

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

NOTICE IS HEREBY GIVEN that an **Regular Meeting** of the Board of Trustees of the Minidoka County Joint School District is posted for **Monday, May 13, 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	Dr. Kenneth Cox, Superintendent
Rick Stimpson, Vice Chair	Kerri Tibbitts, Board Clerk
Russ Suchan, Trustee	Reed Cotten, School Counsel
Jeff Gibson, Trustee	
Mary Andersen, Trustee	

1. CALL TO ORDER & ROLL CALL	
2. VISITOR WELCOME, PRAYER & PLEDGE OF ALLEGIANCE	
3. AGENDA APPROVAL (Action Item)	
4. PATRON COMMENTS	
5. CONSENT AGENDA (Action Item)	
A. Minutes of Previous Meeting	2
B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports	15
C. Disposition of District Property/Fixed Assets	100
D. Travel Requests	106
E. Personnel	108
6. STUDENT REPRESENTATIVE REPORTS	
7. GOOD NEWS - Rupert (Angela Davidson), Acequia (Heather Hepworth), West Minico (Brandi Milliron & Students), Minidoka Jr. High	
8. DISCUSSION ITEMS	
A. Julie's Clothes for Kids - Mike Gailey	
B. Administrator/Department/Committee Reports	114
1. MCEA	
C. Superintendent Report	
D. 2024-2025 Budget	117
E. Reduction in Force (Policy 588.50)	129
F. Declaration of a Financial Emergency (Policy 790.00)	133
9. BUSINESS (Action Items)	
A. Request of Student 05-13-24-1	
B. Reduction in Force (Policy 588.50) Possible Motion	
C. Declaration of a Financial Emergency (Policy 790.00) Possible Motion	
D. New/Amended/Deleted Policies	
1. Policy 500.00 Personnel Code of Ethics (First Reading)	136
2. Policy 542.60 Employee Tuition Reimbursement (First Reading)	141
10. EXECUTIVE SESSION: 33-513 (2) Superintendent Evaluation & Contract	
11. Approval of Superintendent's Evaluation & Contract (Action Item)	
12. ADJOURNMENT	

#boldsubject#

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

MCSD #331 Board of Trustees

Board Meeting Minutes

April 15, 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, Perez and Kent.

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

A declaration was made that Executive Session was completed.

Adjournment to 6:50 meeting

Russ Suchan, Chair of School Board

Attest: May 13, 2024kt

Kerri Tibbitts, Board Clerk

MCSD #331 Board of Trustees

Work Session Meeting Minutes

April 29, 2024

The work session meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Suchan, at 5:02 p.m.

Board Members Present

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

Review of Current Budget

Daryl Kent, Business Manager, reviewed with the Board and administrators' new information and updates with the budget (attachment on Boardbook). As of today, it appears we will not have a deficit as previously stated, but overage of approximately \$480,000. There are still unexpected bills that will most likely pop up, so this amount may change.

Adjournment

A motion for adjournment was made by Trustee Perez, seconded by Vice Chair Andersen. Motion carried. Adjournment at 6:04 p.m.

Russ Suchan, Chair of School Board

Attest: May 13, 2024kt

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 Perez and Kent.

Call to Order & Roll Call

Prayer, Pledge of Allegiance and Welcome to Meeting

Prayer was given Mr. Larsen and the pledge led by Chair Suchan.

Agenda Approval (Action Item)

A motion to accept the agenda as presented was made by Trustee Perez, seconded by Trustee Kent. 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:

Mt. Harrison student representatives shared events happening at Mt. Harrison. They will have spring fling along with a dance. May 16th they will have a senior trip to Boise and then graduation on the 21st at 5:30.

Minico's student rep, Italy Jensen, shared they will have spring fling with a community BBQ at the Square. Senior projects are next week and then prom which will be held at the Burley Inn.

Good News:

Danelle Stutzman, principal at Heyburn, shared a slide show with all the great things Heyburn is doing. They have weekly winners to help improve attendance, a community cleanup on their campus, family events, and growing chickens in 5th grade. They have incubators with the eggs staying warm. Students can see the development and growth from the eggs to actual chicks.

Patron Comments:

None this month

Discussion

Preschool Presentation – Lindsay Smith: Ms. Smith presented to the Board the assessing and early screening program they use to identify any problems preschoolers may have.

Administrator/Department/Committee Reports

CMP (Math) East/West Minico: Mrs. Barkes reported information they learned while attending the CPM conference last summer. East's entire math team was able to attend. They have implemented many of the ideas and are continuing to do so in math. Ms. Anderson, West, stated they are working with Boise State, doing a book study and also implementing ideas taken from the conference.

ISAT Comparison Scores: Ashley Johnson compiled scores for the past four-five years. There is concern that the non-proficient students rate is increasing. There are several factors that affect this – still recovering from Covid, behavior of students, and less certified teachers.

Community Grant Update: Britney Rigby shared this program would be beneficial for all schools and the community.

MCEA: Brandy Milliron stated they just returned from delegate assembly. The union is excited to begin negotiations. Mr. Larsen addressed the overage in staffing and cuts needing to be made.

Superintendent Report: Mr. Larsen updated the board on the bills passed in our legislature. The budget of the District is not good. There have been many mistakes needing to be corrected. In order to qualify for the Facilities Bill, we will need to create a 10-year plan.,

Policy Discussion: No discussion was held.

Business

Bus Bid: There was only one bid submitted by Blue Bird. A motion to accept the bid from Blue Bird as presented was made by Trustee Perez, seconded by Vice Chair Andersen. Motion carried.

Discipline of student 04-15-24-01: A motion to ratify the recommendation of DDRC for student 04-15-24-01 while reserving the right of the Board to review this case at the regular scheduled July board meeting was made by Vice Chair Andersen, seconded by Trustee Kent. Motion carried.

Budget Hearing Letter: This item was not available.

Approval of Changes in Job Descriptions HR Specialist & Payroll Specialist: A motion to approve the changes in HR Specialist and Payroll Specialist job descriptions was made by Trustee Kent, seconded by Trustee Perez. Motion carried.

Approval of Summer Cook Job Description: A motion to approve the summer cook job description was made by Vice Chair Andersen, seconded by Trustee Perez. Motion carried.

Approval of Summer Cook Site Supervisor Job Description: A motion to approve the summer cook site supervisor job description was made by Trustee Perez, seconded by Trustee Kent. Motion carried.

Approval of Changes to 2024-2025 Calendars: A motion to approve changes to the 2024-2025 staff calendar with the wording on December 13th deleted and the school calendar as presented was made by Trustee Perez, seconded by Vice Chair Andersen. Motion carried.

New/Amended/Deleted Policies:

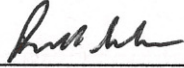
1. Policy 228.00 Driver's Training (First Reading)
2. Policy 280.00 Graduation Requirements (First Reading)
3. Policy 390.30 Student Discipline - Expulsion (First Reading)

A motion to approve policies 228.00 and 390.30 was made by Vice Chair Andersen, seconded by Trustee Kent. Motion carried.

There will be changes next year in graduation requirements, so policy 280.00 will be held until that time.

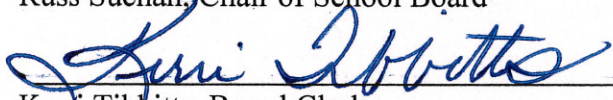
Adjournment:

A motion for adjournment was made by Trustee Perez, seconded by Trustee Kent. Motion carried. Adjournment was 8:45 p.m.



Russ Suchan, Chair of School Board

Attest: May 13, 2024



Kerri Tibbitts, Board Clerk

MCSD #331 Board of Trustees

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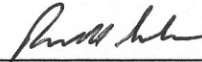
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A motion to move into Executive Session for the purpose of Idaho Code 74-206 (1) (a) personnel and (b) To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent; (f) legal; counsel; 33-513 (2) Superintendent Evaluation was made by Vice Chair Andersen, seconded by Trustee Kent. Motion carried.

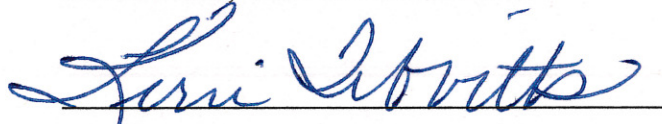
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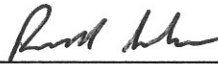
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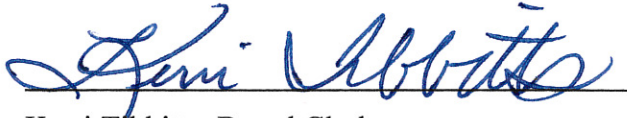
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Russ Suchan, Chair of School Board

Attest: May 13, 2024

Kerri Tibbitts, Board Clerk

MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No: Voucher Date: Voucher Amount: Payment Form:

7150	4/19/2024	\$	81,618.51	Check
7151	4/22/2024	\$	34,532.47	Credit Card Pmt
7152	5/2/2024	\$	366,747.14	Check
7153	5/3/2024	\$	111,053.34	IRS EFT
7154	5/7/2024	\$	120,153.28	Check

\$ 714,104.74 Voucher Totals

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

714,104.74

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.

Daryl Kent

Business Manager

SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7150

Voucher Date: 04/19/2024

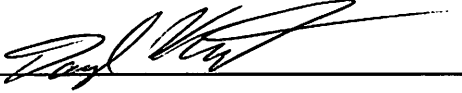
Prepared By:

Eric VanEvery

Printed: 04/19/2024 09:50:35 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$81,618.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$10,672.22
243	PROFESSIONAL TECHNICAL - STATE	\$10,023.80
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$4,850.25
246	STATE SUBSTANCE ABUSE FUND	\$23,502.50
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$7.68
253	TITLE I-C ESEA MIGRANT FUND	\$1,206.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$13.74
260	MEDICAID	\$1,946.70
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$881.32
274	Stronger Connections Grant	\$75.14
284	GEAR UP GRANT	\$21.98

Voucher No: 7150**Voucher Date: 04/19/2024**

Fund		Amount
290	FOOD SERVICE FUND	\$28,417.18
		\$81,618.51

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 4/19/2024

To Date: 4/19/2024

From Check: 69359

To Check: 69381

From Voucher: 7150

To Voucher: 7150

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69359	04/19/2024	3H FENCE COMPANY	\$23,502.50	7150	Printed	Expense	☐		
69360	04/19/2024	AIRGAS INTERMOUNTAIN,INC	\$881.32	7150	Printed	Expense	☐		
69361	04/19/2024	AMAZON/GEMB	\$1,472.03	7150	Printed	Expense	☐		
69362	04/19/2024	ANIXTER INC	\$26.49	7150	Printed	Expense	☐		
69363	04/19/2024	B&H FOTO & ELECTRONICS	\$3,616.27	7150	Printed	Expense	☐		
69364	04/19/2024	CDW GOVERNMENT, INC.	\$12,951.12	7150	Printed	Expense	☐		
69365	04/19/2024	COLLEGE OF SOUTHERN ID.	\$1,206.00	7150	Printed	Expense	☐		
69366	04/19/2024	CONSOLIDATED ELECTRIC DIST.INC	\$650.00	7150	Printed	Expense	☐		
69367	04/19/2024	DELL DIRECT SALES L.P.	\$11,650.17	7150	Printed	Expense	☐		
69368	04/19/2024	FASTENAL COMPANY	\$105.60	7150	Printed	Expense	☐		
69369	04/19/2024	FIX IT RIGHT PARTS AND REPAIR, LLC	\$20.50	7150	Printed	Expense	☐		
69370	04/19/2024	JB MOBILE, LLC	\$650.00	7150	Printed	Expense	☐		
69371	04/19/2024	MAGIC VALLEY LABS,INC	\$48.00	7150	Printed	Expense	☐		
69372	04/19/2024	Magic Valley Towing	\$816.00	7150	Printed	Expense	☐		
69373	04/19/2024	PITNEY BOWES	\$193.80	7150	Printed	Expense	☐		
69374	04/19/2024	PITNEY BOWES/RESERVE ACCT	\$304.22	7150	Printed	Expense	☐		
69375	04/19/2024	PRIMARY THERAPY SOURCE	\$1,946.70	7150	Printed	Expense	☐		
69376	04/19/2024	PROBST ELECTRIC	\$4,565.67	7150	Printed	Expense	☐		
69377	04/19/2024	SHOPBOT TOOLS, INC.	\$5,351.62	7150	Printed	Expense	☐		
69378	04/19/2024	SPEEDCRAFT AWARDS	\$260.00	7150	Printed	Expense	☐		
69379	04/19/2024	TYLER TECHNOLOGIES, INC.	\$3,045.00	7150	Printed	Expense	☐		
69380	04/19/2024	WATER WALKERS INC	\$8,202.50	7150	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: 4/19/2024

To Date: 4/19/2024

From Check: 69359

To Check: 69381

From Voucher: 7150

To Voucher: 7150

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69381	04/19/2024	WESTERN RECORDS DESTRUCTION	\$153.00	7150	Printed	Expense	☐		
Total Amount:			\$81,618.51						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7151

Voucher Date: 04/22/2024

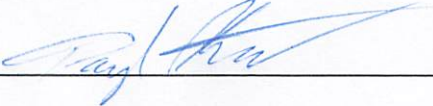
Prepared By:

Eric Van Every

Printed: 05/07/2024 10:15:01 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$34,532.47 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$27,140.65
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$6,133.91
253	TITLE I-C ESEA MIGRANT FUND	\$41.32
257	TITLE VI-B IDEA SPECIAL ED FUND	\$349.70
260	MEDICAID	\$42.18
284	GEAR UP GRANT	\$63.75
290	FOOD SERVICE FUND	\$760.96
		\$34,532.47

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7151

04/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK 318 SOUTH ONEIDA RUPERT	ID 83350					
Check Group:						
DOLLAR TREE-FLOWERS FOR PROFESSIONAL DEVELOPMENT MEETING		1	240023	27774662	284.621.0410.000.003.301	\$63.75
P-Card Payee: D.L. EVANS BANK				2/22/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$63.75
Check Group:						
SHREK JR. CAST PIZZA 9 CHEESE & 9 PEPPERONI		1	240036	0001	100.651.0380.381.000.001	\$292.32
P-Card Payee: D.L. EVANS BANK				3/11/2024		
SANDWHICHES FOR PARENT TEACHER CONFERENCE FOR PTC		1	240036	043677	100.651.0380.381.000.001	\$234.00
P-Card Payee: D.L. EVANS BANK				3/14/2024		21
HOTEL ROOMS FOR ALL-STATE CHOIR FOR STUDENTS PAID BY STUDENTS (DISTRICT PCARD)		1	240036	139654-57	100.651.0380.381.000.001	\$927.20
P-Card Payee: D.L. EVANS BANK				3/2/2024		
8TH GRADERS LUNCH AT THE TECH EXPO AT ISU		1	240036	4698	100.651.0380.381.000.001	\$1,156.00
P-Card Payee: D.L. EVANS BANK				3/14/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$2,609.52
Check Group:						
IASBO LODGING FEB 2024		1	241235	IASBO LODGING	100.621.0380.381.000.000	\$570.00
P-Card Payee: D.L. EVANS BANK				2/23/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$570.00
Check Group:						
CANDY/BLLN BLK STAR SOLID 18 IN		1	241300	013528/024577	100.517.0410.000.000.000	\$7.00
P-Card Payee: D.L. EVANS BANK				3/13/2024		
				Check #: 0		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7151

04/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$7.00
GIFT CARD		1	241302	26290199	100.517.0410.000.000.000	\$100.00
P-Card Payee:	D.L. EVANS BANK			3/15/2024		
Check #: 0						PO/InvoiceTotal: \$100.00
Check Group:						
PANADA EXPRESS		1	241303	159147	100.517.0410.000.000.000	\$62.60
P-Card Payee:	D.L. EVANS BANK			3/14/2024		
Check #: 0						PO/InvoiceTotal: \$62.60
Check Group:						
TTL VI IDEA PARTB- 611 ANC LODGING CHELSEY		1	241861	RC5PW43889	257.616.0380.381.045.003	\$262.28
P-Card Payee:	D.L. EVANS BANK			2/27/2024		
TTL VI IDEA PARTB- 611 ANC LODGING KAILEE CPI		1	241861	RC5PW43889	257.616.0380.381.045.003	\$87.42
P-Card Payee:	D.L. EVANS BANK			2/27/2024		
AIRBNB SHERRY BLUE JEAN CONFERENCE		1	241861	RC5PW43889	100.621.0380.381.000.000	\$262.29
P-Card Payee:	D.L. EVANS BANK			2/27/2024		
AIRBNB KAILEE BLUE JEAN CONFERENCE		1	241861	RC5PW43889	100.621.0380.381.000.000	\$174.87
P-Card Payee:	D.L. EVANS BANK			2/27/2024		
Check #: 0						PO/InvoiceTotal: \$786.86
Check Group:						
FUEL FOR BLUE JEANS CONFERENCE MAR 24		1	241865	2052220894	100.621.0380.380.000.000	\$50.56
P-Card Payee:	D.L. EVANS BANK			3/6/2024		
Check #: 0						PO/InvoiceTotal: \$50.56
Check Group:						
PIZZA FOR DUE PROCESS HEARING		1	241871	040815-1	260.521.0410.000.000.003	\$19.19
P-Card Payee:	D.L. EVANS BANK			3/13/2024		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7151

04/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$19.19
Check Group:						
PIZZA FOR DUE PROCESS HEARING		1	241875	040815	260.521.0410.000.000.003	\$22.99
P-Card Payee: D.L. EVANS BANK				3/15/2024		
Check #: 0						
PO/InvoiceTotal:						\$22.99
Check Group:						
MARCH RENEWAL		1	242044	136448975200	100.656.0460.000.000.011	\$269.73
P-Card Payee: D.L. EVANS BANK				3/15/2024		
Check #: 0						
PO/InvoiceTotal:						\$269.73
Check Group:						
TECHNOLOGY FUEL FOR FEBRUARY		1	242046	3543891042	100.656.0420.420.000.011	\$72.01
P-Card Payee: D.L. EVANS BANK				2/28/2024		
TECHNOLOGY FUEL FOR FEBRUARY		1	242046	3543893462	100.656.0420.420.000.011	\$75.20
P-Card Payee: D.L. EVANS BANK				2/29/2024		
Check #: 0						
PO/InvoiceTotal:						\$147.21
Check Group:						
TECHNOLOGY FUEL		1	242053	3543930947	100.656.0420.420.000.011	\$66.26
P-Card Payee: D.L. EVANS BANK				3/18/2024		
TECHNOLOGY FUEL		1	242053	3543935868	100.656.0420.420.000.011	\$74.50
P-Card Payee: D.L. EVANS BANK				3/20/2024		
Check #: 0						
PO/InvoiceTotal:						\$140.76
Check Group:						
AIRFARE CTE PATHWAY SENIOR COMPLETERS TRIP		19	242749	MPGHTA-04/15/24	100.611.0380.382.000.301	\$6,577.80
P-Card Payee: D.L. EVANS BANK				3/19/2024		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7151

04/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$6,577.80
Check Group:						
ST LOUIS UNION STATION HOTEL-LODGING NAHB INTERNATIONAL BUILDERS SHOW ST LOUIS JAN 28-FEB 1, 2024		1	242758	36253	100.611.0380.381.023.301	\$5,294.80
P-Card Payee:	D.L. EVANS BANK			2/1/2024		
Check #: 0						
PO/InvoiceTotal:						\$5,294.80
Check Group:						
NATIONAL CAR RENTAL- CTE AG COMPLETERS SENIOR TRIP		1	242764	72785911781473	100.611.0380.382.000.301	\$40.00
P-Card Payee:	D.L. EVANS BANK			3/19/2024		
NATIONAL CAR RENTAL- CTE AG COMPLETERS SENIOR TRIP		1	242764	72785914441211	100.611.0380.382.000.301	\$40.00 24
P-Card Payee:	D.L. EVANS BANK			3/19/2024		
LODGING CTE AG COMPLETERS SENIOR TRIP PORTLAND APRIL 15-19, 2024		1	242764	RC5TAAQTFQ	100.611.0380.381.023.301	\$2,564.02
P-Card Payee:	D.L. EVANS BANK			3/19/2024		
LODGING STATE FFA CONFERENCE APRIL 3-6, 2024 (FFA TO REIMBURSE DISTRICT)		1	242764	RCBJCHAAZB	100.611.0380.381.023.301	\$1,320.70
P-Card Payee:	D.L. EVANS BANK			3/18/2024		
LODGING CTE AG COMPLETERS SENIOR TRIP PORTLAND APRIL 15-19, 2024		1	242764	RCD49R98HE	100.611.0380.381.023.301	\$2,385.79
P-Card Payee:	D.L. EVANS BANK			3/19/2024		
LODGING STATE FFA CONFERENCE APRIL 3-6, 2024 (FFA TO REIMBURSE DISTRICT)		1	242764	RCJEWHSC3S	100.611.0380.381.023.301	\$1,313.99
P-Card Payee:	D.L. EVANS BANK			3/18/2024		
Check #: 0						
PO/InvoiceTotal:						\$7,664.50
Check Group:						
Lunch at ISU Tech Expo		1	243122	10931159	100.517.0410.000.000.492	\$705.50
P-Card Payee:	D.L. EVANS BANK			3/14/2024		
Check #: 0						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7151

04/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$705.50
MIGRANT PARENT INVOLVEMENT FOOD		1	243287	30407250014839 0	253.720.0410.000.000.000	\$41.32
P-Card Payee: D.L. EVANS BANK				3/12/2024		
PARENT INVOLVEMENT HEYBURN SUPPLIES/WATER/COOKIES/FOOD		1	243287	46407955374193 3	251.720.0410.000.000.102	\$260.42
P-Card Payee: D.L. EVANS BANK				3/19/2024		
TTL IA PARENT INVOLVEMENT SUPPLIES-/CHALK/PLAY-DOH		1	243287	58407980716428 8	251.720.0410.000.000.102	\$223.15
P-Card Payee: D.L. EVANS BANK				3/19/2024		
Check #: 0						PO/InvoiceTotal: \$524.89
Check Group:						
CPM CONFERENCE 2024- HOTEL- KARI A, WILLIAM W, AND LUIZA F- WEST		1	243292	A283823F0BB0	251.515.0380.381.052.202	\$514.50 ²⁵
P-Card Payee: D.L. EVANS BANK				3/4/2024		
CPM CONFERENCE 2024 HOTEL- JACLYN B, AMY G, JULIE K, LARA B, KRISSY D, CAMI P, DONNA M, AND GREG D- EAST		1	243292	A283823F0BB0	251.515.0380.381.051.201	\$1,372.00
P-Card Payee: D.L. EVANS BANK				3/4/2024		
Check #: 0						PO/InvoiceTotal: \$1,886.50
Check Group:						
2024 NATIONAL SPECIAL EDUCATION CONFERENCE- HOTEL- DANA H, NICOLE M, WHITNEY G, AND GENA D		1	243307	240102745	251.515.0380.381.052.202	\$940.96
P-Card Payee: D.L. EVANS BANK				3/16/2024		
2024 NATIONAL SPECIAL EDUCATION CONFERENCE- HOTEL- DANA H, NICOLE M, WHITNEY G, AND GENA D		1	243307	240102754	251.515.0380.381.052.202	\$940.96
P-Card Payee: D.L. EVANS BANK				3/16/2024		
2024 NATIONAL SPECIAL EDUCATION CONFERENCE- HOTEL- DANA H, NICOLE M, WHITNEY G, AND GENA D		1	243307	240107299	251.515.0380.381.052.202	\$940.96
P-Card Payee: D.L. EVANS BANK				3/16/2024		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7151

04/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2024 NATIONAL SPECIAL EDUCATION CONFERENCE- HOTEL- DANA H, NICOLE M, WHITNEY G, AND GENA D P-Card Payee: D.L. EVANS BANK		1	243307	240107303 3/16/2024	251.515.0380.381.052.202	\$940.96
Check #: 0						
PO/InvoiceTotal:						\$3,763.84
Check Group:						
CHOIR BOISE P-Card Payee: D.L. EVANS BANK		1	245214	3543898511 3/3/2024	100.681.0420.420.050.500	\$75.67
CHEER BOISE 241 P-Card Payee: D.L. EVANS BANK		1	245214	80218 2/24/2024	100.681.0420.420.050.500	\$134.61
DANCE NAMPA 115 P-Card Payee: D.L. EVANS BANK		1	245214	9015646 2/23/2024	100.681.0420.420.050.500	\$150.61
CHOIR COURTNEY BIRCH BOISE P-Card Payee: D.L. EVANS BANK		1	245214	9026386 3/2/2024	100.681.0420.420.050.500	\$65.37 26
Check #: 0						
PO/InvoiceTotal:						\$426.26
Check Group:						
GROUPS FUEL P-Card Payee: D.L. EVANS BANK		1	246242	19328 3/8/2024	100.665.0420.420.000.600	\$13.42
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	246242	2469216EZ2ZQ3 FPTB 3/19/2024	100.663.0420.420.000.600	\$10.34
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	246242	3543886836 2/26/2024	100.663.0420.420.000.600	\$99.30
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	246242	3543887967 2/26/2024	100.663.0420.420.000.600	\$117.77
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	246242	3543888825 2/27/2024	100.663.0420.420.000.600	\$83.19
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	246242	3543891419 2/28/2024	100.663.0420.420.000.600	\$41.49

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7151

04/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE FUEL		1	246242	3543907020	100.663.0420.420.000.600	\$52.48
P-Card Payee: D.L. EVANS BANK				3/7/2024		
MAINTENANCE FUEL		1	246242	3543909812	100.665.0420.420.000.600	\$25.66
P-Card Payee: D.L. EVANS BANK				3/8/2024		
MAINTENANCE FUEL		1	246242	3543910002	100.663.0420.420.000.600	\$32.25
P-Card Payee: D.L. EVANS BANK				3/8/2024		
MAINTENANCE FUEL		1	246242	3543918291	100.663.0420.420.000.600	\$120.22
P-Card Payee: D.L. EVANS BANK				3/12/2024		
MAINTENANCE FUEL		1	246242	3543930546	100.663.0420.420.000.600	\$109.29
P-Card Payee: D.L. EVANS BANK				3/18/2024		
MAINTENANCE FUEL		1	246242	5124342105	100.663.0420.420.000.600	\$98.19
P-Card Payee: D.L. EVANS BANK				3/3/2024		
MAINTENANCE FUEL		1	246242	A6992E197EBDF F20	100.663.0420.420.000.600	\$102.44 27
P-Card Payee: D.L. EVANS BANK				3/6/2024		
MAINTENANCE FUEL		1	246242	E/1521608	100.663.0420.420.000.600	\$37.23
P-Card Payee: D.L. EVANS BANK				2/26/2024		
MAINTENANCE FUEL		1	246242	E/1522280	100.663.0420.420.000.600	\$59.76
P-Card Payee: D.L. EVANS BANK				2/27/2024		
MAINTENANCE FUEL		1	246242	E/1522814	100.663.0420.420.000.600	\$86.91
P-Card Payee: D.L. EVANS BANK				2/28/2024		
MAINTENANCE FUEL		1	246242	E/1524884	100.663.0420.420.000.600	\$111.98
P-Card Payee: D.L. EVANS BANK				3/3/2024		
MAINTENANCE FUEL		1	246242	E/1525171	100.663.0420.420.000.600	\$53.39
P-Card Payee: D.L. EVANS BANK				3/4/2024		
MAINTENANCE FUEL		1	246242	E/1525306	100.663.0420.420.000.600	\$41.27
P-Card Payee: D.L. EVANS BANK				3/4/2024		
MAINTENANCE FUEL		1	246242	E/1525815	100.663.0420.420.000.600	\$73.57
P-Card Payee: D.L. EVANS BANK				3/5/2024		
MAINTENANCE FUEL		1	246242	E/1526181	100.663.0420.420.000.600	\$54.12
P-Card Payee: D.L. EVANS BANK				3/6/2024		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7151

04/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE FUEL		1	246242	E/1526587 3/7/2024	100.663.0420.420.000.600	\$59.84
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	246242	E/1526769 3/7/2024	100.665.0420.420.000.600	\$92.00
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	246242	E/1527384 3/8/2024	100.663.0420.420.000.600	\$124.00
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	246242	E/1529598 3/13/2024	100.663.0420.420.000.600	\$59.52
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	246242	E/1530054 3/14/2024	100.663.0420.420.000.600	\$64.00
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	246242	E/1530262 3/14/2024	100.663.0420.420.000.600	\$87.81
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	246242	E/1532166 3/18/2024	100.663.0420.420.000.600	\$48.00
P-Card Payee: D.L. EVANS BANK						
MAINTENANCE FUEL		1	246242	E/1532683 3/19/2024	100.663.0420.420.000.600	\$58.18
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
PO/InvoiceTotal:						\$2,017.62
Check Group:						
TRAVEL SFSF Hotel		1	247120	910309482 3/1/2024	290.710.0380.381.000.000	\$157.69
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
PO/InvoiceTotal:						\$157.69
Check Group:						
FUEL - MARCH		1	247162	3543902745 3/5/2024	290.710.0420.420.000.000	\$50.00
P-Card Payee: D.L. EVANS BANK						
FUEL - MARCH		1	247162	3543931044 3/18/2024	290.710.0420.420.000.000	\$35.73
P-Card Payee: D.L. EVANS BANK						
FUEL - MARCH		1	247162	892141 3/18/2024	290.710.0420.420.000.000	\$50.00
P-Card Payee: D.L. EVANS BANK						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7151

04/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - MARCH		1	247162	E/1533234	290.710.0420.420.000.000	\$47.90
P-Card Payee: D.L. EVANS BANK				3/20/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$183.63
Check Group:						
PRESENTATION ENGAGEMENT SUBSCRIPTION		1	247163	240310432	290.710.0390.000.000.000	\$210.00
P-Card Payee: D.L. EVANS BANK				3/7/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$210.00
Check Group:						
NOODLES FOR SOUP		1	247167	759003	290.710.0450.000.000.000	\$149.54
P-Card Payee: D.L. EVANS BANK				3/12/2024		
				Check #: 0		29
					PO/InvoiceTotal:	\$149.54
Check Group:						
2 VAN LICENSE PLATE APPLICATIONS		1	247195	TOURING PLUS	290.710.0390.000.000.000	\$23.69
P-Card Payee: D.L. EVANS BANK				3/20/2024		
2 VAN LICENSE PLATE APPLICATIONS		1	247195	XLLWB	290.710.0390.000.000.000	\$23.69
P-Card Payee: D.L. EVANS BANK				3/20/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$47.38
					Vendor Total:	\$34,460.12

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7151 04/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
E STREET DELI						
542 E ST						
RUPERT	ID 83350					
Check Group:						
LUNCH W/ TWIN FALLS PR CLERK		1	241305	R818244.8909 3/15/2024	100.651.0410.000.000.001	\$59.63
P-Card Payee: D.L. EVANS BANK						
Check #: 0						
PO/InvoiceTotal:						\$59.63
Vendor Total:						\$59.63

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7151 04/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART						
CAPITAL ONE						
PO BOX 60506						
CITY OF INDUSTRY	CA 91716-0506					
Check Group:						
FOOD COLORING		1	247154	50405768162531 1 2/26/2024	290.710.0450.000.000.000	\$12.72
P-Card Payee:	D.L. EVANS BANK					
				Check #: 0		
					PO/InvoiceTotal:	\$12.72
					Vendor Total:	\$12.72

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7151 04/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$34,532.47

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7152

Voucher Date: 05/02/2024

Prepared By:

Eric Van Every

Printed: 05/02/2024 04:11:44 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$336,747.14 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	\$281,024.05
243	PROFESSIONAL TECHNICAL - STATE	\$4,726.62
246	STATE SUBSTANCE ABUSE FUND	\$2,394.68
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$80.00
253	TITLE I-C ESEA MIGRANT FUND	\$200.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$365.31
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$5,297.23
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$120.00
274	Stronger Connections Grant	\$2,500.00
287	ARPA HOMELESS GRANT	\$1,248.15
290	FOOD SERVICE FUND	\$38,791.10

Voucher No: 7152**Voucher Date: 05/02/2024**

Fund**Amount**

\$336,747.14

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 5/2/2024

To Date: 5/2/2024

From Check: 69382

To Check: 69453

From Voucher: 7152

To Voucher: 7152

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69382	05/02/2024	A TO B MOTOR COACH, LLC	\$7,927.28	7152	Printed	Expense	☐		
69383	05/02/2024	ACE HARDWARE	\$140.38	7152	Printed	Expense	☐		
69384	05/02/2024	ALL WIRELESS COMMUNICATIONS	\$253.00	7152	Printed	Expense	☐		
69385	05/02/2024	AMAZON/GEMB	\$5,924.60	7152	Printed	Expense	☐		
69386	05/02/2024	ANIXTER INC	\$7,015.00	7152	Printed	Expense	☐		
69387	05/02/2024	AUTOZONE	\$1,053.94	7152	Printed	Expense	☐		
69388	05/02/2024	BAILEY OIL CO., INC.	\$356.12	7152	Printed	Expense	☐		
69389	05/02/2024	BARNES & NOBLE	\$1,023.34	7152	Printed	Expense	☐		
69390	05/02/2024	BEAR NECESSITIES PORTABLE RESTROOM	\$121.40	7152	Printed	Expense	☐		
69391	05/02/2024	BENGALWORKS, LLC	\$2,263.50	7152	Printed	Expense	☐		
69392	05/02/2024	BRYSON SALES & SERVICE, INC	\$15,040.09	7152	Printed	Expense	☐		
69393	05/02/2024	BURLEY INN INC.	\$2,714.00	7152	Printed	Expense	☐		
69394	05/02/2024	CAROLINE COVERTECH, INC	\$2,141.68	7152	Printed	Expense	☐		
69395	05/02/2024	CHAMBERLAIN LEADERSHIP GROUP LLC	\$2,500.00	7152	Printed	Expense	☐		
69396	05/02/2024	CHARLIE'S PRODUCE	\$7,415.24	7152	Printed	Expense	☐		
69397	05/02/2024	CINTAS CORP	\$419.60	7152	Printed	Expense	☐		
69398	05/02/2024	CONRAD & BISCHOFF, LLC	\$788.70	7152	Printed	Expense	☐		
69399	05/02/2024	DEAN DAIRY COPRORATE, LLC	\$13,397.79	7152	Printed	Expense	☐		
69400	05/02/2024	EDNETICS INC	\$200,259.81	7152	Printed	Expense	☐		
69401	05/02/2024	EDUCATIONAL TESTING SERVICE	\$55.00	7152	Printed	Expense	☐		
69402	05/02/2024	ENSIGN WHOLESALE FLORAL	\$1,741.55	7152	Printed	Expense	☐		
69403	05/02/2024	FARWEST STEEL CORPORATION	\$465.80	7152	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: 5/2/2024

To Date: 5/2/2024

From Check: 69382

To Check: 69453

From Voucher: 7152

To Voucher: 7152

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69404	05/02/2024	GOOD SOURCE SOLUTIONS, INC	\$14,879.00	7152	Printed	Expense	☐		
69405	05/02/2024	GREER TRUCK & TRAILER PARTS, INC.	\$99.96	7152	Printed	Expense	☐		
69406	05/02/2024	HAUNS HARDWARE	\$1,241.85	7152	Printed	Expense	☐		
69407	05/02/2024	HEINS, SCOTT	\$123.14	7152	Printed	Expense	☐		
69408	05/02/2024	INTERMOUNTAIN WOOD PRODUCTS	\$454.73	7152	Printed	Expense	☐		
69409	05/02/2024	JACKSON GROUP PETERBILT	\$13,479.66	7152	Printed	Expense	☐		
69410	05/02/2024	JEROME COUNTY	\$7.22	7152	Printed	Expense	☐		
69411	05/02/2024	JOHNSON PLASTICS PLUS	\$1,025.33	7152	Printed	Expense	☐		
69412	05/02/2024	JOHNSON, FELICIA	\$136.76	7152	Printed	Expense	☐		
69413	05/02/2024	K & R RENT-ALL, INC	\$202.24	7152	Printed	Expense	☐		
69414	05/02/2024	KELLY'S BEARING SUPPLY	\$11.98	7152	Printed	Expense	☐		
69415	05/02/2024	LARRY'S ELECTRIC AND HEATING	\$1,131.25	7152	Printed	Expense	☐		
69416	05/02/2024	LARSEN, SPENCER	\$1,577.12	7152	Printed	Expense	☐		
69417	05/02/2024	LAWSON PRODUCTS	\$367.01	7152	Printed	Expense	☐		
69418	05/02/2024	LUCAS, MELANIE	\$127.51	7152	Printed	Expense	☐		
69419	05/02/2024	MAGIC VALLEY TIRE PAUL	\$194.98	7152	Printed	Expense	☐		
69420	05/02/2024	MAGIC VALLEY TIRE RUPERT	\$99.98	7152	Printed	Expense	☐		
69421	05/02/2024	MINICO HIGH SCHOOL	\$200.00	7152	Printed	Expense	☐		
69422	05/02/2024	MT HARRISON JR/SR HIGH SCHOOL	\$80.00	7152	Printed	Expense	☐		
69423	05/02/2024	NAPA AUTO PARTS	\$1,275.20	7152	Printed	Expense	☐		
69424	05/02/2024	NORTHWEST NAZARENE UNIV	\$120.00	7152	Printed	Expense	☐		
69425	05/02/2024	NU VU GLASS, INC.	\$62.50	7152	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: 5/2/2024

To Date: 5/2/2024

From Check: 69382

To Check: 69453

From Voucher: 7152

To Voucher: 7152

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69426	05/02/2024	PCS EDVENTURES INC	\$8,670.47	7152	Printed	Expense	☐		
69427	05/02/2024	PITNEY BOWES/RESERVE ACCT	\$100.00	7152	Printed	Expense	☐		
69428	05/02/2024	RAMSEY HEATING & ELECTRIC, INC	\$5,300.00	7152	Printed	Expense	☐		
69429	05/02/2024	RED LION BOISE DOWNTOWNER HOTEL	\$238.21	7152	Printed	Expense	☐		
69430	05/02/2024	REPKE, DAVID	\$123.14	7152	Printed	Expense	☐		
69431	05/02/2024	RIDLEY'S FOOD & DRUG	\$128.54	7152	Printed	Expense	☐		
69432	05/02/2024	ROCHESTER 100 INC.	\$722.50	7152	Printed	Expense	☐		
69433	05/02/2024	RUPERT GLASS	\$40.00	7152	Printed	Expense	☐		
69434	05/02/2024	RUSH TRUCK CENTERS	\$12.90	7152	Printed	Expense	☐		
69435	05/02/2024	SCHOOLMATE	\$438.00	7152	Printed	Expense	☐		
69436	05/02/2024	SCHOWS, INC	\$345.65	7152	Printed	Expense	☐		
69437	05/02/2024	SHAMROCK FOODS COMPANY	\$835.57	7152	Printed	Expense	☐		
69438	05/02/2024	SMALL ENGINES THAT CAN	\$57.99	7152	Printed	Expense	☐		
69439	05/02/2024	SNAKE RIVER BOWL	\$1,960.00	7152	Printed	Expense	☐		
69440	05/02/2024	SOLV BUSINESS SOLUTIONS-233439	\$183.00	7152	Printed	Expense	☐		
69441	05/02/2024	SPAGNOLO, MAGGI	\$38.26	7152	Printed	Expense	☐		
69442	05/02/2024	STANDARD PLUMBING CO	\$30.98	7152	Printed	Expense	☐		
69443	05/02/2024	STOTZ EQUIPMENT	\$33.59	7152	Printed	Expense	☐		
69444	05/02/2024	SUPER 8 MOTEL-HEYBURN	\$1,248.15	7152	Printed	Expense	☐		
69445	05/02/2024	SWENSEN'S MARKET - PAUL	\$10.38	7152	Printed	Expense	☐		
69446	05/02/2024	TIMES NEWS-LEE PUBLICATIONS	\$193.92	7152	Printed	Expense	☐		
69447	05/02/2024	TRENKLE, BRADY	\$486.78	7152	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: 5/2/2024

To Date: 5/2/2024

From Check: 69382

To Check: 69453

From Voucher: 7152

To Voucher: 7152

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69448	05/02/2024	TRIM FLEX VINYL CO.	\$136.78	7152	Printed	Expense	☐		
69449	05/02/2024	TURNER PLLC, TRAVIS L	\$100.00	7152	Printed	Expense	☐		
69450	05/02/2024	USI, INC	\$591.43	7152	Printed	Expense	☐		
69451	05/02/2024	VALLEY OFFICE SYSTEMS	\$3,138.50	7152	Printed	Expense	☐		
69452	05/02/2024	WALMART	\$967.18	7152	Printed	Expense	☐		
69453	05/02/2024	WARD'S NATURAL SCIENCE EST. LLC	\$699.98	7152	Printed	Expense	☐		38
Total Amount:			\$336,747.14						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7153

Voucher Date: 05/03/2024

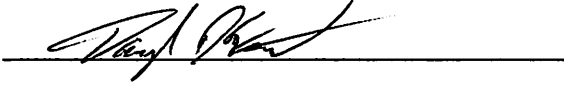
Prepared By:

Eric Van Every

Printed: 05/03/2024 09:37:43 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$111,053.34 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	\$111,053.34
	\$111,053.34

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7153 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IRS-CINCINATTI						
Check Group:						
LATE PMT WITH INTEREST						
		1	240045	27045245216587 3 5/3/2024	100.651.0390.000.000.000	\$111,053.34
P-Card Payee: IRS-CINCINATTI						

Check #: 0

PO/InvoiceTotal:	\$111,053.34
Vendor Total:	\$111,053.34
Grand Total:	\$111,053.34

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7154

Voucher Date: 05/07/2024

Prepared By:

Eric VanEvery

Printed: 05/07/2024 11:53:06 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$120,153.28 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	\$102,286.86
243	PROFESSIONAL TECHNICAL - STATE	\$208.73
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$103.38
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$2,334.92
290	FOOD SERVICE FUND	\$15,219.39
		\$120,153.28

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 5/7/2024

To Date: 5/7/2024

From Check: 69454

To Check: 69477

From Voucher: 7154

To Voucher: 7154

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69454	05/07/2024	B&H FOTO & ELECTRONICS	\$2,334.92	7154	Printed	Expense	☐		
69455	05/07/2024	BAILEY OIL CO., INC.	\$30,167.04	7154	Printed	Expense	☐		
69456	05/07/2024	BOTT, JENTREE	\$16.25	7154	Printed	Expense	☐		
69457	05/07/2024	BRYSON SALES & SERVICE, INC	\$525.40	7154	Printed	Expense	☐		
69458	05/07/2024	CASTRO, TERESA	\$24.00	7154	Printed	Expense	☐		
69459	05/07/2024	CHARLIE'S PRODUCE	\$14,929.98	7154	Printed	Expense	☐		42
69460	05/07/2024	DAD'S BATTERY INC.	\$663.80	7154	Printed	Expense	☐		
69461	05/07/2024	FIX IT RIGHT PARTS AND REPAIR, LLC	\$46.80	7154	Printed	Expense	☐		
69462	05/07/2024	HAUNS HARDWARE	\$151.59	7154	Printed	Expense	☐		
69463	05/07/2024	HENDRICK, MICHELLE	\$70.00	7154	Printed	Expense	☐		
69464	05/07/2024	HEYBURN, CITY OF	\$3,736.33	7154	Printed	Expense	☐		
69465	05/07/2024	HUERTA, SHANTAL	\$15.00	7154	Printed	Expense	☐		
69466	05/07/2024	INTERMOUNTAIN GAS CO.	\$15,727.56	7154	Printed	Expense	☐		
69467	05/07/2024	JASSO, JOSE	\$29.75	7154	Printed	Expense	☐		
69468	05/07/2024	NELSON, RANDI	\$64.60	7154	Printed	Expense	☐		
69469	05/07/2024	PAUL, CITY OF	\$1,630.00	7154	Printed	Expense	☐		
69470	05/07/2024	PROJECT MUTUAL TELEPHONE	\$16,661.09	7154	Printed	Expense	☐		
69471	05/07/2024	ROCKY MOUNTAIN AGRONOMICS, INC	\$1,146.20	7154	Printed	Expense	☐		
69472	05/07/2024	RUPERT, CITY OF	\$10,686.55	7154	Printed	Expense	☐		
69473	05/07/2024	SWENSEN'S MARKET - PAUL	\$71.72	7154	Printed	Expense	☐		
69474	05/07/2024	TOTAL WASTE MANAGEMENT	\$2,326.55	7154	Printed	Expense	☐		
69475	05/07/2024	UNITED ELECTRIC COOP	\$16,861.76	7154	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: 5/7/2024

To Date: 5/7/2024

From Check: 69454

To Check: 69477

From Voucher: 7154

To Voucher: 7154

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69476	05/07/2024	VALLEY OFFICE SYSTEMS	\$338.50	7154	Printed	Expense	☐		
69477	05/07/2024	VERIZON	\$1,927.89	7154	Printed	Expense	☐		
Total Amount:			\$120,153.28						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
32	4/25/2024	\$ 1,686.10	Check
1024	4/25/2024	\$ 1,451,170.12	EFT
1026	4/25/2024	\$ 428,327.96	EFT
1031	4/25/2024	\$ 56,362.00	EFT
1042	4/25/2024	\$ 421,614.27	EFT
1055	4/25/2024	\$ 618,656.07	EFT
1056	5/2/2024	\$ 389.00	EFT

\$ 2,978,205.52 Voucher Totals

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

2,978,205.52

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

Voucher No: 32

Voucher Date: 04/25/2024

Prepared By:

Rachel Jensen

Printed: 05/02/2024 02:13:29 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,686.10 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$1,355.80
250	ESSER III ARPA	\$330.30
		\$1,686.10

MINIDOKA COUNTY SCHOOL DISTRICT #331

Journal Entry

Journal Entry Number 675

Fiscal Year: 2023-2024

Journal Type: Payroll

GL Entry Date: 04/25/2024 Memo: Payroll Employee Check Processing

User ID: rjensen

Reference:

Voucher: 32

Originator: rjensen

Created On: 05/02/2024 14:05:15

Line #	Account	Description	Debit	Credit
1	100.217.2171.000.000.000	ACCRUED SALARIES PAYABLE	\$1,355.80	\$0.00
3	100.111.1119.000.000.000	Cash Entry	\$0.00	(\$1,355.80)
2	250.217.2171.000.000.000	ACCRUED SALARIES PAYABLE	\$330.30	\$0.00
4	250.111.1119.000.000.000	Cash Entry	\$0.00	(\$330.30)
Total Items Printed: 4			\$1,686.10	(\$1,686.10)

Master Account Entries

Fund	Debits	Credits
100	1,355.80	(1,355.80)
250	330.30	(330.30)
Totals:	1,686.10	(1,686.10)

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 4/25/2024

To Date: 4/25/2024

From Check: 119275

To Check: 119278

From Voucher: 32

To Voucher: 32

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
119275	04/25/2024	SODERBERG, HEATHER JO	\$163.09	32	Not Printed	Payroll	☐		
119276	04/25/2024	CASTRO CRUZ, MARIELA	\$167.21	32	Not Printed	Payroll	☐		
119277	04/25/2024	SCHMIDT, NILS MILAN	\$1,062.43	32	Not Printed	Payroll	☐		
119278	04/25/2024	STONE, JIMMY LEE JR	\$293.37	32	Not Printed	Payroll	☐		

Total Amount: \$1,686.10

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1024

Voucher Date: 04/25/2024

Prepared By:

Rachel Jensen

Printed: 04/24/2024 02:58:52 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,451,170.12 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	\$1,186,933.72
243	PROFESSIONAL TECHNICAL - STATE	\$5,605.82
250	ESSER III ARPA	\$84,418.96
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$44,519.10
253	TITLE I-C ESEA MIGRANT FUND	\$16,998.31
254	ESSER II CRSSA	\$6,317.78
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$2,484.01
257	TITLE VI-B IDEA SPECIAL ED FUND	\$41,569.08
258	TITLE VI-B IDEA PRESCHOOL FUND	\$1,497.50
259	TITLE VI- IDEA SPECIAL ED AARP	\$3,075.37
260	MEDICAID	\$8,370.51

Voucher No: 1024**Voucher Date: 04/25/2024**

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$214.32
270	TITLE III ESEA FED LEP	\$1,944.64
274	Stronger Connections Grant	\$1,377.89
284	GEAR UP GRANT	\$2,111.79
290	FOOD SERVICE FUND	\$43,731.32
		\$1,451,170.12

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1024

04/25/2024

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	V480214 4/25/2024	260.217.2170.000.000.000	\$8,258.91
DIRECT DEPOSIT	1 0	V480214 4/25/2024	250.217.2170.000.000.000	\$83,096.95
DIRECT DEPOSIT	1 0	V480214 4/25/2024	259.217.2170.000.000.000	\$3,075.37
DIRECT DEPOSIT	1 0	V480214 4/25/2024	274.217.2170.000.000.000	\$1,377.89
DIRECT DEPOSIT	1 0	V537750 4/25/2024	100.217.2170.000.000.000	\$8,250.13
DIRECT DEPOSIT	1 0	V537750 4/25/2024	243.217.2170.000.000.000	\$20.02 50
DIRECT DEPOSIT	1 0	V537750 4/25/2024	255.217.2170.000.000.000	\$37.50
DIRECT DEPOSIT	1 0	V537750 4/25/2024	257.217.2170.000.000.000	\$630.01
DIRECT DEPOSIT	1 0	V537750 4/25/2024	290.217.2170.000.000.000	\$550.00
DIRECT DEPOSIT	1 0	V537750 4/25/2024	254.217.2170.000.000.000	\$35.73
DIRECT DEPOSIT	1 0	V698313 4/25/2024	260.217.2170.000.000.000	\$111.60
DIRECT DEPOSIT	1 0	V698313 4/25/2024	250.217.2170.000.000.000	\$1,322.01
DIRECT DEPOSIT	1 0	V932239 4/25/2024	100.217.2170.000.000.000	\$1,178,683.59
DIRECT DEPOSIT	1 0	V932239 4/25/2024	243.217.2170.000.000.000	\$5,585.80

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1024

04/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECT DEPOSIT		1	0	V932239 4/25/2024	251.217.2170.000.000.000	\$44,519.10
DIRECT DEPOSIT		1	0	V932239 4/25/2024	253.217.2170.000.000.000	\$16,998.31
DIRECT DEPOSIT		1	0	V932239 4/25/2024	255.217.2170.000.000.000	\$2,446.51
DIRECT DEPOSIT		1	0	V932239 4/25/2024	257.217.2170.000.000.000	\$40,939.07
DIRECT DEPOSIT		1	0	V932239 4/25/2024	258.217.2170.000.000.000	\$1,497.50
DIRECT DEPOSIT		1	0	V932239 4/25/2024	263.217.2170.000.000.000	\$214.32
DIRECT DEPOSIT		1	0	V932239 4/25/2024	270.217.2170.000.000.000	\$1,944.64
DIRECT DEPOSIT		1	0	V932239 4/25/2024	290.217.2170.000.000.000	\$43,181.32
DIRECT DEPOSIT		1	0	V932239 4/25/2024	284.217.2170.000.000.000	\$2,111.79
DIRECT DEPOSIT		1	0	V932239 4/25/2024	254.217.2170.000.000.000	\$6,282.05

Check #: 0

PO/InvoiceTotal:	\$1,451,170.12
Vendor Total:	\$1,451,170.12
Grand Total:	\$1,451,170.12

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1026

Voucher Date: 04/25/2024

Prepared By:

Rachel Jensen

Printed: 04/24/2024 03:11:12 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$428,327.96 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.

[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	\$354,166.08
243	PROFESSIONAL TECHNICAL - STATE	\$1,659.55
250	ESSER III ARPA	\$25,144.09
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$12,325.58
253	TITLE I-C ESEA MIGRANT FUND	\$4,174.10
254	ESSER II CRSSA	\$1,586.66
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,130.46
257	TITLE VI-B IDEA SPECIAL ED FUND	\$11,625.11
258	TITLE VI-B IDEA PRESCHOOL FUND	\$344.80
259	TITLE VI- IDEA SPECIAL ED AARP	\$798.07
260	MEDICAID	\$2,518.64

Voucher No: 1026**Voucher Date: 04/25/2024**

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$59.63
270	TITLE III ESEA FED LEP	\$575.69
274	Stronger Connections Grant	\$295.72
284	GEAR UP GRANT	\$383.36
290	FOOD SERVICE FUND	\$11,540.42
		\$428,327.96

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1026

04/25/2024

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		V282347 4/25/2024	100.218.2180.022.000.000	\$97,221.86
PAYROLL LIABILITY		1 0		V282347 4/25/2024	243.218.2180.022.000.000	\$509.59
PAYROLL LIABILITY		1 0		V282347 4/25/2024	251.218.2180.022.000.000	\$2,716.24
PAYROLL LIABILITY		1 0		V282347 4/25/2024	253.218.2180.022.000.000	\$621.08
PAYROLL LIABILITY		1 0		V282347 4/25/2024	255.218.2180.022.000.000	\$349.84
PAYROLL LIABILITY		1 0		V282347 4/25/2024	257.218.2180.022.000.000	\$2,627.15 54
PAYROLL LIABILITY		1 0		V282347 4/25/2024	258.218.2180.022.000.000	\$25.00
PAYROLL LIABILITY		1 0		V282347 4/25/2024	263.218.2180.022.000.000	\$14.29
PAYROLL LIABILITY		1 0		V282347 4/25/2024	270.218.2180.022.000.000	\$146.97
PAYROLL LIABILITY		1 0		V282347 4/25/2024	290.218.2180.022.000.000	\$1,771.44
PAYROLL LIABILITY		1 0		V282347 4/25/2024	254.218.2180.022.000.000	\$312.96
PAYROLL LIABILITY		1 0		V53371 4/25/2024	260.218.2180.022.000.000	\$432.26
PAYROLL LIABILITY		1 0		V53371 4/25/2024	250.218.2180.022.000.000	\$7,049.75
PAYROLL LIABILITY		1 0		V53371 4/25/2024	259.218.2180.022.000.000	\$175.43

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1026

04/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V53371 4/25/2024	274.218.2180.022.000.000	\$35.06
Check #: 0						
PO/InvoiceTotal:						\$114,008.92
Vendor Total:						\$114,008.92
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V393277 4/25/2024	100.218.2180.021.000.000	\$48,702.00
PAYROLL LIABILITY		1 0		V393277 4/25/2024	243.218.2180.021.000.000	\$217.98
PAYROLL LIABILITY		1 0		V393277 4/25/2024	251.218.2180.021.000.000	\$1,821.38
PAYROLL LIABILITY		1 0		V393277 4/25/2024	253.218.2180.021.000.000	55 \$673.44
PAYROLL LIABILITY		1 0		V393277 4/25/2024	255.218.2180.021.000.000	\$147.96
PAYROLL LIABILITY		1 0		V393277 4/25/2024	257.218.2180.021.000.000	\$1,705.58
PAYROLL LIABILITY		1 0		V393277 4/25/2024	258.218.2180.021.000.000	\$60.62
PAYROLL LIABILITY		1 0		V393277 4/25/2024	263.218.2180.021.000.000	\$8.60
PAYROLL LIABILITY		1 0		V393277 4/25/2024	270.218.2180.021.000.000	\$81.26
PAYROLL LIABILITY		1 0		V393277 4/25/2024	290.218.2180.021.000.000	\$1,851.66
PAYROLL LIABILITY		1 0		V393277 4/25/2024	284.218.2180.021.000.000	\$72.66
PAYROLL LIABILITY		1 0		V393277 4/25/2024	254.218.2180.021.000.000	\$241.42

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1026

04/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V454830 4/25/2024	260.218.2180.021.000.000	\$395.40
PAYROLL LIABILITY		1 0		V454830 4/25/2024	250.218.2180.021.000.000	\$3,429.62
PAYROLL LIABILITY		1 0		V454830 4/25/2024	259.218.2180.021.000.000	\$118.02
PAYROLL LIABILITY		1 0		V454830 4/25/2024	274.218.2180.021.000.000	\$49.40
PAYROLL LIABILITY		1 0		V653855 4/25/2024	100.218.2180.020.000.000	\$208,242.22
PAYROLL LIABILITY		1 0		V653855 4/25/2024	243.218.2180.020.000.000	\$931.98
PAYROLL LIABILITY		1 0		V653855 4/25/2024	251.218.2180.020.000.000	\$7,787.96 56
PAYROLL LIABILITY		1 0		V653855 4/25/2024	253.218.2180.020.000.000	\$2,879.58
PAYROLL LIABILITY		1 0		V653855 4/25/2024	255.218.2180.020.000.000	\$632.66
PAYROLL LIABILITY		1 0		V653855 4/25/2024	257.218.2180.020.000.000	\$7,292.38
PAYROLL LIABILITY		1 0		V653855 4/25/2024	258.218.2180.020.000.000	\$259.18
PAYROLL LIABILITY		1 0		V653855 4/25/2024	263.218.2180.020.000.000	\$36.74
PAYROLL LIABILITY		1 0		V653855 4/25/2024	270.218.2180.020.000.000	\$347.46
PAYROLL LIABILITY		1 0		V653855 4/25/2024	290.218.2180.020.000.000	\$7,917.32
PAYROLL LIABILITY		1 0		V653855 4/25/2024	284.218.2180.020.000.000	\$310.70

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1026

04/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V653855 4/25/2024	254.218.2180.020.000.000	\$1,032.28
PAYROLL LIABILITY		1	0	V908912 4/25/2024	260.218.2180.020.000.000	\$1,690.98
PAYROLL LIABILITY		1	0	V908912 4/25/2024	250.218.2180.020.000.000	\$14,664.72
PAYROLL LIABILITY		1	0	V908912 4/25/2024	259.218.2180.020.000.000	\$504.62
PAYROLL LIABILITY		1	0	V908912 4/25/2024	274.218.2180.020.000.000	\$211.26

Check #: 0

PO/InvoiceTotal:	\$314,319.04
Vendor Total:	\$314,319.04
Grand Total:	\$428,327.96

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1031

Voucher Date: 04/25/2024

Prepared By:

Rachel Jensen

Printed: 04/25/2024 07:33:54 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$56,362.00 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	\$47,539.85
243	PROFESSIONAL TECHNICAL - STATE	\$278.66
250	ESSER III ARPA	\$3,365.02
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,567.75
253	TITLE I-C ESEA MIGRANT FUND	\$717.22
254	ESSER II CRSSA	\$234.83
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$214.50
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,286.18
258	TITLE VI-B IDEA PRESCHOOL FUND	\$30.10
259	TITLE VI- IDEA SPECIAL ED AARP	\$106.35
260	MEDICAID	\$195.48

Voucher No: 1031**Voucher Date: 04/25/2024**

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$8.26
270	TITLE III ESEA FED LEP	\$23.80
274	Stronger Connections Grant	\$24.00
284	GEAR UP GRANT	\$34.00
290	FOOD SERVICE FUND	\$736.00
		\$56,362.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1031

04/25/2024

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		V842976 4/25/2024	260.218.2180.023.000.000	\$195.48
PAYROLL LIABILITY		1 0		V842976 4/25/2024	250.218.2180.023.000.000	\$3,365.02
PAYROLL LIABILITY		1 0		V842976 4/25/2024	259.218.2180.023.000.000	\$106.35
PAYROLL LIABILITY		1 0		V842976 4/25/2024	274.218.2180.023.000.000	\$24.00
PAYROLL LIABILITY		1 0		V937067 4/25/2024	100.218.2180.023.000.000	\$47,539.85
PAYROLL LIABILITY		1 0		V937067 4/25/2024	243.218.2180.023.000.000	\$278.66 60
PAYROLL LIABILITY		1 0		V937067 4/25/2024	251.218.2180.023.000.000	\$1,567.75
PAYROLL LIABILITY		1 0		V937067 4/25/2024	253.218.2180.023.000.000	\$717.22
PAYROLL LIABILITY		1 0		V937067 4/25/2024	255.218.2180.023.000.000	\$214.50
PAYROLL LIABILITY		1 0		V937067 4/25/2024	257.218.2180.023.000.000	\$1,286.18
PAYROLL LIABILITY		1 0		V937067 4/25/2024	258.218.2180.023.000.000	\$30.10
PAYROLL LIABILITY		1 0		V937067 4/25/2024	263.218.2180.023.000.000	\$8.26
PAYROLL LIABILITY		1 0		V937067 4/25/2024	270.218.2180.023.000.000	\$23.80
PAYROLL LIABILITY		1 0		V937067 4/25/2024	290.218.2180.023.000.000	\$736.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1031

04/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V937067 4/25/2024	284.218.2180.023.000.000	\$34.00
PAYROLL LIABILITY		1	0	V937067 4/25/2024	254.218.2180.023.000.000	\$234.83

Check #: 0

PO/InvoiceTotal:	\$56,362.00
Vendor Total:	\$56,362.00
Grand Total:	\$56,362.00

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1042

Voucher Date: 04/25/2024

Prepared By:

Rachel Jena

Printed: 04/25/2024 07:31:28 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$421,614.27 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	\$345,241.26
243	PROFESSIONAL TECHNICAL - STATE	\$1,694.71
250	ESSER III ARPA	\$23,452.46
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$13,262.94
253	TITLE I-C ESEA MIGRANT FUND	\$4,748.06
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	\$13,281.12
258	TITLE VI-B IDEA PRESCHOOL FUND	\$296.01
259	TITLE VI- IDEA SPECIAL ED AARP	\$847.95
260	MEDICAID	\$2,697.07

Voucher No: 1042**Voucher Date: 04/25/2024**

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$73.25
270	TITLE III ESEA FED LEP	\$516.09
274	Stronger Connections Grant	\$330.43
284	GEAR UP GRANT	\$448.26
290	FOOD SERVICE FUND	\$11,930.57
		\$421,614.27

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1042

04/25/2024

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		V333980 4/25/2024	100.218.2180.033.000.000	\$14,268.31
PAYROLL LIABILITY		1 0		V333980 4/25/2024	243.218.2180.033.000.000	\$84.19
PAYROLL LIABILITY		1 0		V333980 4/25/2024	251.218.2180.033.000.000	\$717.27
PAYROLL LIABILITY		1 0		V333980 4/25/2024	253.218.2180.033.000.000	\$70.40
PAYROLL LIABILITY		1 0		V333980 4/25/2024	257.218.2180.033.000.000	\$2,036.90
PAYROLL LIABILITY		1 0		V333980 4/25/2024	263.218.2180.033.000.000	\$10.39 64
PAYROLL LIABILITY		1 0		V333980 4/25/2024	290.218.2180.033.000.000	\$726.75
PAYROLL LIABILITY		1 0		V847916 4/25/2024	260.218.2180.033.000.000	\$166.30
PAYROLL LIABILITY		1 0		V847916 4/25/2024	250.218.2180.033.000.000	\$733.08
PAYROLL LIABILITY		1 0		V847916 4/25/2024	274.218.2180.033.000.000	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$18,833.59
Vendor Total:						\$18,833.59
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1 0		V220267 4/25/2024	260.218.2180.024.000.000	\$2,530.77
PAYROLL LIABILITY		1 0		V220267 4/25/2024	250.218.2180.024.000.000	\$22,719.38

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1042

04/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V220267 4/25/2024	259.218.2180.024.000.000	\$847.95
PAYROLL LIABILITY		1 0		V220267 4/25/2024	274.218.2180.024.000.000	\$310.43
PAYROLL LIABILITY		1 0		V577395 4/25/2024	100.218.2180.024.000.000	\$330,972.95
PAYROLL LIABILITY		1 0		V577395 4/25/2024	243.218.2180.024.000.000	\$1,610.52
PAYROLL LIABILITY		1 0		V577395 4/25/2024	251.218.2180.024.000.000	\$12,545.67
PAYROLL LIABILITY		1 0		V577395 4/25/2024	253.218.2180.024.000.000	\$4,677.66
PAYROLL LIABILITY		1 0		V577395 4/25/2024	255.218.2180.024.000.000	\$1,036.25 65
PAYROLL LIABILITY		1 0		V577395 4/25/2024	257.218.2180.024.000.000	\$11,244.22
PAYROLL LIABILITY		1 0		V577395 4/25/2024	258.218.2180.024.000.000	\$296.01
PAYROLL LIABILITY		1 0		V577395 4/25/2024	263.218.2180.024.000.000	\$62.86
PAYROLL LIABILITY		1 0		V577395 4/25/2024	270.218.2180.024.000.000	\$516.09
PAYROLL LIABILITY		1 0		V577395 4/25/2024	290.218.2180.024.000.000	\$11,203.82
PAYROLL LIABILITY		1 0		V577395 4/25/2024	284.218.2180.024.000.000	\$448.26
PAYROLL LIABILITY		1 0		V577395 4/25/2024	254.218.2180.024.000.000	\$1,757.84

Check #: 0

PO/InvoiceTotal: \$402,780.68

Vendor Total: \$402,780.68

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1042

04/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$421,614.27

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1055

Voucher Date: 04/25/2024

Prepared By:

Rache Jensen

Printed: 04/25/2024 07:45:56 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$618,656.07 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.



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	\$484,882.56
243	PROFESSIONAL TECHNICAL - STATE	\$272.09
250	ESSER III ARPA	\$34,396.23
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$19,847.81
253	TITLE I-C ESEA MIGRANT FUND	\$5,135.54
254	ESSER II CRSSA	\$1,485.05
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$2,562.02
257	TITLE VI-B IDEA SPECIAL ED FUND	\$18,449.81
258	TITLE VI-B IDEA PRESCHOOL FUND	\$1,139.61
259	TITLE VI- IDEA SPECIAL ED AARP	\$1,164.35
260	MEDICAID	\$7,501.85

Voucher No: 1055**Voucher Date: 04/25/2024**

Fund		Amount
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$15.99
270	TITLE III ESEA FED LEP	\$2,025.78
274	Stronger Connections Grant	\$1,013.65
284	GEAR UP GRANT	\$9.15
290	FOOD SERVICE FUND	\$38,754.58
		\$618,656.07

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1055

04/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
411 ISU CREDIT UNION						
Check Group:						
PAYROLL LIABILITY		1 0		V590383 4/25/2024	100.218.2180.030.000.000	\$915.00
Check #: 0						
PO/InvoiceTotal:						\$915.00
Vendor Total:						\$915.00
AIG VALIC/COREBRIDGE						
Check Group:						
PAYROLL LIABILITY		1 0		V646067 4/25/2024	100.218.2180.032.000.000	\$425.00
Check #: 0						
PO/InvoiceTotal:						\$425.00
Vendor Total:						\$425.00
AMERICAN FAMILY LIFE						
Check Group:						
PAYROLL LIABILITY		1 0		V371163 4/25/2024	100.218.2180.039.000.000	\$362.51
Check #: 0						
PO/InvoiceTotal:						\$362.51
Vendor Total:						\$362.51
AMERICAN FIDELITY						
Check Group:						
PAYROLL LIABILITY		1 0		V151188 4/25/2024	250.218.2180.039.000.000	\$207.95
PAYROLL LIABILITY		1 0		V166625 4/25/2024	260.218.2180.039.000.000	\$17.30
PAYROLL LIABILITY		1 0		V166625 4/25/2024	250.218.2180.039.000.000	\$162.94

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1055

04/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V207918 4/25/2024	250.218.2180.039.000.000	\$33.40
PAYROLL LIABILITY		1	0	V234975 4/25/2024	100.218.2180.039.000.000	\$2,636.42
PAYROLL LIABILITY		1	0	V234975 4/25/2024	243.218.2180.039.000.000	\$7.22
PAYROLL LIABILITY		1	0	V234975 4/25/2024	251.218.2180.039.000.000	\$159.73
PAYROLL LIABILITY		1	0	V234975 4/25/2024	257.218.2180.039.000.000	\$39.44
PAYROLL LIABILITY		1	0	V234975 4/25/2024	290.218.2180.039.000.000	\$105.94
PAYROLL LIABILITY		1	0	V234975 4/25/2024	254.218.2180.039.000.000	\$75.85 70
PAYROLL LIABILITY		1	0	V250827 4/25/2024	100.218.2180.039.000.000	\$135.98
PAYROLL LIABILITY		1	0	V295137 4/25/2024	100.218.2180.039.000.000	\$8,082.10
PAYROLL LIABILITY		1	0	V295137 4/25/2024	243.218.2180.039.000.000	\$37.07
PAYROLL LIABILITY		1	0	V295137 4/25/2024	251.218.2180.039.000.000	\$447.51
PAYROLL LIABILITY		1	0	V295137 4/25/2024	253.218.2180.039.000.000	\$5.48
PAYROLL LIABILITY		1	0	V295137 4/25/2024	257.218.2180.039.000.000	\$197.05
PAYROLL LIABILITY		1	0	V295137 4/25/2024	270.218.2180.039.000.000	\$12.92
PAYROLL LIABILITY		1	0	V295137 4/25/2024	290.218.2180.039.000.000	\$175.88

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PAYROLL LIABILITY		1	0	V295137 4/25/2024	254.218.2180.039.000.000	\$89.95
PAYROLL LIABILITY		1	0	V31976 4/25/2024	100.218.2180.039.000.000	\$161.70
PAYROLL LIABILITY		1	0	V359687 4/25/2024	260.218.2180.039.000.000	\$27.24
PAYROLL LIABILITY		1	0	V359687 4/25/2024	250.218.2180.039.000.000	\$208.94
PAYROLL LIABILITY		1	0	V48138 4/25/2024	260.218.2180.039.000.000	\$40.17
PAYROLL LIABILITY		1	0	V48138 4/25/2024	250.218.2180.039.000.000	\$236.64
PAYROLL LIABILITY		1	0	V55230 4/25/2024	260.218.2180.039.000.000	\$32.50 71
PAYROLL LIABILITY		1	0	V55230 4/25/2024	250.218.2180.039.000.000	\$1,024.73
PAYROLL LIABILITY		1	0	V55230 4/25/2024	259.218.2180.039.000.000	\$66.47
PAYROLL LIABILITY		1	0	V555016 4/25/2024	100.218.2180.039.000.000	\$2,461.81
PAYROLL LIABILITY		1	0	V555016 4/25/2024	243.218.2180.039.000.000	\$7.22
PAYROLL LIABILITY		1	0	V555016 4/25/2024	251.218.2180.039.000.000	\$191.68
PAYROLL LIABILITY		1	0	V555016 4/25/2024	257.218.2180.039.000.000	\$39.44
PAYROLL LIABILITY		1	0	V555016 4/25/2024	290.218.2180.039.000.000	\$105.94
PAYROLL LIABILITY		1	0	V555016 4/25/2024	254.218.2180.039.000.000	\$75.85

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PAYROLL LIABILITY		1	0	V562663 4/25/2024	100.218.2180.039.000.000	\$1,688.84
PAYROLL LIABILITY		1	0	V562663 4/25/2024	243.218.2180.039.000.000	\$2.14
PAYROLL LIABILITY		1	0	V562663 4/25/2024	251.218.2180.039.000.000	\$47.06
PAYROLL LIABILITY		1	0	V562663 4/25/2024	253.218.2180.039.000.000	\$10.19
PAYROLL LIABILITY		1	0	V562663 4/25/2024	257.218.2180.039.000.000	\$7.66
PAYROLL LIABILITY		1	0	V562663 4/25/2024	270.218.2180.039.000.000	\$31.65
PAYROLL LIABILITY		1	0	V562663 4/25/2024	290.218.2180.039.000.000	\$64.74 72
PAYROLL LIABILITY		1	0	V562663 4/25/2024	254.218.2180.039.000.000	\$33.36
PAYROLL LIABILITY		1	0	V63136 4/25/2024	260.218.2180.039.000.000	\$17.30
PAYROLL LIABILITY		1	0	V63136 4/25/2024	250.218.2180.039.000.000	\$93.74
PAYROLL LIABILITY		1	0	V676274 4/25/2024	100.218.2180.039.000.000	\$7,413.26
PAYROLL LIABILITY		1	0	V676274 4/25/2024	243.218.2180.039.000.000	\$25.96
PAYROLL LIABILITY		1	0	V676274 4/25/2024	251.218.2180.039.000.000	\$449.55
PAYROLL LIABILITY		1	0	V676274 4/25/2024	253.218.2180.039.000.000	\$102.45
PAYROLL LIABILITY		1	0	V676274 4/25/2024	257.218.2180.039.000.000	\$120.75

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PAYROLL LIABILITY		1	0	V676274 4/25/2024	258.218.2180.039.000.000	\$30.58
PAYROLL LIABILITY		1	0	V676274 4/25/2024	263.218.2180.039.000.000	\$2.18
PAYROLL LIABILITY		1	0	V676274 4/25/2024	290.218.2180.039.000.000	\$586.70
PAYROLL LIABILITY		1	0	V676274 4/25/2024	254.218.2180.039.000.000	\$54.25
PAYROLL LIABILITY		1	0	V705603 4/25/2024	260.218.2180.039.000.000	\$66.92
PAYROLL LIABILITY		1	0	V705603 4/25/2024	250.218.2180.039.000.000	\$505.99
PAYROLL LIABILITY		1	0	V705603 4/25/2024	259.218.2180.039.000.000	\$34.81 73
PAYROLL LIABILITY		1	0	V705603 4/25/2024	274.218.2180.039.000.000	\$31.50
PAYROLL LIABILITY		1	0	V747178 4/25/2024	260.218.2180.039.000.000	\$13.09
PAYROLL LIABILITY		1	0	V747178 4/25/2024	250.218.2180.039.000.000	\$10.92
PAYROLL LIABILITY		1	0	V764820 4/25/2024	100.218.2180.039.000.000	\$1,028.22
PAYROLL LIABILITY		1	0	V764820 4/25/2024	243.218.2180.039.000.000	\$9.64
PAYROLL LIABILITY		1	0	V764820 4/25/2024	251.218.2180.039.000.000	\$104.93
PAYROLL LIABILITY		1	0	V764820 4/25/2024	253.218.2180.039.000.000	\$18.00
PAYROLL LIABILITY		1	0	V764820 4/25/2024	257.218.2180.039.000.000	\$16.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V764820 4/25/2024	270.218.2180.039.000.000	\$102.00
PAYROLL LIABILITY		1	0	V764820 4/25/2024	290.218.2180.039.000.000	\$60.50
PAYROLL LIABILITY		1	0	V764820 4/25/2024	254.218.2180.039.000.000	\$12.77
PAYROLL LIABILITY		1	0	V82464 4/25/2024	260.218.2180.039.000.000	\$4.42
PAYROLL LIABILITY		1	0	V82464 4/25/2024	250.218.2180.039.000.000	\$17.53
PAYROLL LIABILITY		1	0	V883039 4/25/2024	260.218.2180.039.000.000	\$1.16
PAYROLL LIABILITY		1	0	V883039 4/25/2024	250.218.2180.039.000.000	\$16.52 74
PAYROLL LIABILITY		1	0	V885988 4/25/2024	100.218.2180.039.000.000	\$4,199.61
PAYROLL LIABILITY		1	0	V885988 4/25/2024	243.218.2180.039.000.000	\$18.66
PAYROLL LIABILITY		1	0	V885988 4/25/2024	251.218.2180.039.000.000	\$159.15
PAYROLL LIABILITY		1	0	V885988 4/25/2024	253.218.2180.039.000.000	\$35.87
PAYROLL LIABILITY		1	0	V885988 4/25/2024	257.218.2180.039.000.000	\$201.54
PAYROLL LIABILITY		1	0	V885988 4/25/2024	263.218.2180.039.000.000	\$4.22
PAYROLL LIABILITY		1	0	V885988 4/25/2024	270.218.2180.039.000.000	\$19.13
PAYROLL LIABILITY		1	0	V885988 4/25/2024	290.218.2180.039.000.000	\$482.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V885988 4/25/2024	254.218.2180.039.000.000	\$8.28
PAYROLL LIABILITY		1	0	V926114 4/25/2024	100.218.2180.039.000.000	\$1,191.45
PAYROLL LIABILITY		1	0	V926114 4/25/2024	243.218.2180.039.000.000	\$3.24
PAYROLL LIABILITY		1	0	V926114 4/25/2024	251.218.2180.039.000.000	\$15.20
PAYROLL LIABILITY		1	0	V926114 4/25/2024	257.218.2180.039.000.000	\$25.29
PAYROLL LIABILITY		1	0	V926114 4/25/2024	263.218.2180.039.000.000	\$1.60
PAYROLL LIABILITY		1	0	V926114 4/25/2024	290.218.2180.039.000.000	\$27.10 75
PAYROLL LIABILITY		1	0	V926114 4/25/2024	254.218.2180.039.000.000	\$7.47
PAYROLL LIABILITY		1	0	V966310 4/25/2024	100.218.2180.039.000.000	\$152.10
PAYROLL LIABILITY		1	0	V980852 4/25/2024	100.218.2180.039.000.000	\$6,078.17
PAYROLL LIABILITY		1	0	V980852 4/25/2024	243.218.2180.039.000.000	\$23.04
PAYROLL LIABILITY		1	0	V980852 4/25/2024	251.218.2180.039.000.000	\$141.68
PAYROLL LIABILITY		1	0	V980852 4/25/2024	253.218.2180.039.000.000	\$10.02
PAYROLL LIABILITY		1	0	V980852 4/25/2024	257.218.2180.039.000.000	\$246.92
PAYROLL LIABILITY		1	0	V980852 4/25/2024	263.218.2180.039.000.000	\$3.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V980852 4/25/2024	290.218.2180.039.000.000	\$308.40
PAYROLL LIABILITY		1	0	V980852 4/25/2024	254.218.2180.039.000.000	\$61.77
PAYROLL LIABILITY		1	0	V984459 4/25/2024	100.218.2180.039.000.000	\$1,821.57
PAYROLL LIABILITY		1	0	V984459 4/25/2024	243.218.2180.039.000.000	\$2.29
PAYROLL LIABILITY		1	0	V984459 4/25/2024	253.218.2180.039.000.000	\$4.76
PAYROLL LIABILITY		1	0	V984459 4/25/2024	257.218.2180.039.000.000	\$53.18
PAYROLL LIABILITY		1	0	V984459 4/25/2024	270.218.2180.039.000.000	\$26.98 76
PAYROLL LIABILITY		1	0	V984459 4/25/2024	290.218.2180.039.000.000	\$33.35

Check #: 0

PO/InvoiceTotal:	\$45,515.88
Vendor Total:	\$45,515.88

AMERICAN FIDELITY ASSURANCE

Check Group:

PAYROLL LIABILITY		1	0	V21872 4/25/2024	100.218.2180.032.000.000	\$1,357.39
PAYROLL LIABILITY		1	0	V21872 4/25/2024	243.218.2180.032.000.000	\$4.77
PAYROLL LIABILITY		1	0	V21872 4/25/2024	251.218.2180.032.000.000	\$50.00
PAYROLL LIABILITY		1	0	V21872 4/25/2024	257.218.2180.032.000.000	\$32.84
PAYROLL LIABILITY		1	0	V21872 4/25/2024	258.218.2180.032.000.000	\$107.41

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PAYROLL LIABILITY		1	0	V917875 4/25/2024	260.218.2180.032.000.000	\$92.59
Check #: 0						
PO/InvoiceTotal:						\$1,645.00
Vendor Total:						\$1,645.00
AMERICAN FIDELITY FLEX						
Check Group:						
PAYROLL LIABILITY		1	0	V374100 4/25/2024	250.218.2180.039.000.000	\$60.32
PAYROLL LIABILITY		1	0	V432562 4/25/2024	100.218.2180.039.000.000	\$6,728.39
PAYROLL LIABILITY		1	0	V432562 4/25/2024	243.218.2180.039.000.000	\$23.23
PAYROLL LIABILITY		1	0	V432562 4/25/2024	251.218.2180.039.000.000	77 \$181.09
PAYROLL LIABILITY		1	0	V432562 4/25/2024	253.218.2180.039.000.000	\$316.78
PAYROLL LIABILITY		1	0	V432562 4/25/2024	257.218.2180.039.000.000	\$72.70
PAYROLL LIABILITY		1	0	V432562 4/25/2024	270.218.2180.039.000.000	\$53.34
PAYROLL LIABILITY		1	0	V432562 4/25/2024	290.218.2180.039.000.000	\$127.75
PAYROLL LIABILITY		1	0	V432562 4/25/2024	254.218.2180.039.000.000	\$52.75
PAYROLL LIABILITY		1	0	V694448 4/25/2024	290.218.2180.039.000.000	\$127.75
PAYROLL LIABILITY		1	0	V737958 4/25/2024	100.218.2180.039.000.000	\$419.41
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,163.51
						Vendor Total: \$8,163.51
ASPIRE FINANCIAL SERVICES						
Check Group:						
PAYROLL LIABILITY		1 0		V525602 4/25/2024	100.218.2180.032.000.000	\$350.00
						Check #: 0
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
BLUE CROSS OF IDAHO						
Check Group:						
PAYROLL LIABILITY		1 0		V146794 4/25/2024	100.218.2180.025.000.000	\$134,337.99 78
PAYROLL LIABILITY		1 0		V146794 4/25/2024	251.218.2180.025.000.000	\$5,464.20
PAYROLL LIABILITY		1 0		V146794 4/25/2024	253.218.2180.025.000.000	\$274.18
PAYROLL LIABILITY		1 0		V146794 4/25/2024	257.218.2180.025.000.000	\$4,112.78
PAYROLL LIABILITY		1 0		V146794 4/25/2024	270.218.2180.025.000.000	\$1,553.72
PAYROLL LIABILITY		1 0		V146794 4/25/2024	290.218.2180.025.000.000	\$9,601.50
PAYROLL LIABILITY		1 0		V197127 4/25/2024	260.218.2180.025.000.000	\$2,634.84
PAYROLL LIABILITY		1 0		V197127 4/25/2024	250.218.2180.025.000.000	\$9,644.82
PAYROLL LIABILITY		1 0		V405516 4/25/2024	260.218.2180.025.000.000	\$365.58

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PAYROLL LIABILITY		1	0	V405516 4/25/2024	250.218.2180.025.000.000	\$2,194.85
PAYROLL LIABILITY		1	0	V595727 4/25/2024	260.218.2180.025.000.000	\$2,487.56
PAYROLL LIABILITY		1	0	V595727 4/25/2024	250.218.2180.025.000.000	\$13,435.15
PAYROLL LIABILITY		1	0	V595727 4/25/2024	259.218.2180.025.000.000	\$913.95
PAYROLL LIABILITY		1	0	V595727 4/25/2024	274.218.2180.025.000.000	\$913.95
PAYROLL LIABILITY		1	0	V633160 4/25/2024	100.218.2180.025.000.000	\$96,932.43
PAYROLL LIABILITY		1	0	V633160 4/25/2024	251.218.2180.025.000.000	\$4,053.60 79
PAYROLL LIABILITY		1	0	V633160 4/25/2024	253.218.2180.025.000.000	\$1,824.30
PAYROLL LIABILITY		1	0	V633160 4/25/2024	257.218.2180.025.000.000	\$1,418.76
PAYROLL LIABILITY		1	0	V633160 4/25/2024	258.218.2180.025.000.000	\$675.60
PAYROLL LIABILITY		1	0	V633160 4/25/2024	290.218.2180.025.000.000	\$7,904.70
PAYROLL LIABILITY		1	0	V683089 4/25/2024	100.218.2180.025.000.000	\$116,885.47
PAYROLL LIABILITY		1	0	V683089 4/25/2024	251.218.2180.025.000.000	\$4,843.94
PAYROLL LIABILITY		1	0	V683089 4/25/2024	253.218.2180.025.000.000	\$1,485.20
PAYROLL LIABILITY		1	0	V683089 4/25/2024	255.218.2180.025.000.000	\$1,782.29

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PAYROLL LIABILITY		1	0	V683089 4/25/2024	257.218.2180.025.000.000	\$9,155.44
PAYROLL LIABILITY		1	0	V683089 4/25/2024	290.218.2180.025.000.000	\$11,881.35
PAYROLL LIABILITY		1	0	V683089 4/25/2024	254.218.2180.025.000.000	\$913.95
Check #: 0						
						PO/InvoiceTotal: \$447,692.10
						Vendor Total: \$447,692.10
DELTA DENTAL						
Check Group:						
PAYROLL LIABILITY		1	0	V136866 4/25/2024	100.218.2180.026.000.000	\$10,124.46
PAYROLL LIABILITY		1	0	V136866 4/25/2024	251.218.2180.026.000.000	80 \$566.47
PAYROLL LIABILITY		1	0	V136866 4/25/2024	253.218.2180.026.000.000	\$307.04
PAYROLL LIABILITY		1	0	V136866 4/25/2024	255.218.2180.026.000.000	\$74.21
PAYROLL LIABILITY		1	0	V136866 4/25/2024	257.218.2180.026.000.000	\$645.20
PAYROLL LIABILITY		1	0	V136866 4/25/2024	258.218.2180.026.000.000	\$45.99
PAYROLL LIABILITY		1	0	V136866 4/25/2024	290.218.2180.026.000.000	\$580.10
PAYROLL LIABILITY		1	0	V253398 4/25/2024	100.218.2180.026.000.000	\$10,991.40
PAYROLL LIABILITY		1	0	V253398 4/25/2024	251.218.2180.026.000.000	\$219.24
PAYROLL LIABILITY		1	0	V253398 4/25/2024	253.218.2180.026.000.000	\$18.03

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PAYROLL LIABILITY		1	0	V253398 4/25/2024	257.218.2180.026.000.000	\$240.83
PAYROLL LIABILITY		1	0	V253398 4/25/2024	270.218.2180.026.000.000	\$102.17
PAYROLL LIABILITY		1	0	V253398 4/25/2024	290.218.2180.026.000.000	\$1,071.35
PAYROLL LIABILITY		1	0	V313894 4/25/2024	260.218.2180.026.000.000	\$188.89
PAYROLL LIABILITY		1	0	V313894 4/25/2024	250.218.2180.026.000.000	\$856.04
PAYROLL LIABILITY		1	0	V313894 4/25/2024	274.218.2180.026.000.000	\$45.99
PAYROLL LIABILITY		1	0	V523312 4/25/2024	260.218.2180.026.000.000	\$58.00 81
PAYROLL LIABILITY		1	0	V523312 4/25/2024	250.218.2180.026.000.000	\$318.26
PAYROLL LIABILITY		1	0	V523312 4/25/2024	259.218.2180.026.000.000	\$116.02
Check #: 0						
						PO/InvoiceTotal: \$26,569.69
						Vendor Total: \$26,569.69
DENTAL BLUE CONNECT						
Check Group:						
PAYROLL LIABILITY		1	0	V57597 4/25/2024	100.218.2180.026.000.000	\$711.98
PAYROLL LIABILITY		1	0	V57597 4/25/2024	251.218.2180.026.000.000	\$95.58
PAYROLL LIABILITY		1	0	V57597 4/25/2024	255.218.2180.026.000.000	\$11.95
PAYROLL LIABILITY		1	0	V57597 4/25/2024	257.218.2180.026.000.000	\$71.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V57597 4/25/2024	290.218.2180.026.000.000	\$322.67
PAYROLL LIABILITY		1	0	V631783 4/25/2024	260.218.2180.026.000.000	\$71.68
PAYROLL LIABILITY		1	0	V631783 4/25/2024	250.218.2180.026.000.000	\$238.95
PAYROLL LIABILITY		1	0	V723414 4/25/2024	100.218.2180.026.000.000	\$3,598.34
PAYROLL LIABILITY		1	0	V723414 4/25/2024	257.218.2180.026.000.000	\$81.23
PAYROLL LIABILITY		1	0	V723414 4/25/2024	290.218.2180.026.000.000	\$486.78
PAYROLL LIABILITY		1	0	V723414 4/25/2024	254.218.2180.026.000.000	\$47.79 82
PAYROLL LIABILITY		1	0	V955536 4/25/2024	260.218.2180.026.000.000	\$62.14
PAYROLL LIABILITY		1	0	V955536 4/25/2024	250.218.2180.026.000.000	\$95.58

Check #: 0

PO/InvoiceTotal: \$5,896.36

Vendor Total: \$5,896.36

FIDUCIARY TRUST COMPANY

Check Group:

PAYROLL LIABILITY		1	0	V733103 4/25/2024	100.218.2180.032.000.000	\$775.00
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Check #: 0

PO/InvoiceTotal: \$775.00

Vendor Total: \$775.00

HEALTH SERVICES ADMINISTRATION (AFHSA)

Check Group:

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V222425 4/25/2024	260.218.2180.029.000.000	\$1,019.56
PAYROLL LIABILITY		1 0		V222425 4/25/2024	250.218.2180.029.000.000	\$3,423.50
PAYROLL LIABILITY		1 0		V347506 4/25/2024	100.218.2180.029.000.000	\$33,294.78
PAYROLL LIABILITY		1 0		V347506 4/25/2024	251.218.2180.029.000.000	\$1,535.10
PAYROLL LIABILITY		1 0		V347506 4/25/2024	257.218.2180.029.000.000	\$500.54
PAYROLL LIABILITY		1 0		V347506 4/25/2024	253.218.2180.029.000.000	\$476.70
PAYROLL LIABILITY		1 0		V347506 4/25/2024	290.218.2180.029.000.000	\$2,608.50 83
PAYROLL LIABILITY		1 0		V347506 4/25/2024	258.218.2180.029.000.000	\$238.35
Check #: 0						
						PO/InvoiceTotal: \$43,097.03
						Vendor Total: \$43,097.03
IDAHO CHILD SUPPORT SERVICE						
Check Group:						
PAYROLL LIABILITY		1 0		V550181 4/25/2024	100.218.2180.039.000.000	\$1,197.93
Check #: 0						
						PO/InvoiceTotal: \$1,197.93
						Vendor Total: \$1,197.93
IEA NEA						
Check Group:						
PAYROLL LIABILITY		1 0		V272172 4/25/2024	260.218.2180.039.000.000	\$5.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V272172 4/25/2024	250.218.2180.039.000.000	\$326.64
PAYROLL LIABILITY		1 0		V297351 4/25/2024	100.218.2180.039.000.000	\$4,466.77
PAYROLL LIABILITY		1 0		V297351 4/25/2024	243.218.2180.039.000.000	\$40.05
PAYROLL LIABILITY		1 0		V297351 4/25/2024	251.218.2180.039.000.000	\$247.57
PAYROLL LIABILITY		1 0		V297351 4/25/2024	253.218.2180.039.000.000	\$75.06
PAYROLL LIABILITY		1 0		V297351 4/25/2024	257.218.2180.039.000.000	\$131.91
PAYROLL LIABILITY		1 0		V297351 4/25/2024	263.218.2180.039.000.000	\$3.67 84
PAYROLL LIABILITY		1 0		V297351 4/25/2024	270.218.2180.039.000.000	\$24.72
PAYROLL LIABILITY		1 0		V297351 4/25/2024	290.218.2180.039.000.000	\$54.01
PAYROLL LIABILITY		1 0		V297351 4/25/2024	254.218.2180.039.000.000	\$6.32
Check #: 0						
PO/Invoice Total:						\$5,382.54
Vendor Total:						\$5,382.54
IMPACT ATHLETIC						
Check Group:						
PAYROLL LIABILITY		1 0		V320321 4/25/2024	260.218.2180.039.000.000	\$106.64
PAYROLL LIABILITY		1 0		V320321 4/25/2024	250.218.2180.039.000.000	\$5.25
PAYROLL LIABILITY		1 0		V978349 4/25/2024	100.218.2180.039.000.000	\$1,134.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V978349 4/25/2024	243.218.2180.039.000.000	\$5.34
PAYROLL LIABILITY		1	0	V978349 4/25/2024	257.218.2180.039.000.000	\$13.91
PAYROLL LIABILITY		1	0	V978349 4/25/2024	290.218.2180.039.000.000	\$58.94
PAYROLL LIABILITY		1	0	V978349 4/25/2024	254.218.2180.039.000.000	\$9.53
Check #: 0						
PO/InvoiceTotal:						\$1,334.41
Vendor Total:						\$1,334.41
LIFEMAP ASSURANCE CO - VISION						
Check Group:						85
PAYROLL LIABILITY		1	0	V108192 4/25/2024	260.218.2180.028.000.000	\$47.74
PAYROLL LIABILITY		1	0	V108192 4/25/2024	250.218.2180.028.000.000	\$192.74
PAYROLL LIABILITY		1	0	V108192 4/25/2024	259.218.2180.028.000.000	\$21.18
PAYROLL LIABILITY		1	0	V108192 4/25/2024	274.218.2180.028.000.000	\$6.19
PAYROLL LIABILITY		1	0	V203800 4/25/2024	260.218.2180.028.000.000	\$40.87
PAYROLL LIABILITY		1	0	V203800 4/25/2024	250.218.2180.028.000.000	\$183.94
PAYROLL LIABILITY		1	0	V203800 4/25/2024	274.218.2180.028.000.000	\$6.19
PAYROLL LIABILITY		1	0	V910315 4/25/2024	100.218.2180.028.000.000	\$1,767.39
PAYROLL LIABILITY		1	0	V910315 4/25/2024	251.218.2180.028.000.000	\$95.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V910315 4/25/2024	253.218.2180.028.000.000	\$29.54
PAYROLL LIABILITY		1 0		V910315 4/25/2024	255.218.2180.028.000.000	\$14.80
PAYROLL LIABILITY		1 0		V910315 4/25/2024	257.218.2180.028.000.000	\$115.87
PAYROLL LIABILITY		1 0		V910315 4/25/2024	258.218.2180.028.000.000	\$6.19
PAYROLL LIABILITY		1 0		V910315 4/25/2024	270.218.2180.028.000.000	\$5.26
PAYROLL LIABILITY		1 0		V910315 4/25/2024	290.218.2180.028.000.000	\$170.65
PAYROLL LIABILITY		1 0		V910315 4/25/2024	254.218.2180.028.000.000	\$6.19 86
PAYROLL LIABILITY		1 0		V934795 4/25/2024	100.218.2180.028.000.000	\$3,614.10
PAYROLL LIABILITY		1 0		V934795 4/25/2024	251.218.2180.028.000.000	\$144.77
PAYROLL LIABILITY		1 0		V934795 4/25/2024	253.218.2180.028.000.000	\$22.60
PAYROLL LIABILITY		1 0		V934795 4/25/2024	255.218.2180.028.000.000	\$7.74
PAYROLL LIABILITY		1 0		V934795 4/25/2024	257.218.2180.028.000.000	\$130.20
PAYROLL LIABILITY		1 0		V934795 4/25/2024	258.218.2180.028.000.000	\$6.19
PAYROLL LIABILITY		1 0		V934795 4/25/2024	270.218.2180.028.000.000	\$15.80
PAYROLL LIABILITY		1 0		V934795 4/25/2024	290.218.2180.028.000.000	\$335.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V934795 4/25/2024	254.218.2180.028.000.000	\$6.19
Check #: 0						
PO/InvoiceTotal:						\$6,994.10
Vendor Total:						\$6,994.10
LIFEMAP ASSURANCE COMPANY						
Check Group:						
PAYROLL LIABILITY		1	0	V103041 4/25/2024	100.218.2180.039.000.000	\$4.50
PAYROLL LIABILITY		1	0	V130068 4/25/2024	260.218.2180.039.000.000	\$6.51
PAYROLL LIABILITY		1	0	V130068 4/25/2024	250.218.2180.039.000.000	\$114.69
PAYROLL LIABILITY		1	0	V130068 4/25/2024	259.218.2180.039.000.000	87 \$0.50
PAYROLL LIABILITY		1	0	V227577 4/25/2024	260.218.2180.039.000.000	\$0.56
PAYROLL LIABILITY		1	0	V227577 4/25/2024	250.218.2180.039.000.000	\$4.53
PAYROLL LIABILITY		1	0	V227577 4/25/2024	259.218.2180.039.000.000	\$0.93
PAYROLL LIABILITY		1	0	V376591 4/25/2024	260.218.2180.039.000.000	\$0.40
PAYROLL LIABILITY		1	0	V376591 4/25/2024	250.218.2180.039.000.000	\$51.32
PAYROLL LIABILITY		1	0	V376591 4/25/2024	259.218.2180.039.000.000	\$0.66
PAYROLL LIABILITY		1	0	V434429 4/25/2024	100.218.2180.039.000.000	\$13.38
PAYROLL LIABILITY		1	0	V434429 4/25/2024	243.218.2180.039.000.000	\$0.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V434429 4/25/2024	251.218.2180.039.000.000	\$1.96
PAYROLL LIABILITY		1	0	V434429 4/25/2024	257.218.2180.039.000.000	\$0.18
PAYROLL LIABILITY		1	0	V434429 4/25/2024	290.218.2180.039.000.000	\$2.24
PAYROLL LIABILITY		1	0	V434429 4/25/2024	254.218.2180.039.000.000	\$0.10
PAYROLL LIABILITY		1	0	V546596 4/25/2024	100.218.2180.039.000.000	\$49.59
PAYROLL LIABILITY		1	0	V546596 4/25/2024	257.218.2180.039.000.000	\$4.41
PAYROLL LIABILITY		1	0	V547973 4/25/2024	100.218.2180.039.000.000	\$2,001.84 88
PAYROLL LIABILITY		1	0	V547973 4/25/2024	243.218.2180.039.000.000	\$8.97
PAYROLL LIABILITY		1	0	V547973 4/25/2024	251.218.2180.039.000.000	\$70.48
PAYROLL LIABILITY		1	0	V547973 4/25/2024	253.218.2180.039.000.000	\$7.62
PAYROLL LIABILITY		1	0	V547973 4/25/2024	257.218.2180.039.000.000	\$50.00
PAYROLL LIABILITY		1	0	V547973 4/25/2024	270.218.2180.039.000.000	\$3.06
PAYROLL LIABILITY		1	0	V547973 4/25/2024	290.218.2180.039.000.000	\$159.90
PAYROLL LIABILITY		1	0	V547973 4/25/2024	254.218.2180.039.000.000	\$1.51
PAYROLL LIABILITY		1	0	V583832 4/25/2024	100.218.2180.039.000.000	\$6.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V753825 4/25/2024	100.218.2180.039.000.000	\$31.59
PAYROLL LIABILITY		1	0	V753825 4/25/2024	257.218.2180.039.000.000	\$4.41
PAYROLL LIABILITY		1	0	V952431 4/25/2024	100.218.2180.039.000.000	\$45.76
PAYROLL LIABILITY		1	0	V952431 4/25/2024	243.218.2180.039.000.000	\$0.25
PAYROLL LIABILITY		1	0	V952431 4/25/2024	251.218.2180.039.000.000	\$0.45
PAYROLL LIABILITY		1	0	V952431 4/25/2024	253.218.2180.039.000.000	\$1.12
PAYROLL LIABILITY		1	0	V952431 4/25/2024	257.218.2180.039.000.000	\$2.62 89
PAYROLL LIABILITY		1	0	V952431 4/25/2024	290.218.2180.039.000.000	\$3.36
PAYROLL LIABILITY		1	0	V999124 4/25/2024	100.218.2180.039.000.000	\$695.33
PAYROLL LIABILITY		1	0	V999124 4/25/2024	243.218.2180.039.000.000	\$6.71
PAYROLL LIABILITY		1	0	V999124 4/25/2024	251.218.2180.039.000.000	\$9.98
PAYROLL LIABILITY		1	0	V999124 4/25/2024	253.218.2180.039.000.000	\$2.28
PAYROLL LIABILITY		1	0	V999124 4/25/2024	257.218.2180.039.000.000	\$17.24
PAYROLL LIABILITY		1	0	V999124 4/25/2024	263.218.2180.039.000.000	\$1.03
PAYROLL LIABILITY		1	0	V999124 4/25/2024	270.218.2180.039.000.000	\$6.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V999124 4/25/2024	290.218.2180.039.000.000	\$61.00
PAYROLL LIABILITY		1	0	V999124 4/25/2024	254.218.2180.039.000.000	\$1.51
Check #: 0						
PO/InvoiceTotal:						\$3,456.76
Vendor Total:						\$3,456.76
MC FITNESS AND COMMUNITY CENTER						
Check Group:						
PAYROLL LIABILITY		1	0	V235665 4/25/2024	100.218.2180.039.000.000	\$108.00
PAYROLL LIABILITY		1	0	V235665 4/25/2024	290.218.2180.039.000.000	\$54.00
						90
Check #: 0						
PO/InvoiceTotal:						\$162.00
Vendor Total:						\$162.00
MCEA MINDOKA CNTY TEACHERS ASC						
Check Group:						
PAYROLL LIABILITY		1	0	V992904 4/25/2024	100.218.2180.039.000.000	\$42.32
PAYROLL LIABILITY		1	0	V992904 4/25/2024	251.218.2180.039.000.000	\$41.68
PAYROLL LIABILITY		1	0	V992904 4/25/2024	257.218.2180.039.000.000	\$21.00
Check #: 0						
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00
MIDLAND NATIONAL						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V811221 4/25/2024	253.218.2180.032.000.000	\$64.00
Check #: 0						
PO/InvoiceTotal:						\$64.00
Vendor Total:						\$64.00
MINIDOKA COUNTY SHERIFF GARN						
Check Group:						
PAYROLL LIABILITY		1	0	V226405 4/25/2024	100.218.2180.039.000.000	\$489.67
Check #: 0						
PO/InvoiceTotal:						\$489.67
Vendor Total:						\$489.67 91
NCPERS IDAHO						
Check Group:						
PAYROLL LIABILITY		1	0	V364555 4/25/2024	100.218.2180.039.000.000	\$211.70
PAYROLL LIABILITY		1	0	V364555 4/25/2024	251.218.2180.039.000.000	\$4.92
PAYROLL LIABILITY		1	0	V364555 4/25/2024	253.218.2180.039.000.000	\$2.40
PAYROLL LIABILITY		1	0	V364555 4/25/2024	257.218.2180.039.000.000	\$7.38
PAYROLL LIABILITY		1	0	V364555 4/25/2024	270.218.2180.039.000.000	\$13.60
PAYROLL LIABILITY		1	0	V364555 4/25/2024	290.218.2180.039.000.000	\$16.00
Check #: 0						
PO/InvoiceTotal:						\$256.00
Vendor Total:						\$256.00
NORTHWEST PROFESSIONAL EDUCATORS						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PAYROLL LIABILITY		1 0		V191009 4/25/2024	100.218.2180.039.000.000	\$90.00
PAYROLL LIABILITY		1 0		V191009 4/25/2024	257.218.2180.039.000.000	\$2.50
Check #: 0						
PO/InvoiceTotal:						\$92.50
Vendor Total:						\$92.50
PRIMEPAY, LLC						
Check Group:						
PAYROLL LIABILITY		1 0		V325299 4/25/2024	100.218.2180.025.000.000	\$263.43
PAYROLL LIABILITY		1 0		V325299 4/25/2024	251.218.2180.025.000.000	\$11.36
PAYROLL LIABILITY		1 0		V325299 4/25/2024	253.218.2180.025.000.000	\$3.09
PAYROLL LIABILITY		1 0		V325299 4/25/2024	255.218.2180.025.000.000	\$0.85
PAYROLL LIABILITY		1 0		V325299 4/25/2024	257.218.2180.025.000.000	\$11.35
PAYROLL LIABILITY		1 0		V325299 4/25/2024	258.218.2180.025.000.000	\$0.34
PAYROLL LIABILITY		1 0		V325299 4/25/2024	270.218.2180.025.000.000	\$1.16
PAYROLL LIABILITY		1 0		V325299 4/25/2024	290.218.2180.025.000.000	\$21.76
PAYROLL LIABILITY		1 0		V325299 4/25/2024	254.218.2180.025.000.000	\$1.36
PAYROLL LIABILITY		1 0		V66962 4/25/2024	260.218.2180.025.000.000	\$4.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V66962 4/25/2024	250.218.2180.025.000.000	\$22.10
PAYROLL LIABILITY		1 0		V66962 4/25/2024	259.218.2180.025.000.000	\$0.68
PAYROLL LIABILITY		1 0		V66962 4/25/2024	274.218.2180.025.000.000	\$0.68
Check #: 0						
PO/InvoiceTotal:						\$342.72
Vendor Total:						\$342.72
PROVIDENT LIFE						
Check Group:						
PAYROLL LIABILITY		1 0		V378609 4/25/2024	100.218.2180.039.000.000	\$26.46
Check #: 0						93
PO/InvoiceTotal:						\$26.46
Vendor Total:						\$26.46
REGENCE LIFE						
Check Group:						
PAYROLL LIABILITY		1 0		V166112 4/25/2024	260.218.2180.027.000.000	\$66.79
PAYROLL LIABILITY		1 0		V166112 4/25/2024	250.218.2180.027.000.000	\$269.92
PAYROLL LIABILITY		1 0		V166112 4/25/2024	259.218.2180.027.000.000	\$9.15
PAYROLL LIABILITY		1 0		V166112 4/25/2024	274.218.2180.027.000.000	\$9.15
PAYROLL LIABILITY		1 0		V763844 4/25/2024	100.218.2180.027.000.000	\$3,437.16
PAYROLL LIABILITY		1 0		V763844 4/25/2024	251.218.2180.027.000.000	\$160.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V763844 4/25/2024	253.218.2180.027.000.000	\$32.02
PAYROLL LIABILITY		1 0		V763844 4/25/2024	255.218.2180.027.000.000	\$2.29
PAYROLL LIABILITY		1 0		V763844 4/25/2024	257.218.2180.027.000.000	\$174.77
PAYROLL LIABILITY		1 0		V763844 4/25/2024	258.218.2180.027.000.000	\$4.58
PAYROLL LIABILITY		1 0		V763844 4/25/2024	270.218.2180.027.000.000	\$15.56
PAYROLL LIABILITY		1 0		V763844 4/25/2024	290.218.2180.027.000.000	\$320.25
PAYROLL LIABILITY		1 0		V763844 4/25/2024	284.218.2180.027.000.000	\$9.15 94
PAYROLL LIABILITY		1 0		V763844 4/25/2024	254.218.2180.027.000.000	\$18.30
Check #: 0						
						PO/InvoiceTotal: \$4,529.25
						Vendor Total: \$4,529.25
RELIASTAR LIFE INS COMPANY						
Check Group:						
PAYROLL LIABILITY		1 0		V60277 4/25/2024	100.218.2180.032.000.000	\$550.00
Check #: 0						
						PO/InvoiceTotal: \$550.00
						Vendor Total: \$550.00
WASHINGTON NATIONAL INS CO						
Check Group:						
PAYROLL LIABILITY		1 0		V540238 4/25/2024	100.218.2180.039.000.000	\$9,248.94

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04/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V540238 4/25/2024	243.218.2180.039.000.000	\$46.23
PAYROLL LIABILITY		1 0		V540238 4/25/2024	251.218.2180.039.000.000	\$332.78
PAYROLL LIABILITY		1 0		V540238 4/25/2024	253.218.2180.039.000.000	\$6.81
PAYROLL LIABILITY		1 0		V540238 4/25/2024	257.218.2180.039.000.000	\$482.66
PAYROLL LIABILITY		1 0		V540238 4/25/2024	258.218.2180.039.000.000	\$24.38
PAYROLL LIABILITY		1 0		V540238 4/25/2024	270.218.2180.039.000.000	\$38.59
PAYROLL LIABILITY		1 0		V540238 4/25/2024	290.218.2180.039.000.000	\$833.00 95
PAYROLL LIABILITY		1 0		V596077 4/25/2024	260.218.2180.039.000.000	\$21.02
PAYROLL LIABILITY		1 0		V596077 4/25/2024	250.218.2180.039.000.000	\$438.33
PAYROLL LIABILITY		1 0		V766142 4/25/2024	100.218.2180.039.000.000	\$125.02

Check #: 0

PO/InvoiceTotal:	\$11,597.76
Vendor Total:	\$11,597.76

WASHINGTON STATE SUPPORT REGISTRY

Check Group:

PAYROLL LIABILITY		1 0		V781724 4/25/2024	255.218.2180.039.000.000	\$667.89
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Check #: 0

PO/InvoiceTotal:	\$667.89
Vendor Total:	\$667.89

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1055

04/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$618,656.07

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1056

Voucher Date: 05/02/2024

Prepared By:

Rachel Jensen

Printed: 05/02/2024 01:52:10 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$389.78 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	\$330.78
250	ESSER III ARPA	\$59.00
		\$389.78

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1056

05/02/2024

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		V128129 4/25/2024	100.218.2180.022.000.000	\$74.38
Check #: 0						
PO/InvoiceTotal:						\$74.38
Vendor Total:						\$74.38
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V223363 4/25/2024	100.218.2180.021.000.000	\$48.60
PAYROLL LIABILITY		1 0		V320786 4/25/2024	250.218.2180.021.000.000	\$11.18
PAYROLL LIABILITY		1 0		V323616 4/25/2024	100.218.2180.020.000.000	98 \$207.80
PAYROLL LIABILITY		1 0		V964979 4/25/2024	250.218.2180.020.000.000	\$47.82
Check #: 0						
PO/InvoiceTotal:						\$315.40
Vendor Total:						\$315.40
Grand Total:						\$389.78

End of Report

GROSS	\$385.68
OVERTIME	\$1,675.83
TOTAL WAGES	\$2,061.51

FEDERAL WAGES	\$1,923.18	FEDERAL WITHHOLDING	\$74.38	Fed Tax Tot
EIC WAGES		EIC WITHHOLDING	\$0.00	
			\$0.00	\$74.38

MEDICARE WAGES	\$2,061.51	MEDICARE WITHHOLDING	EE	ER	TOTALS
SOCIAL SECURITY WAGES	\$2,061.51	SOCIAL SECURITY WITHHOLDING	\$29.89	\$29.89	\$59.78
			\$127.81	\$127.81	\$255.62

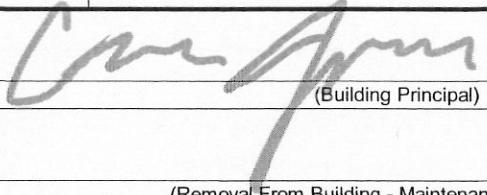
TOTAL EFTPS TRANSFER	\$389.78
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MINIDOKA COUNTY SCHOOL DISTRICT
DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: DSC

	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1		Senior Laptops QTY: 309	Attached			Dispose
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						

SIGNATURE  (Building Principal)		DATE 5/8/24
SIGNATURE (Removal From Building - Maintenance Work Order)		DATE
SIGNATURE VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor)		DATE
SIGNATURE * REQUIRES BOARD APPROVAL (Board Authorization)		DATE
DELETED FROM GFA LISTING BY		DATE

Dell Latitude 3310	99TB003
Dell Latitude 3310	9BTB003
Dell Latitude 3310	9DTB003
Dell Latitude 3310	9JLQP93
Dell Latitude 3310	9JMQP93
Dell Latitude 3310	9LWB003
Dell Latitude 3310	9MWB003
Dell Latitude 3310	9XQB003
Dell Latitude 3310	9YR0Q93
Dell Latitude 3310	9ZNB003
Dell Latitude 3310	B1PB003
Dell Latitude 3310	B2PB003
Dell Latitude 3310	B6PB003
Dell Latitude 3310	B8TB003
Dell Latitude 3310	B9TB003
Dell Latitude 3310	BBTB003
Dell Latitude 3310	BDTB003
Dell Latitude 3310	BJLQP93
Dell Latitude 3310	BLWB003
Dell Latitude 3310	BSK7403
Dell Latitude 3310	BWMQP93
Dell Latitude 3310	BYNB003
Dell Latitude 3310	BZR0Q93
Dell Latitude 3310	C1PB003
Dell Latitude 3310	C2PB003
Dell Latitude 3310	C3NQP93
Dell Latitude 3310	C6PB003
Dell Latitude 3310	C6TB003
Dell Latitude 3310	C7TB003
Dell Latitude 3310	C8TB003
Dell Latitude 3310	CBMQP93
Dell Latitude 3310	CCTB003
Dell Latitude 3310	CDTB003
Dell Latitude 3310	CFMQP93
Dell Latitude 3310	CLWB003
Dell Latitude 3310	CRMQP93
Dell Latitude 3310	CTK7403
Dell Latitude 3310	CXQB003
Dell Latitude 3310	CYNB003
Dell Latitude 3310	CYQB003
Dell Latitude 3310	CZNB003
Dell Latitude 3310	CZQB003
Dell Latitude 3310	D1PB003
Dell Latitude 3310	D3PB003

Dell Latitude 3190	3HZ81X2
Dell Latitude 3190	CKQ71X2
Dell Latitude 3190	HL851X2
Dell Latitude 3310	5LWB003
Dell Latitude 3310	HLWB003
Dell Latitude 3310	CMWB003
Dell Latitude 3190	FN55ZW2
Dell Latitude 3180	7N7YTP2
Dell Latitude 3190	8PP01X2
Dell Latitude 3180	BQVRQN2
Dell Latitude 3180	FTY8SN2
Dell Latitude 3310	4WK7403
Dell Latitude 3310	HXQB003
Dell Latitude 3180	9XQCSN2
Dell Latitude 3310	5YQB003
Dell Latitude 3310	5ZNB003
Dell Latitude 3310	4CTB003
Dell Latitude 3310	4LWB003
Dell Latitude 3310	4MGLLL3
Dell Latitude 3310	4MWB003
Dell Latitude 3310	4NWB003
Dell Latitude 3310	4WMQP93
Dell Latitude 3310	4XQB003
Dell Latitude 3310	4YQB003
Dell Latitude 3310	4YR0Q93
Dell Latitude 3310	4ZQB003
Dell Latitude 3310	4ZR0Q93
Dell Latitude 3310	50PB003
Dell Latitude 3310	52PB003
Dell Latitude 3310	53PB003
Dell Latitude 3310	57PB003
Dell Latitude 3310	57TB003
Dell Latitude 3310	58TB003
Dell Latitude 3310	59TB003
Dell Latitude 3310	5CTB003
Dell Latitude 3310	5L8LLL3
Dell Latitude 3310	5MWB003
Dell Latitude 3310	5NLQP93
Dell Latitude 3310	5WK7403
Dell Latitude 3310	5XQB003
Dell Latitude 3310	5ZQB003
Dell Latitude 3310	62PB003
Dell Latitude 3310	63PB003
Dell Latitude 3310	64PB003

2024-04-2

Model	Serial Number
Dell Latitude 3310	10PB003
Dell Latitude 3310	10S0Q93
Dell Latitude 3310	11PB003
Dell Latitude 3310	12PB003
Dell Latitude 3310	13PB003
Dell Latitude 3310	14PB003
Dell Latitude 3310	15PB003
Dell Latitude 3310	16PB003
Dell Latitude 3310	18PB003
Dell Latitude 3310	18TB003
Dell Latitude 3310	1BCLLL3
Dell Latitude 3310	1BMQP93
Dell Latitude 3310	1CGLLL3
Dell Latitude 3310	1DTB003
Dell Latitude 3310	1FTB003
Dell Latitude 3310	1JMQP93
Dell Latitude 3310	1LWB003
Dell Latitude 3310	1MWB003
Dell Latitude 3310	1NWB003
Dell Latitude 3310	1TK7403
Dell Latitude 3310	1VMQP93
Dell Latitude 3310	1XQB003
Dell Latitude 3310	1YQB003
Dell Latitude 3310	1ZNB003
Dell Latitude 3310	1ZQB003
Dell Latitude 3310	1ZR0Q93
Dell Latitude 3310	24PB003
Dell Latitude 3310	25PB003
Dell Latitude 3310	26PB003
Dell Latitude 3310	29TB003
Dell Latitude 3310	2FTB003
Dell Latitude 3310	2MWB003
Dell Latitude 3310	2NMQP93
Dell Latitude 3310	2NWB003
Dell Latitude 3310	2VK7403
Dell Latitude 3310	2XQB003
Dell Latitude 3310	2YQB003
Dell Latitude 3310	2ZQB003
Dell Latitude 3310	32PB003
Dell Latitude 3310	33PB003
Dell Latitude 3310	34PB003

Dell Latitude 3310	H0PB003
Dell Latitude 3310	H1PB003
Dell Latitude 3190	H2126Q2
Dell Latitude 3310	H3PB003
Dell Latitude 3310	H4PB003
Dell Latitude 3310	H5PB003
Dell Latitude 3310	H6TB003
Dell Latitude 3310	H7TB003
Dell Latitude 3310	H9CLL3
Dell Latitude 3310	HBGLL3
Dell Latitude 3310	H8TB003
Dell Latitude 3310	HCTB003
Dell Latitude 3310	HDTB003
Dell Latitude 3310	HKWB003
Dell Latitude 3310	HVK7403
Dell Latitude 3310	HXR0Q93
Dell Latitude 3310	HNYB003
Dell Latitude 3310	HVR0Q93
Dell Latitude 3310	HZQB003
Dell Latitude 3310	J1PB003
Dell Latitude 3310	J3NQP93
Dell Latitude 3310	J3PB003
Dell Latitude 3310	J4PB003
Dell Latitude 3310	J5PB003
Dell Latitude 3310	J7PB003
Dell Latitude 3310	J7TB003
Dell Latitude 3310	J8TB003
Dell Latitude 3310	J8GLL3
Dell Latitude 3310	J8TB003
Dell Latitude 3310	JFMQP93
Dell Latitude 3310	JLWB003
Dell Latitude 3310	JM8LL3
Dell Latitude 3310	JVK7403
Dell Latitude 3310	JXQB003
Dell Latitude 3310	JYQB003
Dell Latitude 3310	C5PB003
Dell Latitude 3310	B5PB003
Dell Latitude 3310	7ZR0Q93
Dell Latitude 3310	FXQB003
Dell Latitude 3310	2ZNB003
Dell Latitude 3310	C3PB003
Dell Latitude 3310	B2NQP93
Dell Latitude 3190	2HN16Q2
Dell Latitude 3310	5LGLL3



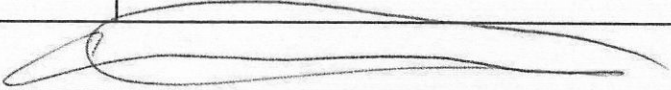
MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

WEST MINICO

	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1		TRAIN CAR		\$ -	0.00	DISPOSE
2					0.00	DISPOSE
3					0.00	DISPOSE
4					0.00	DISPOSE
5					0.00	DISPOSE
6					0.00	DISPOSE
7					0.00	DISPOSE
8					0.00	DISPOSE
9					0.00	DISPOSE
10					0.00	DISPOSE
11					0.00	DISPOSE
12					0.00	DISPOSE
13					0.00	DISPOSE
14					0.00	DISPOSE
15					0.00	DISPOSE
16					0.00	DISPOSE
17					0.00	DISPOSE
18					0.00	DISPOSE
19					0.00	DISPOSE
20					0.00	DISPOSE
21					0.00	DISPOSE

SIGNATURE



(Building Principal)

SIGNATURE

(Removal From Building - Maintenance Work Order)

SIGNATURE

VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor)

SIGNATURE

* REQUIRES BOARD APPROVAL (Board Authorization)

DELETED FROM GFA LISTING BY

DATE

5-1-24

DATE

DATE

DATE

DATE

105

(POLICY 546.00F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE				DESTINATION				CHECK ONE										
Identification & Recruitment Consortium				Virginia Beach, VA				IN RADIUS				OUT OF RADIUS		X				
PURPOSE OF CONFERENCE				REPORT TO: (CIRCLE ONE)				STUDENT TRAVEL OVERNIGHT Y/N										
Migrant Program Identification				BOARD STAFF <u>TEAM</u>				# STUDENTS				# CHAPERONES						
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.																		
NAMES OF ATTENDEES		DATE(S) OF TRAVEL		MEALS				MILEAGE		Y/N		PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
				BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .655 PER MILE	DISTRICT CAR AVAILABLE							
Veronica Granillo	10-Sep-24	\$ 10	\$ 15	\$ 30	\$ 55	Boise	326	\$213.53		\$ -	\$ 100		\$ 315	\$ 450	\$ 900	\$ 423.53		
	11-Sep-24	\$ 10	\$ 15	\$ 30	\$ 55													
	12-Sep-24	\$ 10	\$ 15	\$ 30	\$ 55													
	13-Sep-24	\$ 10	\$ 15	\$ 20	\$ 45													
		\$ -	\$ -	\$ -	\$ -													
TBD	10-Sep-24	\$ 10	\$ 15	\$ 30	\$ 55	0	\$ -		\$ -	\$ -		\$ 315	\$ 450	\$ 900	\$ 210.00			
	11-Sep-24	\$ 10	\$ 15	\$ 30	\$ 55													
	12-Sep-24	\$ 10	\$ 15	\$ 30	\$ 55													
	13-Sep-24	\$ 10	\$ 15	\$ 20	\$ 45													
		\$ -	\$ -	\$ -	\$ -													
		\$ -	\$ -	\$ -	\$ -													
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				\$ 420			\$ 214			\$ -	\$ 100	\$ -	\$ 630	\$ 900	\$ 1,800			

OFFICE USE ONLY

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

AHEAD FOR OUT OF RADIUS TRAVEL. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.

PERDIEM REIMBURSED

BUDGET CODE: _____

PROGRAM DIRECTOR INITIAL: _____

TOTAL COST OF REQUEST

\$ 4,063.53

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: _____

SIGNATURE OF SUPERINTENDENT: _____

BOARD APPROVAL DATE

Grant money

(POLICY 546.00F)

107

May 2024

Regular Board Meeting

Personnel Recommendation/Requests for Board Consideration

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

Certified 2023-2024

Britney Tracy CTE/Foods and Consumer Science, Minico

Transfer Classified 2023-2024

Classified 2023-2024

Beatriz Guzman	Custodian, 7 hr. position, West Minico
Jessica Grimsman	Attendance secretary, Minico
Carmen Vega	Cheer Coach, West Minico

Misc 2023-2024

Jedidiah Parker	Guest Teacher
Takiea Wickel	Guest Teacher
Keana Hobbs	Guest Teacher
Penny Schell	Ticket Taker, Minico

Resignation(s), 2023-2024

Jovayda Buckingham	Grounds, effective 5/1/24
Aimee Hurst	Mt. Harrison counselor
Jaclyn Barks	Teacher, East Minico
Shandler Carson	Teacher, East Minico
Tesa VanEvery	Rupert

Retirement(s), 2023-2024

Jacque Nelson	Rupert Elementary
Kim Christensen	Custodian, Heyburn



Administration

Spender Larsen, Superintendent
Kerri Tibbitts, Board Clerk
Daryl Kent, Business Manager

Board Members

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

April 8, 2024

Dear Board Members

It is recommended that Elissa Evans, the instructional coach at Paul Elementary, receive a stipend in the amount of \$3800 for the following work completed throughout the school year. The following are the tasks and dates assigned for the work in addition to tasks and duties assigned that extend beyond their daily contract hours.

- August 2023 2 days New Teacher Bootcamp
- August 2023 2 days Instructional Planning with administrator
- June 2024 2 days end of year review with administrator

Thank you,

Ashley Johnson

Stipend to be paid with Literacy funds in May 2024.



Administration

Spender Larsen, Superintendent

Kerri Tibbitts, Board Clerk

Daryl Kent, Business Manager

Board Members

Russ Suchan, Chair

Mary Andersen, Vice Chair

Juan Perez, Trustee

Jacob Claridge, Trustee

Rick Kent, Trustee

April 8, 2024

Dear Board Members

It is recommended that the individuals on the attached sheet receive a stipend for mentoring new teachers. Teachers may have mentored one teacher or multiple teachers. They may have been asked to mentor a teacher in their first year and/or their second year of teaching.

For your information

1st year teacher mentor - \$800

2nd year teacher mentor - \$500

School Mentor Coordinator - \$1200

Thank you,

Ashley Johnson

Stipend to be paid with Title II funds in May 2024.

Location	Mentor Name	YEAR	AMOUNT
MHS	Amen, Kayrn	1st Year	\$800.00
WMS	Anderson, Kari	1st Year	\$800.00
MHS	Bair, Katelyn	2nd Year	\$500.00
AES	Ball, Stephanie	1st Year	\$800.00
EMS	Barfuss, Lara	1st Year, Schoolwide	\$1,700.00
RES	Bradford, Nicole	1st Year	\$800.00
HES	Buxton, Deborah	2nd Year	\$500.00
MHS	Cameron, Donna	2nd Year	\$500.00
MHS	Coulson, Jeannie	Schoolwide	\$1,200.00
HES	Davis, Mary	1st Year - 4, 2nd Year -2	\$4,200.00
HES	Durfee, LeeAnn	2nd Year	\$500.00
WMS	Dyorich, Tober	Schoolwide	\$1,200.00
WMS	Frost, Michelle	1st Year	\$800.00
MHS	Gardner, Candace	1st Year	\$800.00
MHS	George, Kresta	1st Year	\$800.00
WMS	Gibson, Whitney	1st Year	\$800.00
WMS	Giraud, Teresa	1st Year	\$800.00
RES	Gonzales, Minerva	1st Year	\$800.00
PES	Grove, Kim	2nd Year - 2	\$1,000.00
RES	Haugeberg, Krysta	1st Year	\$800.00
HES	Hyde, Taylor Ann	1st Year	\$800.00
RES	Kent, Ruth	1st Year	\$800.00
PES	Larios, Maricela	2nd Year - 2	\$1,000.00
PES	McManus, Katie	1st Year	\$800.00
HES	Moon, Lacy	2nd Year	\$500.00
MHS	Oppelt, Maren	1st Year, 2nd year Partial	\$1,300.00

RES	Peargin, Christine	Schoolwide	\$1,200.00
PES	Price, Shauna	Schoolwide	\$1,200.00
MHS	Robbins, Holly	1st Year partial	\$500.00
RES	Sayer, Nikki	2nd Year	\$500.00
MHS	Stapelman, Jessica	2nd Year	\$500.00
PES	Stephens, Celeste	2nd Year, 1st Year	\$1,300.00
HES	Stewart, Julie	1st Year	\$800.00
WMS	Tarbet, Karla	1st Year-2, 2nd Year-1	\$2,100.00
MHS	VanEvery, Brent	2nd Year, 1st Year	\$1,300.00
RES	White, Teresa	1st Year	\$800.00
WMS	Wilson, Joan	1st Year	\$800.00
WMS	Yore, Mindi	1st Year	\$800.00



Administration

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

Board Members

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

**RECOMMENDATION FOR REHIRE OF ADMINISTRATORS
2024-2025**

I am recommending the following administrators to be rehired for the 2024-2025 school year:

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

DSC CHANGES:

Student Improvement/Achievement, Federal Programs	Ellen Austin
Director of Special Services	Greg Durrant

Respectfully,

Spencer Larsen
Superintendent

Minidoka County School District
Monthly Maintenance Report
May 8, 2024

April – 56 New Requests
420 Work in Progress
51 Complete

May – 70 New Requests
427 Work in Progress
63 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 soon.

Hail damage throughout the District

Met with roofing contractors, compressor and HVAC contractors. Collecting bids.

Rupert

Chiller is now up and running. We had a bad motor and multiple other issues that need to be addressed.

Paul

Split system for the heating and cooling is having issues. It has had multiple warranty problems.

To Mr. Larsen and our School Board,

As we look forward to the end of this month, we are close to the finish line with school. Just in time to start summer school which starts June 3 and goes until June 27.

Bus Right has been a blessing to our department. We hope to be able to use them again this coming year. Since registration last year we have added 809 new students to Bus Right

We had 20 tickets and out of the 20 tickets we had 14 students who were suspended from the bus.

We have had 57 trips in the month of April.

May Birthdays:

Terry McCann May 1,

Phyllis Stumph May 17

Brecca Allan May 23

Cathy Ingalls May 25

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

Thank you,

Coleen Jones

Minidoka County School District

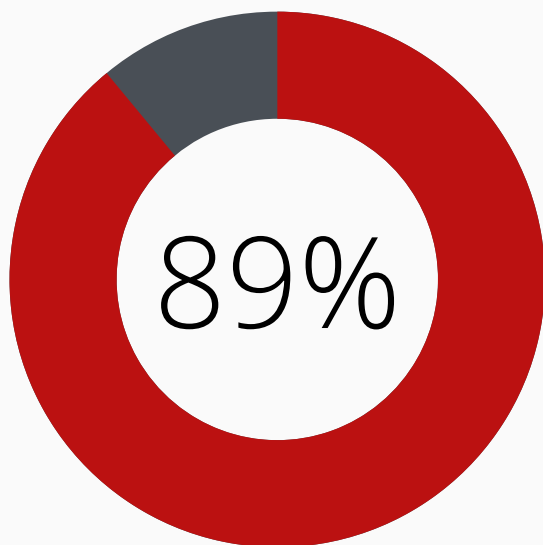
TECHNOLOGY DEPARTMENT

BOARD REPORT

May 2024

Projects

- Kindergarten Registration
- PMT Walk-through
- ISAT - *Continued*
- Device Pickup planning/setup



Tickets

194 submitted

173 resolved

Description	Proposed Budget Revenues
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Fund Balance

General Fund	\$ -
Total Fund Balance	\$ -

Local Revenue

Supplemental Levy	\$ 2,250,000.00
Tort Levy	\$ 8,611.00
Tax Penalty and interest	\$ 10,000.00
Interest/Fees	\$ 275,000.00
Rental of buildings	\$ 5,000.00
Secondary Activity Duties	\$ 20,000.00
E-rate	\$ 120,000.00
Other local revenue and insurance dividends	\$ 40,000.00
Total Local Revenue	\$ 2,728,611.00

State Revenue

Discretionary - General	\$ 8,743,157.00
Discretionary - Health Insurance	
Salary Apportionment	\$ 16,769,500.57
Benefit Apportionment	\$ 3,498,218.90
Exceptional Contracts, Tuition Equivalency, Sed	\$ 65,859.00
Transportation	\$ 1,535,884.03
Total State Revenue	\$ 30,612,619.50

Other State Support Revenue

Bond Levy Equalization Support Program	\$ -
Charter School Facilities	\$ -
College and Career Advisors and Student Mentors	\$ 107,756.00
Continuous Improvement Plans and Training	\$ 6,600.00
Early Graduation Scholarship (Advanced Opportunities)	\$ 10,000.00
English Language Acquisition	\$ 128,000.00

English Language Grant	\$	-
Fast Forward (Advanced Opportunities)	\$	1,000.00
Literacy Proficiency - K-3 Enrollment	\$	487,998.00
Literacy Proficiency - K-3 Testing	\$	467,676.00
Math and Science Requirement	\$	98,400.00
National Board for Professional Teaching Standards	\$	-
Professional Development (Dyslexia)	\$	36,706.92
Professional Development (General)	\$	133,459.58
Remediation	\$	80,000.00
Safe & Drug-Free (Fund 246)	\$	52,500.00
School Facilities Maintenance (Lottery)	\$	-
School Facilities Maintenance Match	\$	-
School District Facilities Funds (Fund 435)	\$	-
School Modernization Facilities Funds (Fund 436)	\$	-
Technology (Classroom & LMS) (Fund 245)	\$	350,000.00
Unemployment Insurance (Paid directly to DOL)	\$	-

Not On Foundation Payments

State Broadband Reimbursement - After E-rate	\$	-
CTE - Added Costs (Fund 243)	\$	175,000.00
CTE - Perkins IV (Fund 263)	\$	70,000.00
Content & Curriculum (Digital)	\$	-
Agricultural Equipment Tax Replacement Money	\$	76,853.00
Personal Property Tax Replacement Money	\$	73,392.00
Transportation Bus Depreciation (Fund 420)	\$	250,000.00
Total State Revenue	\$	2,605,341.50

Fund Transfers In

Fund 251 Title I-A	\$	28,620.00
Fund 257 IDEA B - School Age	\$	17,655.30
Fund 258 IDEA B - Pre-K	\$	1,243.80
Fund 260 Medicaid	\$	175,500.00
Fund 271 Title II-A	\$	-

Fund 253 Title I-C	\$	10,966.50
Fund 261 Title IV-A	\$	2,196.90
Total Fund Transfers	\$	236,182.50

Grand Total General Fund Revenue	\$	36,182,754.50
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200.43 Support Units

Flow Through
Reimbursement Based

120

Included above

Repealed July 1, 2024
N/A

Reimbursement Based

N/A

N/A

Repealed July 1, 2024

Repealed July 1, 2024

Wait for Clarification from State

Wait for Clarification from State

Paid directly to DOL

121

Reimbursement Based

Reimbursement Based

TBD

3 Year Average - Estimate

Indirect Costs

Indirect Costs

Indirect Costs

Reimbursement Based

Indirect Costs

Indirect Costs
Indirect Costs

	Description	Proposed Budget Expenses		% of FY 25	Known Factors	Raise/Step
	Salaries (100)					
	Admin					75,000.00
	District Administration Program (632)	\$	341,652.40	1.5%		
	School Administration Program (641)	\$	1,229,353.33	5.5%		
	Certified					371,800.00
	Elementary School Program (512)	\$	5,217,827.30	23.2%		
	Secondary School Program (515)	\$	5,147,703.06	22.9%		
	Alternative School Program (517)	\$	879,830.11	3.9%		
	Vocational-Technical Program (519)	\$	768,831.42	3.4%		
	Special Education Program (521)	\$	953,829.24	4.2%		
	Special Education Preschool Program (522)	\$	161,340.67	0.7%		
	Detention Center Program (546)	\$	42,875.36	0.2%		
	Attendance - Guidance - Health Program (611)	\$	671,958.09	3.0%		
	Special Education Support Services Program (616)	\$	518,637.40	2.3%		
	Educational Media Program (622)	\$	58,809.29	0.3%		
	Instruction-Related Technology Program (623)	\$	65,480.50	0.3%		
	Business Operation Program (651)	\$	-	0.0%		
	Classified					200,000.00
	Elementary School Program (512)	\$	699,139.02	3.1%		
	Secondary School Program (515)	\$	86,171.76	0.4%		123
	Alternative School Program (517)	\$	94,034.08	0.4%		
	Special Education Program (521)	\$	80,416.08	0.4%		
	Special Education Preschool Program (522)	\$	19,012.58	0.1%		
	School Activity Program (532)	\$	69,526.08	0.3%		
	Attendance - Guidance - Health Program (611)	\$	87,055.95	0.4%		
	Special Education Support Services Program (616)	\$	39,305.39	0.2%		
	Instruction Improvement Program (621)	\$	21,693.48	0.1%		
	Educational Media Program (622)	\$	96,270.59	0.4%		
	Instruction-Related Technology Program (623)	\$	98,814.23	0.4%		
	District Administration Program (632)	\$	29,749.11	0.1%		
	School Administration Program (641)	\$	475,670.60	2.1%		
	Business Operation Program (651)	\$	650,980.90	2.9%		
	Administrative Technology Service (656)	\$	51,936.29	0.2%		
	Buildings - Care Program (Custodial) (661)	\$	985,967.66	4.4%		
	Maintenance - Non-Student Occupied (Reserved beginning FY 2026) (663)	\$	78,467.22	0.3%		
	Maintenance - Buildings and Equipment (664)	\$	330,474.51	1.5%		
	Maintenance - Grounds (665)	\$	44,101.27	0.2%		
	Pupil-To-School Transportation. Program (681)	\$	1,325,721.90	5.9%		
	Subs	\$	189,780.04	0.8%		
	Summer School, Stipends, Supplemental, Etc..	\$	900,000.00	4.0%		
	Total Salaries	\$	22,512,416.89	100%		

Benefits (200)		% of FY 25		
Admin				
21.13% - FICA & PESRI	\$ 331,953.51		Persi Rate Increase	0.79%
Certified				
21.13% - FICA & PESRI	\$ 3,251,298.97		Persi Rate Increase	0.79%
Classified				
19.61% - FICA & PESRI	\$ 1,265,686.02	12%	Persi Rate Increase	0.78%
Employer Paid Benefits-Dental, Vision, Life Insurance	\$ 351,444.44	3%	Dental Rate Increase	9.64%
Employer Paid Health Benefits	\$ 5,381,140.03	51%	Health Rate Increase	7.70%
Total Benefits	\$ 10,581,522.97	100%		

Purchased Services (300)		% of FY 25		
Elementary School Program (512)	\$ 20,000.00	1%	<i>5K Each School</i>	
Secondary School Program (515)	\$ 50,000.00	3%	<i>10 Middle, 30 High</i>	
Alternative School Program (517)	\$ 10,000.00	1%	<i>5K Each School</i>	
Vocational-Technical Program (519)	\$ -	0%	<i>Funds 243 & 263</i>	
Special Education Program (521)	\$ -	0%	<i>Funds 257-260</i>	
Special Education Preschool Program (522)	\$ -	0%		
Gifted & Talented Program (524)	\$ -	0%		
Interscholastic Program (531)	\$ 20,000.00	1%	<i>AD Mileage & Trainer Contract</i>	124
School Activity Program (532)	\$ -	0%		
Summer School Program (541)	\$ -	0%		
Adult School Program (542)	\$ -	0%		
Detention Center Program (546)	\$ 500.00	0%		
Attendance - Guidance - Health Program (611)	\$ 45,000.00	2%		
Special Education Support Services Program (616)	\$ -	0%	<i>Funds 257-260</i>	
Instruction Improvement Program (621)	\$ 200,000.00	10%	<i>PD & Literacy</i>	
Educational Media Program (622)	\$ -	0%		
Instruction-Related Technology Program (623)	\$ 5,000.00	0%		
Books and Periodicals (624)	\$ -	0%		
Board of Education Program (631)	\$ 45,000.00	2%		
District Administration Program (632)	\$ 40,000.00	2%		
School Administration Program (641)	\$ 11,000.00	1%		
Business Operation Program (651)	\$ 50,000.00	3%		
Central Service Program (655)	\$ 125,000.00	6%	<i>Printer & Copier Lease</i>	
Administrative Technology Service (656)	\$ 67,000.00	3%		
Buildings - Care Program (Custodial) (661)	\$ 885,000.00	44%		
Maintenance - Non-Student Occupied (Reserved beginning FY 2026) (663)	\$ 5,500.00	0%		
Maintenance - Buildings and Equipment (664)	\$ 115,000.00	6%		
Maintenance - Grounds (665)	\$ 17,000.00	1%		
Security Program (667)	\$ 10,000.00	1%		
Pupil-To-School Transportation. Program (681)	\$ 136,000.00	7%		

Pupil-Activity Transportation Program (682)	\$	135,000.00	7%
General Transportation Program (683)	\$	3,000.00	0%
Other Support Services Program (691)	\$	-	0%
Child Nutrition Program (710)	\$	-	0%
Community Services Program (720)	\$	-	0%
Enterprise Operations Program (730)	\$	-	0%
Student Activity Program (740)	\$	-	0%
Total Purchased Services	\$	1,995,000.00	100%

Fund 290

Supplies & Materials (400)

% of FY 25

Elementary School Program (512)	\$	60,000.00	3%	<i>15K Each School</i>
Secondary School Program (515)	\$	80,000.00	4%	<i>25K Middle, 30K High</i>
Alternative School Program (517)	\$	20,000.00	1%	<i>10K Each School</i>
Vocational-Technical Program (519)	\$	-	0%	<i>Funds 243 & 263</i>
Special Education Program (521)	\$	-	0%	<i>Funds 257-260</i>
Special Education Preschool Program (522)	\$	-	0%	
Gifted & Talented Program (524)	\$	-	0%	
Interscholastic Program (531)	\$	15,000.00	1%	<i>Helmet Reconditioning</i>
School Activity Program (532)	\$	-	0%	
Summer School Program (541)	\$	150.00	0%	
Adult School Program (542)	\$	-	0%	
Detention Center Program (546)	\$	500.00	0%	
Attendance - Guidance - Health Program (611)	\$	10,000.00	1%	
Special Education Support Services Program (616)	\$	-	0%	<i>Funds 257-260</i>
Instruction Improvement Program (621)	\$	25,000.00	1%	<i>PD & Literacy</i>
Educational Media Program (622)	\$	7,500.00	0%	
Instruction-Related Technology Program (623)	\$	475,000.00	24%	
Books and Periodicals (624)	\$	-	0%	
Board of Education Program (631)	\$	13,000.00	1%	
District Administration Program (632)	\$	4,000.00	0%	
School Administration Program (641)	\$	4,150.00	0%	
Business Operation Program (651)	\$	16,500.00	1%	
Central Service Program (655)	\$	35,000.00	2%	
Administrative Technology Service (656)	\$	346,500.00	18%	
Buildings - Care Program (Custodial) (661)	\$	117,000.00	6%	
Maintenance - Non-Student Occupied (Reserved beginning FY 2026) (663)	\$	39,000.00	2%	
Maintenance - Buildings and Equipment (664)	\$	205,000.00	11%	
Maintenance - Grounds (665)	\$	55,000.00	3%	
Security Program (667)	\$	-	0%	
Pupil-To-School Transportation. Program (681)	\$	170,000.00	9%	<i>2 Route -160K</i>
Pupil-Activity Transportation Program (682)	\$	-	0%	
General Transportation Program (683)	\$	12,500.00	1%	
Other Support Services Program (691)	\$	-	0%	
Child Nutrition Program (710)	\$	-	0%	

Community Services Program (720)	\$	7,000.00	0%	
Enterprise Operations Program (730)	\$	-	0%	
Student Activity Program (740)	\$	-	0%	
Capital Assets – Student Occupied (810)	\$	-	0%	
Capital Assets – Non-Student Occupied (Reserved beginning FY 2026) (811)	\$	233,000.00	12%	<i>Supplemental Levy</i>
Total Supplies & Materials	\$	1,950,800.00	100%	

Capital Purchases (500)			<i>% of FY 25</i>	
Elementary School Program (512)	\$	33,500.00	2%	<i>Supplemental Levy</i>
Secondary School Program (515)	\$	66,000.00	5%	<i>Supplemental Levy</i>
Alternative School Program (517)	\$	-	0%	
Vocational-Technical Program (519)	\$	-	0%	<i>Funds 243 & 263</i>
Special Education Program (521)	\$	-	0%	
Special Education Preschool Program (522)	\$	-	0%	
Gifted & Talented Program (524)	\$	-	0%	
Interscholastic Program (531)	\$	-	0%	
School Activity Program (532)	\$	-	0%	
Summer School Program (541)	\$	-	0%	
Adult School Program (542)	\$	-	0%	
Detention Center Program (546)	\$	-	0%	
Attendance – Guidance – Health Program (611)	\$	-	0%	
Special Education Support Services Program (616)	\$	-	0%	
Instruction Improvement Program (621)	\$	5,000.00	0%	<i>PD & Literacy</i>
Educational Media Program (622)	\$	500.00	0%	
Instruction-Related Technology Program (623)	\$	95,500.00	7%	
Books and Periodicals (624)	\$	-	0%	
Board of Education Program (631)	\$	-	0%	
District Administration Program (632)	\$	-	0%	
School Administration Program (641)	\$	-	0%	
Business Operation Program (651)	\$	-	0%	
Central Service Program (655)	\$	-	0%	
Administrative Technology Service (656)	\$	171,500.00	12%	
Buildings – Care Program (Custodial) (661)	\$	-	0%	
Maintenance – Non-Student Occupied (Reserved beginning FY 2026) (663)	\$	-	0%	
Maintenance – Buildings and Equipment (664)	\$	28,500.00	2%	
Maintenance – Grounds (665)	\$	1,500.00	0%	
Security Program (667)	\$	-	0%	
Pupil-To-School Transportation. Program (681)	\$	267,250.00	18%	<i>Transportation Depreaction</i>
Pupil-Activity Transportation Program (682)	\$	-	0%	
General Transportation Program (683)	\$	-	0%	
Other Support Services Program (691)	\$	-	0%	
Child Nutrition Program (710)	\$	-	0%	
Community Services Program (720)	\$	-	0%	
Enterprise Operations Program (730)	\$	-	0%	

Student Activity Program (740)	\$	-	0%	
Capital Assets (810)	\$	540,000.00	37%	<i>Supplemental Levy</i>
tal Assets - Non-Student Occupied (Reserved beginning FY 2026) (811)	\$	245,000.00	17%	<i>Supplemental Levy</i>
Total Capital Purchases	\$	1,454,250.00	100%	

Debt Services (600)		% of FY 25	
Debt Services Program - Principal (911)	\$	-	#DIV/0! <i>Paid from Fund 310 Debt Service</i>
Debt Services Program - Interest (912)	\$	-	#DIV/0! <i>Paid from Fund 310 Debt Service</i>
Debt Services Program - Refunded Debt (913)	\$	-	#DIV/0! <i>Paid from Fund 310 Debt Service</i>
Total Debt Services	\$	-	#DIV/0!

Insurance & Judgements (700)		% of FY 25	
Board of Education Program (631)	\$	6,000.00	2%
Buildings - Care Program (Property Insurance) (661)	\$	285,500.00	97%
Pupil-To-School Transportation. Program (681)	\$	3,500.00	1%
General Transportation Program (683)	\$	-	0%
Total Insurance & Judgements	\$	295,000.00	100%

Fund Transfers (800)		% of FY 25	
CTE - Added Costs (Fund 243)	\$	175,000.00	18%
CTE - Perkins IV (Fund 263)	\$	70,000.00	7%
Technology (Classroom & LMS) (Fund 245)	\$	350,000.00	37%
Safe & Drug-Free (Fund 246)	\$	52,500.00	6%
Medicaid Match (Fund 260)	\$	200,000.00	21%
Food Service FICA (Fund 290)	\$	100,000.00	11%
School District Facilities Funds (Fund 435)	\$	-	0%
School Modernization Facilities Funds (Fund 436)	\$	-	0%
Total Fund Transfers	\$	947,500.00	100%

Contingency		% of FY 25	
Contingency Set Aside	\$	10,000.00	0%
Total Contingency	\$	10,000.00	0%

All General Fund Expenses		% of FY 25	
Salaries	\$	22,512,416.89	57%
Benefits	\$	10,581,522.97	27%
Purchased Services	\$	1,995,000.00	5%
Supplies & Materials	\$	1,950,800.00	5%
Capital Purchases	\$	1,454,250.00	4%

Supplies Classified Wrong as Capital Purchases
Supplies Classified Wrong as Capital Purchases

Debt Services	\$	-	0%
Insurance & Judgements	\$	295,000.00	1%
Fund Transfers	\$	947,500.00	2%
Contingency	\$	10,000.00	0%
Total General Fund Expenses	\$	39,746,489.87	100%
		FALSE	
	\$	(3,563,735.37)	

It is recognized that the Board has the responsibility to maintain good public elementary and secondary schools and to implement the educational interest of the State, consistent with State and federal educational requirements, including District improvement plans, accreditation requirements, and other school-based issues. However, recognizing also that it may become necessary to eliminate certificated staff positions in certain circumstances, this policy is adopted to provide a fair and orderly process should such elimination become necessary.

The Board has the sole and exclusive authority to determine the appropriate number of certificated employees and to eliminate certified staff positions consistent with the provisions of the State law. A reduction of certified employees may occur as a result of, but not be limited to, the following examples or from other conditions necessitating reductions.

Definitions

As outlined in Idaho Code 33-522A Reduction in Force is defined as follows:

1. A reduction in force may occur when there are:
 - a. Curriculum or program changes;
 - b. Negative changes in the financial conditions of the school district;
 - c. Decreases in student enrollment, including overall, by program, by grade or by school; or
 - d. Staffing or highly qualified teacher limitations of the district.
2. The need for implementation of a reduction in force or the elimination of certificated positions is left to the sole discretion of the Board provided however, that no such decision shall be made until after completion of the written evaluation for each certificated staff member and that the decision as to which employee(s) shall be subject to such reduction shall not be made solely on consideration of seniority or contract status.

The Board may choose to implement a reduction in force through the elimination of:

- a. The elimination of positions in certain grade levels only;
- b. The elimination of a position by category; or
- c. The elimination of a position in an overall review of the district.
- d. A portion or percentage of a position or positions; or
- e. Any combination of the above.

The term “teacher” shall apply to any employee of the District who holds a certificate issued by the State Board of Education who is employed in a teaching or administrative position, below the rank of Superintendent.

Procedures

1. Prior to commencing action to terminate teacher contracts under these procedures, the Board will give due consideration to its ability to effectuate position elimination and/or reduction in staff by:

- a. Voluntary retirements
 - b. Voluntary resignations
 - c. Transfer of existing staff members; or
 - d. Voluntary leaves of absence.
2. In the event a Reduction in Force is required, teachers who are retained pursuant to these procedures may be reassigned if suitable position openings are available in instructional areas for which they are Highly Qualified and for which the principal has approved transfer pursuant to Idaho Code.
3. In the Board's determination as to the individuals to be released pursuant to the Reduction in Force, consideration will be given to the criteria set out below. Each criterion shall be considered in terms of the total context when selecting those employees who are to be considered for release pursuant to the provisions of these procedures. The following criteria will be considered:
 - a. Area(s) of certification for which the teacher is highly qualified which are classified by the District as hard to fill positions;
 - b. Number of areas of certification for which the teacher is highly qualified;
 - c. Educational or degree status;
 - d. National certifications held;
 - e. Position as a Lead or Master Teacher within the District;
 - f. Whether or not the teacher is highly qualified in a course necessary for high school graduation requirements;
 - g. Whether or not the teacher is highly qualified in a course necessary for middle school advancement;
 - h. Contribution and/or involvement in extracurricular or co-curricular positions with students;
 - i. Compliance with Professional Standards and Conduct over the course of employment with the District; and
 - j. Teacher evaluation, including components required by Idaho Code to be encompassed in teacher evaluation.

It is the intention of the Board that the individual and cumulative effect of each criterion on the welfare of students and the best long-term and short-term interest of the District be considered.

It is further the intent of the Board that primary consideration be the quality of instruction and the progress that students are making throughout the course of the school year, as well as properly endorsed, highly qualified, instructors be in classroom positions in order for the District to be compliant with federal and State education requirements. Thus, each criterion shall be considered in terms of this total context.

The factors for consideration shall be reviewed on an annual basis by the District's administration to determine whether factors should be added, eliminated, or weighted differently. Such recommendations for modification will then be brought before the Board for consideration.

4. The Human Resources Department shall provide advance notice of the possible reduction in force to all teachers who may be released, based upon the number of teachers who may be released, in whole or in part, and the school programs, teacher positions, or categories of positions that may be affected.
5. Upon receipt of this notification, it is recommended that the subject teachers review their personnel file materials with the District's Administrative Office to assure that the school has appropriate information relating to the various criteria referenced above.
 - a. If a teacher receiving a teacher profile believes that there is an error, the teacher shall notify the Human Resources Department of their concern of an error, in writing, by the close of the school day on the 10th business day after the teacher has received notice of the possible reduction in force.
 - b. This written notice shall specifically identify what element or elements of the teacher's personnel file and criteria are believed to be erroneous and explain specifically why the element(s) is believed to be in error.
 - c. If the District receives notice of possible error, each such written notice, timely received, shall be individually reviewed for possible reconsideration or evaluation of the information used in consideration of the Reduction in Force.
 - d. Should a teacher fail to inspect his or her personnel file and have inaccurate information in their personnel file and/or have failed to provide the District with updated information, the information contained in the file will be utilized for the Reduction in Force determination and the teacher will not have the opportunity to subsequently correct such information after the reduction in force has been implemented.
 - e. If the Human Resources Department determines that an error was made in completion of the teacher profile, a new profile will be created and forwarded to the teacher in question.
 - f. If the Human Resources Department determines that no error was made in completion of the teacher profile, the teacher shall be notified of this determination.
 - g. The teacher shall have a period of three school days to file written notice of an appeal of this decision to the District's Superintendent. Thereafter the Superintendent or the Superintendent's designee shall review the dispute, in whatever manner the Superintendent or designee deems appropriate for the circumstance, and make a final decision on the issue of the appeal and alleged error of the teacher profile.
6. If the Board determines that a reduction in force will be implemented, the Superintendent shall submit a list of the teachers recommended for release, through use of the above

process, and shall make recommendation to the Board as to what due process, if any, the Board needs to implement for each individual personnel situation.

7. All releases shall be done in conformance with the applicable provisions of Idaho Code and all affected teachers will be promptly notified, in writing, of the Board's decision or actions that need to be taken by the Board relating to applicable due process activities, if any.
8. Recall Provisions: If the contract of employment of a teacher is terminated because of the implementation of a reduction in force, the name of the teacher shall be placed upon a reappointment list and remain on such list for a period of 3 years.

If a position becomes open during such period, and the teacher has been selected by the Board as a person on the recall list who is highly qualified and most capable of holding the position, then the teacher will be notified in writing by certified mail, sent to the last known address, at least 30 days prior to the anticipated date of employment, when possible.

In determining whether a teacher is qualified for reappointment, the Board shall consider the criteria as set forth in these procedures. The teacher shall accept or reject the appointment in writing within seven days after receipt of such notification. If the appointment is accepted, the teacher shall receive a written contract within 20 days of receipt of the teacher's reply by the Board. If the teacher rejects the appointment offer or does not respond according to this procedure within seven days after receipt of such notification, the name of the teacher will be removed from the recall list.

LEGAL REFERENCE: § I.C. 33-514 Issuance of Annual Contracts
§ I.C. 33-515 Issuance of Renewable Contracts
§ I.C. 33-522 Reductions in Force
§ I.C. 33-1217 Accumulation of Unused Sick Leave

ADOPTED: April 17, 2000

AMENDED/REVISED: June 21, 2004; June 21, 2010; May 16, 2011; April 16, 2012; October 15, 2012; November 16, 2015; January 16, 2021

Refer to: Teacher Profile Rubric 650.00

The Board of Trustees is dedicated to sound and efficient financial management. Recognizing the limitations and fluctuations in funding and the potential negative impact on the District's fiscal status due to historical revenue and/or expenditure issues, the District must take specific action to ensure education remains the primary goal and responsibility of the District. In the event that the financial situation of the District necessitates such action, the Board will consider a declaration of financial emergency.

Prior to declaring a financial emergency, the Board shall hold a public meeting for the purpose of receiving input concerning possible solutions to the financial problems facing the District.

If the State Department of Education certifies that one or more of the conditions below in paragraph (a), (b), or (c) are met, then the Board of Trustees may declare a financial emergency if it determines that the condition in paragraph (f) is also met. Alternatively, the Board may declare a financial emergency if it determines that either of the conditions in paragraph (d) or (e) of this subsection are met and the State Department of Education certifies that the condition set forth in paragraph (f) is also met.

- a. Any of the base salary multipliers in section 33-1004E, Idaho Code, are reduced by one and one-half percent (1.5%) or more from any prior fiscal year.
- b. The minimum instructional salary provision in section 33-1004E, Idaho Code, is reduced by one and one-half percent (1.5%) or more from any prior fiscal year.
- c. The amount of total general fund money appropriated per support unit is reduced by greater than three percent (3%) from the original general fund appropriation per support unit of any prior fiscal year.
- d. The amount of property tax revenue to be collected by the District that may be used for any general fund purpose, with the exception of any emergency levy funds, is reduced from the prior fiscal year, and the amount of said reduction represents more than one and one half percent (1.5 %) of the District's general fund budget for combined state and local revenues from the prior fiscal year.
- e. The District's general fund has decreased by at least one and one half percent (1.5 %) from the previous year's level due to a decrease in funding or natural disaster, but not a result of a drop in the number of support units or the index multiplier calculated pursuant to section 33-1004A, Idaho Code, or a change in the emergency levy.
- f. The District's unrestricted general fund balance, which excludes funds restricted by state or federal law and considering both anticipated expenditures and revenue, is less than five and one-half percent (5.5%) of the District's unrestricted general fund budget at the time the financial emergency is declared or for the fiscal year for which the financial emergency is declared.

Negotiations

Upon the declaration of financial emergency, the Board shall have the power to reopen the salary and benefits compensation aspects of the negotiated agreement, including the length of the certificated employee contracts and the amount of compensation and benefits. And, if the parties to the negotiated agreement mutually agree, the Board shall also have the power to reopen the other matters contained within the negotiated agreement directly affecting the financial circumstance in the District.

The Board and the local education association will meet and confer in good faith for the purpose of reaching agreement on such issues. If an agreement has not been reached, the Board may impose its last, best offer following the outcome of the due process hearing.

Due Process Hearing

If the Board takes action after the declaration of a financial emergency and such action is directed at more than one certificated employee and if mutually agreed to by both parties, the Board shall use the following procedure to conduct a single, joint due process hearing for all affected certificated employees within sixty-seven (67) days of the declaration of financial emergency or on or before June 22, whichever shall occur first. The due process hearing shall not be required if the Board and the local education association reach an agreement.

- a. The Superintendent or any other duly authorized administrative officer of the District may recommend the change in the length of the term stated in the current contract or reduce the salary of any certificated employee by filing with the Board written notice specifying the purported reasons for such changes.
- b. Upon receipt of such notice, the Board acting through its duly authorized administrative official, shall give the affected employees written notice of the reductions and the recommendation of the change in the length of the term stated in the current contract or the reduction of salary, along with written notice of a hearing before the Board prior to any determination by the Board.
- c. The hearing shall be scheduled to take place not less than six (6) days nor more than fourteen (14) days after receipt of the notice by the employees. The date provided for the hearing may be changed by mutual consent.
- d. The hearing shall be open to the public.
- e. All testimony at the hearing shall be given under oath or affirmation. Any member of the Board, or the Clerk of the Board, may administer oaths to witnesses or affirmations by witnesses.
- f. The employees may be represented by legal counsel and/or by a representative of a local or state education association.
- g. The chairman of the Board, or the designee of the chairman, shall conduct the hearing.
- h. The Board shall cause an electronic record of the hearing to be made or shall employ a competent reporter to take stenographic or steno type notes of all the testimony at the hearing. A transcript of the hearing shall be provided at costs by the Board upon request of the employee.

- a. At the hearing the Superintendent or other duly authorized administrative officer shall present evidence to substantiate the reduction contained in such notice.
- b. The employees may produce evidence to refute the reduction. Any witness presented by the Superintendent or by the employees shall be subject to cross-examination. The Board may also examine witnesses and be represented by counsel.
- c. The affected employees may file written briefs and arguments with the Board within three (3) days after the close of the hearing or such other time as may be agreed upon by the affected employees and the board of trustees.
- d. Within seven (7) days following the close of the hearing, the Board shall determine and, acting through its duly authorized administrative official, shall notify the employees in writing whether the evidence presented at the hearing established the need for the action taken.

Length of Financial Emergency

A financial emergency shall be effective for one fiscal year unless the District qualifies in subsequent years due to additional reductions or applicable conditions.

Annual Meeting and Notice Requirements

If a financial emergency has been declared, the notice of annual meeting and the notice of the annual budget hearing shall be posted for not less than five (5) days, and by such further notice as shall provide reasonable notice to the patrons of the District if publication in a newspaper is not feasible. If the District has declared a financial emergency, no later than fourteen (14) days prior to its annual meeting, the Board shall have prepared a budget, and held a public hearing.

Contract Date Impact

The time requirements of sections 33-514(2) and 33-515(2), Idaho Code, shall not apply in the event a financial emergency is declared.

**LEGAL REFERENCE:****Idaho Code § 33-402****Notice Requirements****Idaho Code § 33-515****Issuance of Renewable****Contracts****Idaho Code § 33-522****Financial Emergency****ADOPTED: February 18, 2013****AMENDED/REVISED: July 20, 2020**

The Board of Trustees of Minidoka County Joint School District No. 331 believes that all employees should act in an ethical manner in all of their interactions with students, with each other and with members of the community. All District employees shall abide by the Principles of the Code of Ethics as developed by the Professional Standards Commission, approved by the Idaho State Board of Education, and approved by the Idaho Legislature.

Believing in the worth and dignity of each human being, the professional educator recognizes the supreme importance of pursuing truth, striving toward excellence, nurturing democratic citizenship and safeguarding the freedom to learn and to teach while guaranteeing equal educational opportunity for all. All district employees are professionals and accepts the responsibility to practice the profession according to the highest ethical principles.

Additionally, the Board requires all classified employees and volunteers of the District to comply with the Ethics Code of to the extent applicable to their work. Violation of the Code of Ethics may result in disciplinary action up to and including termination of employment or volunteer position with the District.

Aspirations and Commitments

- a. The professional aspires to stimulate the spirit of inquiry in students and to provide opportunities in the school setting that will help them acquire viable knowledge, skills, and understanding that will meet their needs now and in the future.
- b. The professional provides an environment that is safe to the cognitive, physical, and psychological well-being of students and provides opportunities for each student to move toward the realization of goals and potential as an effective citizen.
- c. The professional recognizing that students need role models, will act, speak, and teach in such a manner as to exemplify nondiscriminatory behavior and encourage respect for other cultures and beliefs.
- d. The professional is committed to the public good and will help preserve and promote the principles of democracy. He/she will provide input to the local school board to assist in the board's mission of developing and implementing sound educational policy, while promoting a climate in which the exercise of professional judgment is encouraged.
- e. The professional believes the quality of services rendered by the education profession directly influences the nation and its citizens. He/she strives, therefore, to establish and maintain the highest set of professional principles of behavior, to improve educational practice, and to achieve conditions that attract highly qualified persons to the profession.
- f. The professional regards the employment agreement as a pledge to be executed in a manner consistent with the highest ideals of professional service. He/she believes that sound professional personal relationships with colleagues, governing boards, and community members are built upon integrity, dignity, and mutual respect. The professional encourages the practice of the profession only by qualified persons.

1. Principle I – Professional Conduct

A professional abides by all federal, state, and local education laws and statutes. Unethical conduct shall include the conviction of any felony or misdemeanor offense set forth in Section 33-1208, Idaho Code.

2. Principle II – Educator/Student Relationship

A professional maintains a professional relationship with all students, both inside and outside the physical and virtual classroom. Unethical conduct includes, but is not limited to:

- a. Committing any act of child abuse, including physical or emotional abuse;
- b. Committing any act of cruelty to children or any act of child endangerment;
- c. Committing or soliciting any sexual act from any minor or any student regardless of age;
- d. Committing any act of harassment as defined by District policy;
- e. Soliciting, encouraging, or consummating a romantic or inappropriate relationship (whether written, verbal, virtual, or physical) with a student, regardless of age;
- f. Using inappropriate language including, but not limited to, swearing and improper sexual comments (e.g. sexual innuendoes or sexual idiomatic phrases);
- g. Taking or possessing inappropriate images (digital, photographic, or video) of students;
- h. Inappropriate contact with any minor or any student regardless of age using electronic media;
- i. Furnishing alcohol or illegal or unauthorized drugs to any student or allowing or encouraging a student to consume alcohol or unauthorized drugs except in a medical emergency;
- j. Conduct that is detrimental to the health or welfare of students; and,
- k. Deliberately falsifying information presented to students.

3. Principle III – Alcohol and Drugs Use or Possession

A professional refrains from the abuse of alcohol or drugs during the course of professional practice. Unethical conduct includes, but is not limited to:

- a. Being on school premises or at any school-sponsored activity, home or away, involving students while possessing, using, or consuming illegal or unauthorized drugs;
- b. Being on school premises or at any school-sponsored activity, home or away, involving students while possessing, using, or consuming alcohol;
- c. Inappropriate or illegal use of prescription medications on school premises or at any school-sponsored events, home or away;

- d. Inappropriate or illegal use of drugs or alcohol that impairs the individual's ability to function; and
- e. Possession of an illegal drug as defined in Chapter 27, Idaho Code, Uniform Controlled Substances.

4. Principle IV – Professional Integrity

A professional exemplifies honesty and integrity in the course of professional practice. Unethical conduct includes, but is not limited to:

- a. Fraudulently altering or preparing materials for licensure or employment;
- b. Falsifying or deliberately misrepresenting professional qualifications, degrees, academic awards, and related employment history when applying for employment or licensure;
- c. Failure to notify the state at the time of application for licensure of past revocations or suspensions of a certificate or license from another state;
- d. Failure to notify the state at the time of application for licensure of past criminal convictions of any crime violating statutes or rules governing teacher certification;
- e. Falsifying, deliberately misrepresenting, or deliberately omitting information regarding the evaluation of students or personnel, including improper administration of any standardized tests (changing test answers; copying or teaching identified test items; unauthorized reading of the test to students, etc.);
- f. Falsifying, deliberately misrepresenting, or deliberately omitting reasons for absences or leaves;
- g. Falsifying, deliberately misrepresenting, or deliberately omitting information submitted in the course of an official inquiry or investigation;
- h. Falsifying, deliberately misrepresenting, or deliberately omitting material information on an official evaluation of colleagues, and,
- i. Failure to notify the state of any criminal conviction of a crime violating the statutes and/or rules governing teacher certification.

5. Principle V – Funds and Property

A professional entrusted with public funds and property honors that trust with a high level of honesty, accuracy, and responsibility. Unethical conduct includes, but is not limited to:

- a. Misuse, or unauthorized use, of public or school-related funds or property;
- b. Failure to account for school funds collected from students, parents, or patrons;
- c. Submission of fraudulent requests for reimbursement of expenses or for pay;
- d. Co-mingling of public or school-related funds in personal bank account(s);
- e. Use of school property for a private financial gain;

- f. Use of school computers to deliberately view or print pornography; and,
- g. Deliberate use of poor budgeting or accounting practices.

6. Principle VI – Compensation

A professional maintains integrity with students, colleagues, parents, patrons, or business personnel when accepting gifts, gratuities, favors, and additional compensation.

Unethical conduct includes, but is not limited to:

- a. Unauthorized solicitation of students or parents of students to purchase equipment, supplies, or services from the educator who will directly benefit;
- b. Acceptance of gifts from vendors or potential vendors for personal use or gain where there may be the appearance of a conflict of interest;
- c. Tutoring students assigned to the educator for remuneration unless approved by the local board of education; and,
- d. Soliciting, accepting, or receiving a financial benefit greater than fifty dollars (\$50) as defined in Section 18-1359(b), Idaho Code.

7. Principle VII – Confidentiality

A professional complies with state and federal laws and local school board policies relating to the confidentiality of student and employee records, unless disclosure is required or permitted by law. Unethical conduct includes, but is not limited to:

- a. Sharing of confidential information concerning student academic and disciplinary records, personal confidences, health and medical information, family status or income, and assessment or testing results with inappropriate individuals or entities; and
- b. Sharing of confidential information about colleagues obtained through employment practices with inappropriate individuals or entities.

8. Principle VIII – Breach of Contract or Abandonment of Employment

A professional fulfills all terms and obligations detailed in the contract with the local board of education or education agency for the duration of the contract. Unethical conduct includes, but is not limited to:

- a. Abandoning any contract for professional services without the prior written release from the contract by the District;
- b. Willfully refusing to perform the services required by a contract; and,
- c. Abandonment of classroom or failure to provide appropriate supervision of students at school or school-sponsored activities to ensure the safety and well-being of students.

9. Principle IX – Duty to Report

A professional reports breaches of the Code of Ethics for Idaho Professional Educators and submits reports as required by Idaho Code. Unethical conduct includes, but is not limited to:

- a. Failure to comply with Section 33-1208A, Idaho Code, (reporting requirements and immunity);
- b. Failure to comply with Section 16-1605, Idaho Code, (reporting of child abuse, abandonment, or neglect);
- c. Failure to comply with Section 33-512B, Idaho Code, (Suicidal tendencies and duty to warn); and
- d. Having knowledge of a violation of the Code of Ethics for Idaho Professional Educators and failing to report the violation to an appropriate education official.

10. Principle X - Professionalism

A professional ensures just and equitable treatment for all members of the profession in the exercise of academic freedom, professional rights and responsibilities while following generally recognized professional principles. Unethical conduct includes, but is not limited to:

- a. Any conduct that seriously impairs the Certificate holder's ability to teach or perform his professional duties;
- b. Committing any act of harassment toward a colleague;
- c. Failure to cooperate with the Professional Standards Commission in inquiries, investigations, or hearings;
- d. Using institutional privileges for the promotion of political candidates or for political activities, except for local, state, or national education association elections;
- e. Willfully interfering with the free participation of colleagues in professional associations; and
- f. Taking or possessing inappropriate images (digital, photographic, or video) of colleagues.

Violations of this Code of Ethics shall be dealt with as outlined in this policy's procedure.



LEGAL REFERENCE:

ADOPTED: July 17, 2000

AMENDED/REVISED: February 22, 2005; June 16, 2008; September 19, 2016

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

Provisions:

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

Reimbursement Criteria:

1. Employees may be reimbursed for coursework that leads to a teaching degree, advanced degree or specialized certification.

The District will provide reimbursement only with an approved Employee Tuition Reimbursement form on file AND a printed receipt indicating tuition has been paid along with a transcript indicating a grade in the course of a C or better.

Reimbursement will be up to \$400 once a year and once per employee based on funding available.

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

**LEGAL REFERENCE:**

ADOPTED: October 22, 2004

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

REFER TO FORM 542.60F