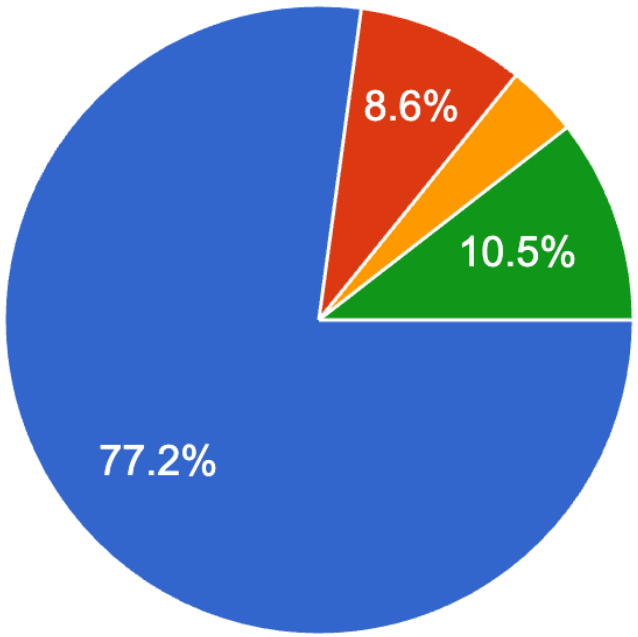
- Yes (Sí)
- No, I like to eat in the park (No, me gusta comer en el parque)
- No, I still won't participate (No, todavía no participaré.)
- Maybe but would like more info (Tal vez pero me gustaría más información.)

My Thoughts…

- There is no doubt we will be operating grab-n-go sites. I was blown away that this many said yes.
- 267 answered yes.

Would you be interested in a drive-thru option? (a parent, guardian, or child drives to park, picks up a meal and drives away) ¿Estaría interesado en una ...e hasta el parque, recoge una comida y se marcha)

324 responses



- Yes (Sí)
- No, I like to eat in the park (No, me gusta comer en el parque)
- No, I still won't participate (No, todavía no participaré.)
- Maybe but would like more info (Tal vez pero me gustaría más información.)

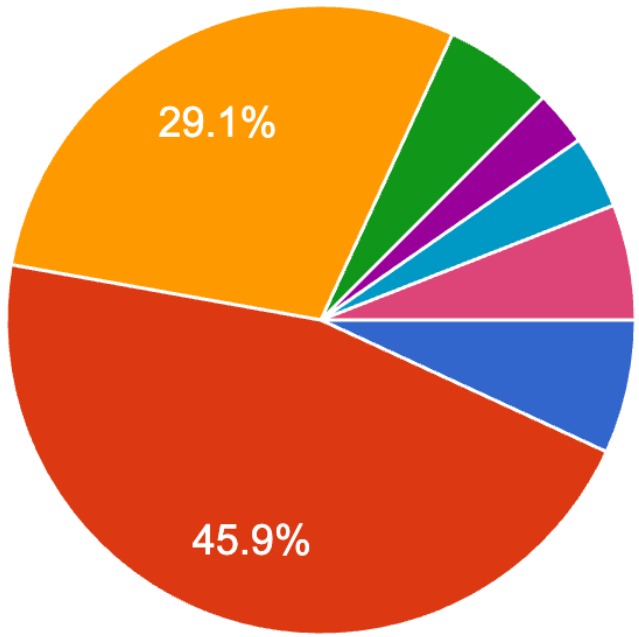
My Thoughts…

- We have less that said they would like drive thru but I think this will be a great option as well.

- I want to be selective as to where I have drive thru locations so ensure we aren’t duplicating meals.
- Operating grab-n-go sites requires a management plan that indicates how we will manage the programs integrity on duplicating meals.
- Participants would not be able to go to a park then through the drive thru or from one part to the next. Meals are free for 18 & under but only one meal.

If you are interested in grab-n-go or pickup options, what time would you prefer? Si está interesado en opciones para llevar o para llevar, ¿a qué hora preferiría?

320 responses



- Between 10AM-11AM
- Between 11AM-12PM
- Between 12PM-1PM
- Between 1PM-2PM
- Between 2PM-3PM
- After 3PM (meals for consumption next day) (Después de las 3PM (comidas para consumo del día siguiente))
- Not interested (No interesada)

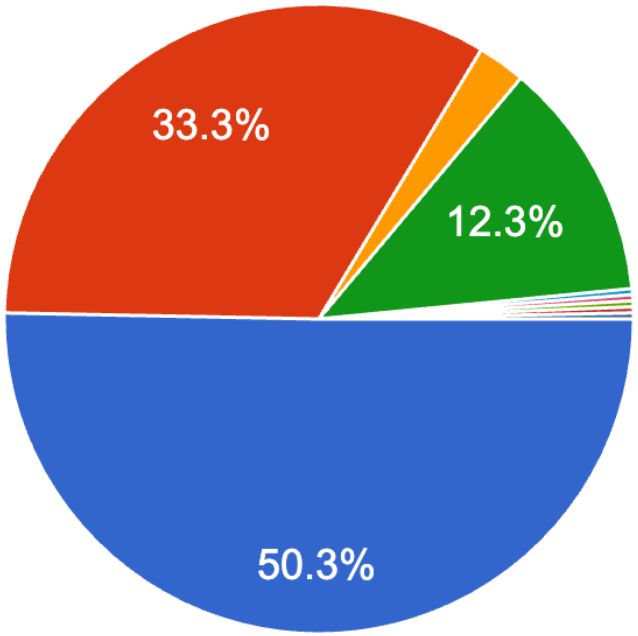
139

My Thoughts…

- Our sites will operate between 11am and 1 pm.

Would you be interested in a receiving multiple days of food to take home? (households sign-up for bulk boxes, picks up box at designated location on...legibles para otro servicio de comidas de verano).

324 responses



- Yes (Sí)
- No, its not needed (No, no es necesaria)
- No, I still won't participate (No, todavía…
- Maybe but would like more info (Tal ve…
- I do not have transportation to particip…
- N/A
- No, we like to eat at the park
- Maybe those that qualify should be off…

141

1/2

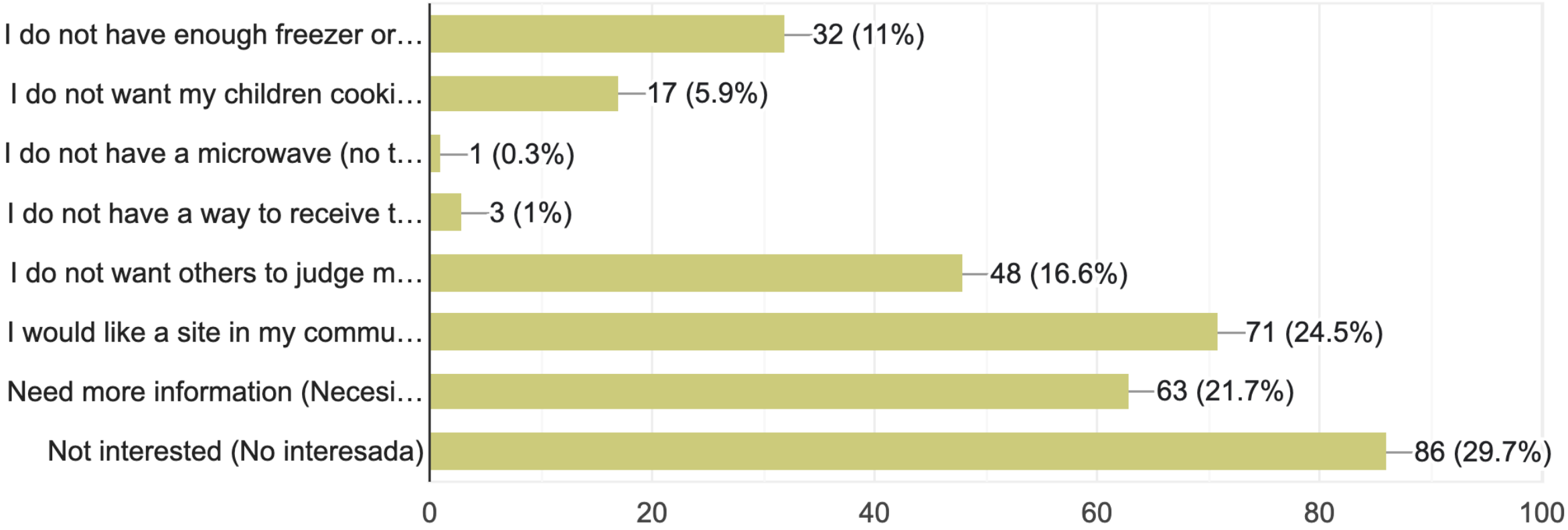
My Thoughts…

- If I had 20 people say yes to bulk boxes, we would operate bulk meals.
- In this survey we had 163 respond they would like bulk boxes
- 40 said maybe with more information

- We will have a sign-up for bulk boxes and most likely distribute them at our warehouse with designated times. Boxes would be 7 days with a breakfast & lunch per kid.
- If families receive a bulk box, they are ineligible to attend park locations as this would be double dipping.

What concerns may you have with receiving bulk boxes? ¿Qué inquietudes puede tener al recibir cajas a granel?

290 responses

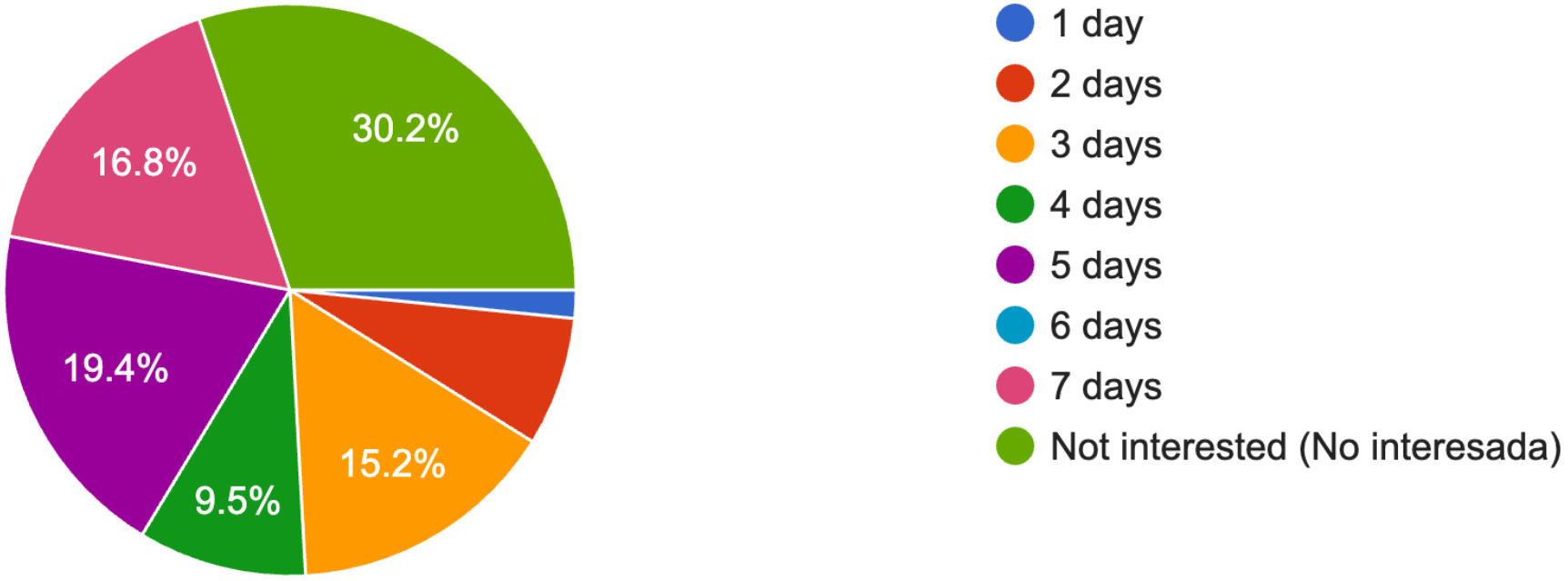


My Thoughts…

- I am baffled that 43 families said they don't want others to judge them. I plan to communicate how this program also helps the school district and shouldn't be considered food for the needy. Even if you can afford all your meals, consider eating with us and saving your "lunch money" for birthday presents or a Christmas vacation or donating to the School District to cover negative lunch balances.
- Not having freezer or cooler space is a valid point and I will coordinate a balance of shelf stable items with frozen or cooled products
- In my next section, I have a few other thoughts on these results.

If interested in bulk boxes, how many days of food would you like to receive at one time (breakfast and lunch per child of household). One breakfast an...galones de leche, bolsas de nuggets de pollo, etc.

315 responses

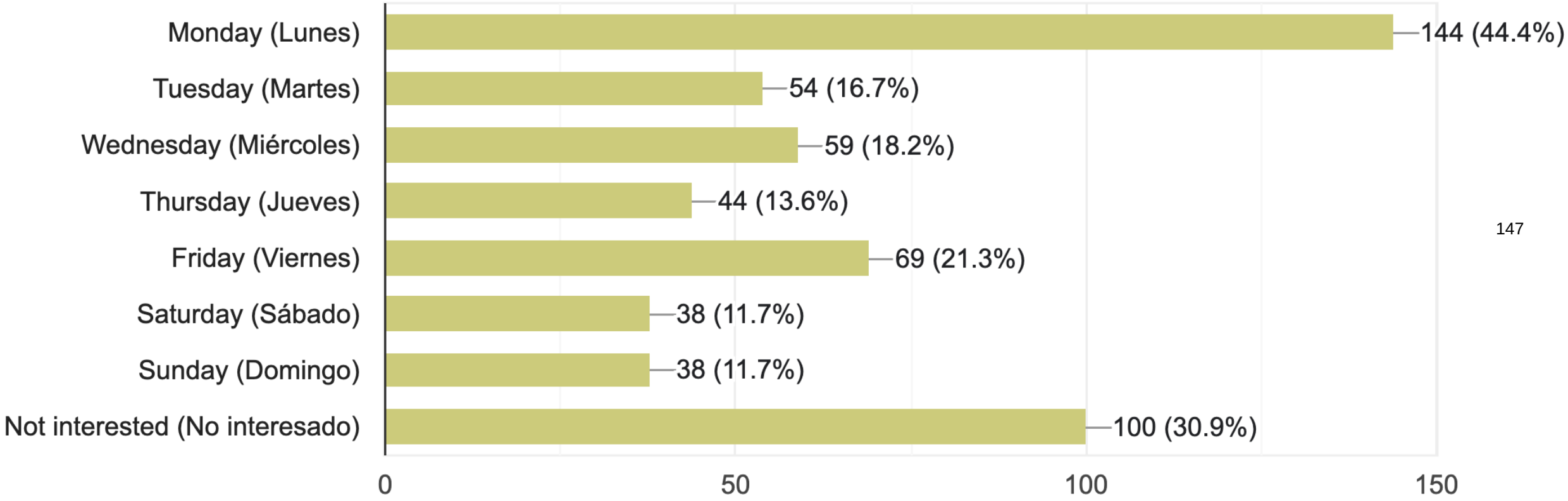


My Thoughts…

- I find it interesting how spread out this question is.
- Given the variety, we may have the option to customize boxes for families since we are doing a signup list.
- An example of a bulk box for one kid per day would be:
  - 16 oz milk, an apple, snack bag of grapes, juice box, snack bags of carrots & celery, hummus dip, crackers, mini waffles, deli sandwich, chips

If interested in bulk boxes, what day would you prefer pick? (select all that apply) Si está interesado en cajas a granel, ¿qué día preferiría elegir? (seleccione todas las que correspondan)

324 responses



My Thoughts…

- Monday will be our obvious first day.
- For the bulk boxes, we would allow families to select their day
- For the rural site locations we may do a multiday option with 2-3 deliveries for the week
  - Serve on Monday for Monday-Wednesday
  - Serve on Thursday for Thursday-Sunday

What additional feeding sites would you suggest?

- School grounds
- Riverside Park
- Paul Splash Pad
- “families out in the country”
- Churches
- Chamber of Commerce
- Soccer field in Heyburn
- Rupert Square
- Bus routes
- Food Pantries
- Libraries
- Hospital

My Thoughts…

- Would the district consider allowing kids on the playground during summer feeding?
- I am adding Riverside Park and the Paul Splashpad as part of my “micro” site plan
- While I was reviewing the results, I think some may have lost the idea that this was for kid meals and not for everyone. Serving at the Chamber of Commerce and Senior Center may not be the best option, however, I will share more on Church locations in my next section.

Do you have any other suggestions for summer feeding?

- Have more backup lunches so lunches don't run out
- "More good options instead of the same thing"
- Instead of only 1 hour, extend to 90 minutes
- Receive a scan card for each time you pick up food so people aren't taking more food than they should
- Get rid of rib-b-que
- For the people who want bulk orders that week send out a email or reminder/sign up for that week so food is not wasted
- Don't make people throw the food away at the end. Let the kids take it home to eat. It's so wasteful to throw good food away and teaches kids wastefulness.
- Maybe a busing system for kids in the town of Minidoka or other far out areas.
- Healthier, non-processed food
- Less processed protein options
- Let them take home leftover food from the park. My kids are usually too distracted to eat it all at the park and say they are hungry as soon as they get home.
- Offer waters
- Be sure there are garbage cans
- Sunblock
- Let the kids take home what they don't eat. It's sad to see how much is thrown away because they have to eat it at the park.
- More than one option
- Having more days where the community is more involved.
- Options for lactose intolerance kids

My Thoughts…

- I already plan on addressing a few of these comments such as negative staff, running out of food, trash cans, menu options
- Communication to the community is extremely important for summer feeding. I am planning on launching a Facebook page where we will post daily.
- For the meal pick-ups we will have an email list for reminders
- For our mobile sites, maybe we can coordinate with the Bus Ride app.
- I have to take several comments with a grain of salt because they are part of the regulations that we have to follow. That being said, I think with the change in regulations, we might have some happier customers.

Other comments

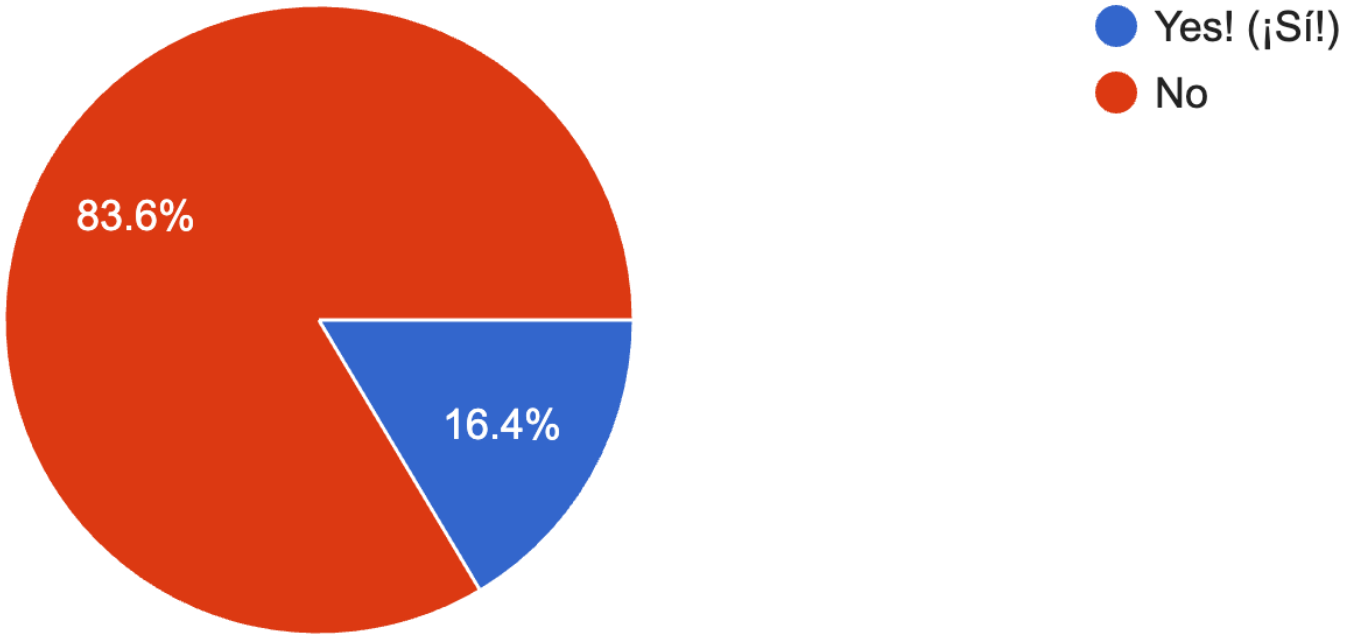
- “This is a wonderful idea! What kept us from not going to the parks is the time because the kids also wanted to play. Sometimes we didn't have an hour to spend at the same park every day. I also think there are a lot of kids that are at home, by themselves during the day and don't have transportation to the park to pick up a meal. This would hopefully help with that.”
- “Blessed to be in a community with a district that participates in a program like this. My daughters absolutely love it and look forward to lunchtime all summer.”
- “I love the drive thru option and the bulk boxes, this provides options for parents with work schedules. Thank you!”
- “Is the current option not working and how much will this cost the district since budgetary dollars are short? Is this being paid for by a grant? I think this is a great program that needs to continue but just curious about funding.”
- I enjoy this program because it gives my child an opportunity to play with other children during the summer.
- Often I would rush on my lunch to get kids and by the time we would get to the park we would almost be missing the meal. I think current program is great if the hours were a little longer.
- Not charge the parents if they want a lunch too

My Thoughts…

- It’s always nice to hear some appreciation for the program and I hope to multiply that this year.
- I want to address the comment on district funding in my summer feeding release because I find this to be a common misconception. All school meals are federally funded. We do not receive funds from the school district or the state to operate and are only paid for the meals we serve. The more kids that eat, the better our program runs.
- Another misconception is that receiving a meal is taking from another who is in more need. This is not true. We have plenty and plan for our average attendance. If we have more that eat, then we prepare more. Some days we may have a large increase and may run short but the next day we are ready to feed all those kids.

Are you interested in volunteering or working for summer feeding? ¿Estás interesado en ser voluntario o trabajar para la alimentación de verano?

286 responses



My Thoughts…

- You bet I emailed all of the 45 respondents that said yes.

- For all volunteers I will host a training then assign them as appropriate.
- We will get our summer staff job posted shortly. I wasn’t intending on posting it originally because I thought I would have just my staff working but given this survey, that may not be the case. Watch for another fun fact about summer staff in my next section.

Summer Feeding Summit Takeaways

Baltimore, MD

January 23-24, 2024

Summer EBT

- We all remember PEBT (Pandemic-EBT) and how much of a nightmare it was. Summer EBT is the permanent replacement of this.
- Idaho elected not to operate along with 15 other states.
- It was interesting to hear the mentality change from “running both SEBT and SFSP is double dipping” to “Having SEBT and SFSP is complementary of each other”

Different Service Models around the Nation

- Grab-n-go
  - Walkup
  - Curbside
  - Hybrid of both
  - Multiple meals at once (Served lunch for today & breakfast for the next)
- Bulk Meals
  - Pickups
  - Mobile sites
  - Home-delivery

Bundled Meals community feed back

- Some heard families say
  - They would participate if there were multiple meals to make it worth their while
  - Bundled meals lead to more consumption because there was more choice
- Bundled meals can look like a variety of different packages
  - 7 days
  - Breakfast for the next day served with lunch in the park
  - Multiple days at one time

Staffing Needs

- Several states struggle with finding enough staff
- Often time staff depicts what our operations look like
- Volunteers are extremely valuable
- Fun fact, Kentucky pays summer staff $25/hr
- My biggest take away is seeing how many other states have non-profit organizations that fill the gap for summer feeding. In Idaho, if the schools don’t operate summer meals, then there are no summer meals. Typically, we don’t operate in August because our staff is burnt out and needs a break. This is where a non-profit would step in and run meal operations.

Things to consider with operations

- Stigma
  - How can you organize your site to be discreet or eliminate stigmatism
- Comfort
  - Are your 5yo kids going to be able to carry 3 days of meals home
  - How is your packaging?
  - How far are your customers going to commute?
- Weather
  - What happens when the weather is inclement?
  - What are you going to do about the heat?
- Signage
  - How are you going to promote your operation
  - What platforms can you reach?
  - Make sure you are reaching all the different language communities.

Take home Ideas

- Invest in a mobile site
  - Fully wrapped van outfitted for a meal service line
- Integrity
  - How are we going to track customers so there isn’t any double dipping
- Survey for preferences (results were very beneficial)
- Serving breakfast & lunch at all park locations
  - $8.95 reimbursement for both meals
- Weekend pickups for working parents?
- “Golden Ticket” as a promotion event

Cool ideas that others are doing

- Finding additional resources to fund adult meals
- Giving crockpots to households and supplying crockpot meals
  - Others gave donated freezers or refrigerators
  - Others gave Microwaves
    - My first thought is liability.
- Providing meals and child supervision during church services
  - A non-profit in Memphis called up churches to offer free meals for their Sunday School kiddos and her foot in the door was to offer supervision for kids during service.
- Software platform to handle it all (Colorado Food Cluster)
  - Online app that customers sign up where they can input preferences and view the menu they are receiving
  - Meal prep facility sees sign-ups and prepares accordingly
  - Meal Delivery is routed based on sign-ups (contracted with Door Dash)
  - Customers are able to track delivery through Door Dash

Overall Thoughts…

- I felt this conference was extremely beneficial and a great opportunity to increase our summer feeding program. I connected with several different non-profits and operators from different states whom I have not met at other conferences. I have already engaged with some on gleaning their best practices.
- I believe without hearing from others on what worked and what didn't work and being inspired by some that are extraordinary in their field, I wouldn't have the foundation to expand our program. It can be difficult to be the first in your field to really sink tooth into a new and unknown project especially without guidance from others. I am grateful to have had this opportunity. I am really looking forward to this year's operations and seeing the benefits to our community as well as our program. Let's feed some kids!
- The conference was right across from Oriole Park, this picture is a from one of my breakout sessions.

Minico Freshman Student Council

January 12, 2024

2027 Graduation Fundraiser

The March Madness Basketball Tournament will be one of Minico High School's class of 27 graduation fundraisers. It will be the week of March 11th. There will be four nine-player teams per lunch. Students will begin sign-ups the week of February 26th to have a week of practice before the tournament. There is a $10 sign-up fee. Current basketball coaches/teachers will be asked to referee, clock operate, and announce.

.

On March 19th, the tourney begins. The first and second teams of each lunch will play only an 8-minute period during their lunch. On March 20th, the third and fourth teams will play their 8-minute period. Thursday, March 21st, we will hold an end-of-day assembly where the tournament will end. The winning teams from the first lunch will play in the first half. The winning teams from the second lunch will play in the second half.

During the week of the tournament, we will also be having jar wars. Five different jars will have different teacher "pranks." Students will use loose change to cast their votes. The top 3 jars with the most votes will be done during the half-time of the play-off assembly.

During the assembly, we plan on selling concessions. The concessions will be Little Caesars pizza slices for $2 and water bottles with flavor packets for $1.50.

For the students who wish not to attend the assembly, a “chill” room will be available.

Minidoka Jr. High

HOME OF THE HAWKS

310 10th Street, Rupert, ID 83350 ▪ Phone: 208-436-4727 ▪ Fax: 208-436-6593

February 19, 2024

Dear Mr. Larsen and School Board;

Minidoka Jr. High would like to request a fundraiser opportunity for yearbooks from Treering for the students at MJH. Mrs. Bruns has students work on the yearbook as part of their ELA class. Students would like to have a record of their year, and it is difficult for many of our students to procure the funds to purchase yearbooks. These yearbooks would also be gifts for donors who have supported our program throughout the year. The projected cost for the yearbooks would be $1,600 for 50 books.

Thank You,

Dyann Blood/Principal MJH

Fundraiser options:

Walk-a-thon

Ice cream sales

Candy sales

3-D printer object sales

No uniform dollar day

Hat day

Businesses donate

Soda sale

Popcorn sale

310 10th Street, Rupert, ID 83350 ▪ Phone: 208-436-4727 ▪ Fax: 208-436-6593

Minidoka Jr. High

HOME OF THE HAWKS

310 10th Street, Rupert, ID 83350 ▪ Phone: 208-436-4727 ▪ Fax: 208-436-6593

February 26, 2024

Dear Mr. Larsen and School Board;

Minidoka Jr. High has been presented an opportunity and gift that we would like to expand with your approval.

In March of 2023, we welcomed a student from West Minico to our program. This student was suffering from depression, anxiety, and suicidal ideations. His family chose to move him to MJH, and they also researched support for mental health and suicide prevention. The family found a program in Twin Falls named the Jae Foundation. This foundation exists to create "Boot-Check" moments, where students learn they are loved, valued and that they have people in this world who are here for them no matter what.

As a result of the changes mentioned in this student's life and the support and direction from Jae's Foundation-he is a different person today. He is happy, successful and healthy. His family has donated $6,500 for 35 students at Minidoka Jr. High to visit the Jae Foundation and select their (free to them) boots and be part of the community of people supporting them in their life. Our school enrollment has grown since the original donation, and we are in need of $2,500 in addition to the generous donation of the family.

We would like to ask local businesses to contribute any amount to this foundation in order for all students at MJH to join the Jae Foundation Community. With your approval, selected students will visit Rupert businesses accompanied by staff members in an effort to raise the necessary $2,500 for every student to receive a pair of boots as well as connect with local experts to assist with mental health needs. Our school will travel to the Jae Foundation for a 2-hour session with the resource coordinator, and they will also select their boots.

Thank you for your consideration of this matter.

Dyann Blood

Principal/MJH

Mt. Harrison High School's 1st Annual

DODGEBALL TOURNAMENT

$500
Grand Prize
Plus awards for 2nd & 3rd Place Teams

Prize for Most Creative Team Uniforms!

MAY 18TH @ 1:00 PM
WEST MINICO GYMNASIUM
155 S. 600 W. Paul Idaho

Registration Fee
$100
Per Team

TEAMS OF 6 PLAYERS, MUST INCLUDE AT LEAST 2 FEMALE PLAYERS

Pick Up Registration Packets M-Th 7:30-4:30 @ 1431 17th St. Heyburn, ID

208-436-6252

*All Proceeds benefit MHHS Clubs

ford.com

VEHICLE DESCRIPTION

TRANSIT CONNECT

P1 572146

2023 XL CARGO VAN LWB
121" WHEELBASE
2.0L GDI I4 ENGINE
8 SPD AUTO TRANSAXLE

EXTERIOR
FROZEN WHITE METALLIC
INTERIOR
EBONY CLOTH SEATS

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR
- BODY SIDE MOLDINGS - BLACK
- BUMPERS - BLACK
- DOOR HANDLES - BLACK
- DOORS - DUAL SLIDING SIDE, 180-DEGREE SWING-OUT REAR
- GRILLE - 3-BAR, BLACK
- HEADLAMPS - AUTOLAMP (ON/OFF)
- WIPERS - RAIN-SENSING

INTERIOR
- 6-WAY MANUAL DRIVER/4-WAY MANUAL PASSENGER SEATS
- AIR COND, MANUAL FRONT
- BLACK VINYL FLOOR COVERING
- CARGO TIE-DOWN HOOK(S)
- FLOOR CNSLE W/ CUPHOLDERS
- OVERHEAD STOWAGE SHELF
- POWERPOINTS - 12V (2)
- SMART CHARGING USB PORT(1)
- STEERING - TILT/TELESCOPIC

FUNCTIONAL
- BRAKES, 4-WHEEL DISC/ABS
- FRONT WHEEL DRIVE
- FUEL TANK - -15.8 GAL
- HILL START ASSIST
- LIGHT, REAR CARGO
- POWER STEERING W/EPAS
- POWER WINDOWS & LOCKS
- PRE-COLLISION ASSIST W/AEB
- REAR VIEW CAMERA
- REMOTE KEYLESS ENTRY

SAFETY/SECURITY
- ADVANCETRAC™WITH RSC
- AIRBAGS - DUAL STAGE FRONT
- AIRBAGS - FRONT SEAT MOUNTED SIDE IMPACT
- AIRBAGS - SIDE AIR CURTAINS
- EMERGENCY BRAKE ASSIST
- SECURILOCK PASS ANTI THEFT
- TIRE PRESSURE MONITOR SYS

WARRANTY
- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST

INCLUDED ON THIS VEHICLE	(MSRP)
ORDER CODE 100A	
OPTIONAL EQUIPMENT/OTHER	
WIFI 4G LTE HOTSPOT DELETE	- 20.00
50 STATE EMISSIONS	NO CHARGE
ROOF RAILS	195.00
NON-CONFIG DAYTIME RUN LAMP	NO CHARGE

PRICE INFORMATION	(MSRP)
BASE PRICE	$35,100.00
TOTAL OPTIONS/OTHER	175.00
TOTAL VEHICLE & OPTIONS/OTHER	35,275.00
DESTINATION & DELIVERY	1,895.00

RAMP ONE: CA26

RAMP TWO:

CONVOY

ITEM #: 56-S500 O/T 2

TOTAL MSRP $37,170.00

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EPA DOT Fuel Economy and Environment

Gasoline Vehicle

Fuel Economy

25 MPG combined city/hwy

24 city

26 highway

Spec. Purpose Vehicles range from 15 to 28 MPG. The best vehicle rates 132 MPGe.

4.0 gallons per 100 miles

You **spend $750** more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel **cost $1,750**

Fuel Economy & Greenhouse Gas Rating (tailpipe only): 5 (1 – 10 Best)

Smog Rating (tailpipe only): 6 (1 – 10 Best)

This vehicle emits 355 grams CO_2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs $8,000 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at $2.95 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

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Calculate personalized estimates and compare vehicles

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172

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score — **Not Rated**
Based on the combined ratings of frontal, side and rollover.
Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash
Driver ★★★★★
Passenger ★★★★
Based on the risk of injury in a frontal impact.
Should ONLY be compared to other vehicles of similar size and weight.

Side Crash
Front seat ★★★★
Rear seat **Not Rated**
Based on the risk of injury in a side impact.

Rollover — **Not Rated**
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA).
www.safercar.gov or 1-888-327-4236

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- New vehicles include a 3-month or 3GB data (whichever comes first) Wi-Fi trial.
- Connect up to ten Wi-Fi–equipped devices.

*Compatible with select smartphone platforms. FordPass Connect™ service required (see App Terms for more information). Connected service and related feature functionality is subject to compatible AT&T-network availability. Evolving technology/cellular networks may affect functionality and availability, or continued provision of some features, prohibiting them from functioning. Message and data rates may apply.©See your local Ford website for our privacy policy.

The FordPass Connect™ modem is active and sending vehicle data (e.g., diagnostics) to Ford. See in-vehicle Settings for connectivity options.

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www.ford.com/help/privacy-terms/

Deal
Buyer
Trades
PDI
Disclosure
Recap
Summary
Commissions
Forms

Business Office

MINIDOKA COUNTY SCHOOL DIST #3

310 10TH ST, RUPERT, ID, 83350
Home: **Cell:** 208-431-9347
Email: kcox@minidokaschools.org
County: MINIDOKA

Stock # H61965
U 13 DODGE GRAND CARAVAN
2C4RDGBG2DR791531

Deal Information

Deal Status:

Retail **Lease**

List 16994.00	Rebate	AMO$/Opt	Sale Date 02/08/24
Price 11994.00	APR	Insurance	Deliver 02/08/24
Down	Term 1 Days	Accessories	First Payment 02/08/24
Trade	Tax	Serv Cont	Lender Cash Sale--Retail
Payoff	Tax Group Idaho Tax	Fee$/Lender 16.00	Discount 5000.00
Function	Payment/Options	12010.00 M	

Other / Salespeople

Odometer 45817	Permit#/Exp	Salesperson1 520	F&I Manager
Trade Desc		Salesperson2	Sales Manager
PDI			

CG<1512>FI0WP<1512> 520 12010X00A148MSRP16994

Save Exit Cancel

Deal

Buyer

Trades

PDI

Disclosure

Recap

Summary

Commissions

Forms

Business Office
MINIDOKA SCHOOL DISTRICT

Home: Cell:
Email:
County:

Stock # FS258
U 14 DODGE GRAND CARAVAN
2C4RDGBG2ER404705

Deal Information

Deal Status:

Retail Lease

List 17147.00	Rebate	AMO$/Opt	Sale Date 02/08/24
Price 11813.00	APR	Insurance	Deliver 02/08/24
Down	Term Days 1	Accessories	First Payment 02/08/24
Trade	Tax	Serv Cont	Lender Cash Sale--Retail
Payoff	Tax Group Id Tax New/Used For	Fee$/Lender 16.00	Discount 5334.00
Function	Payment/Options	11829.00 M	

Other / Salespeople

Odometer 48763	Permit#/Exp	Salesperson1 520	F&I Manager
Trade Desc		Salesperson2	Sales Manager
PDI			

CG292FI0WP292 520 11829X00A097MSRP17147

Save Exit Cancel

FS258

2014 DODGE GRAND CARAVAN SE

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: $20,595

DODGE GRAND CARAVAN SE
Exterior Color: Sandstone Pearl Exterior Paint
Interior Color: Black / Light Graystone Interior Colors
Interior: Cloth Low-Back Bucket Seats
Engine: 3.6-Liter V6 24-Valve VVT Engine
Transmission: 6-Speed Automatic Transmission

STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)

FUNCTIONAL/SAFETY FEATURES
Advanced Multistage Front Airbags
Supplemental Side-Curtain Airbags in All Rows
Driver Inflatable Knee-Bolster Airbag
Supplemental Front Seat-Mounted Side Airbags
Child Seat Anchor System-LATCH Ready
Electronic Stability Control
Anti-Lock 4-Wheel Heavy Duty Disc Brakes
Tire Pressure Monitoring Sensor
Speed Control
Keyless Entry w/Immobilizer
Sliding Door Alert Warning
Power Door Locks
20-Gallon Fuel Tank
Fuel Optimizer Calibration
Trailer Sway Damping

INTERIOR FEATURES
2nd-Row Bench w/3rd Row 60/40 Stow 'n Go® Bench
Air Conditioning with Dual Zone Temperature Control
No Rear Air Conditioning or Heater
Steering Wheel Mounted Audio Controls
Tilt / Telescope Steering Column
Uconnect® 130 AM/FM/CD/MP3
4 Speakers
Audio Jack Input for Mobile Devices
12-Volt DC Front and Rear Power Outlets
12-Volt Auxiliary Power Outlet
Power Windows with Driver's One-Touch-Down Feature
Dual Glove Boxes
Overhead Console
Lower Instrument Panel Storage Bin
Left Rear Quarter Trim Storage Bin
Rearview Day / Night Mirror
A-Pillar Passenger Assist Handle
Second-Row Overhead Interior Assist Handles
Second-Row B-Pillar Assist Handles
Headlamps with Turn-Off Time Delay
Driver-Side Sun Visor with Mirror
Rear Dome Lamp
Front Courtesy / Map Lamps
Rear Grocery Bag Hooks

EXTERIOR FEATURES
17-Inch x 6.5-Inch Steel Wheels
225/65R17 BSW Touring Tires
Tire Inflator Kit (No Compact Spare)
Power Heated Exterior Mirrors w/ Manual Fold-Away
Tinted Glass Windows
Black Door Handles
Black Sill Applique

OPTIONAL EQUIPMENT

Customer Preferred Package 29E	**$3,200**
2nd/3rd-Row Stow 'n Go® w/3rd-Row Tailgate Seat	
Second-Row Buckets with Fold-in-Floor Seats	
Air Conditioning with 3-Zone Temperature Control	
Rear Air Conditioning with Heater	
Sunscreen Glass	
6 Speakers	
Floor Console with Cup Holder	
Body-Color Door Handles	
Body-Color Body Side Molding	
Body-Color Sill Applique	
Easy Clean Floor Mats	
"Stow 'n Go" Badge	
Power Window Group	$595
Power Front One-Touch, Second-Row Windows	
Second-Row Power Windows	
Power Quarter Vented Windows	
Daytime Running Lamps	$40

003GS-30F-BA007 20.1
RPN-N-IG300 GB2014
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*

KEVIN MARTIN/CAROL B
541-912-5031

DESTINATION CHARGE **$0**

TOTAL PRICE: * $24,430

WARRANTY COVERAGE
5-year or 100,000-mile Powertrain Limited Warranty.
3-year or 36,000-mile Basic Limited Warranty.
5-year or 100,000-mile Roadside Assistance; certain restrictions apply.
Ask Dealer for a copy of the limited warranties or see your owner's manual for details.

5 YEAR/100,000 MILE POWERTRAIN WARRANTY

Assembly Point/Port of Entry: WINDSOR, ONTARIO, CANADA

VIN: 2C4-RDGBG2ER-404705 L4-VON: 2501 S.L. 0513

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* STATE AND/OR LOCAL TAXES IF ANY, LICENSE AND TITLE FEES AND DEALER SUPPLIED AND INSTALLED OPTIONS AND ACCESSORIES ARE NOT INCLUDED IN THIS PRICE. DISCOUNT, IF ANY, IS BASED ON PRICE OF OPTIONS IF PURCHASED SEPARATELY.

2013 IIHS TOP SAFETY PICK

For more information visit: www.dodge.com or call 1-800-4ADODGE

Chrysler Group LLC

EPA DOT Fuel Economy and Environment

E85 Flexible-Fuel Vehicle Gasoline-Ethanol (E85)

Fuel Economy

20 MPG combined city/hwy

17 city | 25 highway | 5.0 gallons per 100 miles

Minivan range from 19 to 24 MPG. The best vehicle rates 119 MPGe. Values are based on gasoline and do not reflect performance and ratings based on E85.

Driving Range
Gasoline: 400 miles
Ethanol (E85): 280 miles

You **spend $1,500** more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel **cost $2,600**

Fuel Economy & Greenhouse Gas Rating (tailpipe only): 5 (1–10, Best)

Smog Rating (tailpipe only): 6 (1–10, Best)

This vehicle emits 444 grams CO2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also creates emissions. learn more at fueleconomy.gov

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 23 MPG and cost $11,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at $3.50 per gallon. This is a dual fueled automobile. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov
Calculate personalized estimates and compare vehicles

Smartphone QR Code™

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★
Based on the combined ratings of frontal, side, and rollover.
Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash — Driver ★★★★ / Passenger ★★★★
Based on the risk of injury in a frontal impact.
Should ONLY be compared to other vehicles of similar size and weight.

Side Crash — Front seat ★★★★★ / Rear seat ★★★★★
Based on the risk of injury in a side impact.

Rollover ★★★★
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA)
www.safercar.gov or 1-888-327-4236

The safety ratings above are based on Federal Government tests of particular vehicles equipped with certain features and options. The performance of this vehicle may differ.

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE:
U.S./CANADIAN PARTS CONTENT: 78 %
NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:
FINAL ASSEMBLY POINT:
WINDSOR, ONTARIO, CANADA

COUNTRY OF ORIGIN:
ENGINE: UNITED STATES
TRANSMISSION: UNITED STATES

Sorry, a Window Sticker is unavailable for this VIN

#H61965

Rogers, Katie <krogers@minidokaschools.org>

Goode Motor Ford

Jake Quanstrom <jake.quanstrom@goodemotor.com> Fri, Feb 16, 2024 at 11:12 AM
To: "Rogers, Katie" <krogers@minidokaschools.org>

The Transit connect is available. Here's the window sticker. Price on this one is discounted to $36,000

From: Rogers, Katie <krogers@minidokaschools.org>
Sent: Friday, February 16, 2024 10:44 AM
To: Jake Quanstrom <jake.quanstrom@goodemotor.com>
Subject: Re: Goode Motor Ford

[Quoted text hidden]

Transit Connect Sticker.pdf
265K

3 VAL-000720 ID 9-NORMAL,NB,300720,PL073 11538

UTC			U	W	ID				
CERT	CERT	CERT	TRD	RAMP	BUMP	CAMP	BOOK	EXFL	ROTA

018095
804/1030 NM0LS7S22 P1568315 NB GU13

ford.com

VEHICLE DESCRIPTION

TRANSIT CONNECT

P1 568315

2023 XL CARGO VAN LWB
121" WHEELBASE
2.0L GDI I4 ENGINE
8 SPD AUTO TRANSAXLE

EXTERIOR
FROZEN WHITE METALLIC
INTERIOR
EBONY CLOTH SEATS

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR
- BODY SIDE MOLDINGS - BLACK
- BUMPERS - BLACK
- DOOR HANDLES - BLACK
- DOORS - DUAL SLIDING SIDE, 180-DEGREE SWING-OUT REAR
- GRILLE - 3-BAR, BLACK
- HEADLAMPS - AUTOLAMP (ON/OFF)
- WIPERS - RAIN-SENSING

INTERIOR
- 6-WAY MANUAL DRIVER/4-WAY MANUAL PASSENGER SEATS
- AIR COND, MANUAL FRONT
- BLACK VINYL FLOOR COVERING
- CARGO TIE-DOWN HOOK(S)
- FLOOR CNSLE W/ CUPHOLDERS
- OVERHEAD STOWAGE SHELF
- POWERPOINTS - 12V (2)
- SMART CHARGING USB PORT(1)
- STEERING - TILT/TELESCOPIC

FUNCTIONAL
- BRAKES, 4-WHEEL DISC/ABS
- FRONT WHEEL DRIVE
- FUEL TANK - -15.8 GAL
- HILL START ASSIST
- LIGHT, REAR CARGO
- POWER STEERING W/EPAS
- POWER WINDOWS & LOCKS
- PRE-COLLISION ASSIST W/AEB
- REAR VIEW CAMERA
- REMOTE KEYLESS ENTRY

SAFETY/SECURITY
- ADVANCETRAC™WITH RSC
- AIRBAGS - DUAL STAGE FRONT
- AIRBAGS - FRONT SEAT MOUNTED SIDE IMPACT
- AIRBAGS - SIDE AIR CURTAINS
- EMERGENCY BRAKE ASSIST
- SECURILOCK PASS ANTI THEFT
- TIRE PRESSURE MONITOR SYS

WARRANTY
- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST

INCLUDED ON THIS VEHICLE	(MSRP)
ORDER CODE 100A	
OPTIONAL EQUIPMENT/OTHER	
WIFI 4G LTE HOTSPOT DELETE	- 20.00
50 STATE EMISSIONS	NO CHARGE
CRUISE CONTROL	NO CHARGE
PWR ADJUST/HEATED MIRRORS	130.00
SYNC3/RR CAM/SSR/HD	595.00
REAR CARGO AREA LIGHT - LED	70.00
REVERSE SENSING SYSTEM	295.00

PRICE INFORMATION	(MSRP)
BASE PRICE	$35,100.00
TOTAL OPTIONS/OTHER	1,070.00
TOTAL VEHICLE & OPTIONS/OTHER	36,170.00
DESTINATION & DELIVERY	1,895.00

RAMP ONE: CA26
RAMP TWO:
CONVOY
ITEM #: 56-G944 O/T 2

TOTAL MSRP $38,065.00

Ford Credit: Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

PL073 N RB32X 335 000720 11 07 23

EPA DOT Fuel Economy and Environment

Gasoline Vehicle

Fuel Economy
25 MPG combined city/hwy
24 city
26 highway

Spec. Purpose Vehicles range from 15 to 28 MPG. The best vehicle rates 132 MPGe.

4.0 gallons per 100 miles

You **spend $750** more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel **cost $1,750**

Fuel Economy & Greenhouse Gas Rating (tailpipe only): 5 (1 – 10 Best)

Smog Rating (tailpipe only): 6 (1 – 10 Best)

This vehicle emits 355 grams CO_2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs $8,000 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at $2.95 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov
Calculate personalized estimates and compare vehicles

Smartphone QR Code™

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score Not Rated
Based on the combined ratings of frontal, side and rollover.
Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash
Driver ★★★★★
Passenger ★★★★
Based on the risk of injury in a frontal impact.
Should ONLY be compared to other vehicles of similar size and weight.

Side Crash
Front seat ★★★★
Rear seat Not Rated
Based on the risk of injury in a side impact.

Rollover Not Rated
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA).
www.safercar.gov or 1-888-327-4236

NM0LS7S22P1568315

FordPass Connect™

Download the FordPass™ app* and you can:

Access Vehicle Control Features
- Remotely start, lock and unlock your vehicle.
- Locate your vehicle and check approximate fuel range
- Receive vehicle health alerts.

Activate 4G LTE Wi-Fi Hotspot
- New vehicles include a 3-month or 3GB data (whichever comes first) Wi-Fi trial.
- Connect up to ten Wi-Fi-equipped devices

The FordPass Connect™ modem is active and sending vehicle data (e.g., diagnostics) to Ford. See In-vehicle Settings for connectivity options.

FORD PROTECT

Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.

WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

SCAN OR TEXT NMP1568315 TO 48028

Msg & Data rates may apply. Text HELP for help

www.ford.com/help/privacy-terms/

02/16/2024

GOODE MOTOR FORD

Date/Time: 2/16/2024 10:16:18 AM

Buyer: Minidoka District
Home Phone: (208) 436-4727
Cell Phone: (208) 436-4727

Salesperson: Jake QUANSTROM

2019 Chrysler Pacifica Touring Plus B570014

VIN: 2C4RC1FG7KR570014
Odometer: 29,679
Color: Ocean Blue Metallic

Selling Price	$26,353.00
Proc/Doc Fee	$546.00
Total Taxes	0.00
Total Payment	$26,899.00

X _____ Customer Signature _____ Date

X _____ Manager Signature _____ Date

GUEST TEACHER

HANDBOOK 2023 -2024

JULY 2023

MINIDOKA COUNTY SCHOOL DISTRICT 310 10th Street
Rupert, Idaho 83350
208-436-4727
www.minidokaschools.org

Minidoka County School District #331

"Empowering Students for Success"

Welcome to the Minidoka County School District!

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

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

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

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

Hiring Checklist

First Things First:

- Complete an online **Guest Teacher** application
- Attend the group **Guest Teacher Orientation/Interview**
- Review and sign the **Memorandum of Understanding** for Guest Teacher Conduct • ~~Pick up a **STEDI** license from District Service Center front desk receptionist~~ • Set up a **final paperwork appointment** with the Business Office
- **OPTIONAL:** Set up **para-pro testing** with the Guest Teacher Coordinator *($55 fee paid by the district. Only required if you do not have a degree or 32 post-secondary credits **and** you wish to be considered for full-time paraprofessional work.)*

Next…Training:

~~(You will be paid $75 to complete the Safe Schools and STEDI training, if approved for hire by the Board **and** you work a minimum of 2 day)~~

- Complete **Safe Schools** training & print off completion certificates
- ~~Complete **STEDI** training & print off completion certificate~~
- **OPTIONAL:** Complete the **para-pro test** *(Only if you do not have a degree or 32 post-secondary credits **and** you wish to be considered for full-time paraprofessional or permanent part-time substitute work.)*

Final Employment Steps… REQUIRED AFTER approval from the Board:

- Confirm your **appointment** with the Business Office *(208) 436-4727, ext. 1108* • Bring **2 forms of ID** and all training certificates (**Safe Schools** ~~and **STEDI**~~) with you to your appointment at the Business Office *(You will be asked to sign a Personnel Policy Acknowledgement form that verifies you reviewed and agree to abide by the personnel policies assigned to you in the Safe Schools program ~~& your STEDI certificate must demonstrate 80% or higher proficiency~~)*
- Provide copies of any **transcripts** showing degrees and post-secondary coursework to the Human Resource Department (Required to ensure that your pay accurately reflects your degree status) • Complete your **fingerprinting** and **background investigation check** with the Business Office (Idaho requires background investigation checks for all personnel hired to work in school districts - *Bring* $28.50 in **exact cash** for the fingerprint fee, and also $5 in **exact cash** to the Sheriff's Office for the actual fingerprinting.) • Complete **I-9** and **W4** employment paperwork
- Complete the setup of your MCSD Absence Management System account • If interested, set up **direct deposit paperwork** with the Business Office *(Otherwise, your paycheck will be mailed to you.)*

AFTER you have completed the above items on this list, you may start guest teaching in Minidoka Schools!

Guest Teacher Memorandum of Understanding

This Memorandum of Understanding provides guest teachers with general guidelines for professional conduct. It is not intended to be an exhaustive list of dos and don'ts. Sound judgment is, and always will be, needed in professional relationships.

Every employee serves as a role model for students and is expected to conduct themselves accordingly. As such, all guest teachers are expected to: *(Please initial each item and sign at the bottom.)*

1. *Work a full day, this includes arriving and leaving at the scheduled times.*
2. *Maintain a high standard of conduct and dress professionally.*
3. *Contact a nearby teacher or the administrator if there are questions or help is needed at any time during the day.*
4. *Follow the teacher's lesson plan as closely as possible.*
5. *Grade assignments as per the teacher's direction.*
6. *Use appropriate discipline techniques. The use of corporal punishment and physical force and/or restraint is prohibited.*
7. *Use school time for school purposes. Personal tasks, such as checking emails, browsing the internet, word processing not related to your assignment, social networking, reading magazines or books, balancing checkbooks, knitting, making and taking calls (personal and business related), texting, tweeting, or conducting any other personal business, is inappropriate during school time.*
8. *Use school and/or personal computers, iPads, Smartphones, iPhones, etc. for school related tasks as directed by the teacher. Accessing inappropriate internet sites or engaging in the use of pornography in any form will result in immediate termination.*
9. *Keep all matters pertaining to the district, the school and students confidential.*
10. *Maintain positive communications by voicing opinions and/or concerns professionally and respectfully.*
11. *Follow the proper channels of communication (Teacher →, Building Administrator → Guest Teacher Coordinator → Guest Teacher Administrator → Superintendent →Board).*
12. *Follow the Idaho Teaching Professional Code of Ethics.*
13. *Never be alone with a student.*
14. *Never use sarcastic and/or inappropriate language, such as profanity, put downs, sexual innuendoes, jokes, gossip or teasing.*
15. *Never share personal information that isn't relevant to the teacher's lesson.*
16. *Never reference personal religious beliefs or doctrines.*
17. *Comply with the drug free workplace requirement and do not use and/or possess drugs, alcohol, and/or tobacco products (including vaping products), on any school premises.*
18. *Weapons of any kind are prohibited, including those for which a concealed carry permit is held and knives with a blade longer than 2 ½ inches.*

Guest Teacher Salary Schedule
Minidoka School District

Guest Teacher Salary Schedule

Current Idaho Teaching Certificate = **$122.00**

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

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

No Degree = **$ 100.00**

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

Full Day *= more than 4 hours*

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

Any guest teacher wishing to be a permanent part-time guest teacher in a specific building will be required to be highly qualified, which would mean they either need to take and pass the Para-Pro test with a minimum score of 460 or have 32 credits. The pay for this commitment to the district will be at a rate of $111.25 per day for 74 days and eligibility for the loyalty bonus will be based on attendance as outlined below.

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

2023- 24 Guest Teacher Loyalty Bonus

Guest teacher bonuses are based on the availability of extra district funds and will be re-evaluated annually.

Number of Jobs Taken + Training	Work Dates	Bonus
80 or more jobs + August or January training	*8/21/2023 – 5/23/2024*	*$ 400*
100 or more jobs + August or January training	*8/21/2023 – 5/23/2024*	*$500*
*All loyalty bonuses will be paid out in the **June 2024** paycheck. Permanent subs qualify for the bonus based on attendance. Those with perfect attendance qualify for the $500 bonus, those with 2 or less absences qualify for the $400 bonus.*		

Updated: July 2023 5

Payroll

◊ Monthly pay periods run from the *1st* through the end of the month and will be **paid out in the following month.**

◊ Paychecks will normally be issued on the *25th* of each month. If the normally scheduled payday falls on a holiday or a weekend, the payroll will be available and released on the business day immediately preceding the normal scheduled payday.

◊ Checks will automatically be mailed to the address on file one day prior to the scheduled pay date unless you inform the Payroll & Benefits Specialist at *208-436-4727* of other arrangements ahead of time.

◊ You can sign up for direct deposit by getting the appropriate paperwork from the Business Office and returning it to the Payroll & Benefits Specialist.

2023- 2024 Payroll Schedule

Payroll Date 2023-2024	Pay Cycle	Pay Period	Month
July 25, 2023	1	1	07/01/23---07/31/23
August 25, 2023	1	2	08/01/23---08/31/23
September 25, 2023	1	3	09/01/2.---09/30/23
October 25, 2023	1	4	10/01/23---10/31/23
November 22, 2023	1	5	11/01/23---11/30/23
December 22, 2023	1	6	12/01/23---12/31/23
January 25, 2024	1	7	01/01/24---01/31/24
February 23, 2024	1	8	02/01/24---02/29/24
March 25, 2024	1	9	03/01/24---03/31/24
April 25, 2024	1	10	04/01/24---04/30/24
May 24, 2024	1	11	05/01/24---05/31/24
June 25, 2024	1	12	06/01/24---06/30/24
July 25, 2024	1	13	07/01/24---07/31/24
August 23, 2024	1	14	08/01/24---08/31/24

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

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

Updated: July 2023 6

Minidoka 2023-2024 School Calendar

August

7 Registration at East Minico (Acequia, Rupert, East, MHJH)
7 Registration: Minico/MHHS New Students
8 Registration at West Minico (Heyburn, Paul, West)
8-9 Registration Minico/MHHS
17 Orientation 6th & 9th
21 First Day of School

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

September

4 Labor Day, No School

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

October

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

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

November

22-24 Thanksgiving Break, No School

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

December

14 Mt. Harrison PTC 4:30-6:30 p.m.
20 Early Dismissal
21-29 Christmas Break, No School

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

January

1 New Year's Day
2 2nd Sem/3rd Qtr Begins

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

February

19 Presidents Day, No School

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

March

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

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

April

26 Kindergarten Pre-Registration

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

May

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

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

LEGEND:	
	Highlighted Dates Indicate "No School"
○	**Indicates Early Release, 1:00 Dismissal**
NO Preschool or Kindergarten on early dismissal days	

Changes may occur, pending Legislative actions

Excessive emergency closures may necessitate a change in the Spring Break

Approved 03/28/2023

Updated: July 2023 7

Required Training

~~**STEDI Training** **https://stedi.org**~~

~~Founded as the Substitute Teaching Institute at Utah State University in 1995, STEDI provides research-based training materials and services designed to improve student achievement when students are taught by guest teachers. STEDI has forged ahead implementing research-based practices to improve recruiting, training, and retention efforts in school districts.~~

- ~~◊ *MCSD guest teachers must **complete the STEDI training with an 80% grade or higher** before they can begin guest teaching. This **training is funded by the district**. **Pick up the license in the front office** at the District Service Center .*~~
- ~~◊ *Certified teachers are not required to take the STEDI course.*~~
- ~~◊ *STEDI training is a valuable resource and builds confidence in those desiring better preparation and skills for the position.*~~
- ~~◊ *Please bring your certificate of completion showing a score of 80% or higher to the District Service Center and deliver it to the Business Office Assistant so that it may be officially recorded and you may begin guest teaching.*~~

1. Go to the Minidoka County School District website at www.minidokaschools.org.
2. Click on the Menu
3. Under Employees, click on Employee Portal.
4. Click on Safe Schools (it is highly recommended that you bookmark this page for easier access) ✓

   Username = use the first part of your email (ie. if your email is zsmith@minidokaschools.org, you would use *zsmith*). NOTE: If you have a common last name like Smith, you may need to check your district email address.

   ✓ Click on **Log Me In!**

   ✓ If you have trouble logging in, please call the Safety Coordinator at the number below.
5. Choose one of the **mandatory** courses listed for you to take and click on Start □.
6. Review the full course or policy and take any quizzes that may be presented. Most quizzes require an 80% or higher.
7. Print your certificate upon completion.
8. Suggested courses can be completed at any time for additional training.
9. Bring your certificates to the District Office and deliver them to the HR assistant at the time of your new-hire appointment.

If you have questions or problems with Safe Schools, please contact Larry Choffin at 208-436-4727 ext. 1155 .

Phone Directory

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

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

Amber Rosenstangel - Human Resources *Ext.* ***1107*** Jonatan Padron – Business Office Assistant/Red Rover Specialist *Ext.* ***1108*** Larry Choffin – Guest Teacher Coordinator ***Ext. 1155***

Michele Widmier – Guest Teacher Administrator ***Ext. 1154***

Acequia Elementary (School Hours 7:45-2:45) (208) 436-6985

360 N 350 E Acequia

Heather Hepworth, Principal

Cheri Kontos, Secretary

Heyburn Elementary School (School Hours 7:45-2:45) (208) 679-2400

1151 7th Street, Heyburn

Danelle Stutzman, Principal
Josh Greenwalt, Asst. Principal

Melinda Vorwaller & Elva Reyes, Secretaries

Paul Elementary School (School Hours 7:45-2:45) (208) 438-2211

201 N 1st Street West, Paul

Ellen Austin, Principal
Josh Greenwalt, Asst. Principal

Tara Mabey & Karen McManus Secretaries

Rupert Elementary School (School Hours 7:45-2:45) (208) 436-9707

202 18th Street, Rupert

Angela Davidson, Principal
Tamara Carter, Asst. Principal

Kate Hartley & Tina Lara, Secretaries

East Minico Middle School (School Hours 7:50-3:45) (208) 436-3178

1805 H Street, Rupert

Greg Durrant, Principal
Dustin Heath, Asst. Principal

Nichole Jones, Bookkeeper & Pat Vigil, Secretary

West Minico Middle School (School Hours 7:50-3:45) (208) 438-5018

155 S. 600 W. Paul

Cory Kniep, Principal
Joseph Fairchild, Asst. Principal

Michelle Killoy, Bookkeeper & Rosa Nunez, Secretary

Minico High School (School Hours 7: 50-3:50) (208) 436-4721

292 W. 100 S. Rupert

Kimberley Kidd, Principal
Laurie Copmann & Terry Merrill, Asst. Principals

Jessica Grisman & Dawna Reddington - Secretaries, Brandi Perez – attendance,
Kris Christensen – Bookkeeper

Mt. Harrison Sr. High (School Hours 7:55-3: 30) (208) 436-6252

1431 17th Street, Heyburn

Maggie Fortner, Principal

Lucero Navarrete, Secretary

Minidoka Jr. High/MPC (School Hours 7:55- 3:30) (208) 436-4728

310 10th Street, Rupert

Dyann Blood, Principal

Jennifer Gonzalez, Secretary

Juvenile Detention Center (School Hours 7:45-3:15) (208) 436-4727, ext. 1155

718 H Street, Rupert

Larry Choffin, Coordinator
Andy Bohl, Teacher

PROJECT MUTUAL TELEPHONE COOP ASSN, INC.

PROPOSAL FOR RFP #MINIDOKA2024_PART_A

Bryan Beckstead

507 G ST RUPERT, ID 83350

Minidoka County Joint School District #331
Internet Services, Firewall
RFP #MINIDOKA2024_ Part_A

PMT would like to thank you for the opportunity to provide Minidoka County Joint School District with our proposal on your Internet Service and Firewall RFP. This proposal is based on a 1-year contract with a 4 year extension. Pricing includes all installation, construction, and equipment.

Internet Service:

PMT currently has fiber optics into the buildings at all 14 site locations listed in Appendix A. PMT will install our customer premise equipment and provide an Ethernet connection to the School District. This connection will be considered the Demarcation point for all troubles and maintenance.

Firewall:

This Proposal includes firewalls for all 14 sites, including the purchase, installation and 24/7/365 support from PMT. All troubles, failures and maintenance will be completed by PMT at no additional costs to the School District for the term of the contract. PMT is a Watchguard Partner, with Trained and Certified Technicians that are prepared to support and follow all the required stipulations of this RFP.

Submittals:

PMT Inter access is monitored 24/7. Internet outages notify our NOC and IT personnel via SMS messages. If any maintenance is required during this contract, PMT will notify the School District prior to the maintenance. All maintenance windows are between 12:00 o'clock midnight to 6:00 a.m. in the morning. If the School District needs to request any services done on the Internet, all requests will be received by calling 208-436-3122.

PMT will maintain the firewall and perform all maintenance of the firewall. Those maintenance windows are the same as the Internet service maintenance. If the School District requests any changes, all requests will be received by calling (208) 436-3122.All maintenance requests will be completed by PMT at no additional costs to the School District for the term of the contract. PMT will respond on-site within the 4 hours of reported troubles.

Scope of Work

PMT will purchase, configure, and install all firewalls for all 14 locations. PMT will then provision the VLAN's at each site in association with the WAN as laid out in this proposal in order to support, and maintain a secure and safe environment for the district. PMT will set up and provision all sites with the necessary Internet Bandwidth as set out in this proposal.

Pricing:

Internet Services monthly recurring charge:

1) MCSD District Office - 10Gbps = $1400.00

2) Acequia Elementary - 1Gbps = $500.00

3) Heyburn Elementary – 1Gbps = $500.00

4) Minico High School – 10Gbps = $1400.00

5) Rupert Elementary - 1Gbps = $500.00

6) East Minico Middle School - 1Gbps = $500.00

7) West Minico Middle School - 1Gbps = $500.00

8) Mt. Harrison High School - 1Gbps = $500.00

9) Paul Elementary - 1Gbps = $500.00

10) Transportation - 1Gbps = $500.00

11) Food Service - 1Gbps = $500.00

12) Maintenance - 1Gbps = $500.00

13) Juvenile Detention 1Gbps - $500.00

14) Minidoka Junior High - $500.00

Total = $8300.00

Project Mutual Telephone Coop Assn, Inc.

Erate Certification:

Project Mutual Telephone Coop Assn, Inc.

507 G Street

Rupert, Idaho 83350

Service Provider Identification Number –

SPIN #143002521

FCC Light Status –

Green - 2/19/2024

FCC Registration Number -

FRN # 0001623818

Thank you,

Bryan Beckstead | PMT
Account Executive

507 G Street
Rupert, ID 83350
Direct (208) 434-7171 | Cell (208) 431-6964 | Repair (208) 436-3122
www.pmt.org | *bbeckstead@pmt.coop*

PROJECT MUTUAL TELEPHONE COOP ASSN, INC.

PROPOSAL FOR RFP #MINIDOKA2024_PART_B

Bryan Beckstead

507 G ST RUPERT, ID 83350

Minidoka County Joint School District #331
Technical Specifications for
WIDE AREA NETWORK
RFP #MINIDOKA2024_ Part_B

PMT has been in the communication business for more than 100 years, Delivering state of the art service to many parts of rural Idaho. Having over a century of experience we like to think we are the local experts you can trust. PMT has been doing Minidoka County Schools WAN for 10 years now and has been on a 10G Network for about 5 years now. PMT is delivering a 100% buried fiber optic network to all 14 locations.

We pride ourselves on the local aspect of our community, and over the years PMT has supported Minidoka County Schools through things like The PMT Scholarship program that was established over 30 years ago and has helped many area students further their education beyond high school, and giving our members the fastest, most reliable internet, while at the same time benefiting our local schools and community.

With many of our own children attending these schools you can count on perfection. Given the 10 Gbps bandwidths requirement along with 99.5% uptime we believe a 100% fiber solution is the ONLY option the district should consider and with local certified technicians to back it up you can't lose.

PMT would like to thank you for the opportunity to provide Minidoka County Joint School District with our proposal on your Wide Area Network RFP. This proposal is based on a 1-year contract with a 4 year extension. Pricing includes all installation, construction, and equipment.

This Proposal includes 24/7/365 support from PMT. All troubles, failures and maintenance will be completed by PMT at no additional costs to the School District for the term of the contract. PMT is prepared to support and follow all the required stipulations of this RFP.

Submittals:

PMT Inter access is monitored 24/7. Internet outages notify our NOC and IT personnel via SMS messages. If any maintenance is required during this contract, PMT will notify the School District prior to the maintenance. All maintenance windows are between 12:00 o'clock midnight to 6:00 a.m. in the morning. If the School District needs to request any services done on the Internet, all requests will be received by calling 208-436-3122.

PMT will maintain the firewall and perform all maintenance of the firewall. Those maintenance windows are the same as the Internet service maintenance. If the School District requests any changes, all request will be received by calling 208-436-3122.

All maintenance requests will be completed by PMT at no additional costs to the School District for the term of the contract. PMT will respond on-site within the 4 hours of reported troubles.

QUALIFICATIONS

1. The vendor must be able to guarantee network availability at least 99.5% of the time in a calendar month, and packet delivery of 99.5% or greater, except for outages caused by the customer's equipment, fiber cuts by third parties, acts of God, or other Force Majeure events.

YES

We will monitor all active devices that are maintained by PMT. Our equipment will send out alarms on outages and PMT generally knows before customer

2. Does your company monitor all telecommunication and/or Internet services 24 hours per day, seven days per week, 365 days per year?

YES

We monitor all CORE equipment and Internet 24/7/365 and we have 3 redundant paths with auto failover.

3. Can your company ensure MCSD 99.95% for all telecommunication and/or Internet service availability during each week of service provided with telecommunication and/or Internet service latency across your company's network, facilities and services not to exceed 30 milliseconds maximum?

YES

With the use of a 100% fiber infrastructure and cisco gear, we can provide uptime and ping time reports.

4. Is your company able to provide, at no additional charge, immediate notification to MCSD network department representative of any and all telecommunication and/or Internet service outages or anomalies which affect the use of the facilities, circuits, or network within MCSD?

YES

We monitor all CORE equipment 24/7/365

5. Please provide the process for MCSD to report any problems with the facilities, circuits, network or telecommunication and/or Internet services including the minimum response time.

YES

Trouble Reporting, Call PMT's 24/7/365 Support Line 208-436-3122

6. Provide details regarding your company's service center, including, but not limited to, staffing experience, process and priority service.

YES

Our Dispatch (service center) with 2 full time dispatchers has over 25 year's experience. All troubles are received by them and all outages have the highest priority.

7. Your company will provide a non-performance policy with MCSD which provides MCSD a monthly credit equal to two times the monthly rate multiplied by the percentage of monthly outage to any site within MCSD, when such faults, outages or anomalies are due to the oversight, neglect or unreliability of your company's services.

YES

We do have a SLA (service level agreement)

8. Does your company maintain compliance with any and all legal requirements set forth under the Idaho Public Utilities Commission and the Federal Communications Commission of the United States of America?

YES

Compliant with both PUC and FCC Regulations

9. Does your company agree that MCSD can reserve the option to terminate service, without penalty and full expectation of refund of any and all proceeds paid prior to date of termination of contract or services for balance of services not rendered?

YES

Yes this is understood

WAN:

WAN Bandwidth per location:

Sites-

1) Bandwidth from MCSD District Office to central aggregation point:

200

10Gbps = $805.61

2) Bandwidth from Acequia Elementary to central aggregation point:

10Gbps = $805.61

3) Bandwidth from Heyburn Elementary to central aggregation point:

10Gbps = $805.61

4) Bandwidth from Minico High School to central aggregation point:

10Gbps = $805.61

5) Bandwidth from Rupert Elementary to central aggregation point:

10Gbps = $805.61

6) Bandwidth from East Minico Middle School to central aggregation point: 10Gbps = $805.61

7) Bandwidth from West Minico Middle School to central aggregation point: 10Gbps = $805.61

8) from Mt. Harrison High School to central aggregation point:

10Gbps = $805.61

9) Bandwidth from Paul Elementary to central Bandwidth

aggregation point: 10Gbps = $805.61

10) Bandwidth from Transportation to central aggregation point:

1Gbps = $505.61

11) Bandwidth from Food Service to central aggregation point:

1Gbps = $505.61

12) Bandwidth from Maintenance to central aggregation point:

1Gbps = $505.61

13) Bandwidth from Juvenile Detention to central aggregation

point: 1Gbps = $505.61

14) Bandwidth from Minidoka Junior High to central aggregation

point: 10Gbps = $805.61

<u>Total = $8972.93</u>

Project Mutual Telephone Coop Assn, Inc.

Erate Certification:

202

Erate Service Provider Information –

Project Mutual Telephone Coop Assn, Inc.

507 G Street

Rupert, Idaho 83350

Service Provider Identification Number –

SPIN #143002521

FCC Light Status –

Green - 2/19/2024

FCC Registration Number -

FRN # 0001623818

Experience and Client References

Branan Hardcastle
IT Director
Cassia County Joint School District
208-878-6600

Ryan Tilley
IT Engineer II
St Lukes Hospital
208-814-0104

203

Brody Buck
Minidoka Memorial Hospital
IT Supervisor
208-436-0481

Thank you,

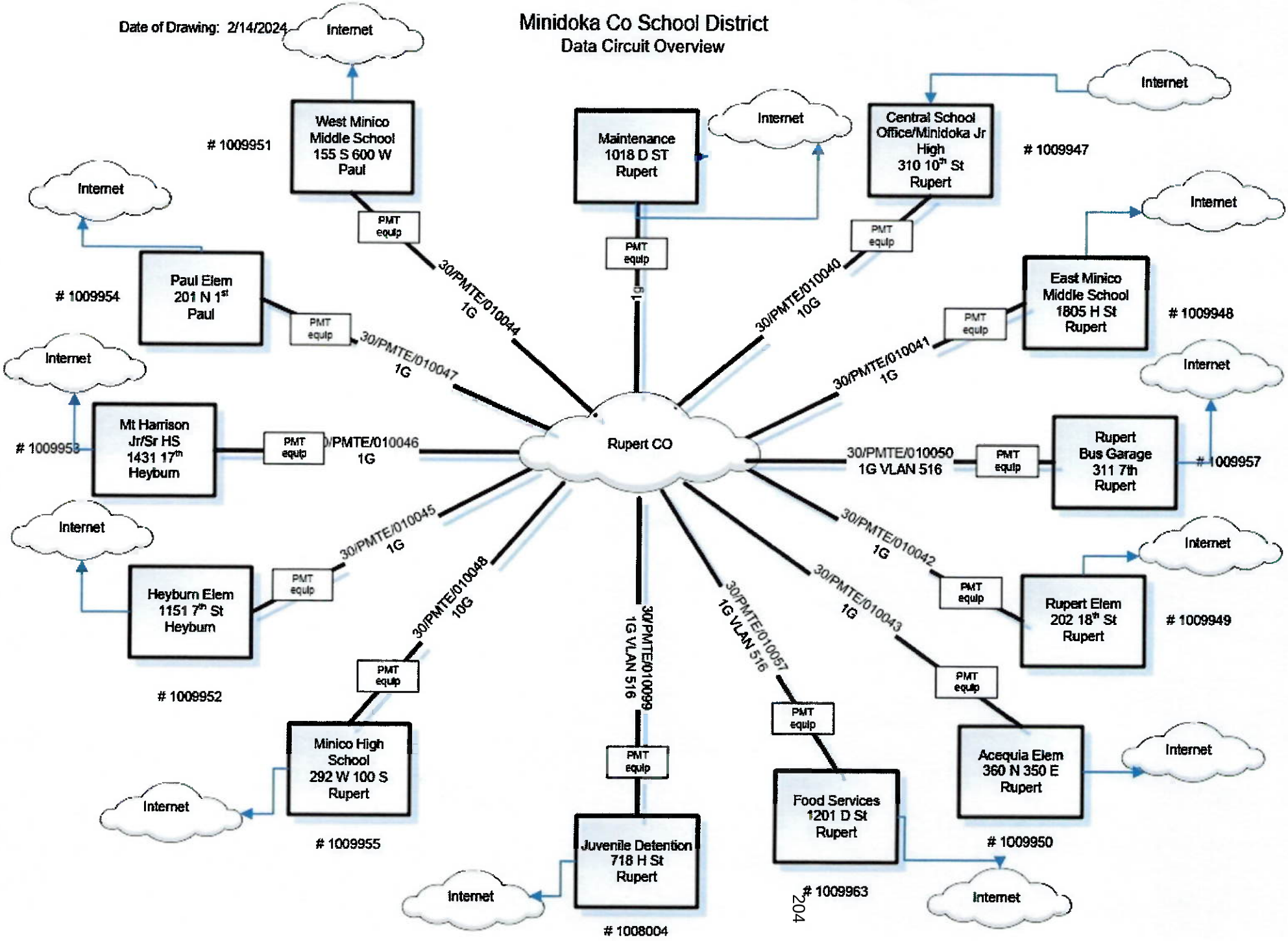
Bryan Beckstead | PMT
Account Executive

507 G Street
Rupert, ID 83350
Direct (208) 434-7171 | Cell (208) 431-6964 | Repair (208) 436-3122
www.pmt.org | *bbeckstead@pmt.coop*

Date of Drawing: 2/14/2024

Minidoka Co School District

Data Circuit Overview



Non-Collusion Declaration

To be executed by bidder and submitted with bid.
(Title 23 United States Code Section 112 and Public Contract Code Section 7106)

The undersigned declares:

I am the Sales Manager (**Title**) of PMT (**Company**), the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder.

All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price of any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the applicable laws that the foregoing is true and correct and that this declaration is executed on

February (**Month**) 19 (**Day**) of 2024 (**Year**),

at Rupert (**City**), Idaho (**State**).

Signature of Declarant: [signature]

Printed name of Declarant: Mike Walsh

Name of Bidder (Company): Project Mutual Telephone (PMT)

Title or Office: Sales Manager

Note: Notarization of signature required.
☒ Check box if attachment is included.

File electronically at https://forms.universalservice.org/portal/login

FCC Form 498 OMB 3060-0824

Service Provider And Billed Entity Identification Number and General Contact Information Form

Estimated Average Burden Hours Per Response: .75 hour

FCC Form 498 is used to collect contact and remittance information for service providers and billed entities that receive support from the Federal universal service support programs. For greater flexibility, this form allows service providers to use the same general contact information for all their contacts and the same remittance data collected for each of the four programs or multiple contact and remittance information. Please report any changes to this information on a revised FCC Form 498 to prevent any delays in notification and the timeliness of disbursements. Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

Please read instructions, located at: https://www.usac.org/service-providers/resources/forms, before beginning this application.

Provider Type

Please check one box below *See Instruction Section III.A*

☑ Service Provider ☐ School/Library or other Billed Entity

Submission Type

Please check one box below *See Instruction Section III.A*

☐ Original Application for FCC Form 498 ID ☑ Revision to existing FCC Form 498 on file with USAC

☐ Request for FCC Form 498 ID Merger/Consolidation ☐ Request for FCC Form 498 ID Deactivation

See Instruction Section III.A

Service Provider and Billed Entity Identification Number (FCC Form 498 ID) 1 4 3 0 0 2 5 2 1
(To be inserted by USAC for first time applications. **Required for subsequent revisions.**)

206

499 Filer ID 8 0 2 3 6 2
(Required if your company is required to file the FCC Form 499)

Block 1: Organization Information [All Fields REQUIRED]

See Instruction Section III.B

1 Project Mutual Telephone Coop Assn, Inc.
Company or Billed Entity Name

2 Project Mutual Telephone Coop Assn, Inc.
Name Entity or Company is Doing Business As (DBA) or Formerly Known As (FKA)

3 _____ Holding Company Name (*For Service Providers*)

4 _____ Federal EIN, or TAX ID Number of Holding Company

5 ☐ Check this Box if the Company is part of or maintains affiliate companies and complete page 2.

6 507 G Street
Street Address

7 PO Box 366
Address Line 2

8 Rupert — City
9 ID — State
10 83350 — Zip Code + 4

Block 2: General Contact Information [All Fields REQUIRED]

See Instruction Section III.C

11 First: Rick Middle Initial: A Last: Harder
General Contact (Company Preparer Name)

12 Controller
Title

13 (208) 434-7124
Phone Number Ext.

14 507 G Street
Street Address

15 PO Box 366
Address Line 2

16 Rupert — City
17 ID — State
18 83350 — Zip Code + 4

19 rharder@pmt.coop
E-mail Address

Block 3: Federal EIN, DUNS and FCC Registration Number [All Fields REQUIRED]

See Instruction Section III.D

20 8 2 0 1 5 6 8 0 0
Enter Federal Employer Identification Number
(Federal EIN or Tax ID Number)

21 ☑ Corporation ☐ Partnership ☐ Other
(Check applicable corporate structure.)

22 0 0 9 8 5 9 5 2 1
Enter Dunn and Bradstreet Number (DUNS)

23 0 0 0 1 6 2 3 8 1 8
FCC Registration Number (CORES ID)

24 R Y H E M 1 E J M K 7 5
Enter SAM.GOV Unique Entity ID

EFT (Optional)

Commission Registration System (CORES)

Associate Username to FRN | Manage Existing FRNs & FRN Financial
Register New FRN | Reset FRN Password | Search for FRN

FCC Registration

FCC > FCC Registration > Manage Existing FRNs > FRN Financial

Logged In As: jballance@pmt.coop | Logout

FRN Financial

Manage FRNs

FRN Financial

Show 10 entries

FRN	FRN Name	Red Light Status
0001623818	Project Mutual Telephone Cooperative Association, Inc.	Green Light

Showing 1 to 1 of 1 entries

Go Back

Customer Service

Help | Frequently Asked Questions | FCC Privacy Policy | Privacy Act Statement | FCC Home Page

For assistance, please submit a help request at https://www.fcc.gov/wireless/available-support-services or call 877-480-3201 (Mon.-Fri. 8 a.m.-6 p.m. ET).

Current Version: 3.1.0

Universal Service Administrative
Company Logo for print

High Cost

USAC High Cost **Certification Search**

CERTIFICATION SEARCH RESULTS

Study Area Name:	PROJECT MUTUAL TEL
Study Area Code:	472231
State:	ID
54.314 Received:	9/18/2023
Certification Type:	State-Certified

New Search

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E-RATE SUPPLEMENTAL TERMS AND CONDITIONS

Signed copy to be returned with bid response

The Telecommunications Act of 1996 established a fund by which Schools and Libraries across the Country could access discounts on eligible telecommunications products and services. The program is commonly known as the E-rate Program. The eligibility for discounts on internet access, telecommunications products and services, internal connection products, services and maintenance is determined by the Federal Communications Commission (FCC). Funding is made available upon application approval by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC), which was established by the Act. The amount of discount is based on the numbers of students receiving free and reduced price meals.

1. The project herein [is/may be] contingent upon the approval of funding from the Universal Service Fund's Schools and Libraries Program, otherwise known as E-rate.

2. Escalon Unified School District (The District) expects Service Providers to make themselves thoroughly familiar with any rules or regulations regarding the E-rate program.

3. Service Providers are required to be in full compliance with all current requirements and future requirements issued by the SLD throughout the contractual period of any contract entered into as a result of this RFP.

4. Service Providers are responsible for providing a valid SPIN (Service Provider Identification Number). More information about obtaining a SPIN may be found at this website: http://www.usac.org/sl/providers/step01/

5. Service Providers are responsible for providing a valid Federal Communications Commission (FCC) Registration Number (FRN) at the time the bid is submitted. More information about obtaining an FRN may be found at this website: https://fjallfoss.fcc.gov/coresWeb/publicHome.do

6. Service Providers are responsible for providing evidence of FCC Green Light Status at the time the bid is submitted. Any potential bidder found to be in Red Light Status will be disqualified from participation in the bidding process and will be considered non-responsive. More information about FCC Red and Green Light Status may be found at this website: http://www.fcc.gov/debt_collection/welcome.html

7. Products and services must be delivered before billing can commence. At no time may the Service Provider invoice before July 1, 2015.

8. Prices must be held firm for the duration of the associated E-rate Funding Year(s) or until all work associated with the project is complete (including any contract and USAC approved extensions).

9. The Service Provider agrees to bill and receive a portion of the payment for the provisions of goods and services described herein directly from USAC via the Form 474 Service Provider Invoice (SPI). The District will only be responsible for paying its non-discounted share of costs and does not intend to use the BEAR process (Form 472). The maximum percentage the District will be liable for is the pre-discount amount minus the funded amount as shown on the FCC Form 471 Block 5 and any identified ineligible costs. Alternatively, should the District decide that it is in the best interest of the District to file a Form 472, the District will inform the Service Provider of its intent.

10. All Service Provider invoicing to USAC must be completed within 120 days from the last day of service. Should the Service Provider fail to invoice USAC in a timely manner, the District will only be responsible for paying its non-discounted share.

11. Service provider shall retain all documentation related to the purchase, payment, delivery and/or installation, including Forms 474 and receipt of payment from USAC, for all products and services provided to the applicant. Related documentation must be retained for a period of 10 years from the last date of service.

12. Even after award of contract(s) and/or e-rate funding approval is obtained, the District may or may not proceed with the project, in whole or in part. Execution of the project, in whole or in part, is solely at the discretion of the District.

13. **Within one (1) week of award, the awarded Service Provider must provide the District a bill of materials using a completed USAC "Item 21 Template". Subsequent schedules of values and invoices for each site must match Item 21 Attachment or subsequent service substitutions.**

14. In the event of questions during an e-rate pre-commitment review, post-commitment review and/or audit inquiry, the awarded Service Provider is expected to reply within 3 days to questions associated with its proposal.

15. No change in the products and/or services specified in this document orders will be allowed without prior written approval from the district and a USAC service substitution approval with the exception of a Global Service Substitutions.

16. The Service Provider acknowledges that all pricing and technology infrastructure information in its bid shall be considered as public and non-confidential pursuant to §54.504 (2)(i)(ii).

17. The Service Provider acknowledges that its offer is considered to be the lowest corresponding price pursuant to § 54.511(b). Should it not be the lowest corresponding price, the service provider must disclose the conditions leading to the applicant being charged in excess of lowest corresponding price.

18. This offer is in full compliance with USAC's Free Services Advisory http://www.usac.org/sl/applicants/step02/free-services-advisory.aspx. There are no free services offered that would predicate an artificial discount and preclude the applicant from

paying its proportionate non-discounted share of costs. The service provider agrees to provide substantiating documentation to support this assertion should the applicant, USAC, or the FCC request it.

19. The awarded Service Provider is required to send copies of all forms and invoices to the District prior to invoicing USAC for pre-approval. Failure to comply with this requirement may result in the District placing the vendor on an "Invoice Check" with the USAC http://www.usac.org/sl/applicants/step07/invoice-check.aspx

20. Services providers must comply with the FCC rules for Lowest Corresponding Price ("LCP"). Further details on LCP may be obtained at USAC's website: http://www.usac.org/sl/service-providers/step02/lowest-corresponding-price.aspx

I, the undersigned, as an authorized agent of Project Mutual Telephone (Service Provider Name), hereby certify that I have read the E-rate Supplemental Terms and Conditions, am fully compliant and intend to cooperate with the E-rate process as outlined above.

Signature : _____ **Title:** Sales Manager

Phone Number : 208-436-7151 **Email:** pwalsh@pmt.coop

Service Provider Name: Project Mutual Telephone

State of Idaho

County of Minidoka

This record was acknowledged before me on Feb 21, 2024 by Bryan Beckstead.

Print name of signer(s)

JENNIFER BALLANCE
Comm Expires 02/07/2028
NOTARY
PUBLIC
COMM NO. 20220613
STATE OF IDAHO

Notary Signature

Expires 2/7/2025

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

A Classified Employee of the Year and Teacher of the Year will be chosen from among the staff working in each building and the Transportation Department during the month of January. The Building/Department Nomination Form should be used to make this selection within each building and the Transportation Department. Once the nominee has been selected and acknowledged in their building, they should fill out and submit a District Nomination Form and submit it to the Board Clerk no later than February 28.

There will be an Employee Recognition Reception held in April at the District Service Center. All nominees will be mentioned at the reception and the District winners in each category will be announced

Classified Employee

He/she must have at least two years of experience within the district, with at least one year in the building or department from which he/she is nominated.

Certified Employee

He/she must be a practicing certified employee at the time of nomination and have three years of experience in the District.

Administrator/Supervisor that qualify:

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

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

Procedures

1. Each location will nominate a classified and certified employee of the year.
2. Each building/department should honor their selected employee of the year nominees as they see fit.
3. Those who are selected as the classified/teacher of the year in their buildings will submit the District Nomination Classified/Teacher of the Year Form to the Board Clerk no later than February 28.
4. A selection committee consisting of, the Superintendent, prior classified and certified employee of the year, prior administrator of the year, and one department supervisor shall meet in March to determine the best candidate in each category.
5. ~~There will be an Employee Recognition Reception held in April at the District Service Center where the District winners in each category will be announced.~~
6. It is the expectation of the Board that the District Teacher of the Year apply for the Idaho State Teacher of the Year.

ADOPTED: June 19, 2017

SECTION 500: PERSONNEL

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

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

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

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

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

Building/Department Nomination Process and Criteria

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

The district nomination process will consist of the following:

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

a. shall exemplify the professional qualities representative of a professional educator,

b. at the time of nomination must be a practicing certified employee, and

c. must have at least three (3) years of teaching experience.

4. Each building/department may develop their own procedures to nominate their Employee of the Year candidate(s). However, a building selection committee, consisting of a minimum of three (3) teachers, two (2) classified staff, and the building principal is recommended.
5. The name of the building nominees will be submitted to the District Service Center to the Board Clerk no later than January 31.
6. The Classified Employee of the Year nomination must be submitted along with a classified nomination form.
7. The Teacher of the Year nomination must be submitted with the Teacher of the Year Nomination form.

Site/Department:	**Certified Employees:**	**Classified Employees**
Transportation		1
Other Schools & Departments*	1	1
Administrator/Supervisor	1	1
Acequia Elementary	1	1
Heyburn Elementary	1	1
Paul Elementary	1	1
Rupert Elementary	1	1
East Minico Middle School	1	1
West Minico Middle School	1	1
Minico High School	1	1
Mt. Harrison High School	1	1

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

Administrator/Supervisor of the Year Nominations

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

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

These nominations must be submitted as outlined in step 5 above by January 31 using the Administrator/Supervisor of the Year form.

Selection Process and Recognition

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

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

LEGAL REFERENCE: IRS Code §132

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

ADOPTED: November 17, 2014

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

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

Employees of the district are eligible for the district's retirement recognition providing they meet all of the following criteria:

1. Must be a current employee on an active work schedule or contract or an approved leave of absence.
2. Must have completed a minimum of one year of service with Minidoka County Schools.
3. Must be a current contributing member of the Public Employee Retirement System of Idaho (PERSI).
4. Must be eligible for retirement or early retirement according to PERSI guidelines.

District Retirees will receive a one-time bonus gift through the regular payroll process in their final paycheck. Inactive employees who are not a part of current payroll will have their amounts pre-taxed. The following amounts will be paid according to years of completed service in the District:

Years of Service	Amount of Bonus Gift
1-14	$250.00
15-29	$500.00
30 +	$750.00

Transportation school bus drivers, who work on a regular monthly work schedule for Minidoka County Schools driving less than 20 hours per week for 10 consecutive years, will be recognized as "retirees" when they leave our work force to retire. Their years of service would be recognized by a one-time bonus gift through the regular payroll process in their final paycheck. Inactive employees who are not a part of current payroll will have their amounts pre-taxed. The following amounts will be paid according to years of completed service in the District:

Years of Service	Amount of Bonus Gift
10-14	$150.00
15-29	$300.00
30 +	$500.00

♦ ♦ ♦ ♦ ♦ ♦ ♦

LEGAL REFERENCE: IRS Code §132

ADOPTED: March 17, 2003

AMENDED/REVISED: May 19, 2003, August 21, 2006, April 16, 2007, June 16, 2008; February 11, 2019

Transportation

The Board of Trustees' primary concern in providing transportation services to students is the safety and protection of the health of students.

Requirements

The District shall provide transportation to and from school for a student who:

1. Resides at least 1½ miles from the nearest appropriate school, determined by the nearest and best route from the junction of the driveway of the student's home[1] and the nearest public road to the nearest door of the school the student attends or to a bus stop, whichever the case may be;

2. Is a student with a disability whose IEP identifies transportation as a related service; or

3. In the judgment of the Board, has another compelling and legally sufficient reason to receive transportation services, including the age, health, or safety of the student.

The type of transportation provided by the District may be by a school bus or other vehicle, or by such individual transportation as paying the parent or guardian for individually transporting the student. The Board may pay board and room reimbursements to a parent when a student resides within a non-transportation area (an area of a school district designated by the Board as impractical, by reason of scarcity of students, remoteness, or condition of roads) but is otherwise eligible for transportation and cannot be transported in any authorized manner. The Board may authorize children attending nonpublic schools to ride a school bus provided that space is available and a fee to cover the per-seat cost for such transportation is collected.

Homeless Students

Homeless students shall be transported in accordance with the McKinney-Vento Homeless Assistance Act and State law.

[1] A day care center, family day care home, or a group day care facility may substitute for the student's residence for student transportation to and from school.

Foster Children

The Superintendent or designee shall implement the requirements for ensuring educational stability for all children in foster care. Each of these provisions must emphasize the child's best interest determination. A written guideline must provide clarity to each school and staff member governing the transportation protocol for students in foster care. This includes the facilitation of transportation to the school of origin (when in the student's best interest). Transportation will be provided, arranged, and funded for the duration of time in foster care. These procedures must confirm the following:

1. Children in foster care needing transportation to the school of origin will promptly receive that transportation in a reasonable and cost effective manner. and;

2. Ensure that, if there are additional costs incurred in providing transportation to maintain children in foster care in their schools of origin, the District will provide transportation to the school of origin if:

    A. The local child welfare agency agrees to reimburse the District for the cost of such transportation;
    B. The District agrees to pay for the cost of such transportation; or
    C. The District and the local child welfare agency agree to share the cost of such transportation.

Safety

The District shall provide each new school bus driver with a school bus driver training program before allowing him or her to drive a bus carrying students. The District shall provide all experienced school bus drivers with at least ten hours of refresher school bus driver training each fiscal year. Such training shall meet the requirements described in the *Standards for Idaho School Buses and Operations*. Documented training similar to that required by the District may be used to comply with new school bus driver training hours, unless the driver has a gap of more than four years in their previous driving experience.

The Transportation Supervisor shall develop written rules establishing the procedures for bus safety and emergency exit drills, and for student conduct while riding on buses, including for students with special needs.

The District shall ensure that transportation personnel have access to a library of resources to assist them in operating safe and efficient transportation services. These resources shall include:

1. Applicable federal, State, and local laws, codes, and regulations;
2. Applicable manuals and guidelines;
3. Online access to internet and other resources; and
4. Applicable trade journals and organizations' publications.

~~The Board of Trustees of the Minidoka County Joint School District No. 331 is authorized by Idaho Code 33-1501 through 33-1511 to provide transportation of students to and from public schools and is made responsible for the operation of any transportation system established. The Board of Trustees is empowered by the act to adopt such policies and regulations, not inconsistent with law and with regulations adopted by the Idaho State Board of Education, as are necessary to meet those responsibilities attendant to the operation of an efficient transportation system. The Board may at its discretion, provide student transportation for area private schools. Private school transportation requires reimbursement according to State Board of Education rules.~~

~~The Board of Trustees' primary concern in providing transportation services to students is the safety and protection of the health of students.~~

~~**Provisions**:~~

~~The following provisions are used to administer this policy:~~

1. ~~The School District shall own, operate, and maintain the District's school bus fleet.~~
2. ~~All Idaho State Departments of Education Rules and Regulations are considered local policy and will be followed by all personnel within the Transportation Department.~~
3. ~~The District shall provide transportation to and from school for a student who:~~
   a. ~~Resides at least 1½ miles from the nearest appropriate school, determined by the nearest and best route from the junction of the driveway of the student's home*[2] and the nearest public road to the nearest door of the school the student attends or to a bus stop, whichever the case may be;~~

      ~~*A day care center, family day care home, or a group day care facility may substitute for the student's residence for student transportation to and from school.~~

   b. ~~Is a student with a disability, whose IEP identifies transportation as a related service; A pupil with disabilities whose Individualized Education Plan (IEP) requires transportation, as a related service is eligible for transportation regardless of distance from the school. Students who fail to respect the rights and safety of others by not obeying the bus rules of conduct may lose the privilege of riding the bus.~~
   c. ~~If, in the judgment of the Board, has another compelling and legally sufficient reason to receive transportation services, including the age, health, or safety of the student.~~
   d. ~~Students may be expected to walk up to one and one-half (1½) miles to the bus.~~
   e. ~~Students shall only be let off the bus at their designated bus stop or school. Any change in this policy shall be by prior written request from the student's parent/guardian.~~
4. ~~The reimbursement from Board approved routes for private school student will be based upon additional costs to the District. The Transportation Supervisor will be authorized to determine "additional cost" and to bill private schools for those costs. Board authorization is necessary for approval of private school student transportation.~~

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5. ~~The type of transportation provided by the District may be by a school bus or other vehicle, or by individual transportation, such as paying the parent or guardian for individually transporting the student.~~

6. ~~Bus Routes:~~

   a. ~~Bus routes will be over public roads which are maintained by the Highway District. When roads become too rough, muddy, or hazardous, the route may be discontinued or rerouted until the situation is corrected. The Transportation Supervisor has the authority to change routes due to the above conditions.~~

   b. ~~Travel over private roads is addressed on an individual basis and must be approved by the Board of Trustees.~~

   c. ~~Adequate space must be provided for buses to turn around without backing up.~~

   d. ~~If a bus turn around on private property is blocked, bus service will be discontinued. Bus services will continue when assurance is given to the Transportation Supervisor that the turn around will constantly be open for legal turning standards.~~

   e. ~~Suitable stopping places must be available if the bus is to stop for loading or unloading of students.~~

   f. ~~The School District establishes routes with the aid of computers. These routes are established by the Transportation Supervisor and approved by the Superintendent of the School District and the Board of Trustees.~~

   g. ~~Bus drivers are not permitted to make changes in routes unless authorized by the Transportation Supervisor and the Superintendent of Schools or designee. Any driver who makes an unauthorized change in the route will be subject to reprimand up to and including dismissal.~~

~~Homeless Students~~

~~Homeless students shall be transported in accordance with the McKinney-Vento Homeless Assistance Act and State law.~~

~~Foster Children~~

~~The Superintendent or designee shall develop and implement clear written procedures governing how transportation to maintain children in foster care in their school of origin when in their best interest will be provided, arranged, and funded for the duration of the time in foster care, which procedures shall:~~

1. ~~Ensure that children in foster care needing transportation to the school of origin will promptly receive transportation in a cost-effective manner reasonable travel to the child's home for visitation, and reasonable travel for the child to remain in the school in which the child is enrolled at the time of placement; and~~

2. ~~Ensure that, if there are additional costs incurred in providing transportation to maintain children in foster care in their schools of origin, the District will provide transportation to the school of origin if:~~

   a. ~~The local child welfare agency agrees to reimburse the District for the cost of such transportation;~~

~~b. The District agrees to pay for the cost of such transportation; or~~

~~c. The District and the local child welfare agency agree to share the cost of such transportation.~~

~~**Safety**~~

~~The District shall provide each new school bus driver with a school bus driver training program before allowing him or her to drive a bus carrying students. The District shall provide all experienced school bus drivers with at least ten hours of refresher school bus driver training each fiscal year. Such training shall meet the requirements described in the *Standards for Idaho School Buses and Operations*. Documented training similar to that required by the District may be used to comply with new school bus driver training hours, unless the driver has a gap of more than four years in their previous driving experience.~~

~~The Superintendent or designee shall develop written rules establishing the procedures for bus safety and emergency exit drills, and for student conduct while riding on buses, including for students with special needs.~~

~~The District shall ensure that transportation personnel have access to a library of resources to assist them in operating safe and efficient transportation services. These resources shall include:~~

~~a. Applicable federal, State, and local laws, codes, and regulations;~~

~~b. Applicable manuals and guidelines;~~

~~c. Online access to internet and other resources; and~~

~~d. Applicable trade journals and organizations' publications.~~

~~e. No authorization will be granted to a driver to allow their pre-school age children to accompany them on bus routes unless granted by the Transportation Supervisor AND the Superintendent.~~

~~f. The Superintendent shall develop written rules establishing the procedures for bus safety and emergency exit drills, and for student conduct while riding on buses, including for students with special needs.~~

~~g. Records Maintenance and Reporting - The District will maintain accurate records of all operations including bus runs, run mileage, categorized bus mileage, student rider counts, maintenance/repair records, and other related records necessary to documents safety and financial accountability. Information will be made available to the Department of Education for audit purposes upon request and shall be retained for a minimum of four (4) years, including the current fiscal year.~~

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LEGAL REFERENCE: **20 USC § 6312(c) Every Student Succeeds Act**
Standards for School Buses and Operations
IC § 33-1501 Transportation Authorized

IC § 33-1503 Payments when Transportation Not Furnished
IDAPA 08.02.03.109 Special Education

Other References: **Federal Highway Safety Guideline 17**
Idaho Department of Education, Idaho's School Bus Driver Training Classroom Curriculum

~~**Idaho Code §33-1501-§33-1511 Federal Highway Safety Guideline 17 Idaho Department of Education Idaho's School Bus Driver Training Classroom Curriculum 20 USC § 6312 (c Every Student Succeeds Act Standards for Idaho School Buses and Operations**~~

ADOPTED: Original Adoption Date Unknown
RATIFIED: September 18, 2006
AMENDED/REVISED: May 18, 2015; December 17, 2018

Contracting for Transportation Services

If the Board enters into a contract for transportation services, the contractor shall operate such equipment according to District policy and the rules and regulations of the State Board of Education. All contracts for the transportation of students shall be in writing in the current form developed by the State Department of Education.

The District may attach addenda to the model contract. Such addenda shall be submitted to the State Superintendent for review and approval. If the State Superintendent rejects the addenda or requires that changes be made to them, the Board may appeal to the State Board of Education.

The contract shall be in effect for not more than five (5) years, with the exception of contracts that receive federal funding pursuant to the federal Clean School Bus Program, which may exceed five years but shall not be in effect for more than ten years. Prior to entering into a contract for transportation services, the District must advertise and bid for such services. The contract shall be awarded to the lowest responsible bidder. In determining what bid is the lowest responsible bidder, in addition to other enumerated specifications, the District will not only take into consideration the amount of the bid. The District will also consider the skill, ability, and integrity of a contractor to do faithful and conscientious work and promptly fulfill the contract according to the letter and spirit. References may be contacted.

A copy of the contract for transportation services will be filed with the State Superintendent.

Legal References:	IC § 33-1501	Transportation Authorized
	IC § 33-1510	Contracts for Transportation Service
	42 USC 16091	Clean School Bus Program

The Board of Trustees of Minidoka County Joint School District No. 331 expects students to be courteous and practice good conduct while waiting for school buses on and off school property.

Bus Loading:

The following provisions are delineated:

1. Students will abide by this policy while waiting to load school buses on and off school property.
2. Students will abide by the discipline policies of their respective schools and the School Bus Discipline Policy while waiting to load school buses. When students load at a school other than their own they will abide by the policies of that school.
3. Bus drivers and school staff will issue Bus Loading Violation Reports to students who violate the provisions of this policy.
4. The "first" Violation Report is only a WARNING that the above action has taken place. This report must be signed and returned to the Principal in order for the student to be admitted to school.
5. The "second" Violation Report will bring DISCIPLINARY ACTION and possible suspension from bus riding privileges from one (1) to five (5) days. Parents must contact the student's principal to see if a solution to the problem can be reached. If no contract is made the student will not be admitted to school.
6. The "third" Violation Report may bring from one (1) day to complete suspension from riding the bus. Parents or guardians must meet with the Principal if the student is to be allowed to ride the bus after the suspension period, and then only if property corrective measures have been taken.

Supervision of School Loading/Unloading Zones

The school principal shall provide adequate supervision of loading and unloading areas at their site during the loading and unloading of school buses. Supervision should be appropriated to the size of the loading/unloading area and the number of students present to ensure close, continuous and interactive supervision whenever students and/or buses are present in the loading area.

1. Severity Clause:
   A student can be temporarily suspended from bus riding privileges by the Transportation Supervisor or designee for behavior endangering the safety of the bus and/or its occupants. The Transportation Supervisor has the authority to request a four point citation, regardless of where a student is in the citation process, depending on the severity of the specific incident.
2. Citation Appeal Process
   If the parent/guardian appeals the decision of the Transportation Supervisor, within five (5) days of suspension of bus riding privileges, the Superintendent shall convene an informal hearing to determine whether to revoke or reinstate riding privileges. The

student and parent/guardian shall be notified of such hearing and may appear and show causes why the student should not have bus-riding privileges revoked. The decisions of the Superintendent may be appealed to the Board of Trustees. The decisions of the Board of Trustees are final.

Student Conduct on Buses

Riding the school bus is a privilege for students, not a right. Students are expected to follow the same behavioral standards while riding School District vehicles as are expected on school property and at school activities, functions, and events and additional specific transportation safety rules. All school rules are in effect while a student is riding a District vehicle or at a school bus stop.

The Superintendent shall establish written rules of conduct for students riding school buses. Such rules shall be reviewed annually by the Superintendent and revised if necessary. If the rules are substantially revised, they shall be submitted to the Board for approval.

A copy of the rules of conduct for students riding buses shall be provided upon parent request and are posted on each bus. The classroom teacher and/or bus driver shall review the rules with the students at the beginning of each school year. A copy of the rules shall be posted in each bus and shall be available upon request at the District office and in each building principal's office.

The bus driver shall be responsible for enforcing the rules, and shall work closely with the parent and the building principal to modify a student's behavior. The rules shall include consistent consequences for student misbehavior.

Recommendations for permanent termination of bus privileges will be referred to the Superintendent for final determination. The termination may be appealed to the Board. No further appeal shall be allowed.

A recommendation to terminate bus privileges shall be accompanied by a written record of the incident(s) that led to the recommendation. Said written record shall be provided to the parent/guardian of the student whose bus privileges are being revoked.

Discipline of Students with Disabilities

If a student's IEP team determines that special transportation is required and documents it on the IEP, all procedures under the IDEA 2004 must be followed with regard to the student and transportation. A suspension from bus transportation depends on whether bus transportation is identified on the IEP:

1. If bus transportation is on the IEP, a suspension from the bus would be treated as a suspension from school. An exception to this is if the District provides transportation in some other way, such as transportation in lieu of, because transportation is necessary.

2. If bus transportation is not on the IEP, a suspension from the bus would not be counted as suspension from school. In this situation, the student and the parent would have the same obligation to get to and from school as a student without a disability who had been suspended from the bus.

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Cross References:	**3330**	**Student Discipline**
	8130	**Transportation of Students with Disabilities**
Legal References:	**IC § 33-205**	**Denial of School Attendance**
	IC § 33-1501	**Transportation Authorized**

ADOPTED: November 18, 1985

AMENDED/REVISED: December 17, 2018

MINIDOKA SCHOOL DISTRICT #331 – TRANSPORTATION DEPARTMENT

Authority of Driver: Pupils transported in a school bus shall be under the authority of and responsible directly to the bus driver. Continued disorderly conduct or persistent refusal to submit to the authority of the driver, shall be sufficient reason for a pupil to be denied transportation in accordance with regulation of the School Board. The driver of any school bus shall be held responsible for the orderly conduct of the pupils transported.

The Notice of Unsatisfactory Conduct shall be kept on a student conduct record which will be filed by the Transportation Supervisor. If a student accumulates three (3) Notices of Unsatisfactory Conduct, he/she may be expelled from riding the school bus for the remainder of the year. Consequently, the burden of the child's transportation becomes the responsibility of the parent/guardian for the remainder of the school year.

The first infraction of a Notice of Unsatisfactory Conduct shall result in a warning and must be signed by parent/guardian before pupil may resume riding the bus.

The second infraction may result in a minimum three (3) day suspension of riding privileges and until parents and student meet or speak with the Transportation Supervisor, bus driver, and if necessary principal; during which the parent will be responsible that the child is delivered to the school by some other way than school transportation. When suspended he/she will not be allowed to ride Minidoka County School District buses which includes field trips or activity trips. Subsequent infractions may result in the student being expelled for the remainder of the school year.

Bus Rules:

1. Students are not to carry on unnecessary conversation with the driver while the bus is in motion.
2. Students shall not use profane/obscene language and/or gestures while on the bus.
3. Students shall not tamper with emergency doors or equipment.
4. Students must keep all parts of their body inside the bus at all times.
5. Student must be on time for the bus. THE BUS WILL NOT WAIT FOR STUDENTS NOT AT THE LOADING AREA WHEN THE BUS ARRIVES.
6. No animals except service animals are permitted on any school bus.
7. Students must board and leave the bus at their established stop, except when they have a request signed by their parents to do otherwise.
8. Eating or drinking while riding the bus is not allowed.
9. Students must strive to keep the bus clean and neat. No materials are to be thrown inside the bus, from the bus, or into the bus.

The above is only a partial listing of the rules found in Policy 378.20 and may be amended to by the Board of Trustees or their designee.

If you need a Spanish version of this form, please let the transportation know.

MCSD TRANSPORTATION DEPARTMENT
(PHONE: 208-436-3311)

NOTICE OF UNSATISFACTORY CONDUCT ON SCHOOL BUS

Minor Infractions: Include, but are not limited to discourteous or disruptive behavior, failure to follow bus driver directions.

Major Infractions: Three minor infractions constitute a major infraction. Other major infractions include but are not limited to, physical fighting, profane language or behavior which threatens the welfare and/or safety of self and/or others, and defiant behavior towards the bus driver or other school employees assigned transportation responsibilities, bullying or harassment, damage to school property to be billed to parent/guardian (see Policy 342.10).

Major Infractions - students will be refused transportation on first offense and until parents and student have met with proper authorities in which the problem has been resolved.

This is a notice that the conduct of _____ on bus #_____

from (school)_____ (grade)_____on (date)_____has been

unsatisfactory for the following reasons but not limited to:

Substance Abuse: _____ Disrespect: _____ Profanity/Vulgarity: _____

Fighting: _____ Bullying/Harassment: _____ Tobacco Use/Drugs/ Alcohol: _____

Weapon: _____ Destruction of Property: _____ Other: _____

Description of Incident:_____

_____

_____

( ) Minor Infraction ( ) Major Infraction Number of Infractions_____

Driver's Signature:_____ Date:_____

I have read the notice and understand further offenses may result in my son/daughter losing bus privileges.

_____

Parent/Guardian Signature Date

_____

Transportation Supervisor or Principal Signature (if needed) Date

Bus Routes, Stops, and Non-Transportation Zones

Each year, no later than the regular Board meeting in August, the Superintendent or his or her designee shall present their recommendation for bus routes, school safety busing zones, and non-transportation zones to the Board of Trustees. The Board shall consider student health and safety in considering the recommendations of the Superintendent or designee.

Definitions

"Safety Busing Zone" shall mean the transportation of a student who lives less than 1½ miles from school when, in the judgment of the Board, the age, health, or safety of the student warrants such action.

"Non-Transportation Zone" shall mean an area of the District designated by the Board which is not served by District transportation because of scarcity of students or remoteness, or because the condition of roads makes such service impractical.

Establishing Bus Routes

In order to operate the transportation system as safely and efficiently as possible, the following factors shall be considered in establishing bus routes:

1. School bus routes shall be established with due consideration of the sum total of local conditions affecting the safety, economic soundness, and convenience of its operation including road conditions, condition of bridges and culverts, hazardous crossings, presence of railroad tracks and arterial highways, extreme weather conditions and variations, length of route, number of families and children to be serviced, availability of turn-around points, capacity of bus, and other related factors. Further, the Board of Trustees shall consider the criteria set out in its measuring and scoring instrument.

2. School bus drivers are encouraged to make recommendations in regard to establishing or changing routes.

3. Parents should be referred to the Transportation Supervisor for any request of change in routes, stops, or schedules.

4. At least once each year, the transportation supervisor or the District's school bus driver trainer shall evaluate each route for the purpose of assessing the safety of routes and bus stops. Documentation of the route evaluation shall be retained by the District.

Bus Stops

Buses should stop only at designated places approved by school authorities. Exceptions should be made only in cases of emergency and inclement weather conditions. Bus stops shall be chosen with safety and protection of the health of the student in mind.

School loading and unloading zones are to be established and marked to provide safe and orderly loading and unloading of students. The principal of each building is responsible for the conduct of students waiting in loading zones.

Delay in Schedule

The schedule for pickup and delivery of children shall be followed as accurately as possible. The driver is to notify the administration of a delay in schedule. The transportation department and/or administration will notify parents on routes, if necessary.

Responsibilities - Pupils

Pupils must realize that safety is based on group conduct. Talk should be in conversational tones at all times. There should be no shouting or loud talking which may distract the bus driver. There should be no shouting at passersby. Pupils should instantly obey any command or suggestions from the driver and/or his or her assistants.

A pupil may be denied transportation upon a showing of good cause. The reason for the denial of transportation services shall be provided to the parent(s)/guardian(s) in writing.

Responsibilities - Parents

The interest and assistance of each parent is a valued asset to the transportation program. Parents' efforts towards making each bus trip a safe and pleasant experience are requested and appreciated. The following suggestions are only three of the many ways parents can assist:

1. Ensure that students are at the bus stop in sufficient time to efficiently meet the bus;
2. Properly prepare children for weather conditions; and
3. Encourage school bus safety at home. Caution children regarding safe behavior and conduct while riding on the school bus.

Safety

The Transportation Supervisor shall develop written rules establishing the procedures for bus safety and emergency exit drills which comply with State law and Federal Highway Safety Guideline 17 for student conduct while riding on buses.

If the bus and driver are present, the driver is responsible for the safety of his or her passengers, particularly for those who must cross a roadway prior to loading or after leaving the bus. Except in emergencies, no bus driver shall order or allow a student to board or disembark at other than

his or her assigned stop unless so authorized by the Transportation Supervisor. In order to assure the safety of all, the bus driver may hold students accountable for their conduct during the course of transportation and may recommend corrective action against a student. Bus drivers are expressly prohibited from using corporal punishment.

Further, the Board shall consider the criteria set out in its measuring and scoring instrument which, by this reference, is incorporated in this policy. The break off point shall be 25 for safety busing.

The bus driver is responsible for the use of the warning and stop signaling systems and the consequent protection of his or her passengers. Failure to use the system constitutes negligence on the part of the driver.

Inclement Weather

The Board recognizes the unpredictability and resulting dangers associated with the weather in Idaho. To achieve the maximum safety for children and efficiency of operation, the Superintendent is empowered to make decisions as to the emergency operation of buses, the cancellation of bus routes, and the closing of schools in accordance with his or her best judgment. The Board may develop guidelines in cooperation with the Superintendent to assist him or her in making such decisions.

Cross Reference:	**8110**	**Safety Busing**
Legal Reference:	**IC § 33-1501**	**Transportation Authorized**
	IC § 33-1502	**Bus Routes—Non-Transportation Zones**
	IC § 49-1422	**Overtaking and Passing a School Bus**
Other References:	**Standards for Idaho School Buses and Operations Idaho Department of Education;**	
	Idaho's School Bus Driver Training Classroom Curriculum	

~~Safety busing is the transportation of a student who lives less than 1½ miles from school when, in the judgment of the Board of Trustees, the age, health, and/or safety of the students warrants such action.~~

~~The Board of Trustees will only consider requests for safety busing for students living less than 1½ miles from school when a student walking to school would entail one or more of the following:~~

1. ~~Unsupervised crossing of a heavily traveled multi-lane roadway requiring beyond-age-level comprehension of complex traffic hazards;~~
2. ~~Walking along an arterial road and highway permitting fifty (50) mile per hour speeds;~~
3. ~~Crossing an intersection in competition with a high volume of right-turning vehicles without the benefit of adult supervised crossing;~~
4. ~~Walking in the traffic lane of an arterial or collector street because of the absence of sidewalks or usable shoulders which are at least three (3) feet wide;~~
5. ~~Walking beside or over unprotected waterways;~~
6. ~~Walking routes which are temporarily interrupted by major road construction, building construction, or utility construction;~~
7. ~~Walking routes interrupted by numerous high traffic volume business driveways; or~~
8. ~~Other unique circumstances or extraordinary factors.~~

~~The existence of any of the above criteria does not automatically qualify an area for safety busing. The Board may also consider evaluation factors including but not limited to: traffic count, traffic gap times, posted speed, width of roadway, width of walking area, length of time students would be exposed to area of concern, age of pupils, number of pupils, and traffic control signs and markings, as well as written comments from parents, patrons, and school personnel prior to a vote on the issue. Further, the Board shall consider the criteria set out in its measuring and scoring instrument, with an appropriate "cut off" for safety busing purposes when the scoring element used indicates hazards that are "reasonable" for students to encounter during their walk to and from school.~~

~~Each year, no later than the regular Board meeting in August, the Board shall review and vote on all requests for new safety busing locations. The Board may annually approve the formation of an ad hoc supplemental transportation committee for the purpose of objectively evaluating all hazardous routes less than 1.5 miles from the students' home to school, using the Board approved measuring instrument. The Superintendent or his or her designee is directed to review all existing safety busing locations at intervals of no more than three years (3).~~

~~Bus Stop Location:~~

~~Whenever possible, bus stops will be located at or near corners and intersections. Generally, buses will not travel down cul-de-sacs unless the bus is picking up students with identified disabilities. Buses will not travel down private roadways or over any road not maintained as part of a county, state, or federal highway system unless approved by the school Board. Students may have to walk several blocks to the nearest bus stop depending on the route structure, and in~~

~~certain circumstances, students can be required to walk up to one and one half miles to the nearest established bus stop. Stops are designed based on student locations, traffic patterns, and route hazard considerations, and may change every year based on student population. Visibility from the home to the bus stop is not a criteria for establishing bus stops. Parents are encouraged to accompany their children while walking to/from the bus stop or have students walk together as a group.~~

~~Kindergarten students returning home are required to have an older sibling, parent or guardian at the bus stop to receive them from the bus. Parents may sign a waiver that allows the kindergartner to walk home unattended, but if there is no completed waiver form or a parent/guardian is not present at the stop to receive the student, the driver will return the student to the school or transportation bus garage where the parent or guardian will be contacted to pick them up.~~

~~**LEGAL REFERENCE: Idaho Code § 33-1501 Transportation Authorized**~~

~~**Standards for Idaho School Buses and Operations**~~

ADOPTED: May 18, 2015

AMENDED/REVISED: February 11, 2019

Bus Driver Training

a. All new school bus drivers shall complete a prior-approved school bus training program and pass all knowledge tests contained in the SDE school bus driver classroom curriculum. Each new driver shall also be required to have ten (10) hours of practical training in a school bus with a minimum of six (6) hours of actual EFFECTIVE July 1, 2018 SISBO / Student Transportation / SDE / 70 behind the wheel training. Each new driver shall perform an emergency evacuation practical and receive a driver evaluation before being allowed to drive a school bus loaded with students. As a support to school district personnel, the SDE staff shall develop and maintain model classroom and behind-the-wheel training methods and resources (Sections 33-1508, 33-1509, and 33-1511, Idaho Code).

b. All experienced school bus drivers shall complete at least ten (10) hours refresher school bus driver training each fiscal school year. At least three (3) hours of pre-service training shall be provided before school begins in the fall. In addition, at least three (3) in-service training sessions shall be provided during the school year utilizing, at a minimum, thirty (30) minute, topic specific and documented, training blocks.

c. School districts/contractors shall request documentation of all previous school bus driver training and driving experience, in accordance with Federal Motor Carrier Safety Administration CDL licensing requirements. Documentation of previous training, similar to SBOE training requirements, may be used to comply with new school bus driver training hours. Regardless of any previous out of district training, all newly hired school bus drivers shall have sufficient training provided by the hiring district or contractor, along with accompanying documentation, illustrating proficient school bus driving skills. If the district/contractor is unable to obtain documentation of previous school bus driver training, the individual shall complete the training requirements for new school bus drivers. If the applicant has gaps in excess of four (4) years of ongoing school bus driving experience, the individual shall complete the training requirements for new school bus drivers.

ADOPTED:

AMENDED:

The term "extracurricular" refers to activities or events which are supplements to the regular instructional program and do not involve class credit, including, but not limited to athletics, speech, debate, music, band, student groups and/or organizations, and community activities.

The use of school buses is strictly limited to school activities. Buses may not be loaned or leased to non-school groups unless permission is specifically granted by the Board. On all activity runs, buses will be operated by a qualified bus driver, and only authorized activity participants, professional staff, and chaperones assigned by the administration may ride the bus.

The determination as to whether to provide transportation for students, spectators, or participants to and from extracurricular activities shall be made solely by the District. This determination shall include, but is not limited to, the decision to provide transportation, the persons to be transported, the type or method to be utilized, all transportation scheduling and coordination, and any other transportation arrangements or decisions. Employees who are involved in extracurricular activities shall be advised by the administration as to the transportation arrangements made, if any.

District employees wishing to undertake independent arrangement, scheduling, or coordination of transportation for extracurricular activities shall do so only when specifically directed or approved by the Superintendent or his or her designee. District employees will notify the Superintendent or designee of all transportation details and/or arrangements made after authorization. District employees shall not use a personal vehicle to transport students.

While the District does not prohibit students or District patrons from arranging a carpool to provide transportation to any District facility, activity, or event, it is impractical for the District to take steps to ensure the safety of any carpool vehicle or driver. For this reason, the District and its employees shall not arrange, encourage, or take responsibility for any such carpool. The District will bear no liability associated with any carpool arrangements.

A duplicate copy of the passenger list will be made for all activity trips. One copy will remain with the professional staff member in charge on the bus and one copy will be given to the Activities Director before the bus departs.

All buses used to transport students on activity trips shall be in safe mechanical and good working condition.

At its discretion, the District may charge fees for transportation of students to and from extracurricular activities where attendance is optional.

Student Travel to/from Extracurricular or Co-Curricular Activity
Travel out of the 300-mile radius requires board approval.

At least ten (10) days prior to an activity trip the person responsible for the activity will make a request in writing to his/her principal. The request shall be made on a form furnished by the District. If approved by the principal the request will be forwarded to the Transportation Supervisor five (5) days prior to the trip for his/her approval. One copy of the written bus request will be returned to the principal. The request will contain the purpose of the trip, number of students involved, chaperon(s), time leaving, time returning and the area in which students are to be loaded.

Unless other travel arrangements are authorized, students will board the bus at the school designated as point of origin for the trip and will return to the point of origin in the bus. There will be no stops along the designated route to pick up or discharge students.

The only variation allowed in this regulation is the release of students to parents in a face-to-face situation at the close of the activity before buses begin the return trip. Such release will require a signed, dated note from the parent.

Responsibility for extracurricular transportation, when not provided by the District, will remain with the parent, who will be required to sign a waiver and release of claims prior to the extracurricular activity or event. Such waiver and release of claims shall remain on file at the school.

The activity must provide at least one instructor, coach, or adult sponsor for each bus on a special trip who shall be familiar with or provided a copy of this policy. The bus driver will be responsible for the safe operation of the bus. The sponsor will be responsible for supervision of students and enforcement of bus rules. Any adult designated by the principal as a sponsor will have such authority.

Transportation emergencies that occur during activity trips should be handled by the driver and chaperon(s). Serious concerns should be reported immediately to the Transportation Supervisor.

1. ~~The cost of all activity trips will be paid from local sources.~~

3. ~~At least ten (10) days prior to an activity trip the person responsible for the activity will make a request in writing to his/her principal. The request shall be made on a form furnished by the District. If approved by the principal the request will be forwarded to the Transportation Supervisor five (5) days prior to the trip for his/her approval. One copy of the written bus request will be returned to the principal. The request will contain the purpose of the trip, number of students involved, chaperon(s), time leaving, time returning and the area in which students are to be loaded.~~

4. ~~Adult chaperon(s) will be required on all activity buses except for mini buses or travel within the Magic Valley. If the driver of a bus is a coach or an advisor, an additional chaperone is needed for trips outside the Magic Valley. The chaperon(s) responsibilities will be to assist the driver in maintaining passenger control.~~

~~5. While the District does not prohibit students or District patrons from arranging a carpool to provide transportation to any District facility, activity, or event, it is impractical for the District to take steps to ensure the safety of any carpool vehicle or driver. For this reason, the District and its employees shall not arrange, encourage, or take responsibility for any such carpool. The District will bear no liability associated with any carpool arrangements~~

6. ~~Transportation emergencies that occur during activity trips should be handled by the driver and chaperon(s). Serious concerns should be reported immediately to the Transportation Supervisor.~~

7. ~~There are 3 types of transportation methods in place. (1.) Use of a non-route bus, (2) use of a route bus, and/or (3) use of a bus from an outside contractor.~~

~~8. Drivers will be reimbursed according to the procedures outlined in Policy 806.00P.~~

LEGAL REFERENCE: **IC § 33-512(12) Governance of Schools**
IC § 33-1501 Transportation Authorized
IDAPA 08.02.02.190 Program Operations

CROSS REFERENCE: **3380 Extracurricular and Co-Curricular Participation**

ADOPTED: November 18, 2002
AMENDED/REVISED: October 21, 2013; October 19, 2020; July 18, 2022

Minidoka County School District ensures that instruction in passenger safety, including student participation in practical emergency evacuation drills, is an integral part of the school curriculum. Instruction should comply with state requirements and/or Federal Highway Safety Guideline 17 and with 45 CFR Part 1310, as may be applicable, and should include, but not be limited to, the following:

At least once each school semester, provide all passengers transported to and from schools in a school bus with instruction in the location and operation of all emergency exits. Also, provide supervised practical emergency exit drills to each student transported to or from schools in a school bus or school activity bus. EFFECTIVE July 1, 2018 SISBO / Student Transportation / SDE / 68.

1. Each bus route should have a written emergency evacuation plan. This plan should reflect each student's ability to evacuate or help others. Students with disabilities should participate in required evacuation drills and should only be excluded if their participation would present a health risk. Parents should be notified in advance of such barriers to their child's participation. Every effort should be made to ensure that ALL students have a reasonable understanding of the concept of an emergency and how they will exit the bus.
2. The driver and the attendant must be familiar with any equipment in the bus that would aid in an actual evacuation, (e.g., the use of all emergency exits, emergency/fire blankets, webbing cutters, etc.). It is important to enlist the help of school liaisons, parents and other personnel (e.g., physical therapists) to train and help students and staff understand emergency procedures including how to exit the bus safely without the use of their mobility devices and equipment (wheelchair, etc.). Local emergency personnel should be involved in developing the plans, especially if the students transported have complex medical conditions.
3. Before departure on each activity trip, provide all passengers transported in a school bus, instruction on the location of all emergency exits and demonstrations of their operation. Instruction should include a general review of safe riding practices, rules and procedures.
4. Limit the amount of carry-on items, especially large items such as luggage, coolers, sports/band equipment, etc., in school buses. Aisles and emergency exits in school buses must be kept clear at all times. Any item that is brought on board must be safely stowed and secured away from any aisle or emergency exit. School districts shall develop policy identifying other perceived unsafe items prohibited from being transported in the passenger compartment of a school bus, such as skis, skateboards, large instruments, etc.

AMENDED:

ADOPTED:

All school districts and school bus drivers must meet all operations and performance requirements in conformity with law and with rules and regulations of the Department of Law Enforcement and the SBOE (Section 33-1508, Idaho Code). The board of trustees or its designee shall be responsible for delineating in writing vehicle operations and the duties of bus drivers, which shall, at a minimum, include:

1. The driver shall ensure the safe condition of the school bus by conducting an initial and thorough daily pre-trip/post trip/child check school bus inspection. The district/contractor shall provide drivers with a pre-trip inspection form. The SDE staff shall develop and maintain a model pre-trip/post trip inspection form using nationally recognized criteria for the school bus pre-trip inspection. Each subsequent trip shall require an additional pre-trip school bus inspection, which at a minimum shall ensure that all safety equipment is in working order, i.e. brakes, tires, all lighting systems, steering and horn. During post trip inspections, importance should be placed upon locating any sleeping students, articles left on the bus (Idaho CDL Manual, Section 10.2.6), and all defects which shall be reported by the school bus driver.

2. A school bus shall be backed only as a last resort. Buses shall not back to turn around on a public roadway, unless the local board finds there is no alternative to backing buses on certain roads. The local board then, by official action, may allow the backing of school buses on certain public roadways (Section 33-1502, Idaho Code).

3. No passenger shall be permitted to operate the school bus. EFFECTIVE July 1, 2018 SISBO / Student Transportation / SDE / 72

4. The school bus driver shall not allow guns or inflammable or explosive substances such as gasoline to be carried on a school bus. Students are to only carry objects onto the bus that can fit safely within the seat compartment, preferably on the student's lap. The student shall not carry hazardous materials, objects, or animals (with the exception to IEP and 504 Plan service animals) on the bus.

5. School bus drivers shall properly wear a seat belt whenever the bus is in motion.

6. School bus doors shall remain closed while the bus is in motion. No school bus shall start in motion before all passengers have been seated. The driver shall require each passenger on the bus to be seated in a manufacturer's school bus passenger seat. No student shall be allowed to stand while the bus is in motion.

7. School districts shall establish school bus stops in safe locations with at least onehundred (100) yards clear visibility in both directions, whenever possible, and at least forty (40) feet from intersections, whenever possible. [No motor vehicle shall block an intersection (Section 49-660, Idaho Code). No bus stop shall be established less than one and one-half (1½) miles from the nearest appropriate school except when, in the judgment of the board of

trustees, the age or health or safety of the student warrants (Sections 33-1501 and 33-1502, Idaho Code)].

8. All school buses shall stop to load/unload passengers at designated bus stops in accordance with the law (Section 49-915 and 49-1422, Idaho Code). The SDE staff shall maintain model student loading/unloading training curriculum, the basis of which shall be in conformity with nationally recognized procedures (National School Transportation Specifications & Procedures). The student shall not leave or board the bus at locations other than the assigned home stop or assigned school unless arrangements for doing so have been approved by the appropriate authority. Appropriate authority and the approval process shall be defined in local district policy.

9. School bus drivers shall load and unload from the right side of the roadway. School bus drivers shall not allow students to cross roadways having more than three (3) lanes for purposes of loading or unloading and shall only load or unload students who live on the right side of such a roadway, except at locations having easily accessible traffic control signals (Section 49-1422, Idaho Code).

10. When it is necessary for the student to cross the roadway, the driver shall require the student to cross twelve (12) feet in front of the bus in accordance with state loading/unloading training curriculum. SDE endorses the joined fingers, open palm, single arm wave and eye contact with the driver for student crossing. Long steady blast of the horn is to be used as a danger signal.

11. School bus drivers shall report the license number of any vehicle which violates any law endangering school children to his/her immediate supervisor (Section 33-1509, Idaho Code).

12. Student transportation operations shall be included in the district's crises planning and related training shall be provided to school bus drivers related to district crises plans. School bus drivers shall remain vigilant and report suspicious behavior or conditions which could become harmful to students or be indicative of impending acts of terror. School bus drivers shall be provided training in homeland security awareness.

13. A driver on a school bus route shall not leave an occupied bus. In case of a breakdown EFFECTIVE July 1, 2018 SISBO / Student Transportation / SDE / 73 the driver shall request assistance via two-way communication whenever possible. Otherwise, the driver should ask a passing motorist to make contact with the district, send a school bus aide or at least two (2) responsible students to make contact with the district, or wait for help.

14. Whenever it is necessary for the school bus driver to leave an unoccupied bus or leave the driver's seat of an occupied bus, he/she should shut off the motor, curb the wheels where appropriate, set the brakes and remove the ignition key.

15. The school bus driver shall give consideration to engine idling during extended wait times. Consideration should be given to varying climate conditions. All buses equipped with an auxiliary heater shall not be allowed to idle for more than three (3) to five (5) consecutive minutes (exceptions: pre-trips, passenger stops.) Heater shall be used to provide pre-heated water in the cooling system for starting cold engines as well as providing heat to the passenger compartment during cold weather without running the engine. Reduced idling will reduce student transportation costs and improve air quality. Allowing engines to idle for more than three (3) minutes may cause districts (including contracted districts) to lose funding for purchasing fuel.

16. All school and activity buses shall stop at all railroad grade crossings in accordance with the law (Sections 33-1508, 49-648 and 49-649, Idaho Code). The SDE staff shall develop and maintain railroad grade crossing training curriculum, the basis of which shall be in conformity with nationally recognized procedures (National School Transportation Specifications & Procedures).

17. School districts shall limit on-duty and driving time of school bus drivers similar to the limitations imposed by the Federal Motor Carrier Safety Administration regulations for drivers of similar commercial motor vehicles. Drivers shall use FMCSA over-the-road hours-of-service trip logs, a trip agenda, or other trip documentation validating applicable driving hours on all out-of-district trips in excess of one hundred (100) miles (FMCSA Regulations, Hours of Service of Drivers).

18. At no time shall a driver exceed sixty-five (65) miles per hour or a lesser posted speed limit.

ADOPTED:

AMENDED:

The transportation supervisor of the district's school bus driver trainer shall evaluate a minimum of once per year for the purpose of assessing driver performance and the safety of routes and bus stops (National School Transportation Specifications & Procedures, Identification and Evaluation of School Bus Route and Hazard Marking Systems). The time schedule for pickup and delivery of children shall be followed as accurately as possible. Documentation of the driver and route evaluation shall be retained in the driver's personnel file. The SDE staff shall develop and maintain model evaluation procedures and forms.

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LEGAL REFERENCE: I.C. § 33-517 Non-certificated Personnel
I.C. § 33-518 Employee Personnel Files
Standards for Idaho School Buses and Operations

ADOPTED: August 14, 2017

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

Responsibility for Meal Accounts

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

Parents or Guardians are responsible for timely payment to student meal accounts as well as monitoring student accounts to ensure the balance does not fall below $0.00.

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

1. A student is checking out of school or
2. A new student is enrolled from outside the District.

Delinquent or Uncollectible Accounts

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

~~All enrolled students will be allowed to charge a maximum of $50.00.~~ Minidoka School District is committed to keeping students fed a nutritious meal. No student shall be denied a meal.

~~1. Negative account balances of ($50.00) per student and/or household account will be sent to the designated deb collection agency used by the district.~~
~~2. At the end of the school year, all unpaid balances will be sent to Bonneville Collections (or designated debt collect agency used by the District.)~~

Donations to Student Meal Debt

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

LEGAL REFERENCE: SP 47-2016
ADOPTED: February 22, 2005

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