

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, April 15, 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	10
C. Disposition of District Property/Fixed Assets	
D. Travel Requests	94
E. Personnel	
5. STUDENT REPRESENTATIVE REPORTS	
6. GOOD NEWS - Heyburn Elementary	95
7. PATRON COMMENTS	
8. DISCUSSION ITEMS	
A. Preschool Presentation - Lindsey Smith	106
B. Administrator/Department/Committee Reports	113
1. CPM (Math) Report - East/West Minico	128
2. ISAT Comparison Scores	131
3. Community Grant Update	141
4. MCEA	
5. Superintendent Report	
C. Policy Discussion (None this month)	
9. BUSINESS (Action Items)	
A. Bus Bid	
B. Discipline of student 04-15-24-01	
C. Budget Hearing Letter	
D. Approval of Changes in Job Descriptions - HR Specialist & Payroll Specialist	143
E. Approval of Summer Cook Job Description	148
F. Approval of Summer Cook Site Supervisor Job Description	151
G. Approval of Changes to 2024-2025 Calendars	153
H. New/Amended/Deleted Policies	
1. Policy 228.00 Driver's Training (First Reading)	155
2. Policy 280.00 Graduation Requirements (First Reading)	157
3. Policy 390.30 Student Discipline - Expulsion (First Reading)	163
10. ADJOURNMENT	

#boldsubject#

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

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

MCSD #331 Board of Trustees

Board Meeting Minutes

March 18, 2024

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

Board Members Present

The following trustees were present: Chair Suchan; Vice Chair Andersen; Trustees, Claridge and Kent. Trustee Perez arrived at 5:30 p.m.

Agenda Review

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 of public school student; (f) legal; counsel; 33-513 (2) Superintendent Evaluation was made by Trustee Claridge, seconded by Vice Chair Andersen. Motion carried.

Due to time constraints, the Superintendent Evaluation was not discussed.

A declaration was made that Executive Session was completed.

Adjournment to 7:00 meeting

Russ Suchan, Chair of School Board

Attest: April 15, 2024 kt

Kerri Tibbitts, Board Clerk

MCSD #331 Board of Trustees

Regular Board Meeting Minutes

March 18, 2024 DRAFT

Board Members Present

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

Call to Order & Roll Call

Prayer, Pledge of Allegiance and Welcome to Meeting

Prayer was given Trustee Perez and the pledge led by Vice Chair Andersen.

Agenda Approval (Action Item)

A motion to amend the original agenda to add student discipline as item 9-I was made by Vice Chair Andersen, seconded by Trustee Claridge. Motion carried.

Consent Agenda (action item) A motion to approve all items 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:

Italy Jensen shared events happening at Minico. Students had assemblies for winter sports and senior projects. They are busy planning for spring fling and prom.

Mt. Harrison student representatives were not able to be present.

Good News:

Brady Trenkle introduced Minico wrestling state champions for three years in a row. Coaches praised their team for their hard work and dedication.

Heather Hepworth, Acequia, shared a presentation on positive changes for Acequia. Ms. Hepworth took one of her FTE’s and hired a counselor. This has made a big difference in her school with discipline.

Patron Comments:

None this month

Discussion

Proposal Options for Assisting All-Day Kindergarten – Elementary principals and Kailee Hansen submitted a proposal to help with the discipline in full day kindergarten. They asked the Board to consider all options for the safety of students. They would like to have a behavior tech in each school, K-2. The state does not fund

all-day kindergarten. Their student ration is one teacher per 40 students. Additional help is definitely needed. Mr. Larsen informed the board the budget was done on 212 units and we are at 201 for this year.

Administrator/Department/Committee Reports - Trustee Perez brought up the patron's fence that was damaged over a year ago and still needing to be replaced. Jason Van Every stated he was in the process of getting bids, just a matter of funding.

The Board asked Ashley Johnson if there could be testing comparison done with different schools or with the state. Ms. Johnson will get the data and present next month.

Superintendent Report: Mr. Larsen informed the board he had met with admin to discuss funding. There were numerous errors in teacher categories which is being fixed.

Having one route for transportation next year is still being discussed.

The due process hearing was completed, and we will know the end of April the outcome.

Appointments will be set up for summer school interviews this week.

Policy Discussion: No discussion was held.

Business

Student 03-18-24-01 Appeal for Credits: A motion to grant credits to student 03-18-24-01 was made by Trustee Kent, seconded by Vice Chair Andersen. Motion carried. (Trustee Perez abstained from voting due to not being present when students presented to the board.)

Student 03-18-24-02 Appeal for Credits: A motion to grant credits to student 03-18-24-02 was made by Trustee Claridge, seconded by Trustee Kent. Motion carried. (Trustee Perez abstained from voting due to not being present when students presented to the board.)

Approval of District Property for Auction: Jason Van Every stated to the Board they have equipment and items that could be auctioned off. Trustee Perez informed Mr. Van Every with DeWalt and Milwaukee tools there is a trade in for new ones with a reduced rate. He will get the information to Mr. Van Every. A motion to approve the district property to go to auction was made by Vice Chair Andersen, seconded by Trustee Perez. Motion carried.

Approval to go out for Bus Bids: Coleen Jones, Transportation, informed the Board they would like a large bus, 78 passenger, which would have a black hood/front to reduce glare, with five cameras and a small special education bus. A motion to approve to go out for bus bids was made by Trustee Perez, seconded by Trustee Claridge.

Approval of Revised Organizational Chart: A motion to approve the revised organization chart was made by Vice Chair Andersen, seconded by Trustee Kent. Motion carried.

Minico Weight Room Fundraiser: Brady Trenkle and Jesse Lettington informed the board that more than 200 students use the equipment in the weight room. A motion to approve the Minico weight room fundraiser was made by Vice Chair Andersen, seconded by Trustee Perez. Motion carried.

Approval to adopt State Special Education and State Transportation Manuals: A motion to adopt the State Special Education and State Transportation Manuals was made by Trustee Perez, seconded by Trustee Kent. Motion carried.

New/Amended/Deleted Policies:

1. Policy 480.00/480.00P Use of School Facilities and Procedure
2. Policy 530.00 Electronic Services for Employees

3. Policy 542.90 Vacation Full Time Personnel (Held for second reading)
4. Policy 544.30 Bereavement Leave (Tabled until negotiations)
5. Policy 854.00 Emergency Closures (Held for second reading)

A motion to approve policies 480.00, 480.00P and 530.00 was made by Vice Chair Andersen, seconded by Trustee Kent. Motion carried.

Student Discipline (amended agenda item): A motion to expel student 03-18-24-05 to the end of the school year and revisit at the scheduled July board meeting was made by Trustee Claridge, seconded by Trustee Perez. Motion carried.

Adjournment:

A motion for adjournment was made by Trustee Perez, seconded by Trustee Kent. Motion carried. Adjournment was 8:15 p.m.

Russ Suchan, Chair of School Board

Attest: April 15, 2024

Kerri Tibbitts, Board Clerk

MCSD #331 Board of Trustees

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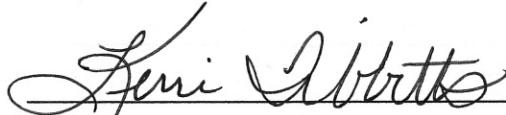
A declaration was made that Executive Session was completed.

Adjournment to 7:00 meeting

Attest: April 15, 2024 kt



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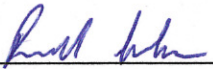
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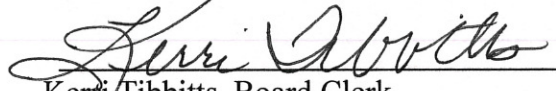
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Russ Suchan, Chair of School Board

Attest: April 15, 2024



Kerri Tibbitts, Board Clerk

MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
25	3/25/24	\$ 53,007.33	Check
26	3/22/24	\$ 391.09	Check
1005	3/22/24	\$ 1,447,516.19	EFT
1006	3/22/24	\$ 11,035.41	EFT
1007	3/22/24	\$ 420,158.82	EFT
1008	3/22/24	\$ 54,406.00	EFT
1010	3/22/24	\$ 617,545.98	Check
1011	3/22/24	\$ 2,307.96	EFT
1012	3/26/24	\$ 1,477.07	EFT
1013	3/26/24	\$ 244.74	EFT
1014	3/22/24	\$ 637.39	EFT
1015	3/22/24	\$ (134.70)	EFT
1016	3/22/24	\$ 90.84	EFT
1017	3/22/24	\$ -	EFT
1018	3/22/24	\$ 1,287.14	EFT
1019	3/22/24	\$ 219.00	EFT
1020	3/22/24	\$ 1,107.44	Check
1021	3/22/24	\$ 18,534.87	EFT
1022	3/22/24	\$ 405,111.66	EFT
2431	1/25/24	\$ 508,272.62	Check

\$ 3,543,216.85 Voucher Totals

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

3,543,216.85

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.

Daryl Kent

Business Manager

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

PR

Voucher No: 25

Voucher Date: 03/25/2024

Prepared By:

Eric VanEvery

Printed: 03/21/2024 05:13:01 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$53,007.33 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	\$38,307.10
243	PROFESSIONAL TECHNICAL - STATE	\$0.00
250	ESSER III ARPA	\$2,164.73
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	\$1,475.58
258	TITLE VI-B IDEA PRESCHOOL FUND	\$0.00
259	TITLE VI- IDEA SPECIAL ED AARP	\$0.00
260	MEDICAID	\$2,167.60

Voucher No: 25**Voucher Date: 03/25/2024**

Fund		Amount
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	\$5,319.61
		\$53,007.33

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 3/25/2024

To Date: 3/25/2024

From Check: 119050

To Check: 119099

From Voucher: 25

To Voucher: 25

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
119050	03/25/2024	DIAZ, DAISY	\$735.01	25	Printed	Payroll	☐		
119051	03/25/2024	MCLEAN, WENDY KAY	\$1,289.31	25	Printed	Payroll	☐		
119052	03/25/2024	ROSENSTENGEL, AMBER WASELINA	\$1,874.86	25	Printed	Payroll	☐		
119053	03/25/2024	BAKER, ALEXANDREA	\$2,864.97	25	Printed	Payroll	☐		
119054	03/25/2024	BRIDGES, WYATT EUGENE	\$37.50	25	Printed	Payroll	☐		
119055	03/25/2024	CHRISTENSEN, ELIAS BRIG	\$37.50	25	Printed	Payroll	☐		
119056	03/25/2024	CLARIDGE, ISAIAH RAMZEE	\$17.50	25	Printed	Payroll	☐		
119057	03/25/2024	HANSEN, LORELEA JOY	\$37.50	25	Printed	Payroll	☐		
119058	03/25/2024	HUTCHINGS, DAKOTA C	\$40.00	25	Printed	Payroll	☐		
119059	03/25/2024	HUTCHINGS, DALLAS PAYTON	\$30.00	25	Printed	Payroll	☐		
119060	03/25/2024	JIMENEZ, JASMIN	\$32.00	25	Printed	Payroll	☐		
119061	03/25/2024	KNIGHT, TRAYDEN M	\$37.50	25	Printed	Payroll	☐		
119062	03/25/2024	VAIL, SIMON ULRIK	\$40.00	25	Printed	Payroll	☐		
119063	03/25/2024	GARNER, BEVERLY JOAN	\$1,325.12	25	Printed	Payroll	☐		
119064	03/25/2024	KNIGHT, KENDRA BROOKE	\$1,006.90	25	Printed	Payroll	☐		
119065	03/25/2024	RAY, BRITTANY	\$1,213.30	25	Printed	Payroll	☐		
119066	03/25/2024	SORIANO LOPEZ, NATALIE	\$1,191.36	25	Printed	Payroll	☐		
119067	03/25/2024	ZAMPEDRI, SHAYLA	\$1,601.38	25	Printed	Payroll	☐		
119068	03/25/2024	BAIRD, CAROLYN	\$1,512.58	25	Printed	Payroll	☐		
119069	03/25/2024	CHRISTENSEN, KIM	\$1,758.95	25	Printed	Payroll	☐		
119070	03/25/2024	MITCHELL, MITZI	\$1,084.65	25	Printed	Payroll	☐		
119071	03/25/2024	BRISBIN, MARY EVELYN	\$1,540.65	25	Printed	Payroll	☐		
119072	03/25/2024	THOMAS, JAMES NICHOLAS	\$3,410.22	25	Printed	Payroll	☐		

13

MINIDOKA COUNTY SCHOOL DISTRICT #331

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119073	03/25/2024	ARTHUR, CINDY V	\$465.53	25	Printed	Payroll	☐		
119074	03/25/2024	CHAVEZ, MANUEL ALBERT	\$124.67	25	Printed	Payroll	☐		
119075	03/25/2024	CHRISTENSEN, NATHAN RAMON	\$1,085.11	25	Printed	Payroll	☐		
119076	03/25/2024	GILLETTE, STAFFORD L	\$226.26	25	Printed	Payroll	☐		
119077	03/25/2024	GUILES, SHELBY ALYSE	\$921.22	25	Printed	Payroll	☐		
119078	03/25/2024	JENSEN, CASEY T	\$1,085.11	25	Printed	Payroll	☐		14
119079	03/25/2024	MCGHIE, SAMANTHA ASHLEY	\$1,153.28	25	Printed	Payroll	☐		
119080	03/25/2024	MCGHIE, TODD B	\$2,107.13	25	Printed	Payroll	☐		
119081	03/25/2024	PINCOCK, MARLYN	\$298.87	25	Printed	Payroll	☐		
119082	03/25/2024	PINTHER, DAVID CURT	\$2,208.60	25	Printed	Payroll	☐		
119083	03/25/2024	TIMMONS, JACOB S	\$1,085.11	25	Printed	Payroll	☐		
119084	03/25/2024	MORGAN, CHARLEEN	\$1,080.08	25	Printed	Payroll	☐		
119085	03/25/2024	DAYLEY, DALE E	\$498.56	25	Printed	Payroll	☐		
119086	03/25/2024	SOLAKIEWICZ, KASSIDEE ANN D	\$1,257.00	25	Printed	Payroll	☐		
119087	03/25/2024	GARZA, JAIDEN MARIE	\$1,194.82	25	Printed	Payroll	☐		
119088	03/25/2024	REYNOLDS, TAYLOR SHAY	\$1,150.02	25	Printed	Payroll	☐		
119089	03/25/2024	NELSON, JACQUE	\$1,596.86	25	Printed	Payroll	☐		
119090	03/25/2024	CAMPOS, YSABELLE D	\$646.45	25	Printed	Payroll	☐		
119091	03/25/2024	COLE, MELODIE A	\$101.58	25	Printed	Payroll	☐		
119092	03/25/2024	DAYTON, COURTNIIE	\$1,432.37	25	Printed	Payroll	☐		
119093	03/25/2024	GRAY, MARIE FRANCE	\$554.10	25	Printed	Payroll	☐		
119094	03/25/2024	LARSEN, KATIE JO	\$424.81	25	Printed	Payroll	☐		
119095	03/25/2024	CRIST, TERRY THOMPSON	\$1,520.50	25	Printed	Payroll	☐		

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119097	03/25/2024	MCCANN, TERRY M	\$1,450.05	25	Printed	Payroll	☐		
119098	03/25/2024	STUMPH, PHYLLIS RHONDA	\$1,390.57	25	Printed	Payroll	☐		
119099	03/25/2024	BAKER, DARREN G	\$3,301.19	25	Printed	Payroll	☐		

Total Amount: \$53,007.33

End of Report

15

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 26

Voucher Date: 03/22/2024

Prepared By:

 Eric VanEvery

Printed: 03/22/2024 02:11:18 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$391.09 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	\$391.09
	\$391.09

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 3/22/2024

To Date: 3/22/2024

From Check: 119149

To Check: 119150

From Voucher: 26

To Voucher: 26

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
119149	03/22/2024	CRIST, TERRY THOMPSON	\$335.45	26	Printed	Payroll	☐		
119150	03/22/2024	STUMPH, PHYLLIS RHONDA	\$55.64	26	Printed	Payroll	☐		
Total Amount:			\$391.09						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

PK

Voucher No: 1005

Voucher Date: 03/22/2024

Prepared By:

Ray Kent

Printed: 03/22/2024 04:24:54 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,447,516.19 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.

Ray Kent

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	\$1,198,604.85
243	PROFESSIONAL TECHNICAL - STATE	\$5,630.54
250	ESSER III ARPA	\$84,108.30
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$44,547.45
253	TITLE I-C ESEA MIGRANT FUND	\$11,362.83
254	ESSER II CRSSA	\$6,406.16
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$2,484.01
257	TITLE VI-B IDEA SPECIAL ED FUND	\$31,834.59
258	TITLE VI-B IDEA PRESCHOOL FUND	\$2,126.16
259	TITLE VI- IDEA SPECIAL ED AARP	\$3,078.87
260	MEDICAID	\$7,340.89

Voucher No: 1005**Voucher Date: 03/22/2024**

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$214.46
270	TITLE III ESEA FED LEP	\$1,992.13
274	Stronger Connections Grant	\$1,377.89
284	GEAR UP GRANT	\$2,111.79
290	FOOD SERVICE FUND	\$44,295.27
		\$1,447,516.19

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1005

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1 0		V188955 3/25/2024	260.217.2170.000.000.000	\$7,229.29
DIRECT DEPOSIT		1 0		V188955 3/25/2024	250.217.2170.000.000.000	\$82,758.30
DIRECT DEPOSIT		1 0		V188955 3/25/2024	259.217.2170.000.000.000	\$3,078.87
DIRECT DEPOSIT		1 0		V188955 3/25/2024	274.217.2170.000.000.000	\$1,377.89
DIRECT DEPOSIT		1 0		V363646 3/25/2024	100.217.2170.000.000.000	\$8,491.48
DIRECT DEPOSIT		1 0		V363646 3/25/2024	243.217.2170.000.000.000	\$20.12 20
DIRECT DEPOSIT		1 0		V363646 3/25/2024	255.217.2170.000.000.000	\$37.50
DIRECT DEPOSIT		1 0		V363646 3/25/2024	257.217.2170.000.000.000	\$360.40
DIRECT DEPOSIT		1 0		V363646 3/25/2024	290.217.2170.000.000.000	\$550.00
DIRECT DEPOSIT		1 0		V363646 3/25/2024	254.217.2170.000.000.000	\$35.90
DIRECT DEPOSIT		1 0		V988413 3/25/2024	260.217.2170.000.000.000	\$111.60
DIRECT DEPOSIT		1 0		V988413 3/25/2024	250.217.2170.000.000.000	\$1,350.00
DIRECT DEPOSIT		1 0		V992008 3/25/2024	100.217.2170.000.000.000	\$1,190,113.37
DIRECT DEPOSIT		1 0		V992008 3/25/2024	243.217.2170.000.000.000	\$5,610.42

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1005

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECT DEPOSIT		1	0	V992008 3/25/2024	251.217.2170.000.000.000	\$44,547.45
DIRECT DEPOSIT		1	0	V992008 3/25/2024	253.217.2170.000.000.000	\$11,362.83
DIRECT DEPOSIT		1	0	V992008 3/25/2024	255.217.2170.000.000.000	\$2,446.51
DIRECT DEPOSIT		1	0	V992008 3/25/2024	257.217.2170.000.000.000	\$31,474.19
DIRECT DEPOSIT		1	0	V992008 3/25/2024	258.217.2170.000.000.000	\$2,126.16
DIRECT DEPOSIT		1	0	V992008 3/25/2024	263.217.2170.000.000.000	\$214.46
DIRECT DEPOSIT		1	0	V992008 3/25/2024	270.217.2170.000.000.000	\$1,992.13 21
DIRECT DEPOSIT		1	0	V992008 3/25/2024	290.217.2170.000.000.000	\$43,745.27
DIRECT DEPOSIT		1	0	V992008 3/25/2024	284.217.2170.000.000.000	\$2,111.79
DIRECT DEPOSIT		1	0	V992008 3/25/2024	254.217.2170.000.000.000	\$6,370.26

Check #: 0

PO/InvoiceTotal:	\$1,447,516.19
Vendor Total:	\$1,447,516.19
Grand Total:	\$1,447,516.19

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

PK

Voucher No: 1006

Voucher Date: 03/22/2024

Prepared By:

David Kent

Printed: 03/22/2024 01:49:37 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$11,035.41 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.

[Signature]

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$6,890.81
250	ESSER III ARPA	\$4,144.60
		\$11,035.41

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1006

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1 0		V133786 3/22/2024	100.217.2170.000.000.000	\$6,890.81
DIRECT DEPOSIT		1 0		V820430 3/22/2024	250.217.2170.000.000.000	\$4,144.60

Check #: 0

PO/InvoiceTotal:	<u>\$11,035.41</u>
Vendor Total:	<u>\$11,035.41</u>
Grand Total:	<u>\$11,035.41</u>

End of Report

23

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

PR

Voucher No: 1007

Voucher Date: 03/22/2024

Prepared By:

Daryl Kent

Printed: 03/22/2024 03:55:39 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$420,158.82 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	\$351,691.03
243	PROFESSIONAL TECHNICAL - STATE	\$1,656.81
250	ESSER III ARPA	\$24,532.62
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$12,266.65
253	TITLE I-C ESEA MIGRANT FUND	\$3,084.58
254	ESSER II CRSSA	\$1,573.46
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,130.46
257	TITLE VI-B IDEA SPECIAL ED FUND	\$8,508.53
258	TITLE VI-B IDEA PRESCHOOL FUND	\$437.00
259	TITLE VI- IDEA SPECIAL ED AARP	\$735.13
260	MEDICAID	\$1,979.26

Voucher No: 1007**Voucher Date: 03/22/2024**

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$57.66
270	TITLE III ESEA FED LEP	\$525.35
274	Stronger Connections Grant	\$295.72
284	GEAR UP GRANT	\$383.36
290	FOOD SERVICE FUND	\$11,301.20
		\$420,158.82

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1007

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL RESERVE BANK CHICAGO						
Check Group:						
PAYROLL LIABILITY		1 0		V181665 3/25/2024	100.218.2180.022.000.000	\$94,951.89
PAYROLL LIABILITY		1 0		V181665 3/25/2024	243.218.2180.022.000.000	\$513.67
PAYROLL LIABILITY		1 0		V181665 3/25/2024	251.218.2180.022.000.000	\$2,701.95
PAYROLL LIABILITY		1 0		V181665 3/25/2024	253.218.2180.022.000.000	\$610.98
PAYROLL LIABILITY		1 0		V181665 3/25/2024	255.218.2180.022.000.000	\$349.84
PAYROLL LIABILITY		1 0		V181665 3/25/2024	257.218.2180.022.000.000	\$1,578.21 26
PAYROLL LIABILITY		1 0		V181665 3/25/2024	258.218.2180.022.000.000	\$30.06
PAYROLL LIABILITY		1 0		V181665 3/25/2024	263.218.2180.022.000.000	\$13.48
PAYROLL LIABILITY		1 0		V181665 3/25/2024	270.218.2180.022.000.000	\$126.13
PAYROLL LIABILITY		1 0		V181665 3/25/2024	290.218.2180.022.000.000	\$1,684.84
PAYROLL LIABILITY		1 0		V181665 3/25/2024	254.218.2180.022.000.000	\$311.44
PAYROLL LIABILITY		1 0		V860698 3/25/2024	260.218.2180.022.000.000	\$191.02
PAYROLL LIABILITY		1 0		V860698 3/25/2024	250.218.2180.022.000.000	\$6,797.20
PAYROLL LIABILITY		1 0		V860698 3/25/2024	259.218.2180.022.000.000	\$124.17

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1007

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V860698 3/25/2024	274.218.2180.022.000.000	\$35.06
Check #: 0						
PO/InvoiceTotal:						\$110,019.94
Vendor Total:						\$110,019.94
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V260499 3/25/2024	100.218.2180.021.000.000	\$48,663.18
PAYROLL LIABILITY		1 0		V260499 3/25/2024	243.218.2180.021.000.000	\$216.68
PAYROLL LIABILITY		1 0		V260499 3/25/2024	251.218.2180.021.000.000	\$1,812.92
PAYROLL LIABILITY		1 0		V260499 3/25/2024	253.218.2180.021.000.000	\$468.86 ²⁷
PAYROLL LIABILITY		1 0		V260499 3/25/2024	255.218.2180.021.000.000	\$147.96
PAYROLL LIABILITY		1 0		V260499 3/25/2024	257.218.2180.021.000.000	\$1,313.60
PAYROLL LIABILITY		1 0		V260499 3/25/2024	258.218.2180.021.000.000	\$77.16
PAYROLL LIABILITY		1 0		V260499 3/25/2024	263.218.2180.021.000.000	\$8.38
PAYROLL LIABILITY		1 0		V260499 3/25/2024	270.218.2180.021.000.000	\$75.66
PAYROLL LIABILITY		1 0		V260499 3/25/2024	290.218.2180.021.000.000	\$1,822.74
PAYROLL LIABILITY		1 0		V260499 3/25/2024	284.218.2180.021.000.000	\$72.66
PAYROLL LIABILITY		1 0		V260499 3/25/2024	254.218.2180.021.000.000	\$239.20

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1007

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V490089 3/25/2024	260.218.2180.020.000.000	\$1,449.32
PAYROLL LIABILITY		1 0		V490089 3/25/2024	250.218.2180.020.000.000	\$14,373.84
PAYROLL LIABILITY		1 0		V490089 3/25/2024	259.218.2180.020.000.000	\$495.16
PAYROLL LIABILITY		1 0		V490089 3/25/2024	274.218.2180.020.000.000	\$211.26
PAYROLL LIABILITY		1 0		V652920 3/25/2024	260.218.2180.021.000.000	\$338.92
PAYROLL LIABILITY		1 0		V652920 3/25/2024	250.218.2180.021.000.000	\$3,361.58
PAYROLL LIABILITY		1 0		V652920 3/25/2024	259.218.2180.021.000.000	\$115.80 28
PAYROLL LIABILITY		1 0		V652920 3/25/2024	274.218.2180.021.000.000	\$49.40
PAYROLL LIABILITY		1 0		V764830 3/25/2024	100.218.2180.020.000.000	\$208,075.96
PAYROLL LIABILITY		1 0		V764830 3/25/2024	243.218.2180.020.000.000	\$926.46
PAYROLL LIABILITY		1 0		V764830 3/25/2024	251.218.2180.020.000.000	\$7,751.78
PAYROLL LIABILITY		1 0		V764830 3/25/2024	253.218.2180.020.000.000	\$2,004.74
PAYROLL LIABILITY		1 0		V764830 3/25/2024	255.218.2180.020.000.000	\$632.66
PAYROLL LIABILITY		1 0		V764830 3/25/2024	257.218.2180.020.000.000	\$5,616.72
PAYROLL LIABILITY		1 0		V764830 3/25/2024	258.218.2180.020.000.000	\$329.78

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1007

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V764830 3/25/2024	263.218.2180.020.000.000	\$35.80
PAYROLL LIABILITY		1 0		V764830 3/25/2024	270.218.2180.020.000.000	\$323.56
PAYROLL LIABILITY		1 0		V764830 3/25/2024	290.218.2180.020.000.000	\$7,793.62
PAYROLL LIABILITY		1 0		V764830 3/25/2024	284.218.2180.020.000.000	\$310.70
PAYROLL LIABILITY		1 0		V764830 3/25/2024	254.218.2180.020.000.000	\$1,022.82

Check #: 0

PO/InvoiceTotal:	\$310,138.88
Vendor Total:	\$310,138.88
Grand Total:	\$420,158.82

End of Report

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER:	270448290395555
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PLEASE NOTE

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

Payment Information	Entered Data
Taxpayer EIN	xxxxx0837
Tax Form	941 Employers Federal Tax
Tax Type	Federal Tax Deposit
Tax Period	Q1/2024
Payment Amount	\$420,158.82
Settlement Date	03/22/2024
Subcategories:	
1 Social Security	\$251,354.18
2 Medicare	\$58,784.70
3 Tax Withholding	\$110,019.94
Account Number	xxxx4934
Account Type	CHECKING
Routing Number	124103582
Bank Name	D L EVANS BANK

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

PR

Voucher No: 1008

Voucher Date: 03/22/2024

Prepared By:

Ray L Kent

Printed: 03/22/2024 04:01:45 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$54,406.00 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.

Ray L Kent

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	\$46,726.82
243	PROFESSIONAL TECHNICAL - STATE	\$278.27
250	ESSER III ARPA	\$3,250.07
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,557.82
253	TITLE I-C ESEA MIGRANT FUND	\$355.90
254	ESSER II CRSSA	\$229.41
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$214.50
257	TITLE VI-B IDEA SPECIAL ED FUND	\$786.48
258	TITLE VI-B IDEA PRESCHOOL FUND	\$29.42
259	TITLE VI- IDEA SPECIAL ED AARP	\$79.00
260	MEDICAID	\$109.55

Voucher No: 1008**Voucher Date: 03/22/2024**

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$7.86
270	TITLE III ESEA FED LEP	\$11.90
274	Stronger Connections Grant	\$24.00
284	GEAR UP GRANT	\$34.00
290	FOOD SERVICE FUND	\$711.00
		\$54,406.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1008

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO TAX COMMISSION						
Check Group:						
PAYROLL LIABILITY		1 0		V130342 3/22/2024	100.218.2180.023.000.000	\$50.00
PAYROLL LIABILITY		1 0		V205846 3/25/2024	260.218.2180.023.000.000	\$109.55
PAYROLL LIABILITY		1 0		V205846 3/25/2024	250.218.2180.023.000.000	\$3,250.07
PAYROLL LIABILITY		1 0		V205846 3/25/2024	259.218.2180.023.000.000	\$79.00
PAYROLL LIABILITY		1 0		V205846 3/25/2024	274.218.2180.023.000.000	\$24.00
PAYROLL LIABILITY		1 0		V444029 3/25/2024	100.218.2180.023.000.000	\$46,676.82 33
PAYROLL LIABILITY		1 0		V444029 3/25/2024	243.218.2180.023.000.000	\$278.27
PAYROLL LIABILITY		1 0		V444029 3/25/2024	251.218.2180.023.000.000	\$1,557.82
PAYROLL LIABILITY		1 0		V444029 3/25/2024	253.218.2180.023.000.000	\$355.90
PAYROLL LIABILITY		1 0		V444029 3/25/2024	255.218.2180.023.000.000	\$214.50
PAYROLL LIABILITY		1 0		V444029 3/25/2024	257.218.2180.023.000.000	\$786.48
PAYROLL LIABILITY		1 0		V444029 3/25/2024	258.218.2180.023.000.000	\$29.42
PAYROLL LIABILITY		1 0		V444029 3/25/2024	263.218.2180.023.000.000	\$7.86
PAYROLL LIABILITY		1 0		V444029 3/25/2024	270.218.2180.023.000.000	\$11.90

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1008

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V444029 3/25/2024	290.218.2180.023.000.000	\$711.00
PAYROLL LIABILITY		1 0		V444029 3/25/2024	284.218.2180.023.000.000	\$34.00
PAYROLL LIABILITY		1 0		V444029 3/25/2024	254.218.2180.023.000.000	\$229.41

Check #: 0

PO/InvoiceTotal:	\$54,406.00
Vendor Total:	\$54,406.00
Grand Total:	\$54,406.00

End of Report

34

Please review the payment request information below for your payment to the Idaho State Tax Commission. You may want to print a copy for your records.

Your payment request confirmation number is **0-488-363-136**

When your payment request is processed, an email confirmation will be sent to the email address associated with your username.

Paid For: Withholding Tax 000033152-09
 MINIDOKA COUNTY JOINT SCHOOL DIST 331
Paid From: D L EVANS BANK *****4934
Payment Amount: 54,406.00
Payment Type: WH Return Payment
Payment Date: 25-Mar-2024
Filing Period: 31-Mar-2024
Submitted Date: 22-Mar-2024

This is only the payment request. It is your responsibility to review your bank statement to confirm that this transaction was successful.

OOPS? If you want to make a change, it is not too late. While a return is still pending, you can return to your account and cancel or change it.

Contact Us:

Idaho State Tax Commission (208) 332-6632 or
PO Box 36 (800) 972-7660 X 6632
Boise ID 83722-0410 efilehelp@tax.idaho.gov

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1010

Voucher Date: 03/22/2024

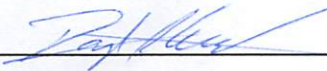
Prepared By:

PR
Eric VanEvery

Printed: 03/22/2024 03:56:05 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$617,545.98 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	\$484,605.20
243	PROFESSIONAL TECHNICAL - STATE	\$247.18
250	ESSER III ARPA	\$33,109.11
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$19,641.14
253	TITLE I-C ESEA MIGRANT FUND	\$6,688.02
254	ESSER II CRSSA	\$1,403.26
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$2,554.28
257	TITLE VI-B IDEA SPECIAL ED FUND	\$17,833.32
258	TITLE VI-B IDEA PRESCHOOL FUND	\$1,384.04
259	TITLE VI- IDEA SPECIAL ED AARP	\$1,245.30
260	MEDICAID	\$7,413.77

Voucher No: 1010

Voucher Date: 03/22/2024

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$17.69
270	TITLE III ESEA FED LEP	\$2,020.51
274	Stronger Connections Grant	\$1,007.46
284	GEAR UP GRANT	\$9.15
290	FOOD SERVICE FUND	\$38,366.55
		\$617,545.98

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 3/22/2024

To Date: 3/22/2024

From Check: 119151

To Check: 119180

From Voucher: 1010

To Voucher: 1010

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
119151	03/22/2024	411 ISU CREDIT UNION	\$915.00	1010	Printed	Payroll Ded	☐		
119152	03/22/2024	AIG VALIC/COREBRIDGE	\$425.00	1010	Printed	Payroll Ded	☐		
119153	03/22/2024	AMERICAN FAMILY LIFE	\$362.51	1010	Printed	Payroll Ded	☐		
119154	03/22/2024	AMERICAN FIDELITY	\$40,185.48	1010	Printed	Payroll Ded	☐		
119155	03/22/2024	AMERICAN FIDELITY ASSURANCE	\$1,605.00	1010	Printed	Payroll Ded	☐		
119156	03/22/2024	AMERICAN FIDELITY FLEX	\$7,968.14	1010	Printed	Payroll Ded	☐		38
119157	03/22/2024	ASPIRE FINANCIAL SERVICES	\$350.00	1010	Printed	Payroll Ded	☐		
119158	03/22/2024	BLUE CROSS OF IDAHO	\$453,303.10	1010	Printed	Payroll Ded	☐		
119159	03/22/2024	DELTA DENTAL	\$26,661.67	1010	Printed	Payroll Ded	☐		
119160	03/22/2024	DENTAL BLUE CONNECT	\$6,127.57	1010	Printed	Payroll Ded	☐		
119161	03/22/2024	FIDUCIARY TRUST COMPANY	\$775.00	1010	Printed	Payroll Ded	☐		
119162	03/22/2024	HEALTH SERVICES ADMINISTRATION (AFHSA)	\$43,835.38	1010	Printed	Payroll Ded	☐		
119163	03/22/2024	IDAHO CHILD SUPPORT SERVICE	\$888.93	1010	Printed	Payroll Ded	☐		
119164	03/22/2024	IEA NEA	\$5,382.54	1010	Printed	Payroll Ded	☐		
119165	03/22/2024	IMPACT ATHLETIC	\$1,441.73	1010	Printed	Payroll Ded	☐		
119166	03/22/2024	LIFEMAP ASSURANCE CO - VISION	\$4,760.86	1010	Printed	Payroll Ded	☐		
119167	03/22/2024	LIFEMAP ASSURANCE COMPANY	\$3,445.18	1010	Printed	Payroll Ded	☐		
119168	03/22/2024	MC FITNESS AND COMMUNITY CENTER	\$216.00	1010	Printed	Payroll Ded	☐		
119169	03/22/2024	MCEA MINDOKA CNTY TEACHERS ASC	\$147.00	1010	Printed	Payroll Ded	☐		
119170	03/22/2024	MIDLAND NATIONAL	\$64.00	1010	Printed	Payroll Ded	☐		
119171	03/22/2024	MINIDOKA COUNTY SCHOOL DIST	\$70.00	1010	Printed	Payroll Ded	☐		
119172	03/22/2024	MINIDOKA COUNTY SHERIFF GARN	\$489.67	1010	Printed	Payroll Ded	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 3/22/2024

To Date: 3/22/2024

From Check: 119151

To Check: 119180

From Voucher: 1010

To Voucher: 1010

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
119173	03/22/2024	NCPERS IDAHO	\$256.00	1010	Printed	Payroll Ded	☐		
119174	03/22/2024	NORTHWEST PROFESSIONAL EDUCATORS	\$92.50	1010	Printed	Payroll Ded	☐		
119175	03/22/2024	PRIMEPAY, LLC	\$344.08	1010	Printed	Payroll Ded	☐		
119176	03/22/2024	PROVIDENT LIFE	\$26.46	1010	Printed	Payroll Ded	☐		
119177	03/22/2024	REGENCE LIFE	\$4,547.55	1010	Printed	Payroll Ded	☐		
119178	03/22/2024	RELIASTAR LIFE INS COMPANY	\$550.00	1010	Printed	Payroll Ded	☐		
119179	03/22/2024	WASHINGTON NATIONAL INS CO	\$11,641.74	1010	Printed	Payroll Ded	☐		
119180	03/22/2024	WASHINGTON STATE SUPPORT REGISTRY	\$667.89	1010	Printed	Payroll Ded	☐		

39

Total Amount:

\$617,545.98

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

PR

Voucher No: 1011

Voucher Date: 03/22/2024

Prepared By:

Rayl Kent

Printed: 03/22/2024 03:56:27 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$2,307.96 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.

Rayl Kent

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	\$1,550.56
250	ESSER III ARPA	\$757.40
		\$2,307.96

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1011 03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL RESERVE BANK CHICAGO						
Check Group:						
PAYROLL LIABILITY		1 0		V527880 3/22/2024	100.218.2180.022.000.000	\$114.44
Check #: 0						
PO/InvoiceTotal:						\$114.44
Vendor Total:						\$114.44
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V16456 3/22/2024	250.218.2180.021.000.000	\$143.60
PAYROLL LIABILITY		1 0		V787731 3/22/2024	250.218.2180.020.000.000	\$613.80
PAYROLL LIABILITY		1 0		V890597 3/22/2024	100.218.2180.020.000.000	\$1,163.94 ⁴¹
PAYROLL LIABILITY		1 0		V931814 3/22/2024	100.218.2180.021.000.000	\$272.18
Check #: 0						
PO/InvoiceTotal:						\$2,193.52
Vendor Total:						\$2,193.52
Grand Total:						\$2,307.96

End of Report

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER:	270448583486943
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PLEASE NOTE

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

Payment Information	Entered Data
Taxpayer EIN	xxxxx0837
Tax Form	941 Employers Federal Tax
Tax Type	Federal Tax Deposit
Tax Period	Q1/2024
Payment Amount	\$2,307.98
Settlement Date	03/25/2024
Subcategories:	
1 Social Security	\$1,777.74
2 Medicare	\$415.78
3 Tax Withholding	\$114.44
Account Number	xxxx4934
Account Type	CHECKING
Routing Number	124103582
Bank Name	D L EVANS BANK

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1012

Voucher Date: 03/26/2024

Prepared By:

Daryl Kent

Printed: 03/26/2024 09:26:48 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,477.07 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.

Daryl Kent

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

100

GENERAL FUND

Amount

\$1,477.07

\$1,477.07

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1012 03/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1 0		V561848 3/26/2024	100.217.2170.000.000.000	\$1,477.07

Check #: 0

PO/InvoiceTotal:	\$1,477.07
Vendor Total:	\$1,477.07
Grand Total:	\$1,477.07

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1013

Voucher Date: 03/26/2024

Prepared By:

Payl Kent
Printed: 03/26/2024 09:29:38 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$244.74 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.

Payl Kent

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	\$244.74
	\$244.74

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1013

03/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

SOCIAL SECURITY TRUST FUND

Check Group:

PAYROLL LIABILITY

1 0

V218364
3/26/2024

100.218.2180.020.000.000

\$198.34

PAYROLL LIABILITY

1 0

V595161
3/26/2024

100.218.2180.021.000.000

\$46.40

Check #: 0

PO/InvoiceTotal: \$244.74

Vendor Total: \$244.74

Grand Total: \$244.74

End of Report

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Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER:	270448685155841
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PLEASE NOTE

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

Payment Information	Entered Data
Taxpayer EIN	xxxxx0837
Tax Form	941 Employers Federal Tax
Tax Type	Federal Tax Deposit
Tax Period	Q1/2024
Payment Amount	\$244.74
Settlement Date	03/26/2024
Subcategories:	
1 Social Security	\$198.34
2 Medicare	\$46.40
Account Number	xxxx4934
Account Type	CHECKING
Routing Number	124103582
Bank Name	D L EVANS BANK

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1014

Voucher Date: 03/22/2024

Prepared By:

Printed: 04/04/2024 07:56:14 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$637.39 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	\$352.31
260	MEDICAID	\$285.08
		\$637.39

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1014 03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1 0		V32387 3/22/2024	100.217.2170.000.000.000	\$352.31
DIRECT DEPOSIT		1 0		V535713 3/22/2024	260.217.2170.000.000.000	\$285.08

Check #: 0

PO/InvoiceTotal:	\$637.39
Vendor Total:	\$637.39
Grand Total:	\$637.39

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1015

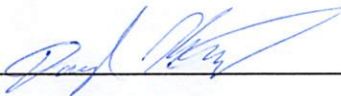
Voucher Date: 03/22/2024

Prepared By:

Printed: 04/04/2024 08:07:12 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of (\$134.70) 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
257	TITLE VI-B IDEA SPECIAL ED FUND	(\$67.35)
258	TITLE VI-B IDEA PRESCHOOL FUND	(\$67.35)
		(\$134.70)

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1015

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1 0		V674979 3/22/2024	257.217.2170.000.000.000	(\$67.35)
DIRECT DEPOSIT		1 0		V674979 3/22/2024	258.217.2170.000.000.000	(\$67.35)

Check #: 0

PO/InvoiceTotal:	(\$134.70)
Vendor Total:	(\$134.70)
Grand Total:	(\$134.70)

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1016

Voucher Date: 03/22/2024

Prepared By:

Printed: 04/04/2024 08:07:02 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$90.84 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	\$43.60
257	TITLE VI-B IDEA SPECIAL ED FUND	\$0.00
258	TITLE VI-B IDEA PRESCHOOL FUND	\$0.00
260	MEDICAID	\$47.24
		\$90.84

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1016

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL RESERVE BANK CHICAGO						
Check Group:						
PAYROLL LIABILITY		1 0		V181720 3/22/2024	257.218.2180.022.000.000	\$12.50
PAYROLL LIABILITY		1 0		V181720 3/22/2024	258.218.2180.022.000.000	\$12.50
PAYROLL LIABILITY		1 0		V723225 3/22/2024	258.218.2180.022.000.000	(\$12.50)
PAYROLL LIABILITY		1 0		V723225 3/22/2024	257.218.2180.022.000.000	(\$12.50)
					Check #: 0	
					PO/InvoiceTotal:	\$0.00
					Vendor Total:	\$0.00
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V229346 3/22/2024	258.218.2180.020.000.000	(\$12.40)
PAYROLL LIABILITY		1 0		V229346 3/22/2024	257.218.2180.020.000.000	(\$12.40)
PAYROLL LIABILITY		1 0		V500990 3/22/2024	100.218.2180.021.000.000	\$8.26
PAYROLL LIABILITY		1 0		V500990 3/22/2024	257.218.2180.021.000.000	\$2.90
PAYROLL LIABILITY		1 0		V500990 3/22/2024	258.218.2180.021.000.000	\$2.90
PAYROLL LIABILITY		1 0		V607147 3/22/2024	100.218.2180.020.000.000	\$35.34
PAYROLL LIABILITY		1 0		V607147 3/22/2024	257.218.2180.020.000.000	\$12.40
PAYROLL LIABILITY		1 0		V607147 3/22/2024	258.218.2180.020.000.000	\$12.40

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1016

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V615590 3/22/2024	257.218.2180.021.000.000	(\$2.90)
PAYROLL LIABILITY		1	0	V615590 3/22/2024	258.218.2180.021.000.000	(\$2.90)
PAYROLL LIABILITY		1	0	V632992 3/22/2024	260.218.2180.020.000.000	\$38.28
PAYROLL LIABILITY		1	0	V865652 3/22/2024	260.218.2180.021.000.000	\$8.96

Check #: 0

PO/InvoiceTotal: \$90.84

Vendor Total: \$90.84

Grand Total: \$90.84

54

End of Report

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER:	270449972497143
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PLEASE NOTE	
Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.	
Payment Information	Entered Data
Taxpayer EIN	xxxxx0837
Tax Form	941 Employers Federal Tax
Tax Type	Federal Tax Deposit
Tax Period	Q1/2024
Payment Amount	\$90.84
Settlement Date	04/08/2024
Subcategories:	
1 Social Security	\$73.62
2 Medicare	\$17.22
Account Number	xxxx4934
Account Type	CHECKING
Routing Number	124103582
Bank Name	D L EVANS BANK

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1017

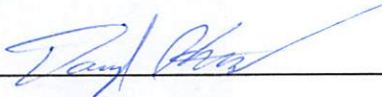
Voucher Date: 03/22/2024

Prepared By:

Printed: 04/04/2024 08:06:48 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$0.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 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
257	TITLE VI-B IDEA SPECIAL ED FUND	\$0.00
258	TITLE VI-B IDEA PRESCHOOL FUND	\$0.00
		\$0.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1017

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

IDAHO TAX COMMISSION

Check Group:

PAYROLL LIABILITY

1 0

V445047
3/22/2024

257.218.2180.023.000.000

\$12.50

PAYROLL LIABILITY

1 0

V445047
3/22/2024

258.218.2180.023.000.000

\$12.50

PAYROLL LIABILITY

1 0

V744533
3/22/2024

257.218.2180.023.000.000

(\$12.50)

PAYROLL LIABILITY

1 0

V744533
3/22/2024

258.218.2180.023.000.000

(\$12.50)

Check #: 0

PO/InvoiceTotal: \$0.00

Vendor Total: \$0.00

Grand Total: \$0.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1018

Voucher Date: 03/22/2024

Prepared By:

Printed: 04/05/2024 10:54:29 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,287.14 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	\$1,287.14
	\$1,287.14

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1018

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL RESERVE BANK CHICAGO						
Check Group:						
PAYROLL LIABILITY		1 0		V168529 3/22/2024	100.218.2180.022.000.000	\$428.96
Check #: 0						
PO/InvoiceTotal:						\$428.96
Vendor Total:						\$428.96
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V180610 3/22/2024	100.218.2180.020.000.000	\$695.52
PAYROLL LIABILITY		1 0		V929790 3/22/2024	100.218.2180.021.000.000	\$162.66
Check #: 0						59
PO/InvoiceTotal:						\$858.18
Vendor Total:						\$858.18
Grand Total:						\$1,287.14

End of Report

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER:	270449950498827
------------------------------------	------------------------

PLEASE NOTE

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

Payment Information	Entered Data
Taxpayer EIN	xxxxx0837
Tax Form	941 Employers Federal Tax
Tax Type	Federal Tax Deposit
Tax Period	Q1/2024
Payment Amount	\$1,287.14
Settlement Date	04/08/2024
Subcategories:	
1 Social Security	\$695.52
2 Medicare	\$162.66
3 Tax Withholding	\$428.96
Account Number	xxxx4934
Account Type	CHECKING
Routing Number	124103582
Bank Name	D L EVANS BANK

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1019

Voucher Date: 03/22/2024

Prepared By:


Printed: 04/05/2024 10:54:39 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$219.00 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	\$219.00
	\$219.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1019 03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO TAX COMMISSION						
Check Group:						
PAYROLL LIABILITY		1 0		V708150 3/22/2024	100.218.2180.023.000.000	\$219.00

Check #: 0

PO/InvoiceTotal:	\$219.00
Vendor Total:	\$219.00
Grand Total:	\$219.00

End of Report



Taxpayer Access Point

EFT for 31-Mar-2024

Date Submitted: 5-Apr-2024

Confirmation No.: 0-079-197-312

Federal Employer ID #: **_***0837

MINIDOKA COUNTY JOINT SCHOOL DIST 331

310 10TH ST RUPERT ID 83350-1421

Name: MINIDOKA COUNTY JOINT SCHOOL DIST 331

Account: 000033152-09

Pay to the order of: Idaho State Tax Commission

Payment Date: 5-Apr-2024

Amount: \$219.00

Bank Name: D L EVANS BANK

Bank Account Type: C

Routing Number: 124103582

Account Number: ****-4934

DO NOT MAIL

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1020

Voucher Date: 03/22/2024

Prepared By:

Printed: 04/05/2024 10:54:48 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,107.44 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
100 GENERAL FUND	\$1,107.44
	\$1,107.44

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1020

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY						
Check Group:						
PAYROLL LIABILITY		1 0		V295208 3/22/2024	100.218.2180.039.000.000	\$12.00
				Check #: 0		
					PO/InvoiceTotal:	\$12.00
					Vendor Total:	\$12.00
BLUE CROSS OF IDAHO						
Check Group:						
PAYROLL LIABILITY		1 0		V116684 3/22/2024	100.218.2180.025.000.000	\$913.95
				Check #: 0		
					PO/InvoiceTotal:	\$913.95
					Vendor Total:	\$913.95
DENTAL BLUE CONNECT						
Check Group:						
PAYROLL LIABILITY		1 0		V62010 3/22/2024	100.218.2180.026.000.000	\$77.13
				Check #: 0		
					PO/InvoiceTotal:	\$77.13
					Vendor Total:	\$77.13
IMPACT ATHLETIC						
Check Group:						
PAYROLL LIABILITY		1 0		V817347 3/22/2024	100.218.2180.039.000.000	\$42.44
				Check #: 0		
					PO/InvoiceTotal:	\$42.44
					Vendor Total:	\$42.44
LIFEMAP ASSURANCE CO - VISION						
Check Group:						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1020

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PAYROLL LIABILITY

1 0

V723882
3/22/2024

100.218.2180.028.000.000

\$6.19

Check #: 0

PO/InvoiceTotal: \$6.19

Vendor Total: \$6.19

LIFEMAP ASSURANCE COMPANY

Check Group:

PAYROLL LIABILITY

1 0

V479423
3/22/2024

100.218.2180.039.000.000

\$8.00

Check #: 0

PO/InvoiceTotal: \$8.00

Vendor Total: \$8.00
66

PRIMEPAY, LLC

Check Group:

PAYROLL LIABILITY

1 0

V734879
3/22/2024

100.218.2180.025.000.000

\$0.68

Check #: 0

PO/InvoiceTotal: \$0.68

Vendor Total: \$0.68

REGENCE LIFE

Check Group:

PAYROLL LIABILITY

1 0

V87625
3/22/2024

100.218.2180.027.000.000

\$9.15

Check #: 0

PO/InvoiceTotal: \$9.15

Vendor Total: \$9.15

WASHINGTON NATIONAL INS CO

Check Group:

PAYROLL LIABILITY

1 0

V449240
3/22/2024

100.218.2180.039.000.000

\$37.90

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1020 03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal:	\$37.90
Vendor Total:	\$37.90
Grand Total:	\$1,107.44

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1021

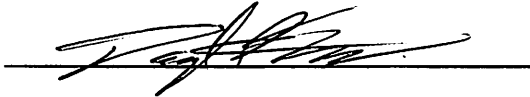
Voucher Date: 03/22/2024

Prepared By:

Printed: 04/11/2024 10:23:14 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$18,534.87 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	\$13,935.54
243	PROFESSIONAL TECHNICAL - STATE	\$84.11
250	ESSER III ARPA	\$782.58
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 PROFESSIONAL TECHNICAL ACT	\$10.34
274	Stronger Connections Grant	\$20.00
290	FOOD SERVICE FUND	\$718.86
		\$18,534.87

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1021

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ID PUBLIC RETIREMENT						
Check Group:						
PAYROLL LIABILITY		1 0		V326739 3/22/2024	100.218.2180.033.000.000	\$588.32
PAYROLL LIABILITY		1 0		V343392 3/25/2024	100.218.2180.033.000.000	\$13,747.22
PAYROLL LIABILITY		1 0		V343392 3/25/2024	243.218.2180.033.000.000	\$84.11
PAYROLL LIABILITY		1 0		V343392 3/25/2024	251.218.2180.033.000.000	\$717.27
PAYROLL LIABILITY		1 0		V343392 3/25/2024	253.218.2180.033.000.000	\$70.40
PAYROLL LIABILITY		1 0		V343392 3/25/2024	257.218.2180.033.000.000	\$2,029.47
PAYROLL LIABILITY		1 0		V343392 3/25/2024	263.218.2180.033.000.000	\$10.34
PAYROLL LIABILITY		1 0		V343392 3/25/2024	290.218.2180.033.000.000	\$718.86
PAYROLL LIABILITY		1 0		V455460 3/25/2024	260.218.2180.033.000.000	\$166.30
PAYROLL LIABILITY		1 0		V455460 3/25/2024	250.218.2180.033.000.000	\$733.08
PAYROLL LIABILITY		1 0		V455460 3/25/2024	274.218.2180.033.000.000	\$20.00
PAYROLL LIABILITY		1 0		V946387 3/22/2024	250.218.2180.033.000.000	\$49.50

Check #: 0

PO/InvoiceTotal: \$18,934.87

Vendor Total: \$18,934.87

PERSI

Check Group:

Printed: 04/11/2024 10:23:16 AM

Report: rptAPVoucherDetail

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Page:

1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1021

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amy Chelsera Over Pay		1	0	Over Pay 4/11/2024	100.651.0210.000.000.000	(\$400.00)

Check #: 0

PO/InvoiceTotal:	(\$400.00)
Vendor Total:	(\$400.00)
Grand Total:	\$18,534.87

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1022

Voucher Date: 03/22/2024

Prepared By:

Printed: 04/11/2024 10:23:00 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$405,111.66 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	\$337,263.64
243	PROFESSIONAL TECHNICAL - STATE	\$1,610.50
250	ESSER III ARPA	\$23,385.38
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$12,518.56
253	TITLE I-C ESEA MIGRANT FUND	\$3,405.35
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	\$8,381.50
258	TITLE VI-B IDEA PRESCHOOL FUND	\$393.86
259	TITLE VI- IDEA SPECIAL ED AARP	\$847.95
260	MEDICAID	\$2,143.23

Voucher No: 1022**Voucher Date: 03/22/2024**

Fund		Amount
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	\$448.26
290	FOOD SERVICE FUND	\$11,029.96
		\$405,111.66

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1022

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERSI						
Check Group:						
Jan Late Fees		1 0		Jan Late Fees 4/11/2024	100.651.0210.000.000.000	\$1,577.89
March Discrepancy		1 0		March Discrepancy 4/11/2024	100.651.0210.000.000.000	\$62.40
Check #: 0						
PO/InvoiceTotal:						\$1,640.29
Vendor Total:						\$1,640.29
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1 0		V114295 3/25/2024	260.218.2180.024.000.000	\$2,143.23
PAYROLL LIABILITY		1 0		V114295 3/25/2024	250.218.2180.024.000.000	\$22,380.03
PAYROLL LIABILITY		1 0		V114295 3/25/2024	259.218.2180.024.000.000	\$847.95
PAYROLL LIABILITY		1 0		V114295 3/25/2024	274.218.2180.024.000.000	\$310.43
PAYROLL LIABILITY		1 0		V36386 3/22/2024	100.218.2180.024.000.000	\$1,689.05
PAYROLL LIABILITY		1 0		V68848 3/22/2024	100.218.2180.024.000.000	\$57.89
PAYROLL LIABILITY		1 0		V757163 3/25/2024	100.218.2180.024.000.000	\$332,865.24
PAYROLL LIABILITY		1 0		V757163 3/25/2024	243.218.2180.024.000.000	\$1,610.50
PAYROLL LIABILITY		1 0		V757163 3/25/2024	251.218.2180.024.000.000	\$12,518.56

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1022

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V757163 3/25/2024	253.218.2180.024.000.000	\$3,405.35
PAYROLL LIABILITY		1	0	V757163 3/25/2024	255.218.2180.024.000.000	\$1,036.25
PAYROLL LIABILITY		1	0	V757163 3/25/2024	257.218.2180.024.000.000	\$8,381.50
PAYROLL LIABILITY		1	0	V757163 3/25/2024	258.218.2180.024.000.000	\$393.86
PAYROLL LIABILITY		1	0	V757163 3/25/2024	263.218.2180.024.000.000	\$62.86
PAYROLL LIABILITY		1	0	V757163 3/25/2024	270.218.2180.024.000.000	\$516.09
PAYROLL LIABILITY		1	0	V757163 3/25/2024	290.218.2180.024.000.000	\$11,029.96 ⁷⁴
PAYROLL LIABILITY		1	0	V757163 3/25/2024	284.218.2180.024.000.000	\$448.26
PAYROLL LIABILITY		1	0	V757163 3/25/2024	254.218.2180.024.000.000	\$1,757.84
PAYROLL LIABILITY		1	0	V842198 3/22/2024	250.218.2180.024.000.000	\$1,005.35
PAYROLL LIABILITY		1	0	V947425 3/22/2024	100.218.2180.024.000.000	\$1,011.17

Check #: 0

PO/InvoiceTotal:	\$403,471.37
Vendor Total:	\$403,471.37
Grand Total:	\$405,111.66

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2431

Voucher Date: 01/25/2024

Prepared By:

Eric VanEvery

Printed: 03/15/2024 08:09:26 AM

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

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	\$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

Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 3/15/2024

To Date: 3/15/2024

From Check: 119029

To Check: 119049

From Voucher: 2431

To Voucher: 2431

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
119029	03/15/2024	RELIASTAR LIFE INS COMPANY	\$550.00	2431	Printed	Payroll Ded	☐		
119030	03/15/2024	REGENCE LIFE	\$4,465.20	2431	Printed	Payroll Ded	☐		
119031	03/15/2024	PROVIDENT LIFE	\$26.46	2431	Printed	Payroll Ded	☐		
119032	03/15/2024	PRIMEPAY, LLC	\$346.80	2431	Printed	Payroll Ded	☐		
119033	03/15/2024	NORTHWEST PROFESSIONAL EDUCATORS	\$92.50	2431	Printed	Payroll Ded	☐		
119034	03/15/2024	NCPERS IDAHO	\$256.00	2431	Printed	Payroll Ded	☐		
119035	03/15/2024	MINIDOKA COUNTY SHERIFF GARN	\$489.67	2431	Printed	Payroll Ded	☐		
119036	03/15/2024	MINIDOKA COUNTY SCHOOL DIST	\$28.00	2431	Printed	Payroll Ded	☐		
119037	03/15/2024	MIDLAND NATIONAL	\$64.00	2431	Printed	Payroll Ded	☐		
119038	03/15/2024	MCEA MINDOKA CNTY TEACHERS ASC	\$105.00	2431	Printed	Payroll Ded	☐		
119039	03/15/2024	MC FITNESS AND COMMUNITY CENTER	\$216.00	2431	Printed	Payroll Ded	☐		
119040	03/15/2024	LIFEMAP ASSURANCE COMPANY	\$3,228.88	2431	Printed	Payroll Ded	☐		
119041	03/15/2024	LIFEMAP ASSURANCE CO - VISION	\$4,644.89	2431	Printed	Payroll Ded	☐		
119042	03/15/2024	IMPACT ATHLETIC	\$1,258.32	2431	Printed	Payroll Ded	☐		
119043	03/15/2024	IEA NEA	\$5,332.92	2431	Printed	Payroll Ded	☐		
119044	03/15/2024	FIDUCIARY TRUST COMPANY	\$775.00	2431	Printed	Payroll Ded	☐		
119045	03/15/2024	DENTAL BLUE CONNECT	\$6,246.39	2431	Printed	Payroll Ded	☐		
119046	03/15/2024	DELTA DENTAL	\$26,625.09	2431	Printed	Payroll Ded	☐		
119047	03/15/2024	BLUE CROSS OF IDAHO	\$452,181.50	2431	Printed	Payroll Ded	☐		
119048	03/15/2024	AIG VALIC/COREBRIDGE	\$425.00	2431	Printed	Payroll Ded	☐		
119049	03/15/2024	411 ISU CREDIT UNION	\$915.00	2431	Printed	Payroll Ded	☐		

Total Amount: \$508,272.62

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 3/15/2024

To Date: 3/15/2024

From Check: 119029

To Check: 119049

From Voucher: 2431

To Voucher: 2431

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
7147	3/18/24	\$ 253,216.96	Check
1004	3/20/24	\$ 28,194.34	Check
7148	4/5/24	\$ 308,421.56	Check
7149	4/12/24	\$ 169,699.94	Check

\$ 759,532.80 Voucher Totals

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

759,532.80

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.

Daryl Kent

Business Manager

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

AP

Voucher No: 1004

Voucher Date: 03/20/2024

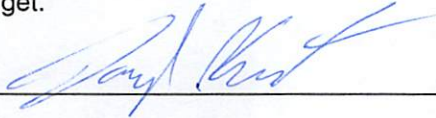
Prepared By:

Eric VanEvery

Printed: 03/21/2024 02:12:35 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$28,194.34 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	\$9,287.82
243	PROFESSIONAL TECHNICAL - STATE	\$3,250.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$12,712.47
253	TITLE I-C ESEA MIGRANT FUND	\$40.74
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,831.69
284	GEAR UP GRANT	\$215.82
290	FOOD SERVICE FUND	\$855.80
		\$28,194.34

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7147

Voucher Date: 03/18/2024

Prepared By:

Eric VanEvery

Printed: 03/18/2024 10:48:38 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$253,216.96 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	\$210,821.74
243	PROFESSIONAL TECHNICAL - STATE	\$388.05
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$2,703.68
257	TITLE VI-B IDEA SPECIAL ED FUND	\$356.30
260	MEDICAID	\$38,689.46
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$216.15
290	FOOD SERVICE FUND	\$41.58
		\$253,216.96

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 3/18/2024

To Date: 3/18/2024

From Check: 69222

To Check: 69257

From Voucher: 7147

To Voucher: 7147

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69222	03/18/2024	A TO B SERVICES	\$5,100.00	7147	Printed	Expense	☐		
69223	03/18/2024	ALVES, BRANDON	\$81.55	7147	Printed	Expense	☐		
69224	03/18/2024	ANDERSON, JULIAN & HULL, LLP	\$550.00	7147	Printed	Expense	☐		
69225	03/18/2024	BINGHAM, ANDREA	\$43.03	7147	Printed	Expense	☐		
69226	03/18/2024	BINGHAM, SHERRY	\$30.00	7147	Printed	Expense	☐		
69227	03/18/2024	CAMERON, DONNA	\$151.92	7147	Printed	Expense	☐		
69228	03/18/2024	CDW GOVERNMENT, INC.	\$2,703.68	7147	Printed	Expense	☐		
69229	03/18/2024	CHANDLER, RANAE	\$65.50	7147	Printed	Expense	☐		
69230	03/18/2024	COWGILL, SOPHIE	\$216.15	7147	Printed	Expense	☐		
69231	03/18/2024	CROZIER COACHWORKS, INC	\$1,218.22	7147	Printed	Expense	☐		
69232	03/18/2024	DURRANT, GREG	\$150.00	7147	Printed	Expense	☐		
69233	03/18/2024	ENSIGN WHOLESALE FLORAL	\$327.35	7147	Printed	Expense	☐		
69234	03/18/2024	EQ COUNSELING LLC	\$2,070.00	7147	Printed	Expense	☐		
69235	03/18/2024	EQ THERAPY FOR KIDS, LLC	\$33,775.76	7147	Printed	Expense	☐		
69236	03/18/2024	GARY D JONES CONSTRUCTION, INC	\$155,754.24	7147	Printed	Expense	☐		
69237	03/18/2024	HANSEN, KAILEE	\$114.95	7147	Printed	Expense	☐		
69238	03/18/2024	HANXLEDEN, LINDA	\$65.50	7147	Printed	Expense	☐		
69239	03/18/2024	JACKSON GROUP PETERBILT	\$4,731.81	7147	Printed	Expense	☐		
69240	03/18/2024	KIDD, KIMBERLEY	\$729.67	7147	Printed	Expense	☐		
69241	03/18/2024	MOUNATIN WEST ASSOCIATES	\$35,000.00	7147	Printed	Expense	☐		
69242	03/18/2024	NANCY'S RUPERT FLORAL	\$89.95	7147	Printed	Expense	☐		
69243	03/18/2024	PEARSON DIGITAL LEARNING	\$350.00	7147	Printed	Expense	☐		
69244	03/18/2024	PITNEY BOWES/RESERVE ACCT	\$400.00	7147	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: 3/18/2024

To Date: 3/18/2024

From Check: 69222

To Check: 69257

From Voucher: 7147

To Voucher: 7147

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69245	03/18/2024	PRIMARY THERAPY SOURCE	\$3,779.70	7147	Printed	Expense	☐		
69246	03/18/2024	REPKE, DAVID	\$220.08	7147	Printed	Expense	☐		
69247	03/18/2024	RUPERT GLASS	\$80.00	7147	Printed	Expense	☐		
69248	03/18/2024	SAFETY-KLEEN	\$277.76	7147	Printed	Expense	☐		
69249	03/18/2024	STUTZMAN, DANELLE	\$52.40	7147	Printed	Expense	☐		
69250	03/18/2024	SWENSEN'S MARKET - PAUL	\$60.70	7147	Printed	Expense	☐		83
69251	03/18/2024	SWIGERT, BARBARA	\$65.50	7147	Printed	Expense	☐		
69252	03/18/2024	TRENKLE, BRADY	\$903.90	7147	Printed	Expense	☐		
69253	03/18/2024	TURNER PLLC, TRAVIS L	\$100.00	7147	Printed	Expense	☐		
69254	03/18/2024	TYLER TECHNOLOGIES, INC.	\$680.00	7147	Printed	Expense	☐		
69255	03/18/2024	VALLEY OFFICE SYSTEMS	\$3,129.00	7147	Printed	Expense	☐		
69256	03/18/2024	Waite, Jennifer	\$83.64	7147	Printed	Expense	☐		
69257	03/18/2024	WATER DISTRICT 130	\$65.00	7147	Printed	Expense	☐		

Total Amount: \$253,216.96

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7148

Voucher Date: 04/05/2024

Prepared By:

Eric VanEvery

Printed: 04/05/2024 10:46:04 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$308,421.56 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	\$184,427.53
241	DRIVER EDUCATION FUND	\$450.00
243	PROFESSIONAL TECHNICAL - STATE	\$2,543.24
246	STATE SUBSTANCE ABUSE FUND	\$30,985.12
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$103.40
257	TITLE VI-B IDEA SPECIAL ED FUND	\$42.00
260	MEDICAID	\$33.57
261	TITLE VI ESEA - INNOVATIVE PRACTICES FUND	\$30,000.00
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$69.92
284	GEAR UP GRANT	\$203.58
290	FOOD SERVICE FUND	\$59,563.20

Voucher No: 7148

Voucher Date: 04/05/2024

Fund

Amount

\$308,421.56

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 4/5/2024

To Date: 4/5/2024

From Check: 69258

To Check: 69317

From Voucher: 7148

To Voucher: 7148

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69258	04/05/2024	A TO B MOTOR COACH, LLC	\$17,633.94	7148	Printed	Expense	☐		
69259	04/05/2024	ACE HARDWARE	\$1.78	7148	Printed	Expense	☐		
69260	04/05/2024	ALL WIRELESS COMMUNICATIONS	\$28,717.00	7148	Printed	Expense	☐		
69261	04/05/2024	AMAZON/GEMB	\$3,372.21	7148	Printed	Expense	☐		
69262	04/05/2024	ANIXTER INC	\$170.23	7148	Printed	Expense	☐		
69263	04/05/2024	AUTOZONE	\$323.11	7148	Printed	Expense	☐		
69264	04/05/2024	BAILEY OIL CO., INC.	\$29,160.00	7148	Printed	Expense	☐		
69265	04/05/2024	BARCLAY MECHANICAL	\$73.87	7148	Printed	Expense	☐		
69266	04/05/2024	BRYSON SALES & SERVICE, INC	\$1,493.44	7148	Printed	Expense	☐		
69267	04/05/2024	BS & R EQUIPMENT, INC.	\$1,000.07	7148	Printed	Expense	☐		
69268	04/05/2024	CDW GOVERNMENT, INC.	\$4,131.00	7148	Printed	Expense	☐		
69269	04/05/2024	CHANDLER, TRAVIS	\$243.00	7148	Printed	Expense	☐		
69270	04/05/2024	CHARLIE'S PRODUCE	\$6,462.56	7148	Printed	Expense	☐		
69271	04/05/2024	CINTAS CORP	\$419.60	7148	Printed	Expense	☐		
69272	04/05/2024	CONVERGINT TECHNOLOGIES LLC	\$1,162.50	7148	Printed	Expense	☐		
69273	04/05/2024	CULLIGAN WATER COND.	\$40.00	7148	Printed	Expense	☐		
69274	04/05/2024	DEAN DAIRY COPROPRATE, LLC	\$8,579.10	7148	Printed	Expense	☐		
69275	04/05/2024	DON ROYSTER FOUNDATION	\$1.00	7148	Printed	Expense	☐		
69276	04/05/2024	FIX IT RIGHT PARTS AND REPAIR, LLC	\$28.82	7148	Printed	Expense	☐		
69277	04/05/2024	FRANKLIN BUILDING SUPPLY	\$1,149.16	7148	Printed	Expense	☐		
69278	04/05/2024	GOOD SOURCE SOLUTIONS, INC	\$42,952.05	7148	Printed	Expense	☐		
69279	04/05/2024	HAUNS HARDWARE	\$130.53	7148	Printed	Expense	☐		
69280	04/05/2024	HEYBURN, CITY OF	\$3,662.90	7148	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: 4/5/2024

To Date: 4/5/2024

From Check: 69258

To Check: 69317

From Voucher: 7148

To Voucher: 7148

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69281	04/05/2024	HOLIDAY INN & EXPRESS SUITES BOISE	\$518.85	7148	Printed	Expense	☐		
69282	04/05/2024	IDAHO CUSTOM ELEVATORS	\$898.28	7148	Printed	Expense	☐		
69283	04/05/2024	IDAHO DIGITAL LEARNING ACADEMY	\$2,175.00	7148	Printed	Expense	☐		
69284	04/05/2024	IDHW, BUREAU OF FINANCIAL SERVICES	\$22,756.79	7148	Printed	Expense	☐		
69285	04/05/2024	INTERMOUNTAIN GAS CO.	\$27,329.60	7148	Printed	Expense	☐		
69286	04/05/2024	JACKSON GROUP PETERBILT	\$4,397.10	7148	Printed	Expense	☐		
69287	04/05/2024	Jonathan Mortensen	\$150.00	7148	Printed	Expense	☐		
69288	04/05/2024	JOSTENS	\$25.00	7148	Printed	Expense	☐		
69289	04/05/2024	KELLY'S BEARING SUPPLY	\$13.68	7148	Printed	Expense	☐		
69290	04/05/2024	MATHISON, BRENDA	\$10.85	7148	Printed	Expense	☐		
69291	04/05/2024	MERCADO, BRAYLYN	\$193.08	7148	Printed	Expense	☐		
69292	04/05/2024	MOUNTAINLAND SUPPLY COMPANY	\$571.25	7148	Printed	Expense	☐		
69293	04/05/2024	NAPA AUTO PARTS	\$68.76	7148	Printed	Expense	☐		
69294	04/05/2024	NU VU GLASS, INC.	\$905.00	7148	Printed	Expense	☐		
69295	04/05/2024	PAUL, CITY OF	\$1,630.00	7148	Printed	Expense	☐		
69296	04/05/2024	POSITIVE PROMOTIONS	\$141.34	7148	Printed	Expense	☐		
69297	04/05/2024	PROJECT MUTUAL TELEPHONE	\$16,780.52	7148	Printed	Expense	☐		
69298	04/05/2024	RAMSEY HEATING & ELECTRIC, INC	\$190.00	7148	Printed	Expense	☐		
69299	04/05/2024	RIDLEY'S FOOD & DRUG	\$148.84	7148	Printed	Expense	☐		
69300	04/05/2024	ROGERS, KATIE	\$150.00	7148	Printed	Expense	☐		
69301	04/05/2024	RUPERT, CITY OF	\$41,860.74	7148	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: 4/5/2024

To Date: 4/5/2024

From Check: 69258

To Check: 69317

From Voucher: 7148

To Voucher: 7148

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69302	04/05/2024	SAGE SUPPLY, INC	\$579.67	7148	Printed	Expense	☐		
69303	04/05/2024	SCHOWS, INC	\$132.24	7148	Printed	Expense	☐		
69304	04/05/2024	STANDARD PLUMBING CO	\$71.62	7148	Printed	Expense	☐		
69305	04/05/2024	STATE DEPARTMENT OF EDUCATION	\$2,172.00	7148	Printed	Expense	☐		
69306	04/05/2024	STERLING BATTERY COMPANY	\$337.85	7148	Printed	Expense	☐		
69307	04/05/2024	SWENSEN'S MARKET - PAUL	\$277.62	7148	Printed	Expense	☐		
69308	04/05/2024	TOTAL WASTE MANAGEMENT	\$1,382.22	7148	Printed	Expense	☐		
69309	04/05/2024	TWIN FALLS SEWING CENTER	\$1,200.00	7148	Printed	Expense	☐		
69310	04/05/2024	TYLER TECHNOLOGIES, INC.	\$1,620.00	7148	Printed	Expense	☐		
69311	04/05/2024	UNITED ELECTRIC COOP	\$17,220.03	7148	Printed	Expense	☐		
69312	04/05/2024	VALLEY OFFICE SYSTEMS	\$7,705.62	7148	Printed	Expense	☐		
69313	04/05/2024	VERIZON	\$2,143.07	7148	Printed	Expense	☐		
69314	04/05/2024	WALMART	\$737.07	7148	Printed	Expense	☐		
69315	04/05/2024	WESTERN PSYCHOLOGICAL SERVICES	\$42.00	7148	Printed	Expense	☐		
69316	04/05/2024	WESTERN RECORDS DESTRUCTION	\$128.00	7148	Printed	Expense	☐		
69317	04/05/2024	WIENHOFF DRUG TESTING	\$850.00	7148	Printed	Expense	☐		

Total Amount: \$308,421.56

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7149

Voucher Date: 04/12/2024

Prepared By:

Eric VanEvery

Printed: 04/12/2024 09:53:57 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$169,699.94 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	\$70,619.64
243	PROFESSIONAL TECHNICAL - STATE	\$1,204.82
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$65.54
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,049.36
260	MEDICAID	\$37,100.26
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$204.53
290	FOOD SERVICE FUND	\$59,455.79
		\$169,699.94

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 4/12/2024

To Date: 4/12/2024

From Check: 69318

To Check: 69358

From Voucher: 7149

To Voucher: 7149

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69318	04/12/2024	A TO B SERVICES	\$2,400.00	7149	Printed	Expense	☐		
69319	04/12/2024	AG ELECTRIC, LLC	\$247.50	7149	Printed	Expense	☐		
69320	04/12/2024	ALVES, BRANDON	\$38.06	7149	Printed	Expense	☐		
69321	04/12/2024	AMAZON/GEMB	\$3,171.34	7149	Printed	Expense	☐		
69322	04/12/2024	BAILEY OIL CO., INC.	\$21,927.24	7149	Printed	Expense	☐		
69323	04/12/2024	BEAR NECESSITIES PORTABLE RESTROOM	\$109.40	7149	Printed	Expense	☐		90
69324	04/12/2024	BINGHAM, ANDREA	\$34.52	7149	Printed	Expense	☐		
69325	04/12/2024	BIRCH, COURTNEY	\$212.02	7149	Printed	Expense	☐		
69326	04/12/2024	BRINKERHOFF CONSULTING, LLC	\$6,875.00	7149	Printed	Expense	☐		
69327	04/12/2024	BRYSON SALES & SERVICE, INC	\$1,954.38	7149	Printed	Expense	☐		
69328	04/12/2024	CAXTON PRINTERS	\$623.47	7149	Printed	Expense	☐		
69329	04/12/2024	CHARLIE'S PRODUCE	\$6,863.92	7149	Printed	Expense	☐		
69330	04/12/2024	COTTON, REED	\$276.15	7149	Printed	Expense	☐		
69331	04/12/2024	COULSON, JEANNIE	\$110.00	7149	Printed	Expense	☐		
69332	04/12/2024	CRANE, JAELEE	\$223.03	7149	Printed	Expense	☐		
69333	04/12/2024	CRISIS PREVENTION INSTITUTE INC	\$560.00	7149	Printed	Expense	☐		
69334	04/12/2024	DAVIS, MARY	\$95.17	7149	Printed	Expense	☐		
69335	04/12/2024	ENSIGN WHOLESALE FLORAL	\$102.85	7149	Printed	Expense	☐		
69336	04/12/2024	EQ COUNSELING LLC	\$1,548.00	7149	Printed	Expense	☐		
69337	04/12/2024	EQ THERAPY FOR KIDS, LLC	\$36,200.26	7149	Printed	Expense	☐		
69338	04/12/2024	ETC LITE, LLC	\$260.00	7149	Printed	Expense	☐		
69339	04/12/2024	GIBSON, WHITNEY	\$29.28	7149	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 4/12/2024

To Date: 4/12/2024

From Check: 69318

To Check: 69358

From Voucher: 7149

To Voucher: 7149

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69340	04/12/2024	GOOD SOURCE SOLUTIONS, INC	\$44,304.40	7149	Printed	Expense	☐		
69341	04/12/2024	HANSEN, KAILEE	\$71.66	7149	Printed	Expense	☐		
69342	04/12/2024	IDAHO FCCLA	\$92.00	7149	Printed	Expense	☐		
69343	04/12/2024	JACKSON GROUP PETERBILT	\$5,894.94	7149	Printed	Expense	☐		
69344	04/12/2024	JOHNSON, JAYNA	\$98.61	7149	Printed	Expense	☐		
69345	04/12/2024	LARSEN, SPENCER	\$192.31	7149	Printed	Expense	☐		
69346	04/12/2024	LP PROPANE LLC	\$17,983.50	7149	Printed	Expense	☐		
69347	04/12/2024	MANNING, NICHOLE ANN	\$36.26	7149	Printed	Expense	☐		
69348	04/12/2024	MERRILL, TERRY	\$150.00	7149	Printed	Expense	☐		
69349	04/12/2024	MIKEY'S REFRIGERATION INC	\$2,065.91	7149	Printed	Expense	☐		
69350	04/12/2024	MINICO HIGH SCHOOL	\$20.00	7149	Printed	Expense	☐		
69351	04/12/2024	MOUNTAINLAND SUPPLY COMPANY	\$28.01	7149	Printed	Expense	☐		
69352	04/12/2024	NAPA AUTO PARTS	\$184.53	7149	Printed	Expense	☐		
69353	04/12/2024	RIDLEY'S FOOD & DRUG	\$28.30	7149	Printed	Expense	☐		
69354	04/12/2024	SCHOWS, INC	\$10.77	7149	Printed	Expense	☐		
69355	04/12/2024	SHAMROCK FOODS COMPANY	\$4,339.41	7149	Printed	Expense	☐		
69356	04/12/2024	STAPLES ADVANTAGE	\$441.98	7149	Printed	Expense	☐		
69357	04/12/2024	TIMES NEWS-LEE PUBLICATIONS	\$77.02	7149	Printed	Expense	☐		
69358	04/12/2024	VALLEY OFFICE SYSTEMS	\$9,818.74	7149	Printed	Expense	☐		

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Total Amount: \$169,699.94

End of Report



Administration

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

Board Members

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

Date: 4/15/2024

To: Minidoka County School District Board

From: Daryl Kent, Business Manager

Subject: Business Office Board Report

Over the last month the business office has done our best to keep the district functioning while wearing multiple hats. We started the process of cleaning up payroll last month and I want to update you as to where we are with that.

Payroll – Completed Tasks:

Active/Inactive employee review.

Federal, State, and FICA tax rates and thresholds were correct and applied to all employees.

Unemployment and Workers Comp tax rates and thresholds were correct and applied to all employees.

Life Map deductions reviewed and corrected.

50% of American Fidelity deductions reviewed and corrected.

Payroll – Remaining Tasks:

Remaining 50% of American Fidelity deductions need reviewed and/or corrected.

Washington National deductions need reviewed and/or corrected.

Blue Cross deductions need reviewed and/or corrected.

Delta Dental deductions need reviewed and/or corrected.

AIG Valic deductions need reviewed and/or corrected.

TSA deductions need reviewed and/or corrected.

Impact Athletic deductions need reviewed and/or corrected.

MC Fitness deductions need reviewed and/or corrected.

IEA deductions need reviewed and/or corrected.

MCEA deductions need reviewed and/or corrected.

All Employee Leave (Personal, Sick, Vacation, Bereavement, FMLA, etc..) need reviewed and/or corrected.

HR has been a slower process as I am less familiar with it than payroll. Either way we have been working with Mr. Larsen and the Admin team to clean up many items in this area as well.

HR – Completed Tasks:

- March Terminations.
- March New Hires,
- Certified Staff salary funding code and location corrections.
- Summer School Applications.
- ~5 Job Postings added to Kronos.

HR – Remaining Tasks:

- Classified Staff salary funding code and location corrections.
- Supplemental stipends reviewed, entered and/or reconciled.
- Staff ISEE data entered and or corrected.
- ISEE data submitted to the State to correct snapshot.
- Regular ISEE Transmittal to the State.

In our Finance realm we are pushing along with the give and take of the work load. Eric has kept us up to date with payables, while both he and Taylor work to address current budget concerns.

Finance – Completed Tasks:

- Payment of current bills and obligations.
- Review and Approval of current PO Requisitions. (some are currently stalled as the budget is reviewed)
- Sales Tax reported and remitted.
- Certified Staffing breakout/allocations for FY25.
- MCEA document request remitted.

Finance – Remaining Tasks:

- Payment of current bills and obligations.
- Review of current PO Requisitions.
- Classified Staffing breakout/allocations for FY25.
- SWIP budget review.
- Federal Programs budget review.
- Special Services budget review.
- FY25 Budget Forecasting.
- Financial Transparency Reporting.
- CTE Budget Review & Reporting.
- GRA Reimbursement Requests.
- FY24 Bank Reconciliations.

With your approval we will be able to fill the two positions for HR and Payroll, though our HR applicant may not be able to start immediately. We are excited to have both on our team and believe that it will be great in the long run, but we have a long haul still to go.

Respectfully,

Daryl Kent
Business Manager

TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE Samsung Solve for Tomorrow				DESTINATION Washington, DC				CHECK ONE									
PURPOSE OF CONFERENCE As a National Finalist, the STEM After-School team presents pitch to Samsung judges. The trip is paid for by Samsung				REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM				IN-RADIUS			OUT-RADIUS		X				
								STUDENT TRAVEL OVERNIGHT Y/N									
								# STUDENTS		3	# 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. RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.								FUNDING SOURCE (MARK ONE) Samsung									
								DISTRICT PD			SPECIAL ED			ACTIVITIES			
FEDERAL			SAFETY			VOCATION											
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB		
		BREAKFAST \$10	LUNCH \$15	DINNER \$20	IN-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES								TOTAL .57 PER MILE	
Brandi Milliron	27-Apr-24	\$ -				\$ -	Washington DC	\$0.00	Samsung is paying for entire trip						\$0.00		
	28-Apr-24	\$ -				\$ -											
	29-Apr-24	\$ -				\$ -											
	30-Apr-24	\$ -				\$ -											
	1-May-24	\$ -				\$ -											
	2-May-24	\$ -				\$ -											
					\$ -			\$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: \$ 0 -

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: _____

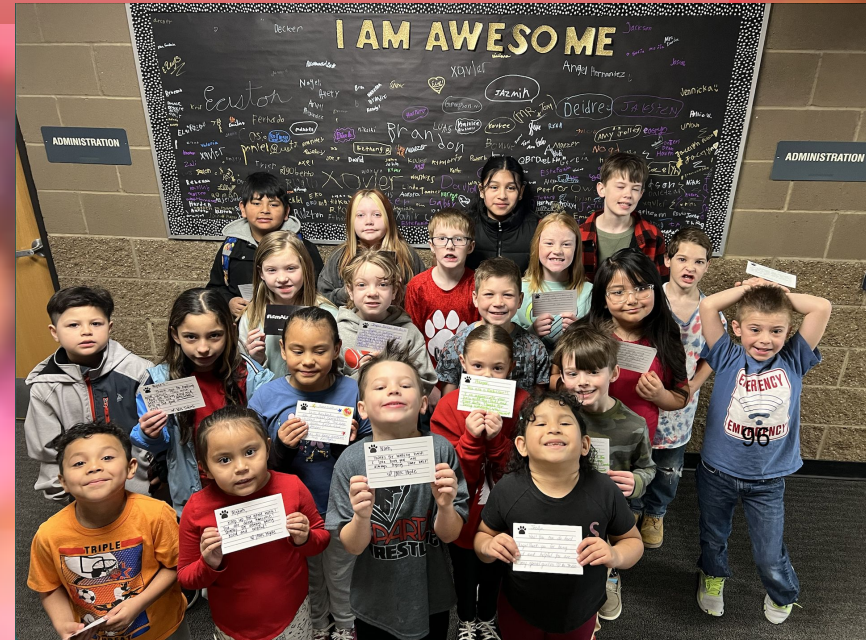
SIGNATURE OF SUPERINTENDENT: _____

BOARD APPROVAL DATE: _____

The background of the slide features a bokeh effect with numerous out-of-focus circles in shades of pink, orange, and light blue, creating a soft, festive atmosphere.

HEYBURN ELEMENTARY 2023-2024

AWESOME STUDENTS OF THE WEEK!



ATTENDANCE AWARD WINNERS



BUILDING A



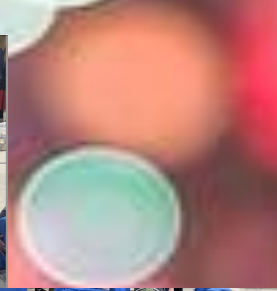
CAMPUS CLEAN UP DAY



DRONE ACTION



FAMILY STEAM NIGHT



BOOK OF THE MONTH

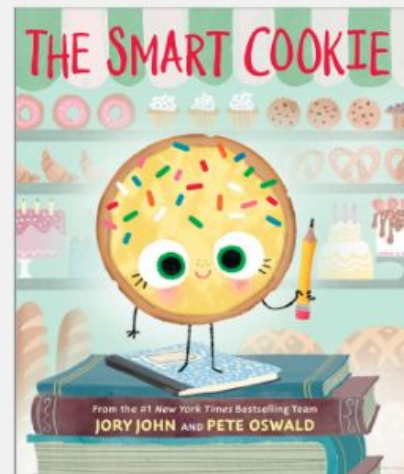
APRIL STORY OF THE MONTH!

“THE SMART COOKIE”

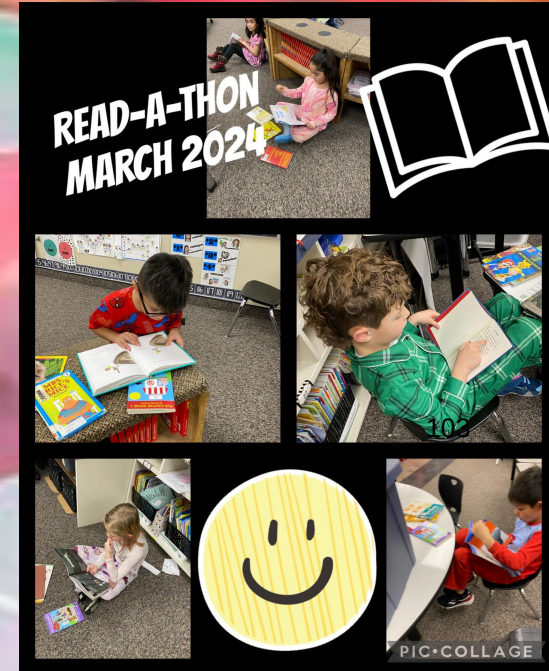
BY JOHN JORY AND PETE OSWALD

WAYS YOU CAN HELP PROMOTE READING WITH YOUR STUDENT:

- LISTEN/WATCH THE STORY WITH YOUR CHILD.
- TALK TO THEM ABOUT WHAT LESSON COULD BE LEARNED.
- ASK THEM WHY IT IS IMPORTANT TO BE A FRIEND.
- ASK THEM ABOUT THE CHARACTERS IN THE STORY.
- SHARE YOUR LOVE OF READING WITH YOUR CHILD.
- TOGETHER WE CAN BUILD A COMMUNITY OF READERS.



READ-A-THON



INCUBATORS



The background of the slide is a soft-focus bokeh effect. It consists of numerous out-of-focus light circles in various colors, including shades of pink, red, orange, yellow, green, and blue. These circles are scattered across the entire frame, creating a vibrant and festive atmosphere.

THANKS



Accessing Early Screening

106

Lindsey Smith
ECSE Preschool
Teacher

Providing Access to Early Developmental Screening



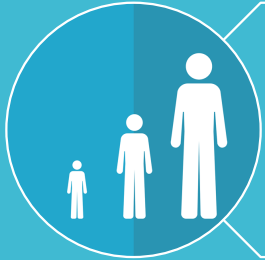
Early
Developmental
Screening

Early
Intervention

Better
Outcomes ⁴



Standardized
Screening



Access



Outcomes



“With standardized screening tools, research studies have shown that developmental disabilities can be detected reliably and with validity in children as young as 4 months of age by using the instruments such as the Ages and Stages Questionnaire”⁹

“Gaps exist in the process of accessing EI through pediatric primary care, and low rates of EI access are well documented and disproportionately affect poor and minority children”⁸



Standardized
Screening

Ages and Stages Questionnaire ²



Ages & Stages Questionnaires[®]

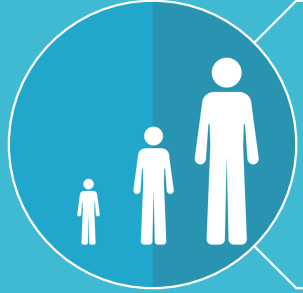
A Parent-Completed
Child Monitoring System

THIRD EDITION

Jane Squires & Diane Bricker

with assistance from
Elizabeth Twombly, Robert Nickel, Jantina Clifford, Kimberly Murphy,
Robert Hoselton, LaWanda Potter, Linda Mounts, & Jane Farrell





Access

Easily Accessible



User Friendly



Connecting Families
to Services ⁷





Outcomes

"The goal of early intervention and early childhood special education is to enable young children with disabilities to be active and successful participants during their early childhood years and in the future" ⁴



Thank
You



Quality Child Care Matters



MCSD Parent Teacher Conference 2023-2024

School	1 st Semester	2 nd Semester
Acequia Elementary	90%	88%
Heyburn Elementary	92%	89%
Rupert Elementary	91%	89%
Paul Elementary	92%	92%
East Minico	62%	48%
West Minico	33%	55%
Mt. Harrison Junior High Preschool Center	99%	100%
Minico High School -teachers reported % of parents they saw in all classes	60%	66%
Mount Harrison High School		27%

WELLNESS & BEHAVIOR BULLETIN



Minidoka County School District



CHALLENGING BEHAVIOR PD



This year, we have trained 241 staff in addressing challenging behavior. Through the Crisis Prevention Institutes evidence-based courses.

Some were trained in Classroom Culture, others Verbal Intervention, and a handful in Nonviolent Crisis Intervention. Though at different levels, each of these classes cover topics as how to support, prevent, and intervene with challenging classroom behavior.

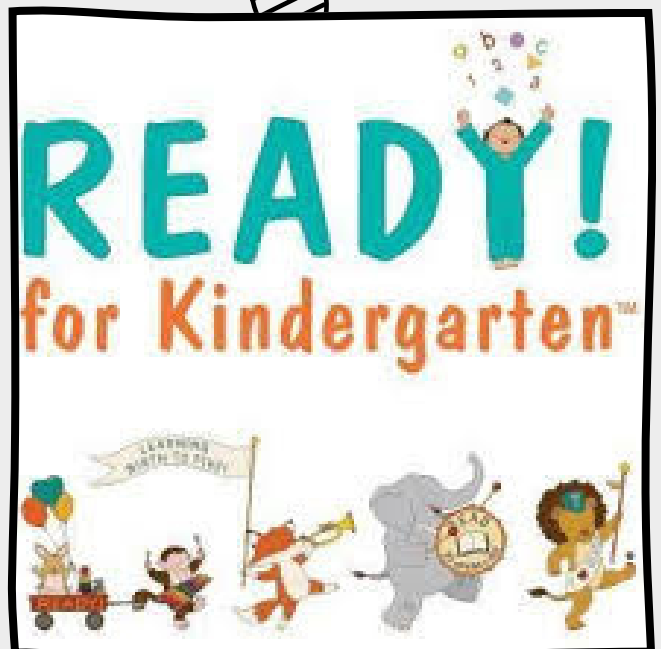
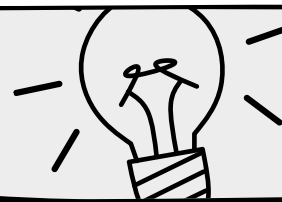
READY! FOR KINDERGARTEN

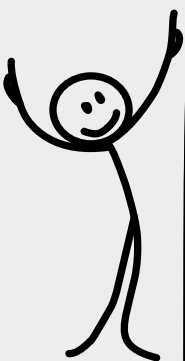
Our final READY! for Kindergarten workshop in this session will be on April 29. Spread the word!

We have heard wonderful feedback about READY! & are so excited for the continuation of this program in our district.

So far, our first year of READY! has served 63 families.

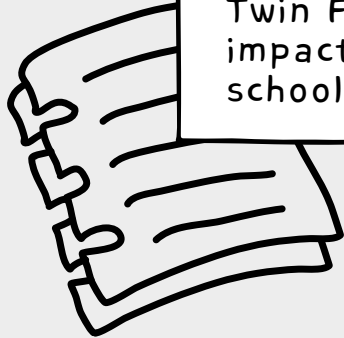
Stay tuned for official READY! Data!



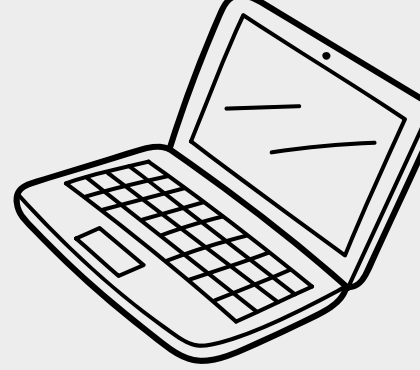


ITBS COHORT GOLD

Eight of our schools have been accepted into the Idaho Tiered Behavior Supports Cohort Gold. Idaho Tiered Behavior Supports (ITBS) aims to create schools where ALL students can succeed through the implementation of the Positive Behavioral Interventions and Supports (PBIS) Framework. This is a state-funded (no fee) program. PBIS is an evidence-based framework developed to assist school teams in providing preventative, positive behavioral support for ALL students.



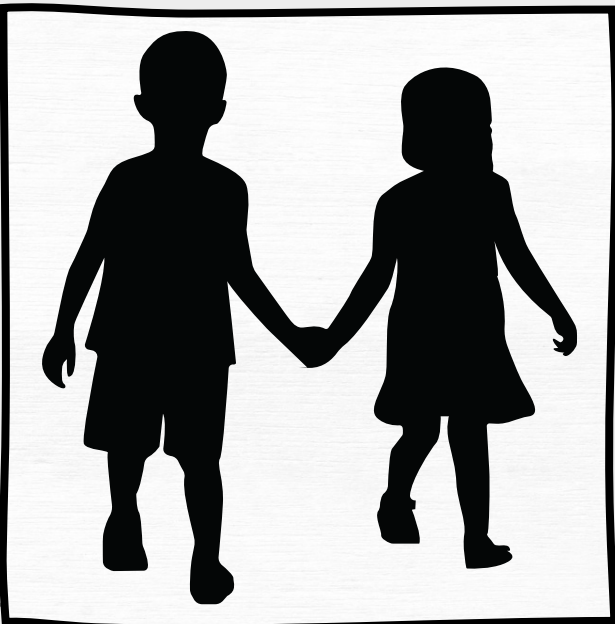
Training will be held June 3-7 in Twin Falls. We look forward to the impact ITBS will have in our schools.



TRAUMA TRAINING

We have concluded a year long PD series on trauma informed schools, provided by Dr. Kristina Brinkerhoff. PD included an initial in-person session followed by a book study with monthly activities and discussions, and a final in-person training.

Through the year topics discussed included: what makes a school "trauma sensitive", the brain science behind trauma, the impact trauma has on learning, how to help remodel the brain, the impact trauma has on teachers, and more.



Minidoka County School District #331

School Nutrition Programs

Administrative Board Report

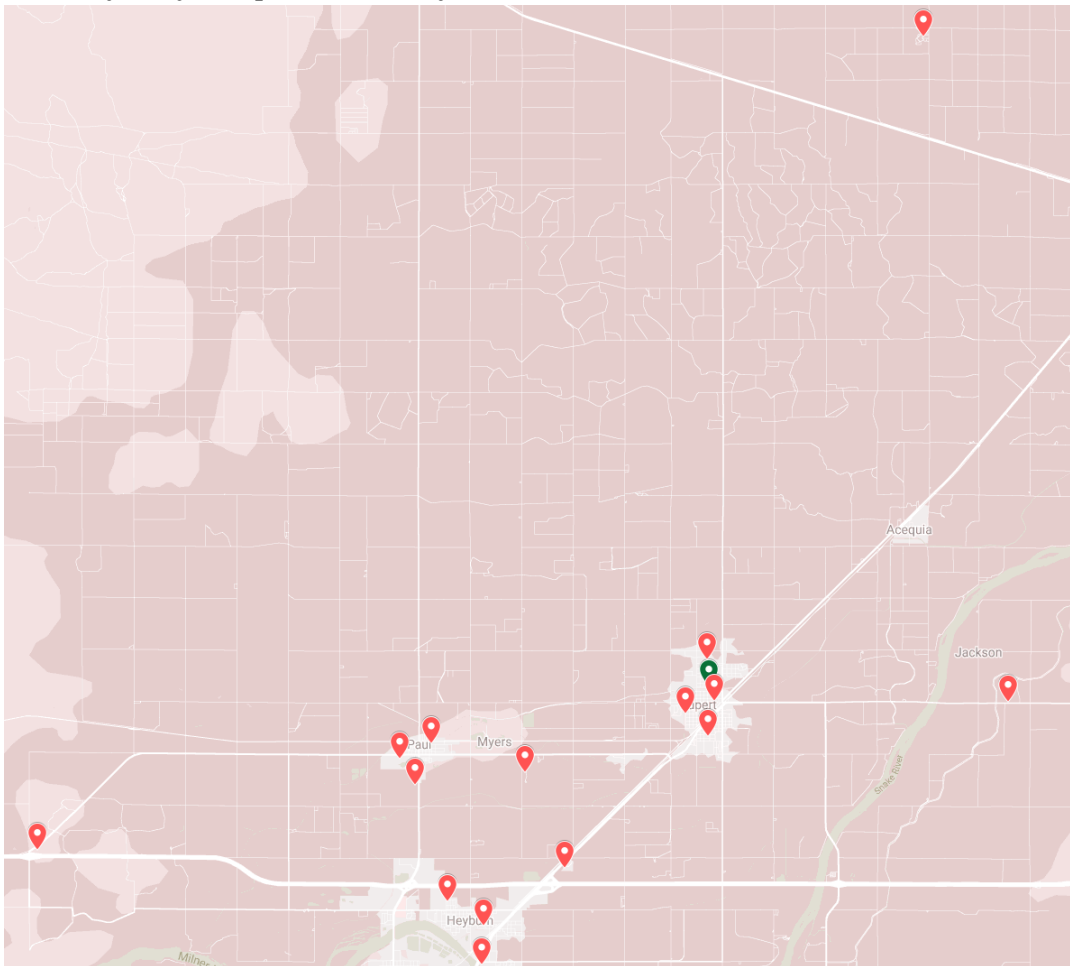
Report Date: April 15, 2024

Finance

For the month of March, we in school for 12 days and served 12,710 breakfasts, 29,603 lunches and 1,595 after school snacks. This gives us a total revenue of \$114,691.30. Our negative balances decreased to barely over -\$32,004.59. With the help of Lezly, we have found a few major issues and are working to resolve them. We are also working on getting a card reader in the office to accept payment over the phone as this seems the most convenient for households.

Summer Feeding

Our summer application is under review. Because it isn't approved yet, I don't feel comfortable sharing all of the details, but I will share this map that shows all of our summer sites for this coming year. For the past several years, we have only had just 4 park sites, this year we will have 16.



Tray of the Month

I didn't get to any of the schools for a tray of the month, however, we have received our point-of-sale computers! We were awarded a grant to purchase new point of sale computers and new desktops for our kitchen managers. The desktops are installed and wonderful. The point of sales are ^{all} almost ready to go. They have been set up by IT (big thank you), our software is uploaded, we have fancy cases on them so they have a little more grip... but... the last

hang-up... The pin pads we have currently are not USB like I had planned, they are a printer cable. So, we will be getting some Bluetooth pin pads in and once those are here, we are ready to rock and roll! With a Bluetooth pin pad, we will be 100% wireless and mobile, so exciting.



I can't wait to get all of our upgrades fully functional throughout the district!

Thank you,

A handwritten signature in black ink, appearing to read 'Katie Rogers'.

Katie Rogers, SNS
School Nutrition Programs Director

Minidoka School Nutrition Programs
NSLP Claim
SY2023-2024

Reimbursement Rates

Month Days	March 12	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	7479	1566	3665	12710	15575	3607	10421	29603
ADP	623	131	305	1059	1298	301	868	2467
Reimbursement	\$ 20,417.67	\$ 3,805.38	\$ 1,392.70	\$ 25,615.75	\$ 66,505.25	\$ 13,959.09	\$ 4,376.82	\$ 84,841.16

Meals Served

School	Breakfast				Lunch				ASSP Free
	Free	Reduced	Paid	Total	Free	Reduced	Paid	Total	
Acequia	443	109	194	746	802	317	998	2117	
East	698	144	252	1094	1729	397	1101	3227	
Heyburn	1405	206	601	2212	2679	475	1483	4637	569
Minico	1168	192	592	1952	2434	524	2308	5266	
Minico PreK	116	6	154	276	247	10	86	343	
MJH	120	61	58	239	217	85	113	415	
Mt. Harrison	239	46	67	352	328	59	157	544	
Paul	1038	263	481	1782	2138	586	1330	4054	353
Rupert	1813	395	1071	3279	3194	677	1777	5648	673
West	439	144	195	778	1807	477	1068	3352	
Total	7479	1566	3665	12710	15575	3607	10421	29603	1595
Overall	12710				29603				1595

Total Reimbursement

School	Breakfast			Lunch			Federal Stipended	ASSP
	Free	Reduced	Paid	Free	Reduced	Paid		
Acequia	\$ 1,209.39	\$ 264.87	\$ 73.72	\$ 3,424.54	\$ 1,226.79	\$ 419.16	\$ 169.36	
East	\$ 1,905.54	\$ 349.92	\$ 95.76	\$ 7,382.83	\$ 1,536.39	\$ 462.42	\$ 258.16	
Heyburn	\$ 3,835.65	\$ 500.58	\$ 228.38	\$ 11,439.33	\$ 1,838.25	\$ 622.86	\$ 370.96	\$ 665.73
Minico	\$ 3,188.64	\$ 466.56	\$ 224.96	\$ 10,393.18	\$ 2,027.88	\$ 969.36	\$ 421.28	
Minico PreK	\$ 316.68	\$ 14.58	\$ 58.52	\$ 1,054.69	\$ 38.70	\$ 36.12	\$ 27.44	
MJH	\$ 327.60	\$ 148.23	\$ 22.04	\$ 926.59	\$ 328.95	\$ 47.46	\$ 33.20	
Mt. Harrison	\$ 652.47	\$ 111.78	\$ 25.46	\$ 1,400.56	\$ 228.33	\$ 65.94	\$ 43.52	
Paul	\$ 2,833.74	\$ 639.09	\$ 182.78	\$ 9,129.26	\$ 2,267.82	\$ 558.60	\$ 324.32	\$ 413.01
Rupert	\$ 4,949.49	\$ 959.85	\$ 406.98	\$ 13,638.38	\$ 2,619.99	\$ 746.34	\$ 451.84	\$ 787.41
West	\$ 1,198.47	\$ 349.92	\$ 74.10	\$ 7,715.89	\$ 1,845.99	\$ 448.56	\$ 268.16	
Total	\$ 20,417.67	\$ 3,805.38	\$ 1,392.70	\$ 66,505.25	\$ 13,959.09	\$ 4,376.82	\$ 2,368.24	\$ 1,866.15
	\$ 25,615.75			\$ 84,841.16			\$ 2,368.24	\$ 1,866.15

\$ 114,691.30

Enrollment

School	Enroll	Free	Reduced	Paid	% F/R
Acequia	279	89	33	157	43.73%
East	518	231	57	230	55.60%
Heyburn	518	265	48	205	60.42%
Minico	1207	406	109	692	42.67%
Minico PreK	98	45	2	51	47.96%
MJH	46	26	8	12	73.91%
Mt. Harrison	130	76	8	46	64.62%
Paul	483	204	63	216	55.28%
Rupert	643	310	65	268	58.32%
West	480	209	58	213	55.63%
Total	4402	1861	451	2090	52.52%

Negative Balances

School	Free	Reduced	Paid	Total
Acequia	\$388.75	\$25.75	\$231.34	\$645.84
East	\$688.85	\$368.65	\$606.74	\$1,664.24
Heyburn	\$1,176.50	\$179.30	\$2,313.60	\$3,669.40
Minico	\$2,540.05	\$1,853.69	\$9,293.22	\$13,686.96
Minico PreK				
MJH	\$47.75	\$6.30	\$27.10	\$81.15
Mt. Harrison	\$491.50	\$40.30	\$1,299.70	\$1,831.50
Paul	\$0.00	\$0.00	\$0.00	\$0.00
Rupert	\$2,159.05	\$1,281.55	\$6,668.60	\$10,109.20
West	\$0.00	\$4.35	\$311.95	\$316.30
Total	\$7,492.45	\$3,759.89	\$20,752.25	\$32,004.59
	-\$32,004.59			

Average Daily Participation

School	Breakfast					Lunch				
	Free	Reduced	Paid	ADP%	Total	Free	Reduced	Paid	ADP%	Total
Acequia	37	9	16	22%	62	67	26	83	63%	176
East	58	12	21	18%	91	144	33	92	52%	269
Heyburn	117	17	50	36%	184	223	40	124	75%	386
Minico	97	16	49	13%	163	203	44	192	36%	439
Minico PreK	10	1	13	23%	23	21	1	7	29%	29
MJH	10	5	5	43%	20	18	7	9	75%	35
Mt. Harrison	20	4	6	23%	29	27	5	13	35%	45
Paul	87	22	40	31%	149	178	49	111	70%	338
Rupert	151	33	89	42%	273	266	56	148	73%	471
West	37	12	16	14%	65	151	40	89	58%	279
Total	623	131	305	22%	1059	1298	301	868	56%	2467

Minidoka County School District

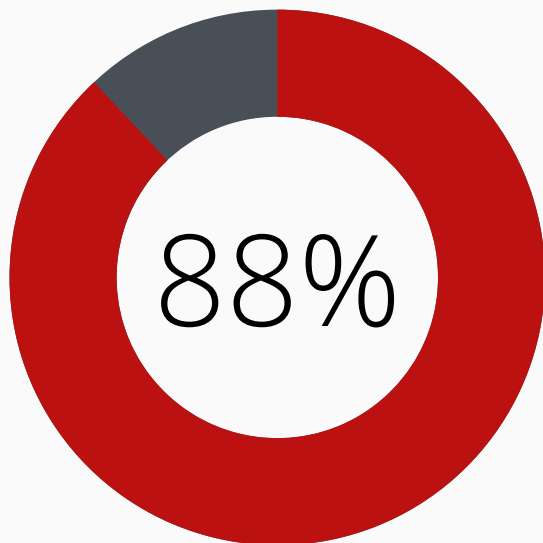
TECHNOLOGY DEPARTMENT

BOARD REPORT

April 2024

Projects

- Lab Replacement - MHS
- Microsoft Office Upgrade on Labs
- Network Restructure Project w/ PMT - *Started*
- CyberSecurity Projects
 - Passwords
 - Organizational Groups
 - Badges
- Registration Setup
- ISAT - *Continued*



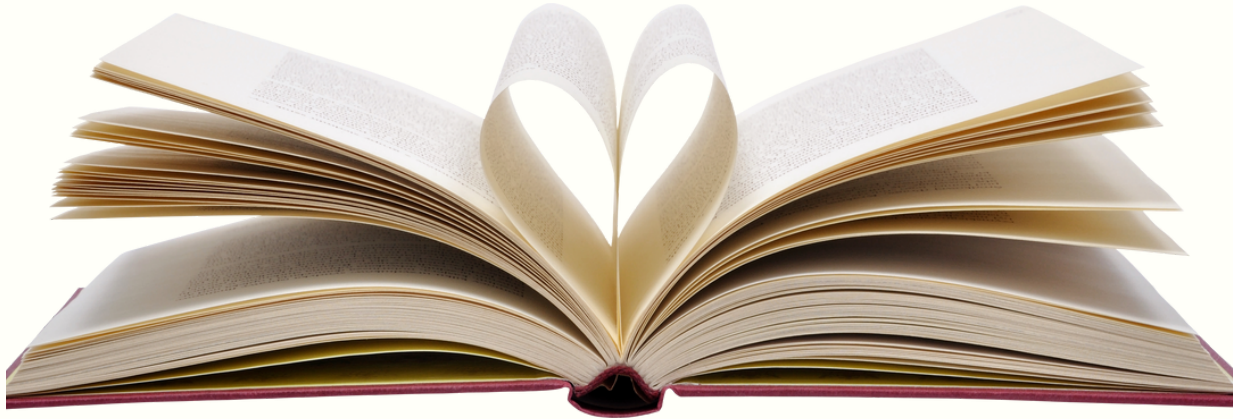
Tickets

211 submitted

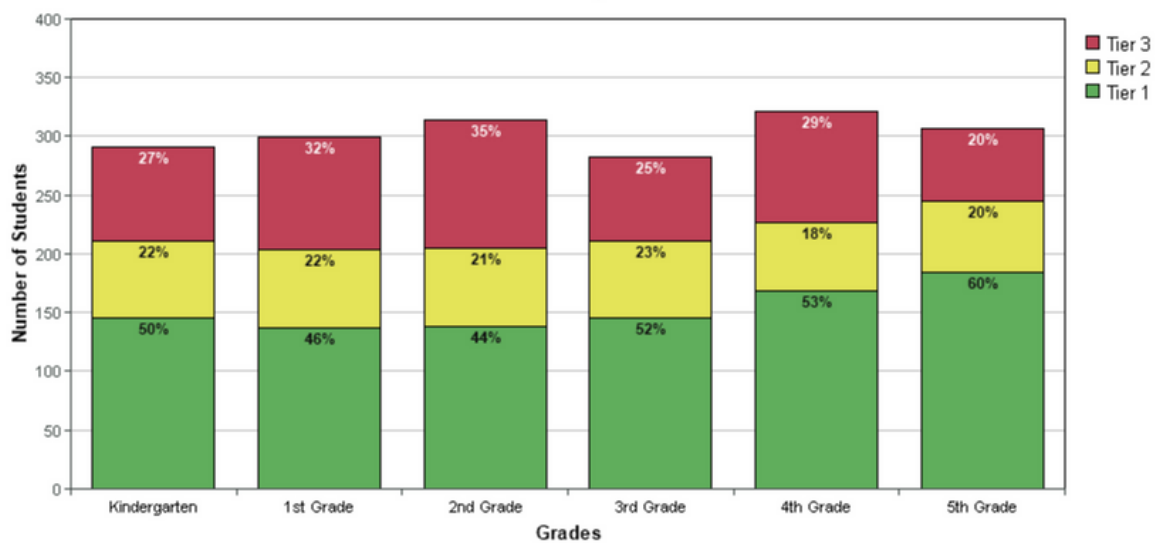
186 resolved

LITERACY NEWS

Minidoka County School District

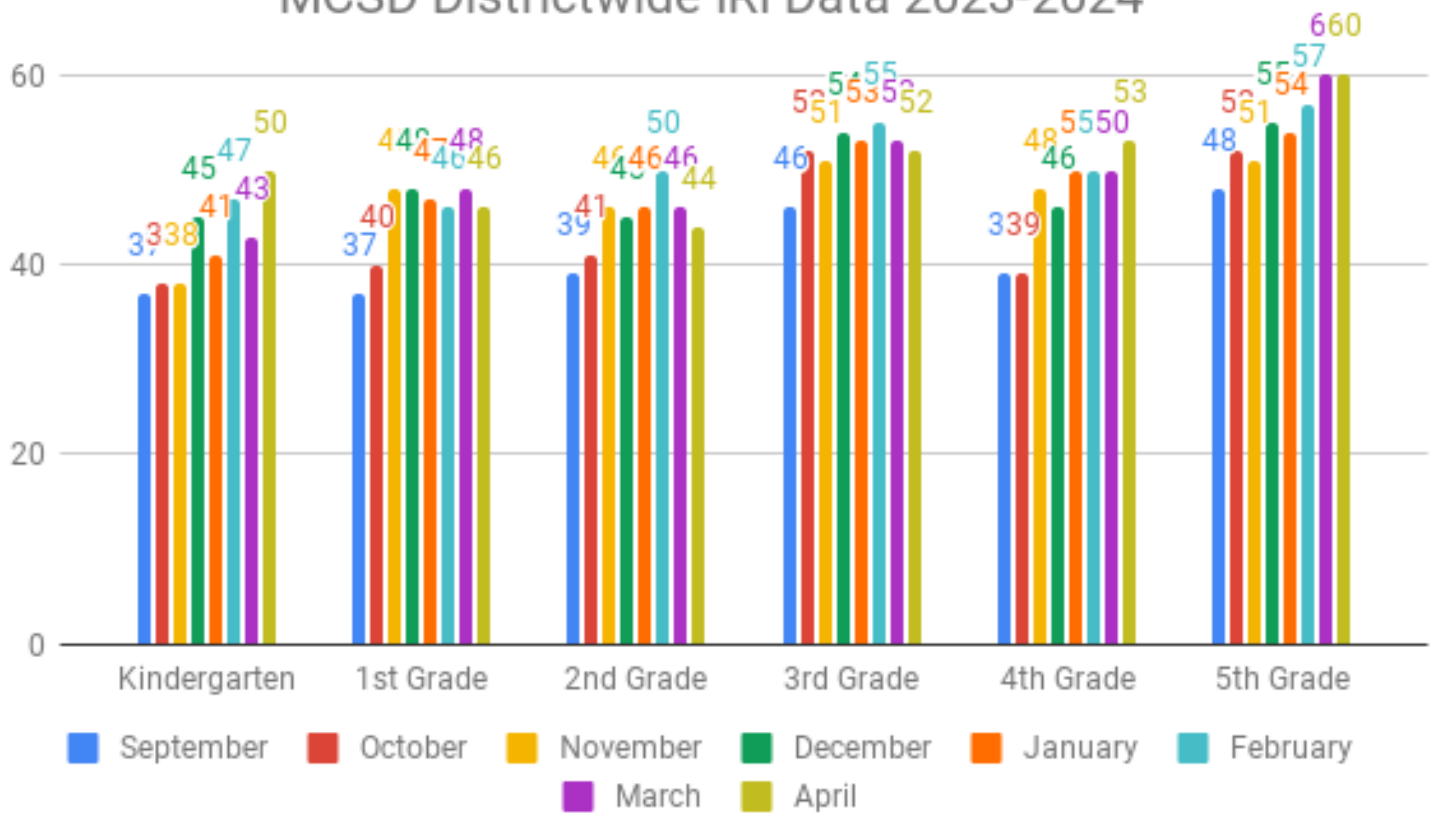


All Grades - April 2024

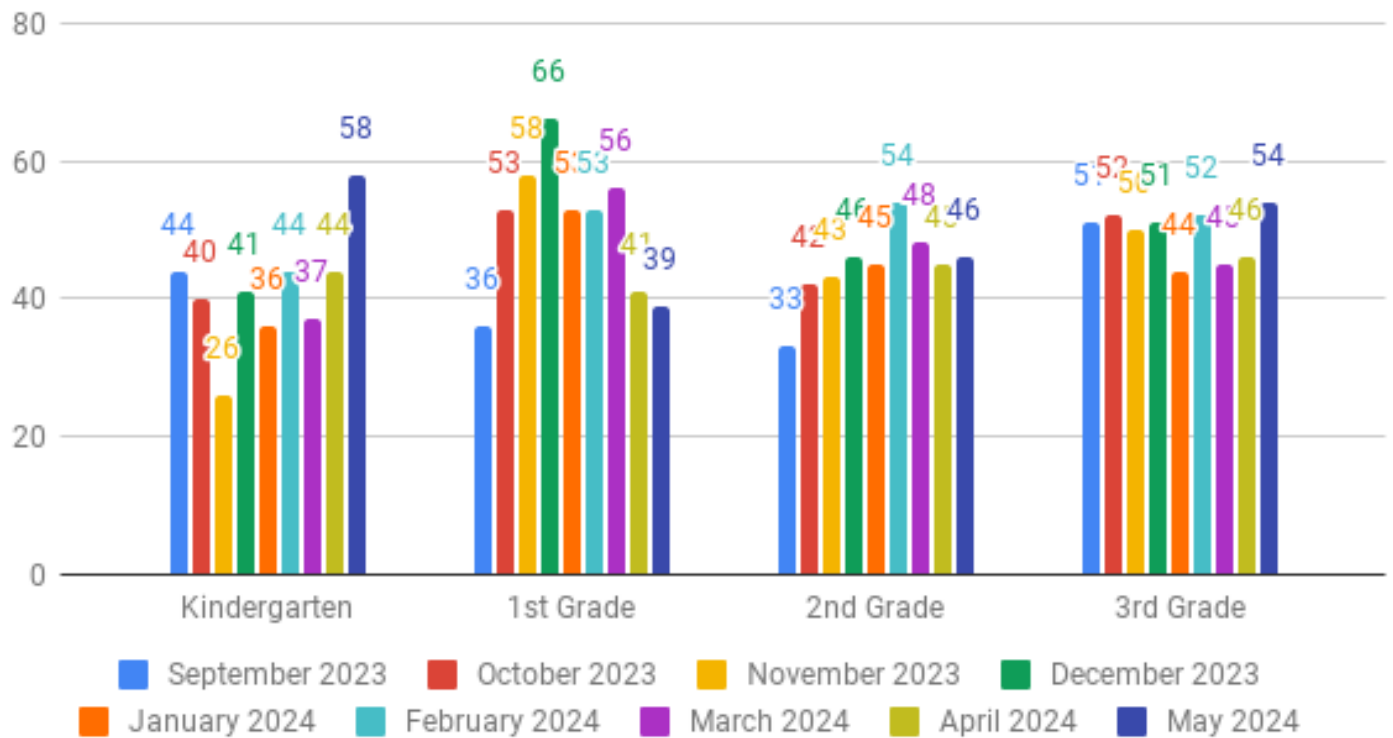


IRI DATA 2023-2024

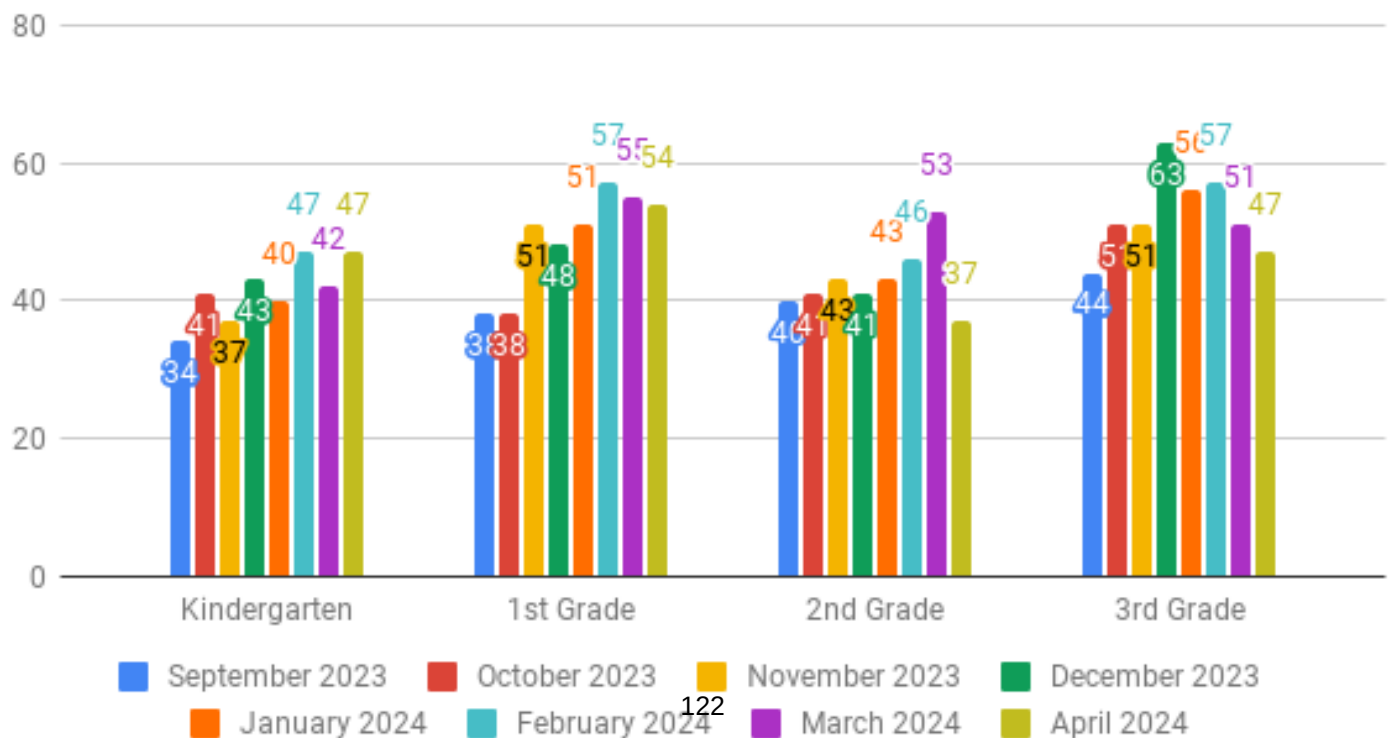
MCSD Districtwide IRI Data 2023-2024



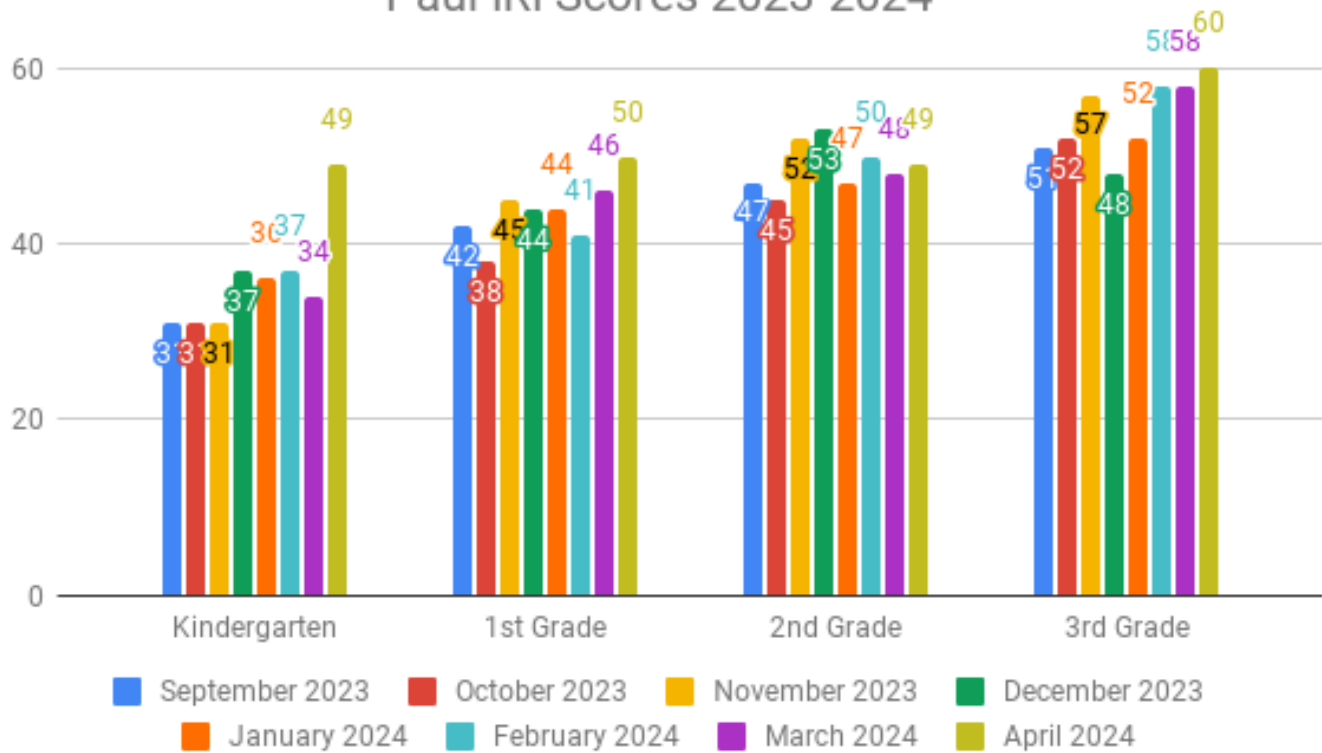
Acequia Elementary IRI Scores 2023-2024



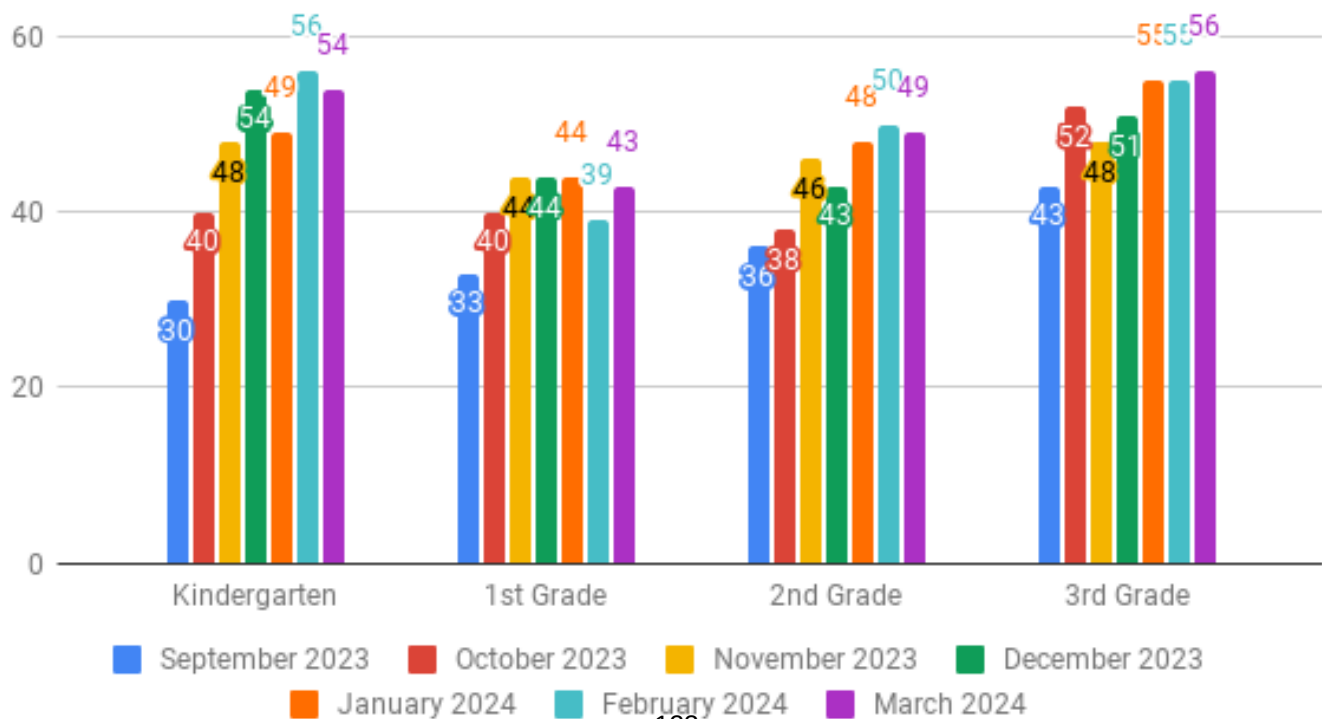
Heyburn IRI Scores 2023-2024



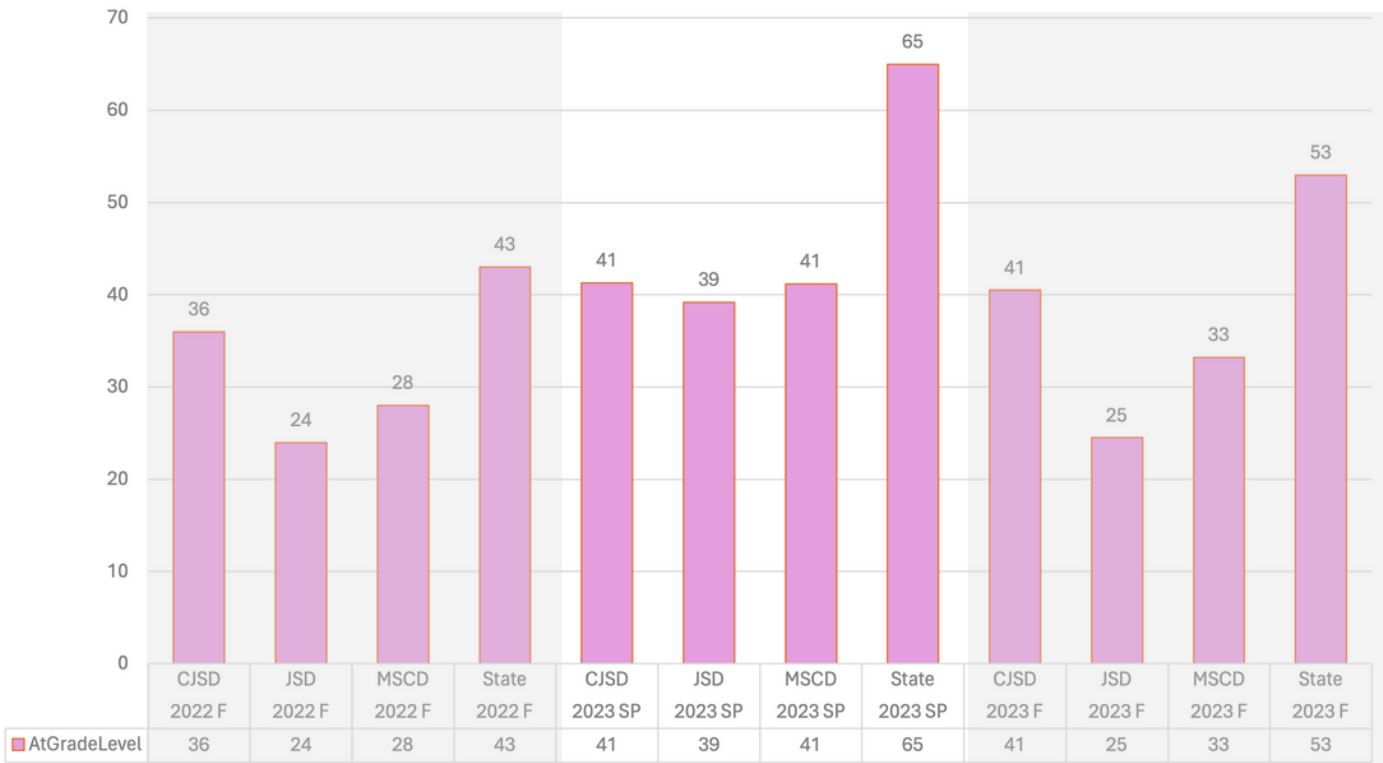
Paul IRI Scores 2023-2024



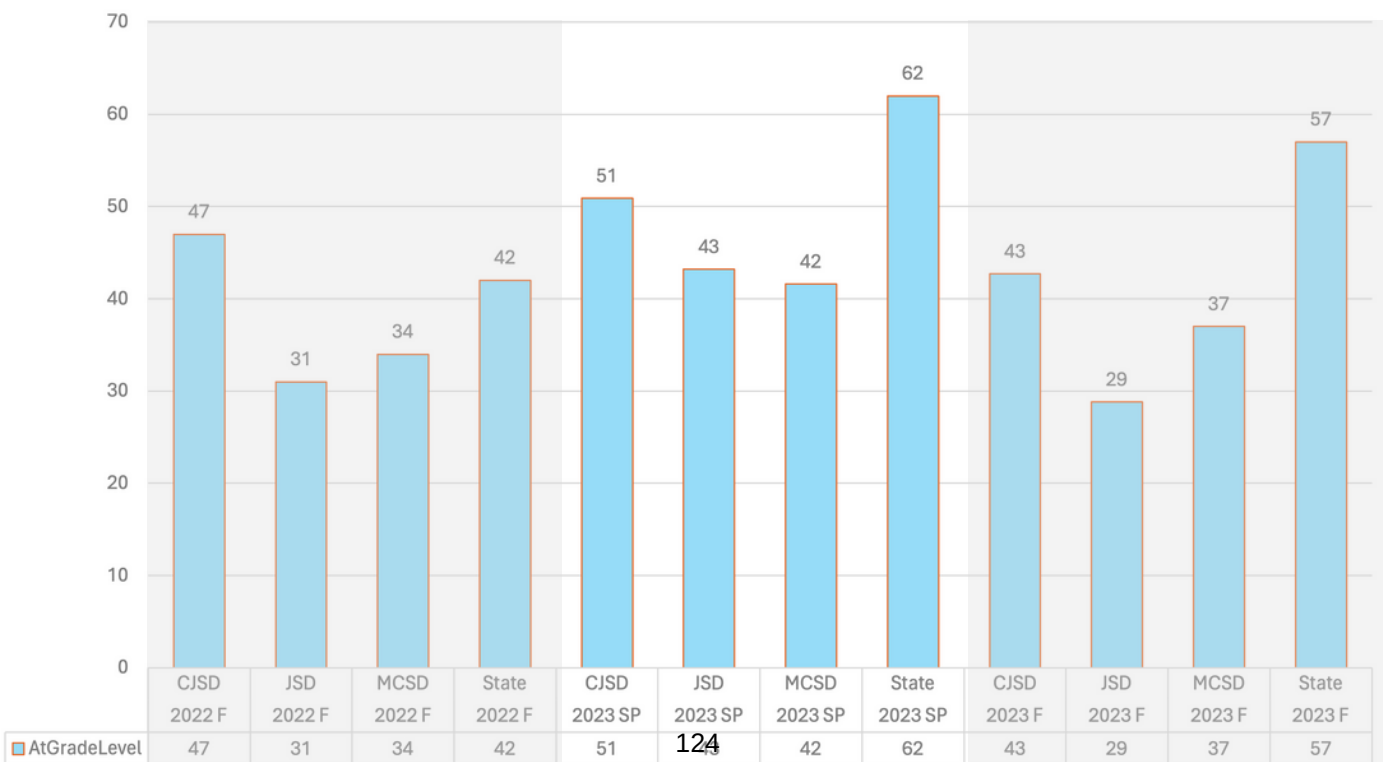
Rupert IRI Scores 2023-2024



Kindergarten Comparison



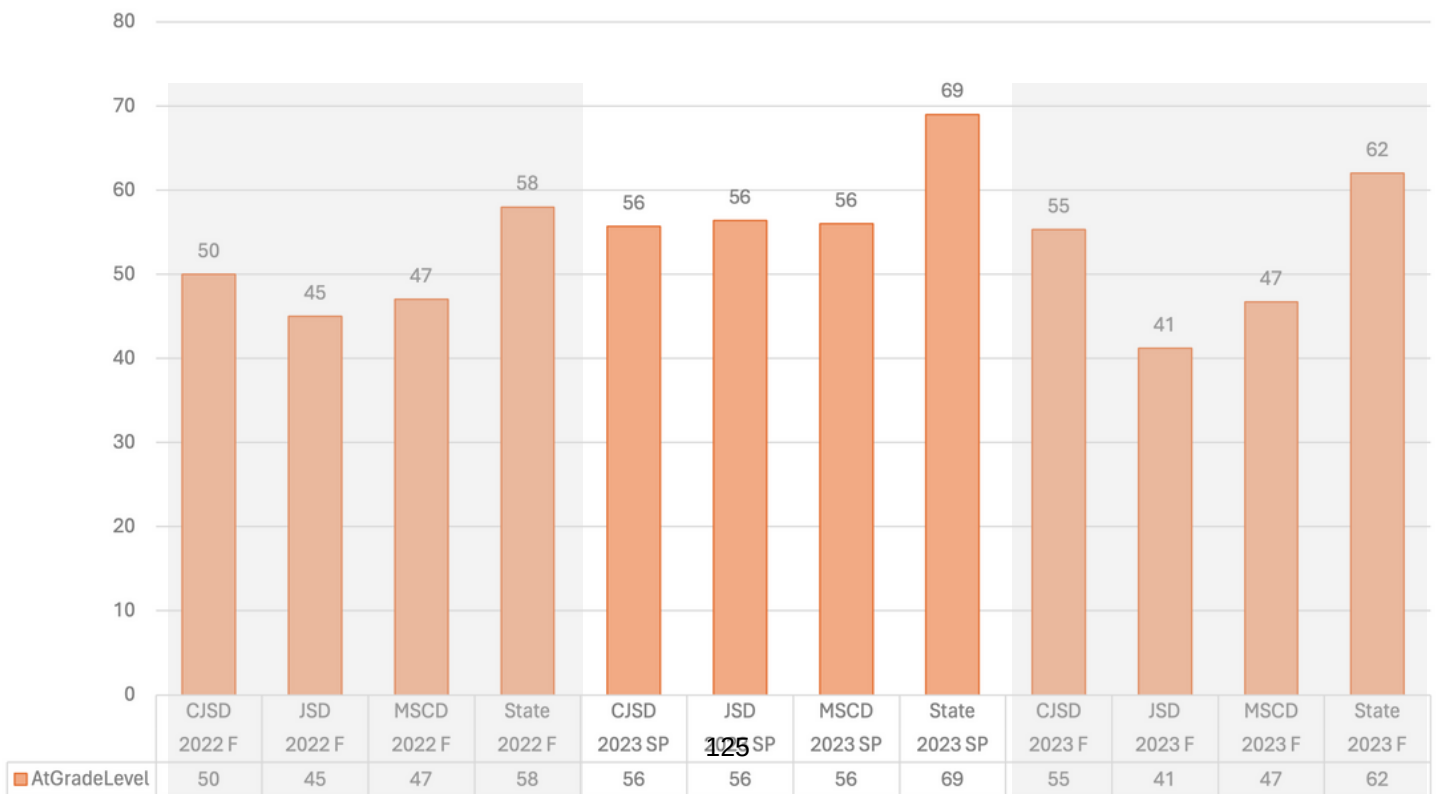
1st Grade Comparison



2nd Grade Comparisons



3rd Grade Comparison



Minidoka County School District
Monthly Maintenance Report
April 10, 2024

March – 68 New Requests
416 Work in Progress
73 Complete

April – 56 New Requests
420 Work in Progress
51 Complete

Maintenance Department Updates

Current Projects:

Mt. Harrison

1. HVAC - Gary Jones Construction has HVAC units on the roof and are working. Fixing problems with the installation.



East

1. Track – Project to be started in May.

West

1. Track – Project to be started in May.
2. Walk through for the windows will be completed in April.

To Mr. Larsen and our School Board,

- We have 7 more Mondays, but who is counting down to the end of school
- For the month of March, we have issued 13 tickets and out of the 13 tickets, 11 were suspended.
- We had 64 trips in the month of March
- We had open bus bids on April 8, 2024 - there was only one bid.
- We have noticed on our buses that the students are being very disrespectful to our drivers and are also threatening them. It is to the point that our drivers are having a hard time getting on the bus and driving. If this keeps happening, we may lose our drivers and it will be hard to replace them.

April Birthday's

Margaret Bingham April 1,

Tracy Draper April 9,

Sheila Barboza April 23

Edith Morgan April 25

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

Thank you,

Coleen Jones

Kari Anderson
Math Team Leader
West Mincio
Board Meeting Report for April 15th

Report for CPM Conference on February 23-25th

Dear Board Members,

The West Minico Math team would like to say thank you for allowing us the opportunity to attend the CPM Training this last February. Three out of four Math teachers were able to attend. Different Sessions were offered. The big takeaway from the conference was about Building Thinking Classrooms, which focused on teaching Mathematics in a way where students do Mathematical thinking through Vertical Learning spaces. A few big takeaways from the conference was to plan lessons to the lowest students and then all students will be included in the lesson, along with higher order questioning techniques, use vertical or horizontal whiteboard spaces for thinking, and shifting

As an extension from the conference, the West Math team has decided to do a book study "Building Thinking Classrooms" by Peter Liljedahl with [Sean Spagnolo](#) from the state and implement Vertical Learning Spaces at the beginning of next school year. We are planning to start the book study this summer to start to implement the first elements at the beginning of the year. Then, we will continue to meet with Sean throughout the year to continue our Unit Study for Building Thinking Classrooms lessons.

The West Math Team is also attending the Region 4 Math Meet-up on May 3rd after school, which will have a demonstration lesson on Building Thinking Classrooms, which is provided by ICTM (Idaho Council Teachers of Mathematics). Thank you for the opportunity to extend our learning to improve our teaching to help students.

Mrs. Kari Anderson

CPM Conference
February 22-25, 2024
East Minico Report

Minidoka School Board,

East Minico attended the CPM Conference in February 2024. We took our entire math team and administrator, Greg Durrant. The conference focused on using the curriculum effectively, addressing student needs, how to use the curriculum with new engaging strategies, and it also had an administrator track to support administrators. We decided as a team that we would attend sessions that we felt would help us individually in our classrooms. Our math team ranges from "new to the curriculum" to "experienced with the curriculum", and the sessions each teacher chose were specific to their particular needs.

After each conference day we met and discussed our big takeaways from that day. Many teachers loved the refresher sessions that helped remind them how to use the curriculum effectively and our newer teachers loved the sessions that taught the foundations of the curriculum so they could also use it more effectively within their classrooms.

One of the major takeaways from the conference was a new classroom engagement strategy that CPM is blending with their curriculum called BTC or Building Thinking Classrooms. The major component of this is group-based vertical learning on non-permanent spaces. The research behind vertical learning integration is astounding. Engagement and understanding increases significantly. The strategy focuses on having students work in small groups on problem based learning. They stand with their groups at a small whiteboard posted in various places around the classroom (non-permanent vertical spaces). The students present their work on the whiteboard as they go, and the teacher monitors and guides the learning and conversations when necessary. The conversations that the students are having with their peers, and again with the follow up from the teacher, help students have multiple opportunities for feedback and learning. As the students stand and solve problems with their peers, their engagement is also increased. We would like to implement this into our practices, but are needing to gather funding for the materials for the non-permanent vertical spaces. As soon as we have funding for that, many of us will start to use this practice in our classrooms.

Another big takeaway from the conference was the idea of allowing students more independent thinking, using collaborative learning and mixed spaced practice ideas.

It is important to allow productive struggle and not “steal” students’ thinking. Using BTC practices also helps to support this.

The last big takeaway from the conference was implementing standards based grading ideas into our current grading system. We want to grade for standards mastery and also accountability. There was a session that many of us attended that supported this idea. They discussed the benefits of integrating standards based grading into our grading system, as it helps address both important aspects of being a successful student. The details of how we plan to integrate this are still being discussed and will take time to do it effectively. The presenters of that session noted that it is not something that should be integrated fully right away, and is best to slowly transition into the practice, as it takes time to do it well.

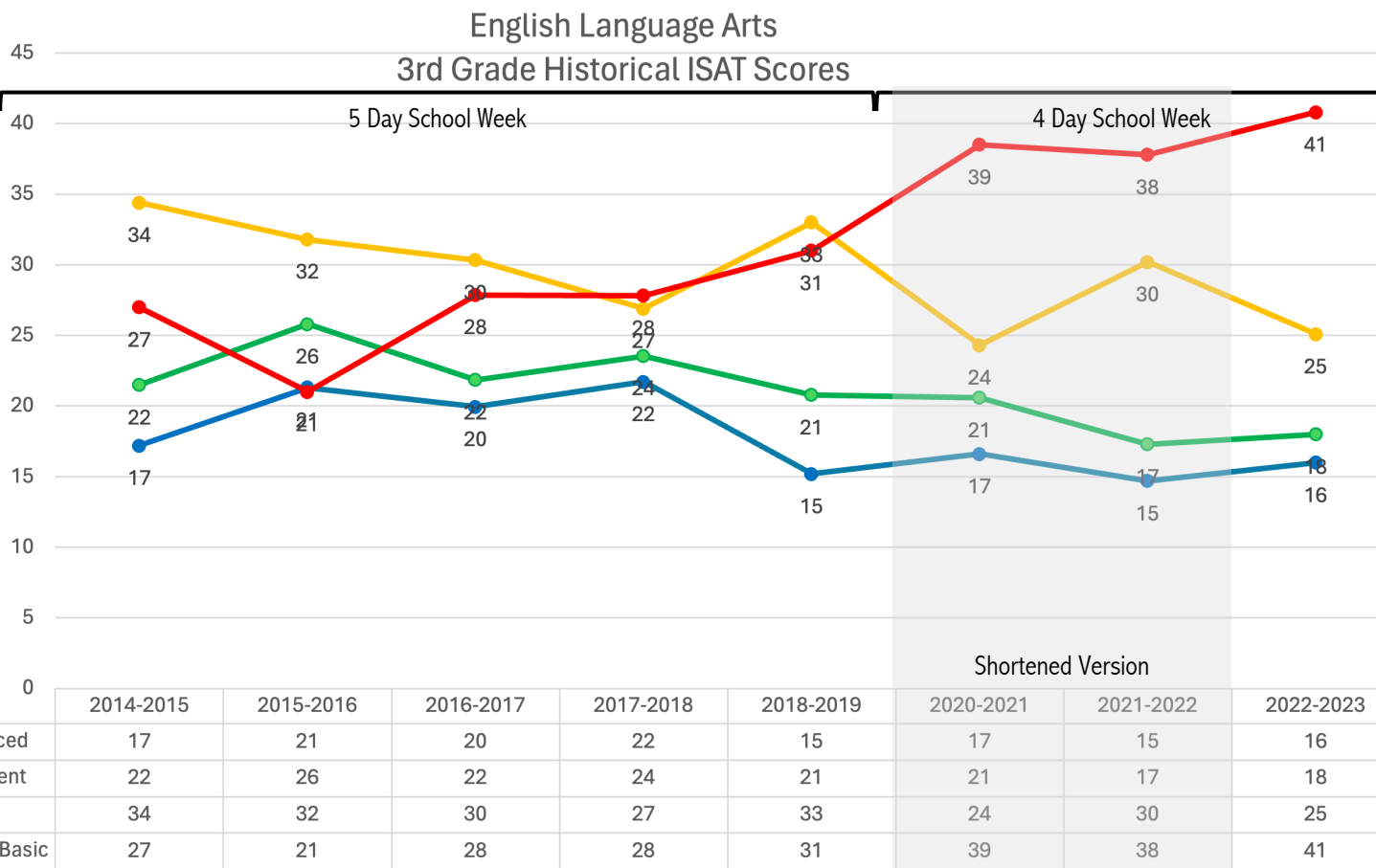


DATA REPORT

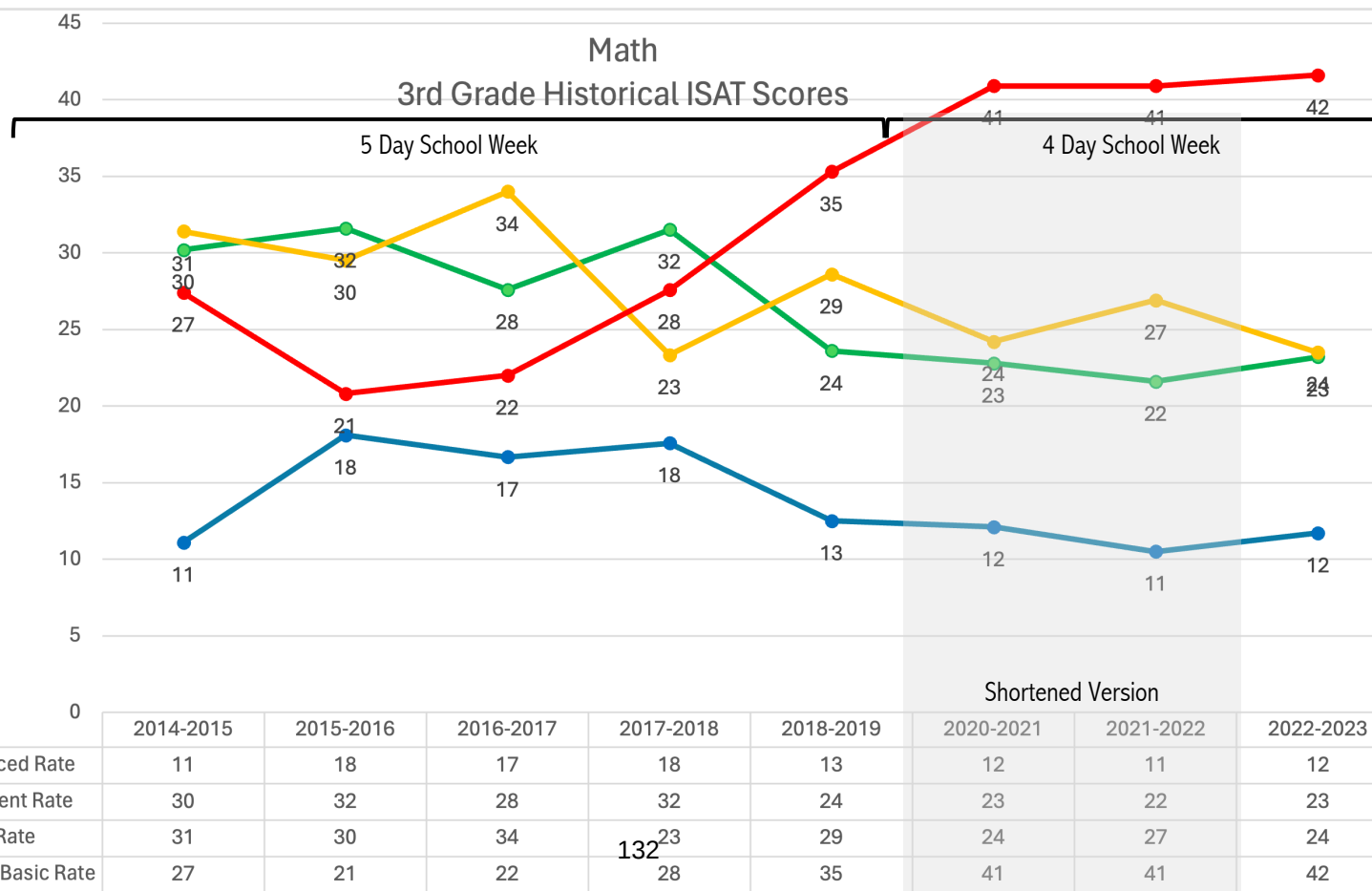
April 15, 2024

Minidoka County School District

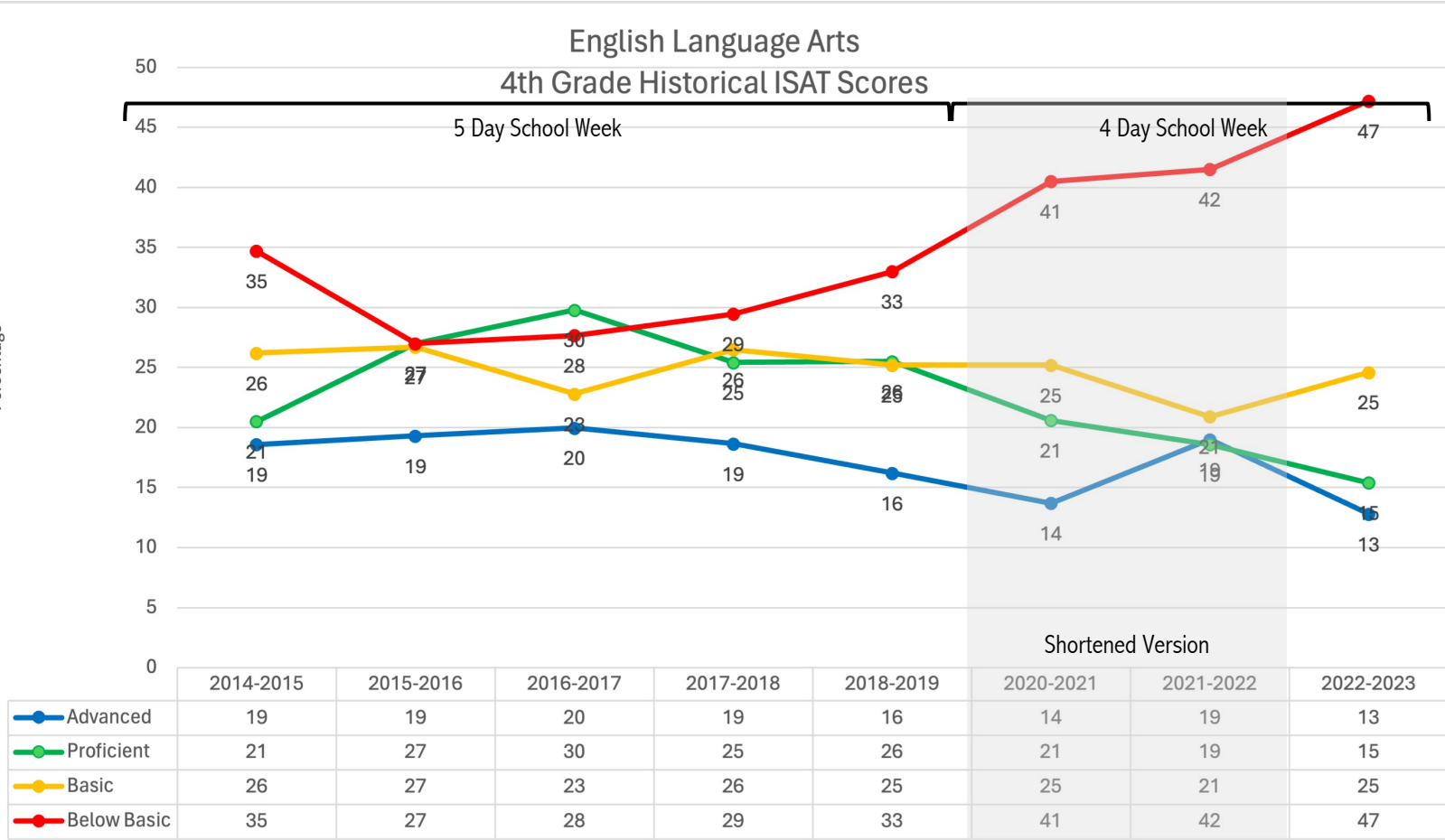
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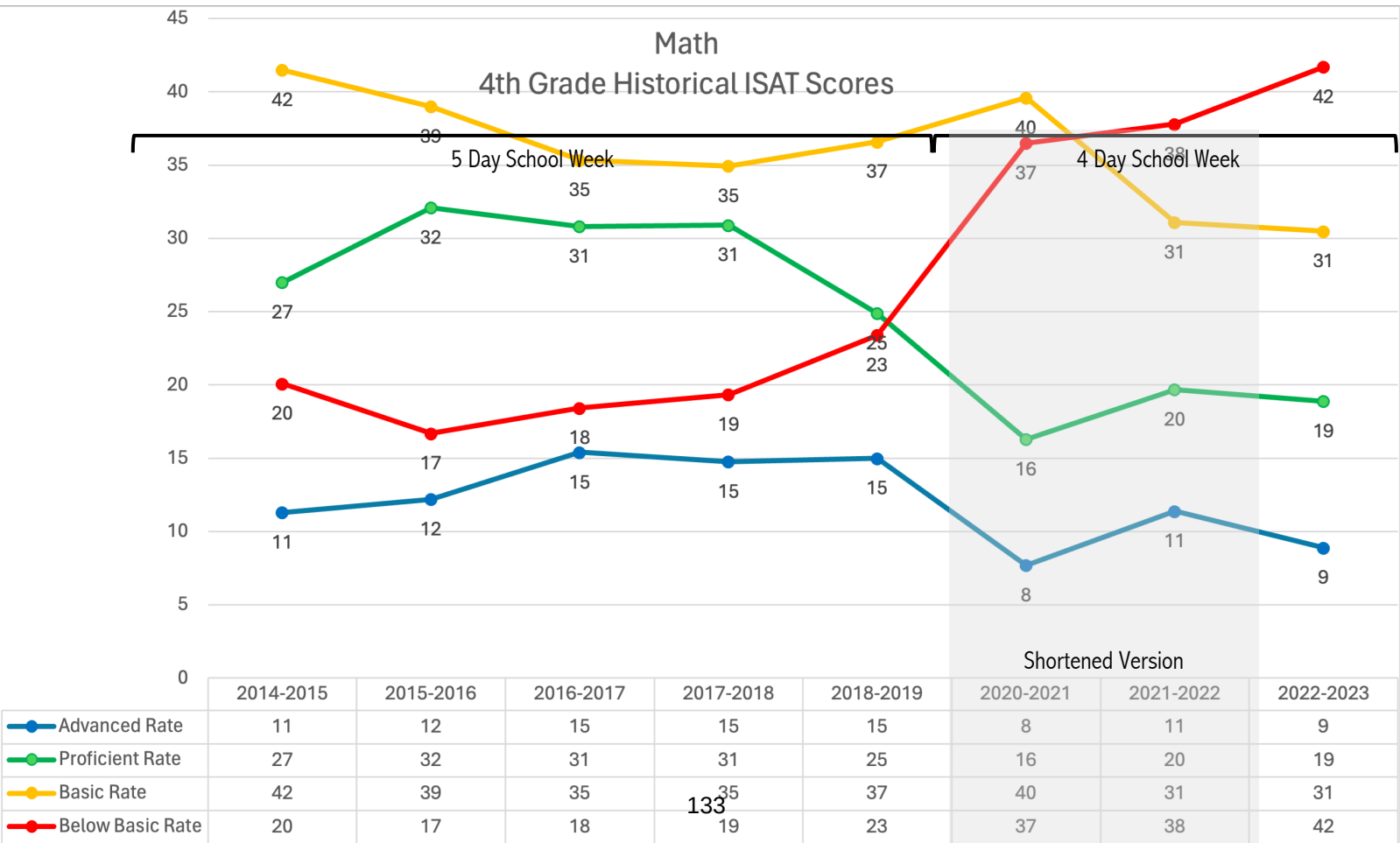
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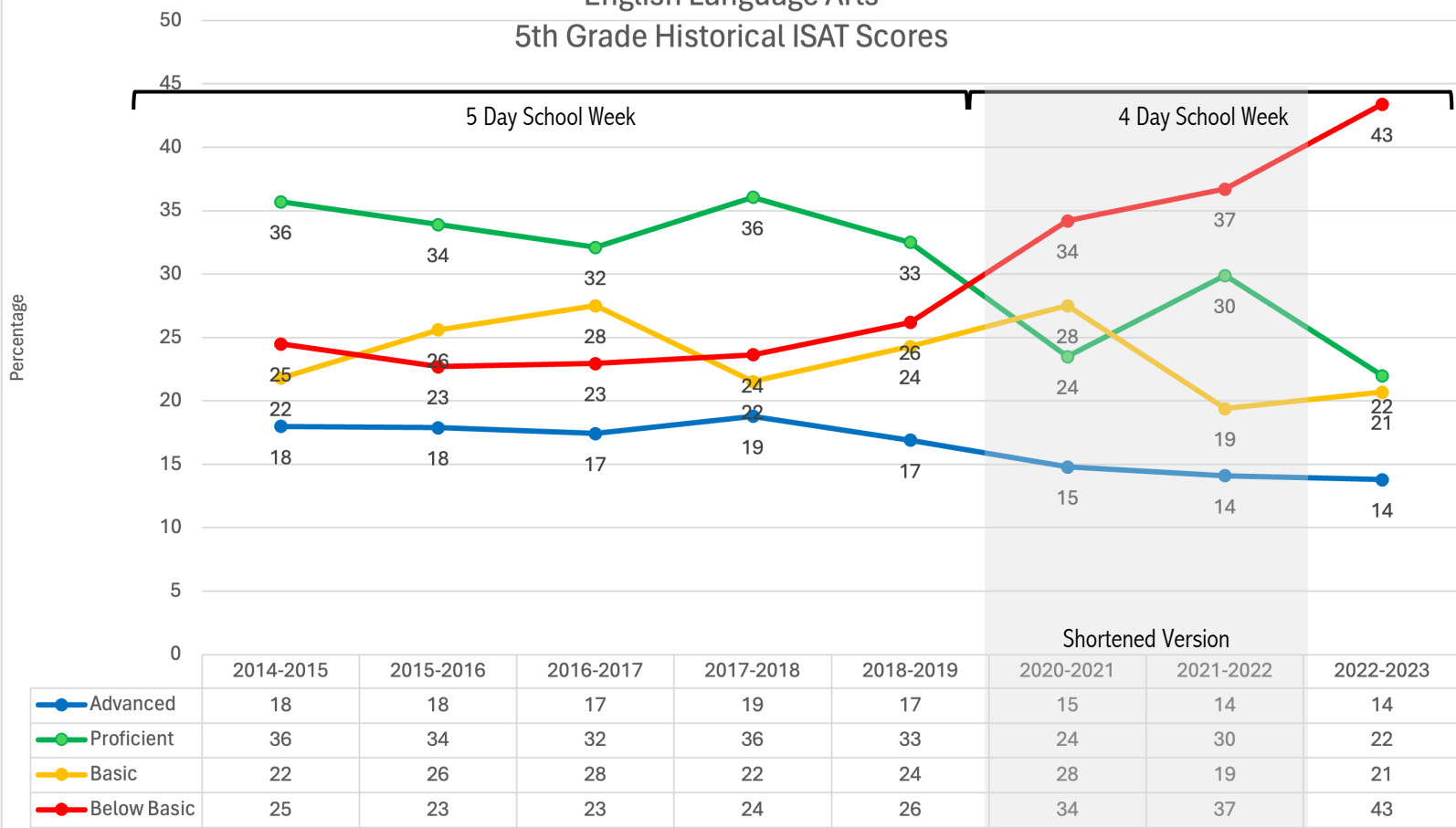
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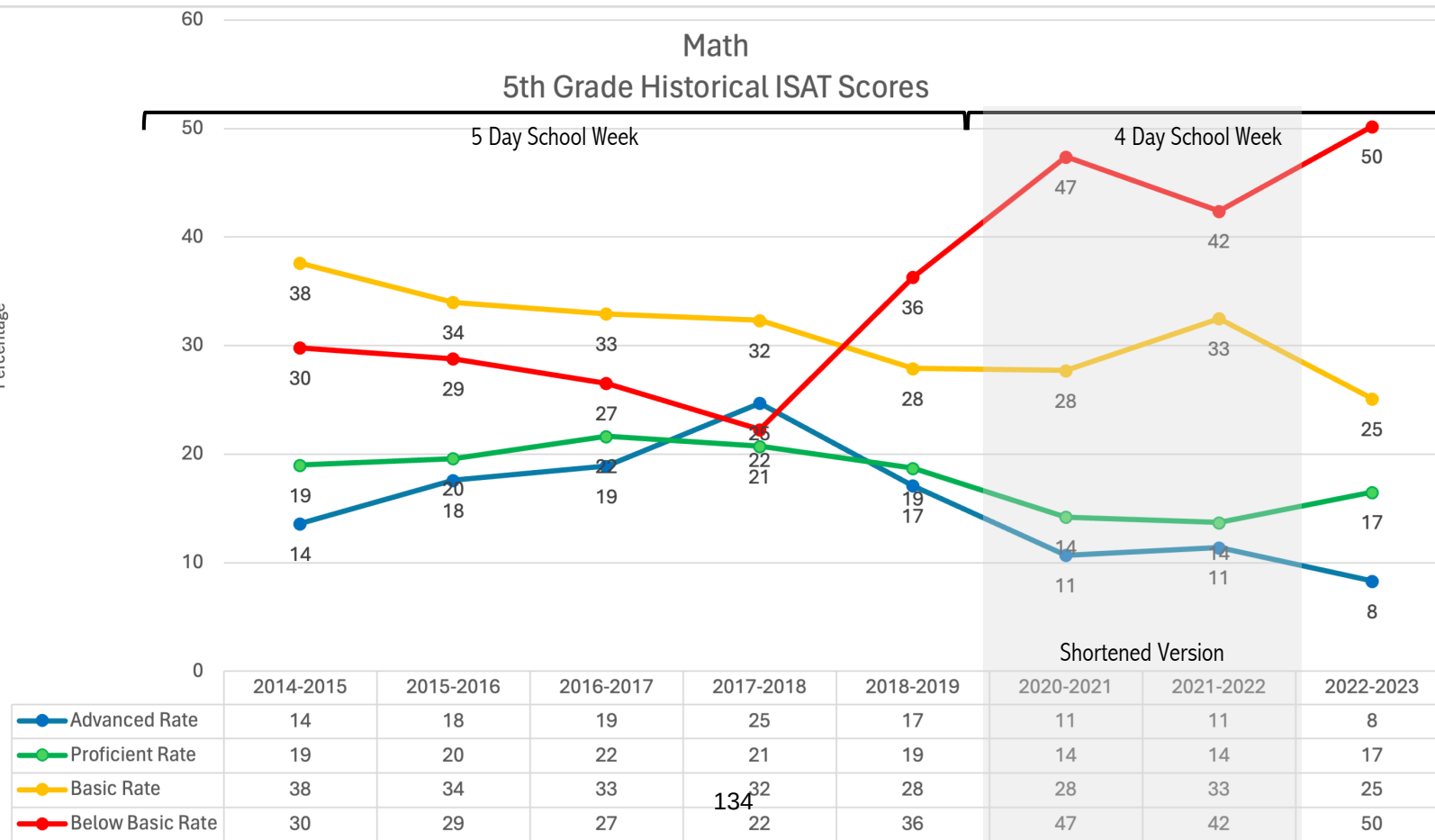
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English Language Arts 5th Grade Historical ISAT Scores

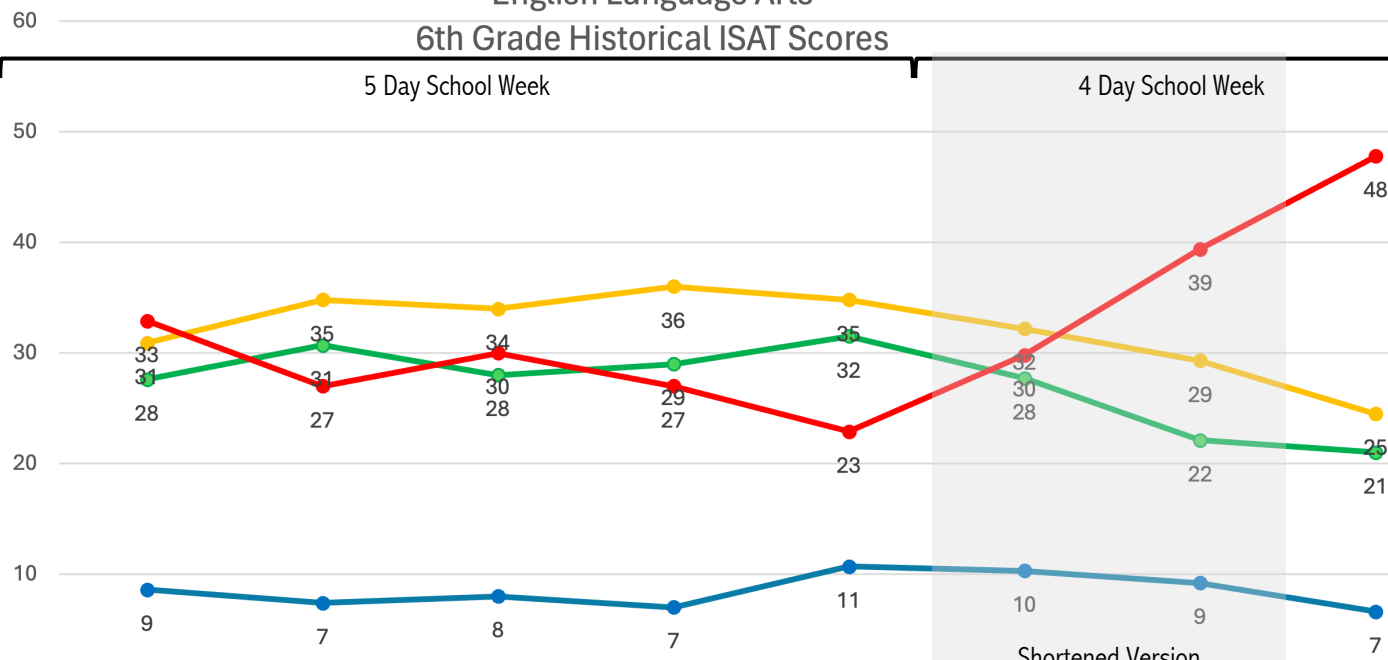


Math 5th Grade Historical ISAT Scores

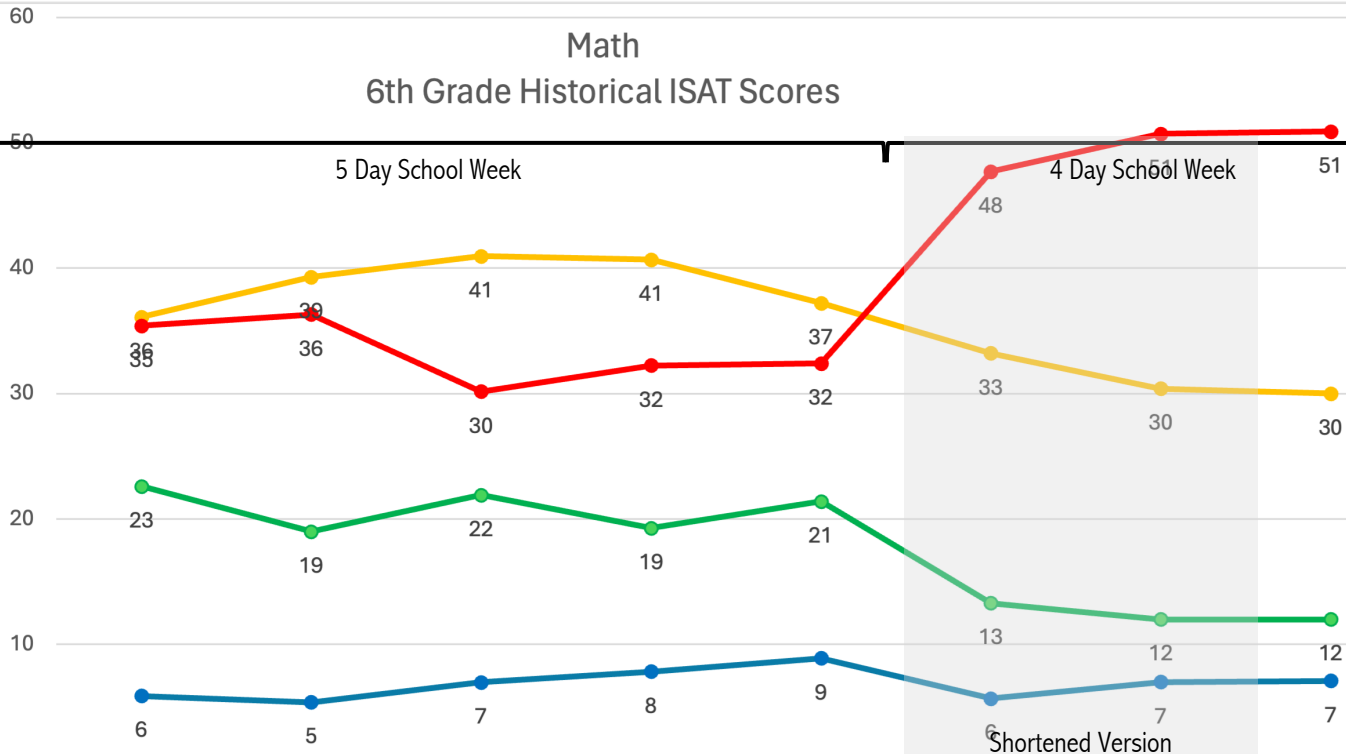


Axis Title

English Language Arts 6th Grade Historical ISAT Scores

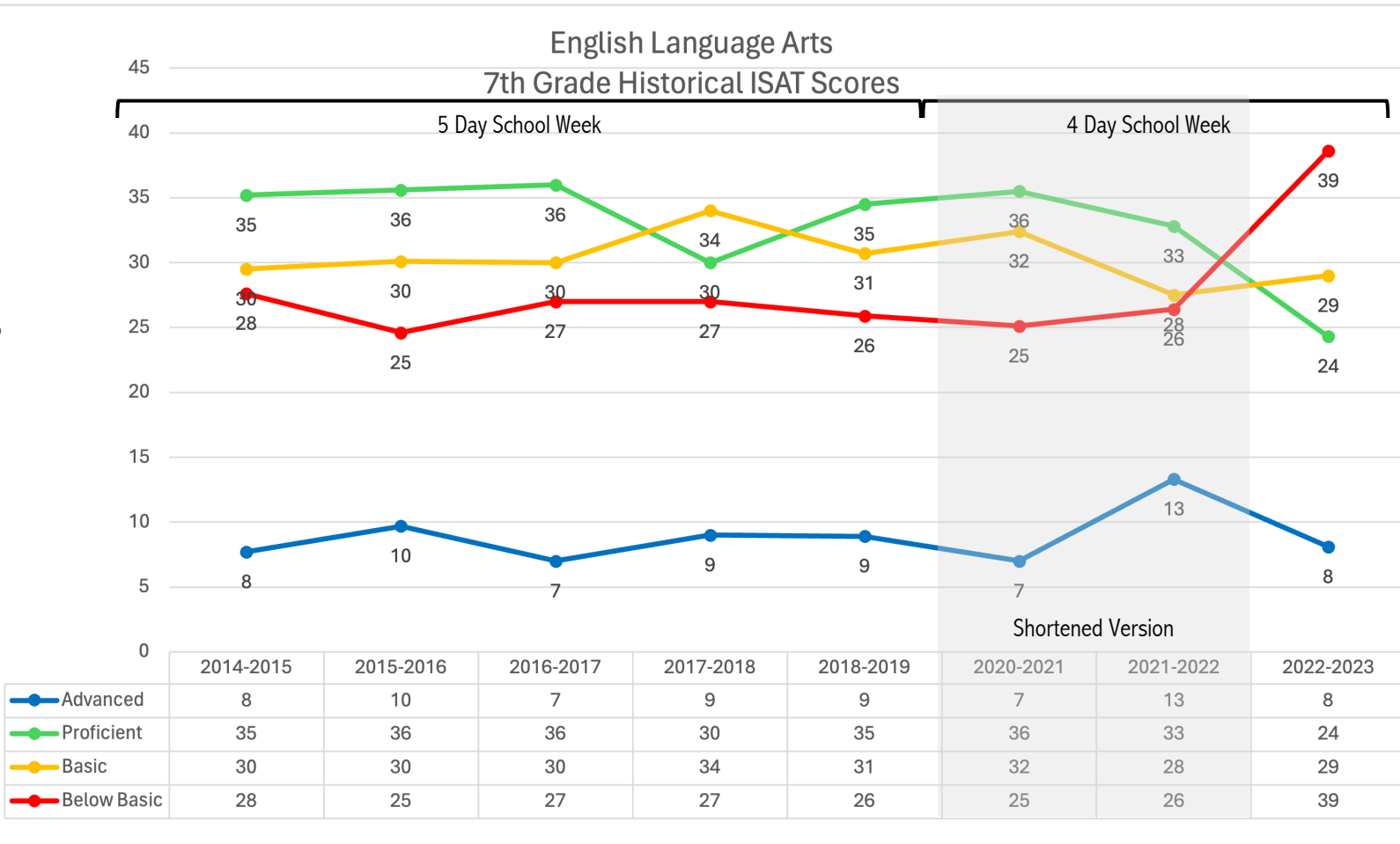


Math 6th Grade Historical ISAT Scores

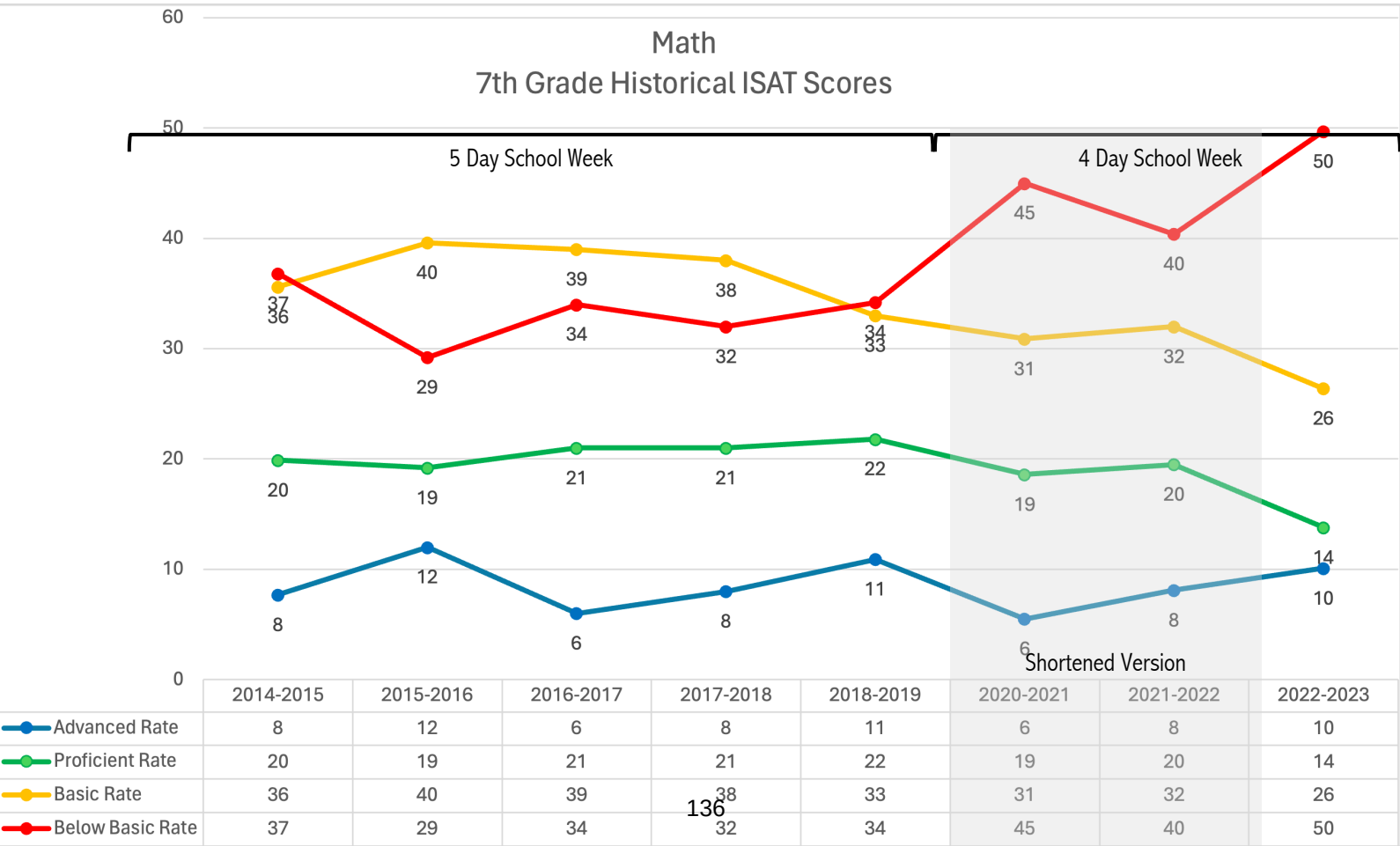


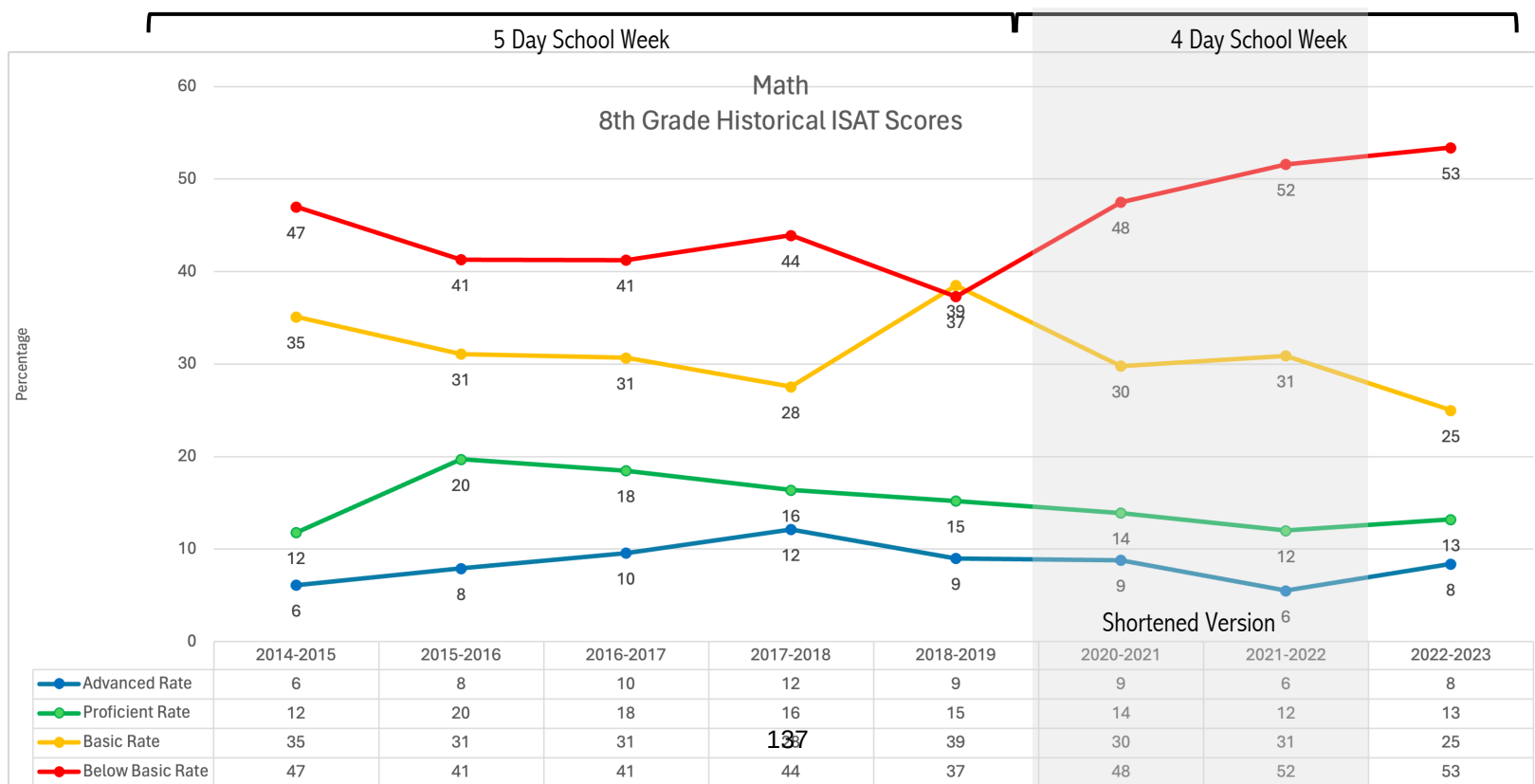
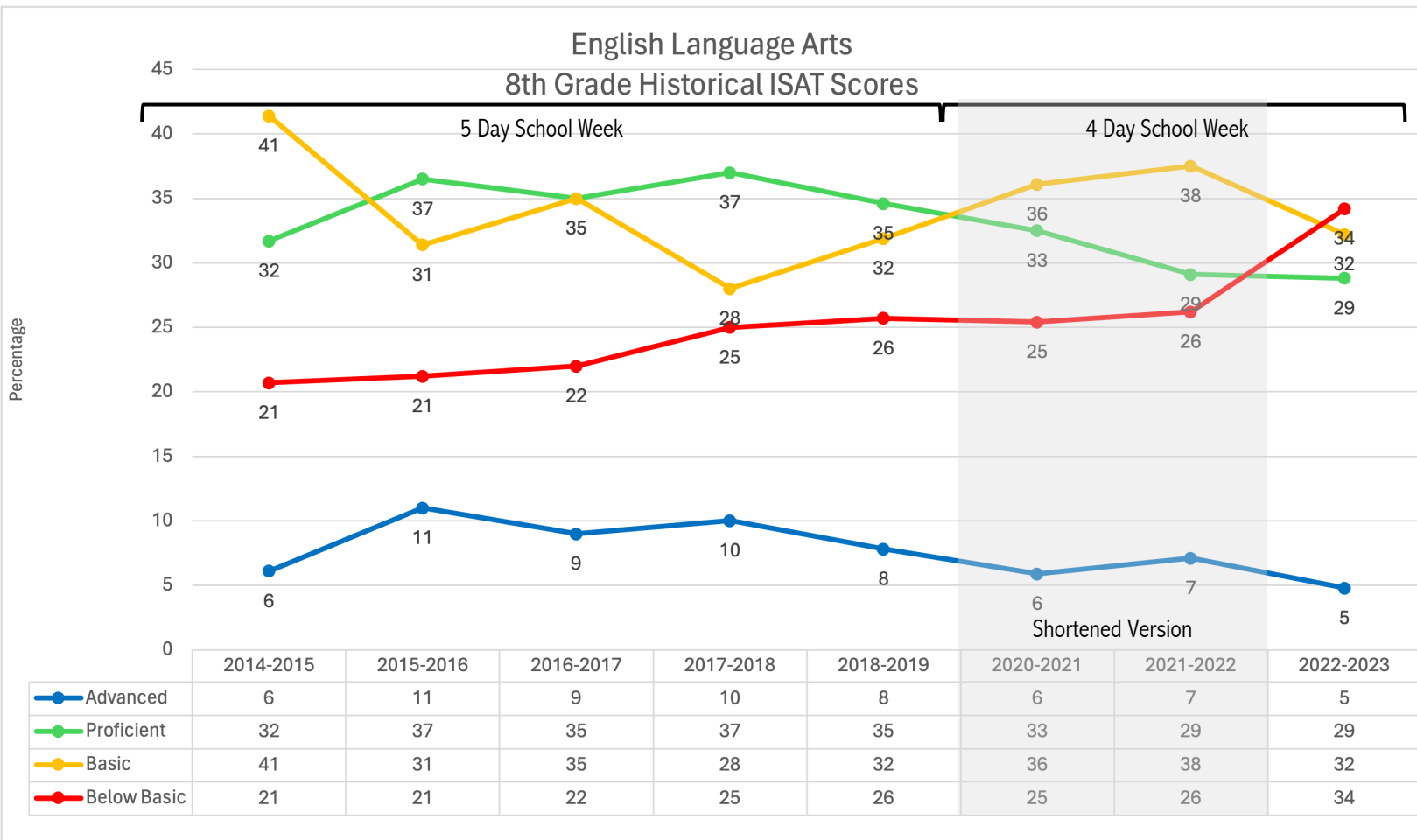
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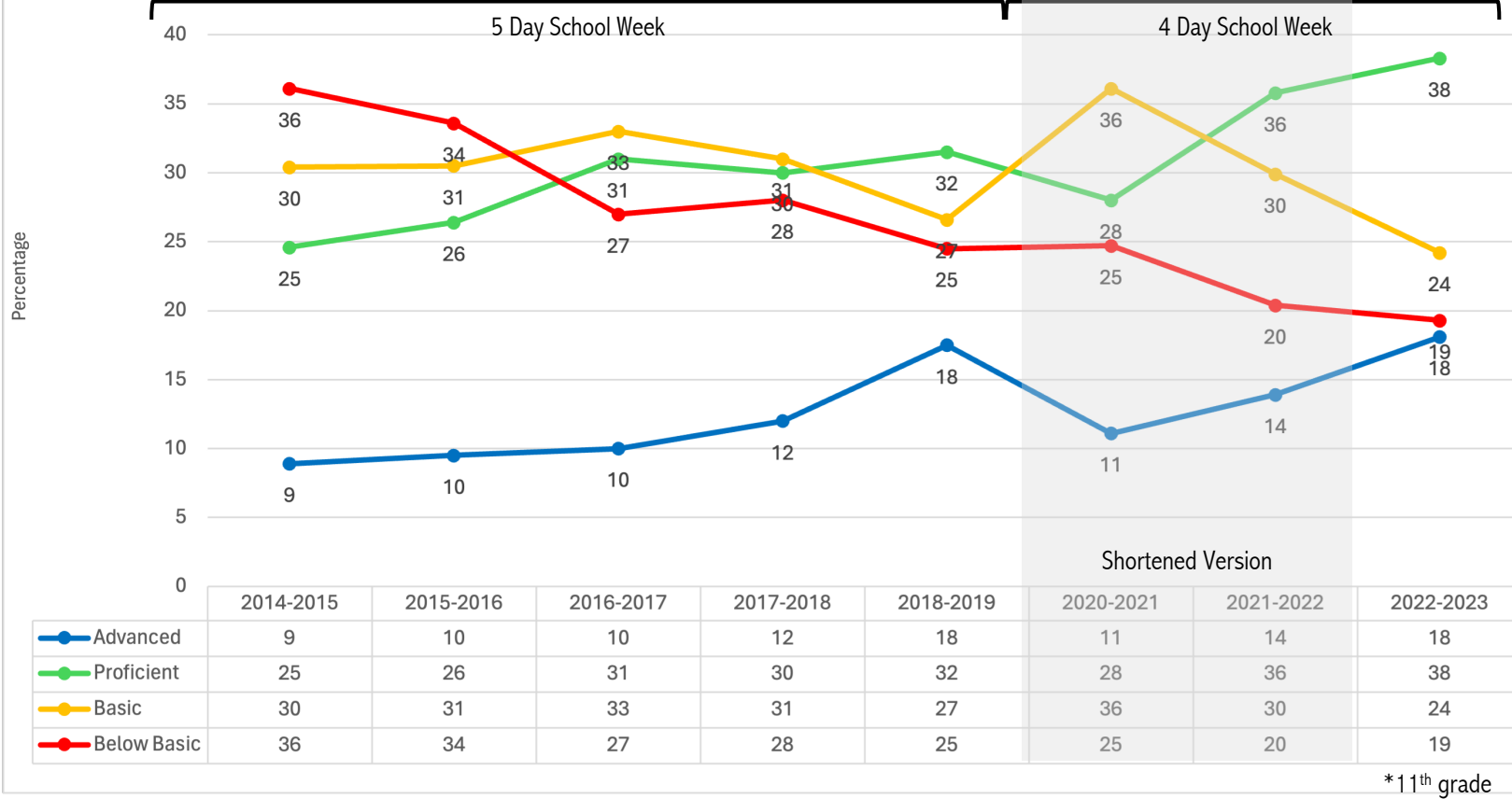


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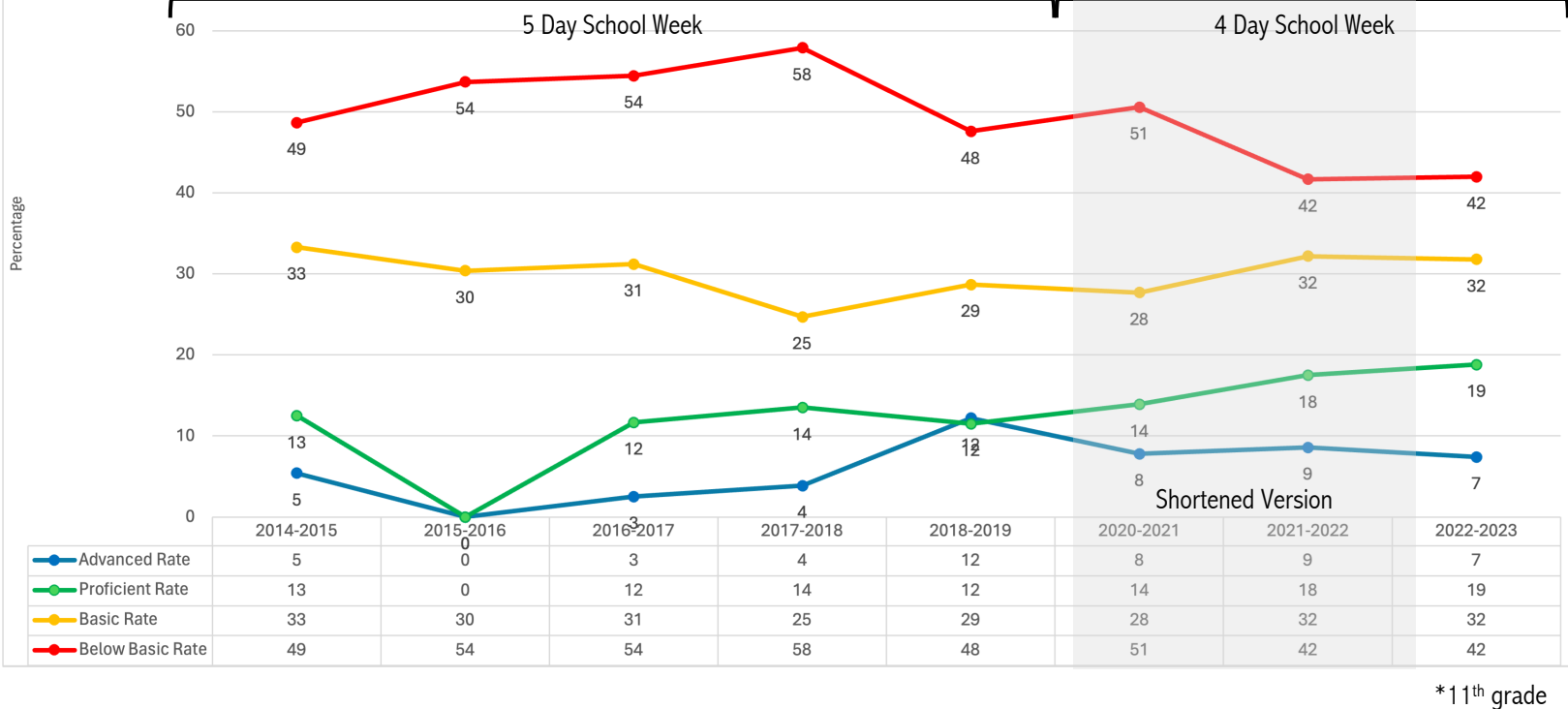




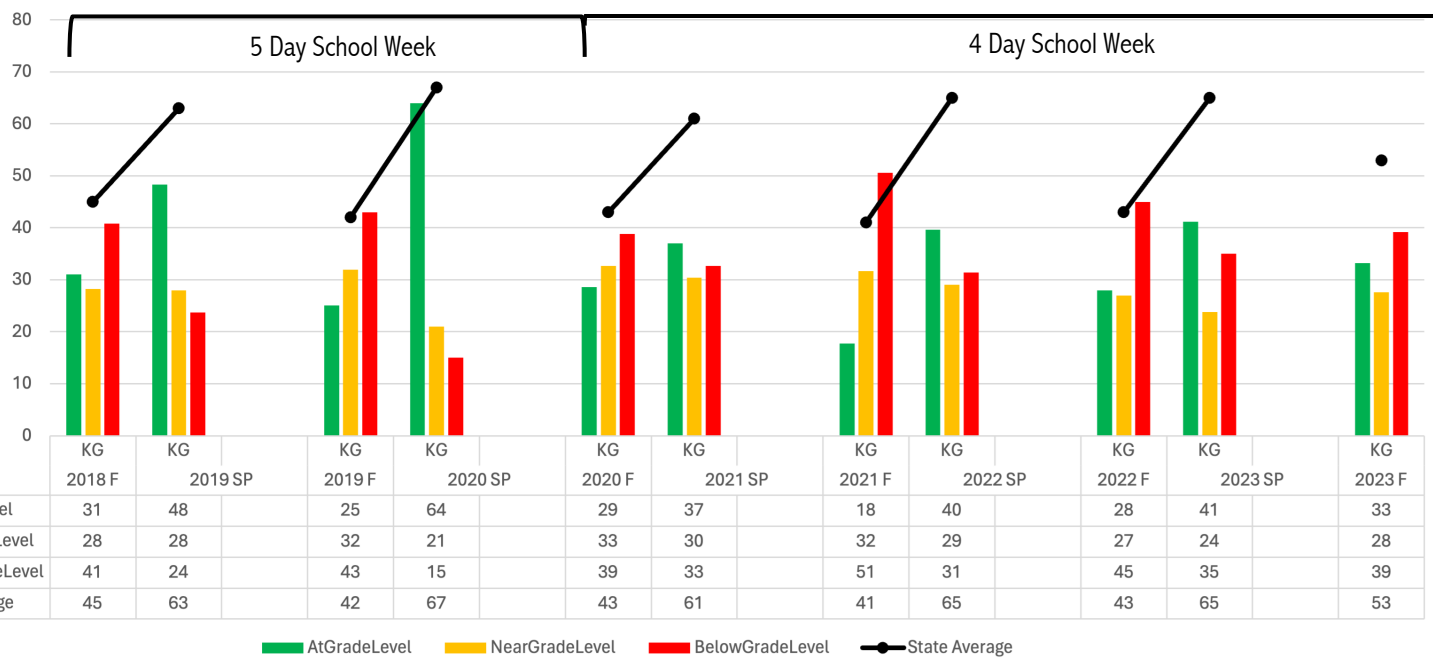
English Language Arts High School Historical ISAT Scores



Math High School Historical ISAT Scores



Idaho Reading Indicator Kindergarten Historical Scores



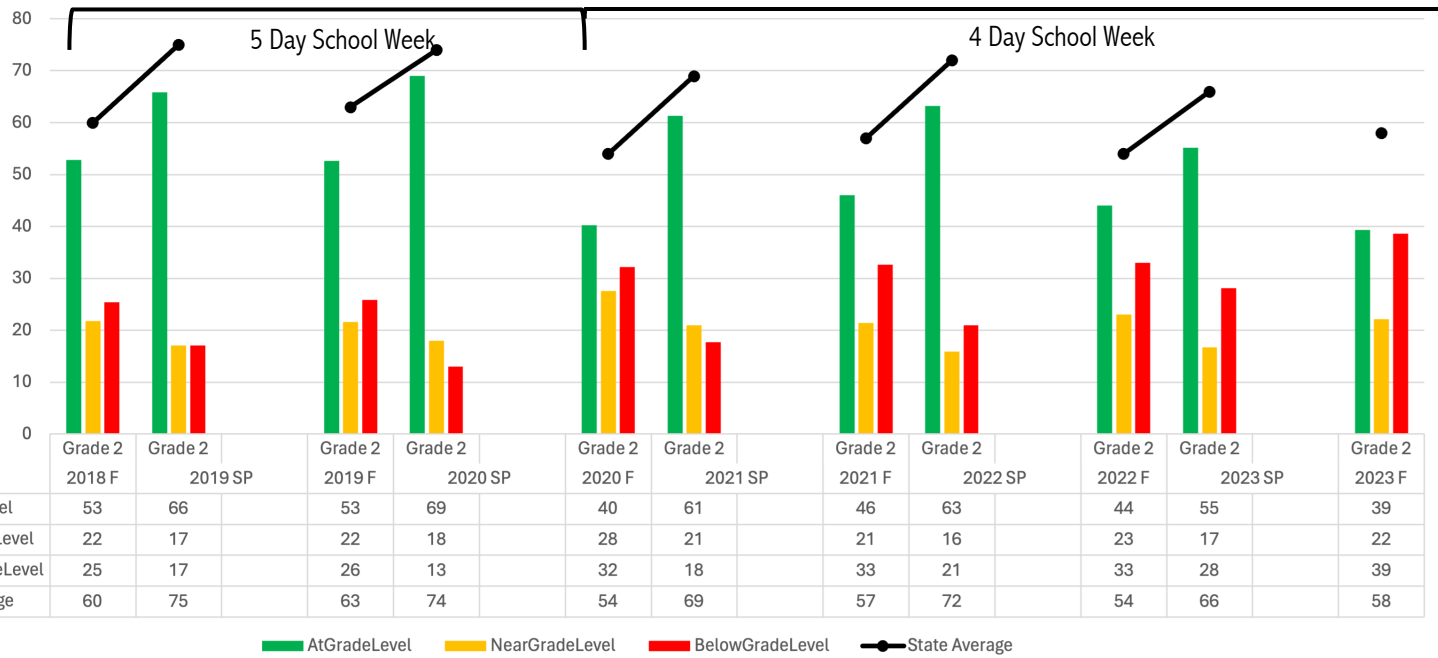
* Spring 2020 data not valid

Idaho Reading Indicator 1st Grade Historical Scores



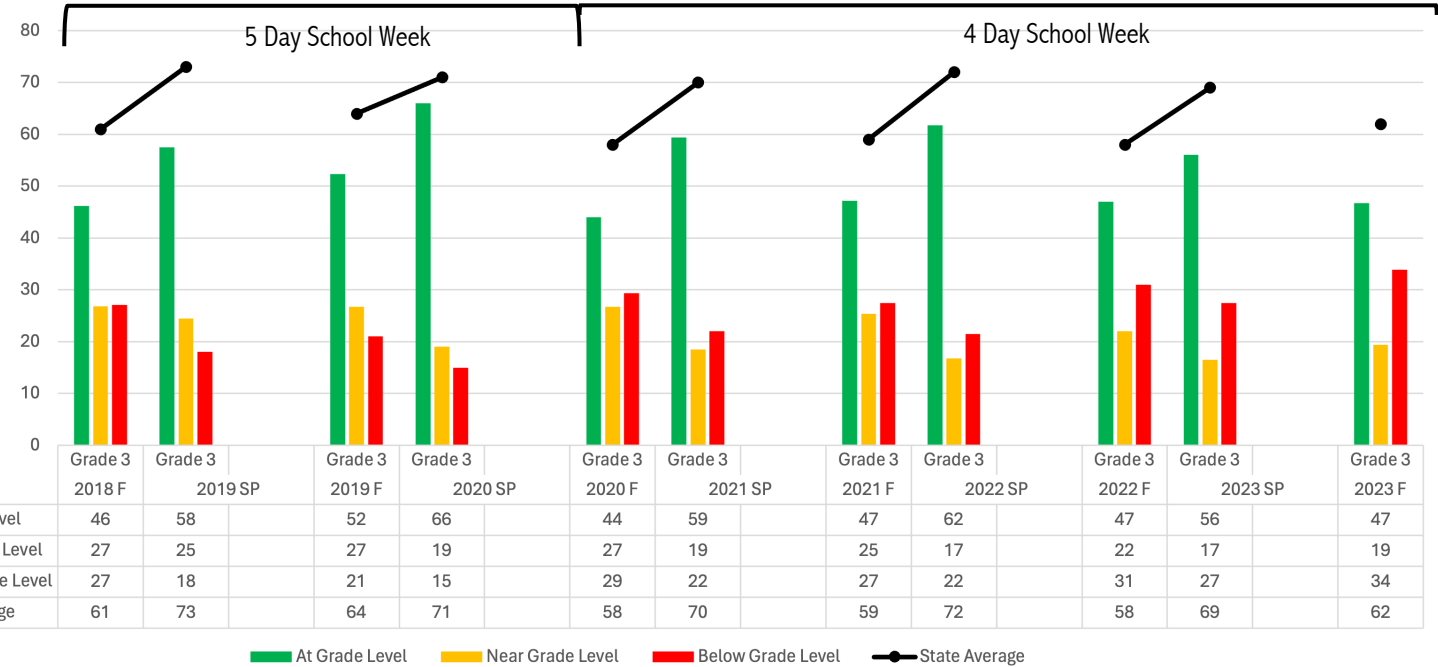
* Spring 2020 data not valid

Idaho Reading Indicator 2nd Grade Historical Scores



* Spring 2020 data not valid

Idaho Reading Indicator 3rd Grade Historical Scores



* Spring 2020 data not valid

West Minico Community School Board Report-April 2024

What is a Community School? -A strategy for organizing school and community resources around student success. At the core of the community school strategy is a partnership between the school, families and community resources. Evidence shows positive results for children, families and community in areas such as school readiness, improved attendance, academic success and family stability.

4 Pillars of the Community School Strategy

- Integrated Student Supports
- Expanded and Extended Learning Time
- Active Family and Community Engagement
- Collaborative Leadership Practices.

What is happening at West Minico-

Our focus this year is to address chronic absenteeism, school culture and family engagement. In September Community schools hosted a “Chip in for our Youth” golf scramble to help raise funds to sustain programming for the 2023-2024 school year. We were able to raise \$8,816.03. We have allocated funds to help with attendance, school culture and academic incentives.

We have worked closely with Kari Anderson, the PTO president and Student counsel advisor throughout the year. We hosted root beer floats for 1st semester students that had a 3.0 and higher GPA's mid semester and have another celebration on April 17th to celebrate our students' successes.

To address absenteeism, we reward students weekly with a Soda Frenzy. The students really like the opportunity to get a special treat. Each week students' names are placed in a drawing box if they have had perfect attendance the week prior. We hold the drawing every Wednesday. We will also be hosting an end of year celebration with the students for attendance.

At West Minico, we are pushing hard to spruce up our building and make it feel welcoming. Showing a little school spirit is the goal. We have ordered banners to hang throughout the building. We have also been working with our art department and have plans to paint murals in the commons area. Adding a little bit of color and school spirit to our building will make it feel welcoming to our students and families. Throughout the school year different organizations have been decorating the foyer as well to include the students.

Community Schools has been involved in planning staff lunches on PD Fridays as well as bringing in sweet treats during the holidays to show appreciation to the staff. This has been well received by the staff and allows the staff to enjoy each other's company to bring camaraderie to the building.

West Minico's PTO works wonders on bringing family engagement to the school. They host monthly meetings, have treat sales, and fun activities for our students allowing parents to come in and be involved with our students and staff. We have a large amount of parent volunteers that will be helping our staff during ISATs over the next month and as an appreciation we will be hosting a lunch to thank everyone. A huge supporter of our school district has been DOT Foods; they have provided snacks during testing for all of our students.

Community Schools and Minidoka County School District has a partnership with Health Minds. This is an organization that helps our district find providers for mental health services to come into our schools to help our students outside of the services that can be offered by our in-house counselors. We recently had a meeting district wide discussing how to get resources to our families with local entities.

West Minico Community Schools has been working on building a clothing closet for our students in need. We have been able to exchange our lost and found items that are in good condition with East Minico. We do accept additional donations from families and staff to grow our closet.

Throughout 2023, Minidoka County School district had partnered with the Idaho Foodbank to become a mobile distribution site. During the distributions many student and community volunteers would show up and we would distribute approximately 28,000 lbs of food each month to about 350 families. This was such a wonderful partnership but due to lack of availability of location, Idaho Foodbank has opted to end this partnership with our district. From May to November 2023 142,469 pounds of food was distributed and 9,022 people were served. During these distributions we also received donations from Chobani and McCain Foods that was not included in those numbers.

What does Community Schools look like moving forward?

Idaho Coalition for Community Schools received a Federal grant to expand community schools throughout the state. This has been a long process and a blessing to our district. During the beginning of the 2023-2024 school year Michele Widmer was included in the grant writing process with our district. The grant was awarded in December to 30 organizations out of 239 applicants. This grant allows funding for 5 years and the ability to add additional community schools to our district. When applying for the grant West Minico Middle School, East Minico Middle school and Heyburn Elementary schools were the sites listed in the expansion. Mr. Larsen is currently in the process of working out additional details with United Way of Treasure Valley to move forward with this grant. This will provide employment for 3 community school coordinators and funding to help implement programming within the schools. Additional information will be provided to the board as it becomes available.

Community Schools is looking forward to expanding the strategy across the district. Having a team with common goals with the best interests of our students and families.

Minidoka County Joint School District #331

Class Title: Payroll and Benefits Specialist/District Office

Pay Grade: IX

FLSA Designation: Non-exempt (covered)

Class Primary Summary: The Payroll and Benefits Specialist performs a variety of technical and accounting duties involved in the processing of the District's payroll, including calculating all wage assignments, reconciling payroll against submitted time sheets and payroll data, calculating and remitting all applicable withholding liabilities, and state and federal reporting. The principal duties of this class are performed in a general office environment.

Acceptable Qualifications:

- High School or GED equivalent required, Bachelor's Degree and advanced business training preferred;
- Five years accounting or payroll experience preferred; or
- Any equivalent combination of experience and training which provides the knowledge and abilities necessary to perform the duties of the position.

Knowledge of:

- Principles and procedures of payroll processing, accounting and record keeping;
- Federal, state, local and other application regulations, practices and policies, including, but not limited to payroll administration, EEO/Affirmative Action, Fair Labor Standard's Act, Americans with Disabilities Act, Family and Medical Leave Act, Age Discrimination in Employment Act, and Public Employee Retirement System of Idaho;
- Current office practices and procedures;
- English grammar and punctuation;

Ability to:

- Operate standard office equipment and a personal computer and job-related software applications for word processing, spreadsheets, and other required applications;
- Work independently in all aspects of computerized payroll processing, retroactive calculations and payments, online checks for routine corrections, and preparation of payroll reports;
- Maintain complete confidentiality, within guidelines, of all payroll records and reports;
- Mathematically calculate payroll information;
- Interpret and apply related payroll Generally Accepted Accounting Principles (GAAP);
- Interpret and apply federal, state and local policies, procedures, laws and regulations;
- Maintain records efficiently and accurately and to prepare clear and concise reports;
- Prepare and maintain accurate and grammatically correct written reports, records, logs, and documentation;
- Communicate effectively both orally and in writing;
- Perform multiple tasks simultaneously, including handling interruptions, and return to and complete tasks in a timely manner;
- Establish and maintain effective working relationships with other District employees, supervisory personnel, vendors, and the public.

Reports to: Business Manager

Essential Duties and Responsibilities (may vary by assignment):

- Reviews pay data, including but not limited to timesheets, contracts, and leave;
- Conducts preliminary edit of time entered, processes payroll calculations, and conducts post-run review of reports and pay checks; ensures accuracy, completeness, authorization, and adherence to District administrative regulations and guidelines;
- Maintains complete confidentiality, within guidelines, of all payroll records and reports;

- Develops and maintains payroll data base and records including, but not limited to, establishing payroll processing pay periods and pay cycles, employee payroll history and deductions, tax tables and deduction grids;
- Calculates and remits all applicable withholding liabilities for all District employees on a timely basis, including, but not limited to: quarterly and annual federal and state payroll reporting returns;
- Calculates, prepares, sorts, and disburses accurate paychecks for District's payroll, within strict timelines;
- Responds to payroll-related requests for information from District departments, employees, and from outside agencies;
- Prepares and collects all new employee benefit packets and processes that information into the payroll software system;
- Researches and remains current on federal and state payroll tax law changes, pension, benefit, and other applicable laws and regulations affecting payroll administration;
- Assists in administration of District health insurance and benefits program;
- Serves as a research facilitator and the secretary of the District Insurance Committee;
- Establish and maintain worker's compensation claims and files on personnel, reportable to State Insurance Fund according to appropriate deadlines;
- Provides information to personnel and retirees regarding active and retirement benefits, payroll data and payroll history;
- Answers incoming phone calls and greets walk-in customers, provides general information to the public, answers questions and inquiries, provides specific information about payroll and benefits, and provides referrals to other departments or staff as needed;
- Provides data entry services, faxing, typing, and filing in support of department functions;
- Performs all work duties and activities in accordance with District policies, procedures and safety practices;
- Cross train district office assistant(s) in payroll functions.

Other Related Duties:

- Performs other duties as assigned.

Essential Physical Abilities

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

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

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

Approved by the Board of Education: 7/16/07

Revised: _____

Minidoka County Joint School District #331

Class Title: Payroll and Benefits Specialist/District Office

TERMS OF EMPLOYMENT:

As per written:

Classified:

- ✓ (✓) WORK SCHEDULE
Duties and responsibilities as outlined in the Job Description, Board Policy, and Administrative Procedures.
- _____ (✓) MEMORANDUM OF UNDERSTANDING
Duties and responsibilities as outlined in (separate) Job Description, Board Policy, and Administrative Procedures.

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

I have read the job description for this position, and understand that it is intended to describe the general content of and requirements for performing this job. It is not an exhaustive statement of duties, responsibilities or requirements.

Employee Signature

Date

Administrator Signature
(Direct Supervisor)

Date

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

POSITION TITLE: Human Resources, Personnel and Salary

Pay Grade: IX

FLSA Designation: Non-exempt (covered)

Class Primary Summary: The Human Resources, Personnel and Salary Specialist, develops and implements human resource programs in the areas of recruitment, compensation, classification, training and development, employee relations, employment reports, and employee records. This position performs all duties in accordance with District personnel policies and procedures and federal and state regulations. The principal duties of this class are performed in a general office environment.

Acceptable Qualifications:

- High School or GED equivalent required, Bachelor's Degree and advanced business training preferred;
- Four years personnel or human resources experience preferred; or
- Any equivalent combination of experience and training which provides the knowledge and abilities necessary to perform the duties of the position.

Knowledge of:

- Principles, practices, and objectives of public personnel management;
- Principles and practices of recruitment, compensation, training, and development;
- Federal, state, local, and other applicable regulations, practices, and policies, including, but not limited to, EEO/Affirmative Action, Fair Labor Standards Act, Americans with Disabilities Act, Family and Medical Leave Act, and Age Discrimination in Employment Act;
- Federal, state, and other applicable financial codes, laws, and regulations as applied to school district personnel and salary funding;
- Current office practices and procedures;
- English grammar and punctuation.

Ability to:

- Operate standard office equipment and a personal computer and job-related software applications for word processing, spreadsheets, and other required applications;
- Interpret and apply federal, state and local policies, procedures, laws, and regulations;
- Gather facts, analyze, and report research findings in a clear, complete, and logical form;
- Conduct studies utilizing statistical and spreadsheet software programs;
- Work independently and perform a wide variety of duties and responsibilities with accuracy and speed under the pressure of time-sensitive deadlines and according to quality control standards;
- Maintain complete confidentiality, within guidelines, of all payroll records and reports;
- Mathematically calculate compensation and budget information;
- Learn and explain regulatory compliance issues related to the District's function;
- Maintain records efficiently and accurately and to prepare clear and concise reports;
- Prepare accurate and grammatically correct written reports and prepare and maintain required records, logs, reports, and documentation;
- Communicate effectively both orally and in writing;
- Perform multiple tasks simultaneously, including handling interruptions, and return to and complete tasks in a timely manner;
- Establish and maintain effective working relationships with other District employees, supervisory personnel, vendors, and the public.

Reports to: Business Manager

Essential Duties and Responsibilities (may vary by assignment):

- Develops and maintains District data base and records on personnel including, but not limited to, compensation, payroll dates, salary schedules, budget, employee data, and related information;
- Advises and consults with District management on budget development and implementation, ensuring personnel expenditures are within budget limitations;
- Interprets and makes decisions in accordance with personnel rules and departmental policies and procedures;

- Performs and assists District management with a variety of personnel actions, including hiring, transfers, recommendations, termination, discipline, evaluations, grievances and appeals;
- Develops and maintains demographics for Idaho System of Educational Excellence;
- Provides and maintains accurate and current records of all matters regarding employment including but not limited to contracts, leaves of absence, tenure, retirement, and advancement;
- Establishes and maintains a system for all District employee contracts and personnel records;
- Provides information to employees and retirees regarding benefits, leaves, termination, and other situations;
- Maintains and monitors certification records on employees;
- Prepares and ensures employee contracts and schedules are issued in a timely manner;
- Reviews state and federal legislation, court decisions, administrative rulings, and related matters to determine if human resource practices and policies are in compliance with applicable laws;
- Monitors and evaluates the effectiveness of personnel procedures, policies, and programs and recommends and implements changes as needed;
- Maintains complete confidentiality, within guidelines, of all personnel records and reports;
- Answers incoming phone calls and greets walk-in customers, provides general information to the public, answers questions and inquiries, provides specific information about payroll and benefits, and provides referrals to other departments or staff as needed;
- Performs all work duties and activities in accordance with District policies, procedures and safety practice;

Other Related Duties:

Performs other duties as assigned.

Essential Physical Abilities

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

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

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

Approved by the Board: July 16, 2007

Revised:

Minidoka County Joint School District #331

Class Title: Summer Cook

Pay Grade: IV

FLSA Designation: Non-exempt (covered)

Class Primary Summary: The Summer Cook classification performs cashiering, general food preparation, serving and clean-up functions. Duties may include baking, cooking, serving, cashiering and clean-up, following health and safety guidelines. Work is performed within federal, state, and District specific processes and procedures. The principal duties of this class are performed in a kitchen and cafeteria environment and include use of cooking and food preparation equipment that may involve exposure to high temperatures, sharp cutting surfaces, and related hazards.

Acceptable Qualifications:

- High School or GED equivalent;
- Food handler/safe food preparation certification.

Knowledge of:

- Standard methods, materials, operations, and objectives of bulk food preparation and service
- Operation of standard and specialized kitchen equipment;
- Health and safety procedures relating to food preparation and sanitation;
- Basic math, accounting and record keeping.

Ability to:

- Follow written and oral instructions regarding menu and food preparation and service;
- Operate a variety of standard kitchen equipment and tools;
- Maintain effective working relationships with other employees, supervisory personnel, parents, and the customers;
- Operate a cash machine appropriate to assigned duties;
- Serve meals at designated outside summer locations accordingly;
- Communicate effectively, orally and in writing;
- Perform accounting and mathematical functions;
- Prepare and maintain records, reports, logs, and documentation;
- Perform multiple tasks simultaneously, including handling interruptions, and return to and complete tasks in a timely manner;
- Maintain office, school, and individual confidentiality.

Reports to: Summer Cook, Site Supervisor

Essential Duties and Responsibilities (may vary by assignment):

- Performs cashiering duties including counting summer meals, handling cash, accurately tracking meals, reporting balances and other related duties;
- Prepares food within an established system following standardized recipes, procedures, preparation and serving methods;
- Prepares and serves food items using required and appropriate kitchen implements and equipment;
- Transports food items within food safety guidelines and following SOPs;
- Operates standard and specialized kitchen equipment such as mixer, slicer, steamer, dishwasher, oven, and related equipment;
- Assists with kitchen and park area clean-up;
- Maintains required forms and records as assigned;

- Attends approved training classes;
- Follows defined standards of sanitation for personnel, food preparation and kitchen equipment;
- Understands the accepted procedures for operating, cleaning and caring for each major piece of equipment;
- Follows established procedures for service and distribution of meals;
- Performs all work duties and activities in accordance with federal, state, local, and District policies, procedures and sanitary/safety practices.

Other Related Duties:

- Performs other duties as assigned.

Essential Physical Abilities

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

While performing the duties of this job, the employee is required to communicate effectively on the telephone and in person; read recipes and food preparation instructions, and prepare food according to safety and sanitation requirements; operate a cash machine, computer, standard office equipment, kitchen hand tools and implements, and standard and specialized kitchen power equipment; work on their feet for an extended period of time, lift or move up to 50 lbs. and work in a kitchen environment. Jobs in this class require performing repetitive hand movements in gripping, fingering, and hand/wrist/arm movements; standing, moving, and walking for an entire shift. Related job tasks may require, with or without reasonable accommodation, lifting, stooping, squatting, kneeling, bending, crouching, pushing, grasping, and reaching.

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

Approved by the Board of Education: March 18, 2024

Revised: _____

Acts ethically and confidentially in all aspects of employment.

TERMS OF EMPLOYMENT:

As per written:

Classified:

- ✓ (✓) WORK SCHEDULE
Duties and responsibilities as outlined in the Job Description, Board Policy, and Administrative Procedures.
- _____ (✓) MEMORANDUM OF UNDERSTANDING
Duties and responsibilities as outlined in (separate) Job Description, Board Policy, and Administrative Procedures.

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

I have read the job description for this position, and understand that it is intended to describe the general content of and requirements for performing this job. It is not an exhaustive statement of duties, responsibilities or requirements.

Employee Signature

Date

Administrator Signature
(Direct Supervisor)

Date

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Minidoka County Joint School District #331

Class Title: Summer Cook, Site Supervisor

Pay Grade: VII

FLSA Designation: Non-exempt (covered)

Class Primary Summary: The Summer Site Supervisor classification supervises the summer food service program (SFSP) operation of an assigned site. The position trains and supervises school nutrition employees, maintains standards of sanitation and safety, manages food production, orders food and supplies, maintains records, develops and maintains routine procedures for serving meals, inventory and other related duties. Duties also include baking, cooking, serving, cashiering and clean-up, following health and safety guidelines. Work is performed within federal, state, and District specific processes and procedures. The principal duties of this class are performed in a kitchen and summer site environment and include use of cooking and food preparation equipment that may involve exposure to high temperatures, sharp cutting surfaces, and related hazards.

Acceptable Qualifications:

- High School or GED equivalent;
- Food handler/safe food preparation certification.

Knowledge of:

- District policies regarding SFSP regulations;
- Standard methods, materials, operations, and objectives of bulk food preparation and service;
- Operation of standard and specialized kitchen equipment;
- Health and safety procedures relating to food preparation and sanitation;
- Basic math, accounting and record keeping.

Ability to:

- Manage a kitchen operation and prepare food;
- Supervise, train and evaluate food service employees effectively;
- Follow written and oral instructions regarding menu and food preparation and service;
- Operate a variety of standard kitchen equipment and tools;
- Maintain effective working relationships with other school employees, supervisory personnel, parents, and the customers;
- Operate a cash machine appropriate to assigned duties;
- Communicate effectively, orally and in writing;
- Perform accounting and mathematical functions;
- Prepare and maintain records, reports, logs, and documentation;
- Perform multiple tasks simultaneously, including handling interruptions, and return to and complete tasks in a timely manner;
- Maintain office, school, and individual confidentiality.

Reports to: School Nutrition Programs Director

Essential Duties and Responsibilities (may vary by assignment):

- Staffs, schedules and plans work assignments;
- Conducts new employee orientation and training;
- Maintains SFSP records such as production records, meal counts, food orders, inventory, timesheets, and other related records;

- Participates in developing and maintaining routine procedures for accurate checking and serving of meals;
- Maintains defined standards of safety for personnel, food preparation and kitchen equipment;
- Prepares and maintains accurate financial records and reports, including making daily bank deposits;
- Performs cashiering duties including counting summer meals, handling cash, accurately tracking meals, reporting balances and other related duties;
- Prepares food within an established system following standardized recipes, procedures, preparation, transportation and serving methods;
- Prepares and serves food items using required and appropriate kitchen implements and equipment;
- Operates standard and specialized kitchen equipment such as mixer, slicer, steamer, dishwasher, oven, and related equipment;
- Assists with kitchen and dining area clean-up;
- Maintains required forms and records as assigned;
- Attends approved training classes;
- Follows defined standards of sanitation for personnel, food preparation and kitchen equipment;
- Understands the accepted procedures for operating, cleaning and caring for each major piece of equipment;
- Follows established procedures for service and distribution of meals;
- Performs all work duties and activities in accordance with federal, state, local, and District policies, procedures and sanitary/safety practices.

Other Related Duties:

- Performs other duties as assigned.

Essential Physical Abilities

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

While performing the duties of this job, the employee is required to communicate effectively on the telephone and in person and to hear sounds within the normal range of conversation; read recipes and food preparation instructions, and prepare food according to safety and sanitation requirements; operate a cash machine, computer, standard office equipment, kitchen hand tools and implements, and standard and specialized kitchen power equipment; stand for an extended period of time, lift or move up to 50 lbs. and work in a kitchen environment. Jobs in this class require performing repetitive hand movements in gripping, fingering, and hand/wrist/arm movements. Related job tasks may require, with or without reasonable accommodation, walking, standing, sitting, lifting, stooping, squatting, kneeling, bending, crouching, pushing, grasping, and reaching.

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

Approved by the Board of Education: March 18, 2024

Revised: _____

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

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	

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					

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	

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		

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					

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

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			

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				

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

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, MHJH)
 5 Registration: Minico/MHHS New Students
 6 Registration at West Minico (Heyburn, Paul, West)
 6-7 Registration Minico/MHHS
 12-15 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	4
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	19

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
 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	4
15	16	17	18	19	20	21	4	5
22	23	24	25	26	27	28	0	1
29	30	31					0	0
							12	14

January

1 New Year's Day
 1-3 Christmas Break
 6 2nd Sem/3rd Qtr Begins
 10 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	0	0
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	4
25	26	27	28	29	30	31	3	5
							16	19

June

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

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

Total Student Days/Contract Days

	147	171
S1		69
S2		78
Q1		35
Q2		34
Q3		35
Q4		42
Total		147

~~The District's Driver's Education Program is done through IDLA at Minico High School. The District may offer a Driver Education Training Program when staffing and funding are available. Any such program will be conducted in compliance with all requirements in the Idaho Standards for Public School Driver Education and Training. as approved by the State Board of Education on August 13, 2004.~~

~~A student must be fourteen and one-half. Anyone residing in the District between the ages of fourteen and one-half (14½) through twenty-one (21) years of age, irrespective of whether they are enrolled in the district is eligible and a Minidoka County School District student to enroll in the District's drivers training program. Such program, in the discretion of the Board, may be conducted after school hours, on Saturdays or during regular school vacation periods. The District may offer a joint driver training program with other districts.~~

~~No charge or enrollment fee shall be required of a student not enrolled in the District, unless public school students are also required to pay such enrollment fees or charges. There is a charge for the IDLA class (instruction) and an additional fee for the driving portion of the class.~~

~~A fee shall be assessed to cover those costs which are not reimbursed by state funds. This fee may be waived or reduced for students whose families, by reason of their low income, would have difficulty paying the entire fee.~~

~~The purpose of the program is to introduce students to a course of study that leads to the eventual development of skills appropriate for a licensed driver. The traffic education program is designed to meet the criteria established by the State Department of Education.~~



LEGAL REFERENCE: I C §33-1701
§49-110
§49-307
IDAPA 08.02.02.230

ADOPTED: August 20, 2007

AMENDED/REVISED:

POLICY TITLE:	Graduation Requirements	POLICY NO:
	Minidoka County Joint School District # 331	280.00
		PAGE 1 of 6

Prior to registering for high school, each student shall complete a four-year graduation plan and shall have access to the current graduation requirements. Graduation requirements shall also be included in the student handbook.

The Board shall award a regular high school diploma to every student enrolled in the District who meets the requirements of graduation established by the District. The official transcript will indicate the specific courses taken and level of achievement.

The Board shall establish graduation requirements which, as a minimum, satisfy those established by the State Board of Education. Generally, any change in graduation requirements promulgated by the Board will become effective for the next class to enter 9th grade. Exceptions to this general rule may be made where it is determined by the Board that the proposed change in graduation requirements will not have a negative effect on students already in grades 9 through 12. The Board shall consider and vote on whether to approve graduation requirements as recommended by the Superintendent.

A student may be denied participation in graduation ceremonies. Such exclusion shall be regarded as a school suspension. In such instances, the diploma will be awarded after the official ceremony has been held.

A student who has an Individualized Education Program (IEP) shall satisfy those competency requirements which are incorporated into the Individualized Education Program ("IEP"). Satisfactory completion of the objectives incorporated into the IEP shall serve as the basis for determining completion of a course.

The State minimum graduation requirement for all Idaho public high schools is forty-six (46) credits (**1 semester equaling ½ year) is required**). The forty-six (46) credits must include twenty-nine (29) semester credits in core subjects as identified below. All credit-bearing classes must be aligned with state high school standards in the content areas for which standards exist. All graduation requirements must be met in order for students to participate in graduation exercises for either high school. Special education students who have successfully completed their IEP leading to completion of high school will be awarded a diploma.

One (1) credit shall equal sixty (60) hours of total instruction, unless the student qualifies for an extenuating circumstance, as outlined in policy 266.00, Grading Alternatives.

Guidelines by Content /Subject Area

Content Standards- Each student shall meet locally established subject area standards (using state content standards as minimum requirements) demonstrated through various measures of accountability including examinations or other measures.

Secondary Language Arts and Communication		9 credits
English (language study, composition, literature)	8 credits	
Speech or Debate	1 credit	
Mathematics		6 credits*
Algebra I (or meets Algebra I standards)	2 credits	
Geometry (or meets Geometry standards)	2 credits	

Secondary Mathematics of the student's choice 2 credits

Dual credit engineering and computer science courses aligned to the state standards for grades 9 through 12, including AP Computer Science and dual credit computer science courses may be counted as mathematics

**Students who choose to take Computer Science and Dual Credit Engineering may not concurrently count such courses as both a mathematics and science credit*

Science

Secondary Science 6 credits*

*4 credits shall be laboratory sciences

Up to 2 credits in dual credit engineering and computer science courses aligned to the state standards for grades 9 through 12, including AP Computer Science, Dual Credit Computer Science, may be used as science credits.

**Students who choose to take computer science and Dual Credit Engineering may not concurrently count such courses as both a mathematics and science credit.*

Social Studies 7 credits

Government 2 credits

US History 4 credits

Economics 1 credit

Computer Technology 1 credit

Arts and Humanities 2 credits

Interdisciplinary humanities, visual and performing arts, or
Foreign language

Health/Wellness (1) /Physical Education (1) 2 credits*

Students shall receive a minimum of one (1) class period on psychomotor cardiopulmonary resuscitation (CPR) training as outlined in the American Heart Association (AHA) Guidelines for CPR to include the proper utilization of an automatic external defibrillator (AED) as part of the Health/Wellness course.

Middle School Credit

If a middle school student completes any required high school course with a grade of D or higher before entering the 9th grade, and if that course meets the same standards that are required in high school and the course is taught by a teacher certified to teach high school content, then the student has met the high school content area requirement for such course. The student shall be given a grade for the successful completion of that course and such grade and the number of credit hours assigned to the course shall be transferred to the student's high school transcript. The student's parent or guardian shall be notified in advance when credits are going to be transcribed. However, the student's parent or guardian may elect to not have the credits and grade transferred to the student's high school transcript. The student still must complete the required number of credits in all high school core subjects identified above in addition to the courses completed in middle school.

Senior Project

A student shall complete a senior project that includes a written report and oral presentation by the end of grade 12. Senior projects may be multi-year projects, group or individual projects, or approved pre-internship or school to work internship programs at the discretion of the District. The project must include elements of research, development of a thesis using experiential learning or integrated project based learning experiences, and a presentation of the outcome.

Additional requirements for the senior project are at the discretion of the District.

Completion of a postsecondary certificate or degree at the time of high school graduation or an approved pre-internship or internship program may be used to satisfy this requirement.

Idaho Standards Achievement Tests (ISAT)

In addition to obtaining the necessary credits as outlined above, a student will take the Idaho Student Achievement Test (ISAT) as defined by State Board of Education rules.

Civics Test

All secondary students must successfully pass the civics test or alternate path. "Civics test" as used herein means the 100 questions used by officers of the United States citizenship and immigration services as a basis for selecting the questions posed to applicants for naturalization.

The District will determine the method and manner in which to administer the civics test. A student may take the civics test, in whole or in part, at any time after enrolling in grade 7 and may repeat the test as often as necessary to pass the test. The District will document on the student's transcript that the student has passed the civics test.

Any student who participates in a college level United States Government and Politics course and an associated credit-bearing examination shall be deemed to have met this requirement.

The applicability of this requirement for students who receive special education services will be governed by the student's Individualized Education Program.

Waiver of Requirement

Graduation requirements generally will not be waived under any circumstances. However, in rare and unique hardship circumstances, the principal may recommend, and the Superintendent may approve, minor deviations from the graduation requirements.

Alternative Programs

Credit toward graduation requirements may be granted for planned learning experiences from accredited programs, such as summer school, college and university courses, correspondence courses, online/virtual courses, extended learning opportunities, and mastery-based education.

Homeschooled students when enrolling in school will be placed according to credits earned at an any accredited school and be placed in the appropriate grade.

Credit for work experience may be offered when the work program is a part of and supervised by the school.

All classes attempted at Minico High School and Mt. Harrison High School and all acceptable transfer credits shall be recorded on the transcript. All grades earned, including failures and

retakes, shall be recorded as such and utilized in the calculation of Grade Point Average (GPA) and class rank. Credit shall be awarded only once regardless of repetition of the non-elective course.

Honor Roll

A student must have a minimum GPA of 3.5 (Minico) 3.0 (Mt. Harrison) to be placed on the honor roll. Specific information regarding honors at graduation is included in the student handbook.

Early Graduation or Flexible Schedule

A student may, at the student's option and upon notification to the student's school, be relieved from completing their remaining high school graduation requirements and apply for a flexible schedule or graduate early if the student:

1. Is at least 16 years of age;
2. Maintains a cumulative 3.5 grade point average;
3. Obtains permission from a parent/guardian, if under the age of 18;
4. Achieves a college and career readiness score;
5. Files the following with school:
 - a. Notification of their intent to take a flexible schedule OR graduate early;
 - b. The student's participation portfolio; and
 - c. An essay of at least one page explaining why the student wishes to have a flexible schedule which must include the future plans using the flexible schedule OR early graduation;
6. Completes the following:
 - a. The required civics test;
 - b. The economics credit, government credits, and senior project required to graduate. A student's senior project may describe the student's experience in achieving a college and career readiness score and a detailed explanation of the student's future plan.

Students eligible for a flexible schedule may be relieved from high school graduation requirements in order to:

1. Take elective courses, career technical education programs, or course courses selected by the student which are available within the District;
2. Participate in apprenticeships or internships;
3. Act as a tutor at any grade level; or
4. Engage in such other activities identified by the Board.

A student who is granted a flexible schedule must adhere to the plan submitted to the school as a part of their eligibility. Students who are under 18 may modify their plan with the approval of the student's parent/guardian.

The Superintendent is authorized to create any procedures necessary to assist students to achieve early graduation or flexible schedule as well as create incentives for participation in any early graduation program. Students who opt for a flexible schedule may apply for Advanced Opportunities funding Existing programs providing incentives to complete coursework early are described in Policy 276.00 Advanced Opportunities.

Special Education Students- A student who is eligible for special education services under the Individuals with Disabilities Education Act (IDEA) must, with the assistance of the student's Individualized Education Program (IEP) team, refer to the current Idaho Special Education Manual for guidance in addressing graduation requirements.

Foreign Exchange Students- Foreign exchange students may be eligible for graduation by completing a comparable program as approved by the school district.

Mt. Harrison High School Diploma

Standard Diploma

REQUIRED CREDITS BY ACADEMIC CATEGORY

English	8
Math	4
Geometry	2
Speech	1
Computer Technology	2
Science	6
US History	2
Economics	1
American Government	2
Health	1
Careers	1
Humanities	2
Electives	14
Total	46

Minico High School Diplomas

Standard Diploma

English	8
Math	4
Geometry	2
Speech	1
Computer Technology	1
Science	6
US History 9	2

US History 11	2
Economics	1
American Government	2
Health	1
Physical Education	1
Humanities	2
Electives	15
Total	48

Additional Guidelines

Taking Fine Arts classes, Practical Arts classes, or Performing Arts classes may satisfy the Humanities requirement.

Computer Technology credit may be earned anytime during high school.

Science 4 must be lab credits.

Two of the six required mathematics credits must be taken the last year of high school, and two credits in each of the areas of Algebra I and Geometry standards must be taken.

School-To-Work credits will be accepted as elective credits up to a limit of 4 total credits towards graduation.

**LEGAL REFERENCE:**

IDAPA 08.01.350	Early Graduation
IDAPA 08.02.01.250.02	Required Attendance
IDAPA 08.02.03.105	High School Graduation Requirements IDAPA
08.02.03.107	Middle Level Credit System
I.C. § 33-4601, et seq.	Advanced Opportunities for College and Career Ready Students
I.C. § 33-61011, et seq.	Opportunities for College and Career Ready Students

ADOPTED: February 20, 2012

AMENDED/REVISED: July 16, 2012; November 19, 2012; May 20, 2013; October 15, 2018; February 11, 2019; July 15, 2019; January 20, 2020; March 16, 2020; September 20, 2020; March 15, 2021; June 20, 2022

Pursuant to the guidelines established herein, the Board of Trustees may deny attendance/participation at any of its schools by expulsion of any student who is a habitual truant, or who is incorrigible, or whose conduct, in the judgment of the board, is such as to be continuously disruptive of school discipline, or of the instructional effectiveness of the school, or whose presence in the school is detrimental to the health and safety of other students.

When a student's behavior warrants the recommendation to determine further consequences, if such a recommendation is warranted, then the District Discipline Review Committee will be convened as outlined.

District Discipline Review Committee

This policy also provides for a District Discipline Review Committee (DDRC) to review all Superintendent or designee recommendations for expulsion. The District Discipline Review will conduct formal hearings for students being recommended for expulsion. Such committee will be comprised of five members, to wit:

1. A Secondary School Teacher or approved alternate
2. An Elementary School Teacher or approved alternate
3. A School Counselor or approved alternate
4. A Special Services Representative or approved alternate
5. A School Administrator or his/her approved alternate

A majority of three (3) will be considered a quorum and able to transact any hearing. No committee member shall have been associated with the disciplinary action. If the committee member has been associated with the disciplinary action he/she shall appoint an appropriate designee.

The following should be completed before recommending a student to the DDRC:

- If an IEP or 504 student, a manifestation determination meeting is needed with the SPED team
- A letter of recommendation for expulsion with the following documents:
 - Policy 390.00P Major Infraction matrix with previous and current infractions with discipline marked or highlighted
 - Updated log entry and incident list from Powerschool
 - Contact Board Clerk

Formal Expulsion Hearing

Any student recommended for expulsion by the Superintendent or designee, upon prior recommendation by the respective building Principal, shall be granted a formal hearing by the District Discipline Review Committee. After the hearing and when determined by the District Discipline Review Committee that a student should be recommended for expulsion from the

schools of the district pursuant to provisions of Idaho Code 33-205, the Board of Trustees grants by policy its authority for the District Discipline Review Committee to so notify the student of its determination. Such action by the District Discipline Review Committee will be reviewed by the Board of Trustees at the next regular or special meeting (during Executive Session) to assure official notice is placed in the minutes of the Board. The Board of Trustees may accept, reject or modify the Committee's decision.

Provisions

The following provisions govern Expulsion:

1. Upon receiving a request for the expulsion of a student, the principal will immediately give notice to the parent or guardian of the pupil by which notice shall state the grounds for the proposed expulsion. Parents or guardians may appear to contest the action of the Board to deny school attendance, and which notice shall also state the rights of the pupil to be represented by counsel, to produce witnesses and submit evidence on his/her own behalf, and to cross examine any adult witnesses who may appear against him/her.
2. Within a reasonable period of time following such notification, the Board of Trustees shall grant the student and his/her parents or guardian a full and fair hearing on the proposed expulsion in Executive Session. The Board of Trustees shall allow a reasonable period of time between such notification and the holding of such hearing to allow the student and his/her parents or guardians to prepare their responses to the charge.
3. In the event, after the hearing, the Board of Trustees through its District Discipline Review Committee decided to expel the student, the District Discipline Review Committee shall file its recommendation to the Board as per the attached findings, conclusions and recommendation form. The Superintendent shall notify the parents or legal guardian of the student by registered mail, return receipt requested, of the following:
4. The Board of Trustees and/or its District Discipline Review Committee's decision on the expulsion hearing.
5. Any further action to be taken by an authorized representative of the Board.
 - a. In the event, after a full hearing, the Board of Trustees and/or its District Discipline Review Committee renders a decision not to expel the student, the student may return to school immediately and/or be subject to such probationary terms as may be prescribed by the Board of Trustees and/or the District Discipline Review Committee as a condition of the student's return to school.



LEGAL REFERENCE: Idaho Code 33-205, 18-901, 18-903, 18-905, 18-907,
18-1502, 18-2407, 18-6409, 18-7001, 18-7008, 18-7036,
37-2732

ADOPTED: Original Adoption Date Unknown

AMENDED/REVISED: July 20, 1993, February 21, 1995, October 15, 1996, January 19, 1998, August 16, 2000; May 21, 2018; February 22, 2021

CROSS REFERENCE: Student Discipline 390.00