

**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, September 16, 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. *EXECUTIVE SESSION WILL BEGIN AT 5:00 P.M.*

EXECUTIVE SESSION: Idaho Code 74-206 (1) (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 or public school student; (f) legal counsel

2. CALL TO ORDER & ROLL CALL (7:00)

3. VISITOR WELCOME, PLEDGE OF ALLEGIANCE

4. AGENDA APPROVAL (Action Item)

5. CONSENT AGENDA (Action Item)

| | |
|--|-----|
| A. Minutes of Previous Meeting | 2 |
| B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports | 12 |
| C. Disposition of District Property/Fixed Assets | |
| D. Travel Requests | 185 |
| E. New Personnel | 192 |

The Board declared an emergency hire, social studies at West Minico, filled by Khali Vandever.

6. STUDENT REPRESENTATIVE REPORTS

7. GOOD NEWS - West Minico <https://youtu.be/WB7vAk6i1RI?>

8. PATRON COMMENTS

9. DISCUSSION ITEMS

| | |
|---|-----|
| A. Administrator/Department/Committee Reports | 195 |
|---|-----|

1. MCEA

B. Superintendent Report

| | |
|---|-----|
| C. CIP Plan (Continuous Improvement Plan) | 202 |
|---|-----|

10. BUSINESS (Action Items)

| | |
|--------------------------------------|-----|
| A. Ratify 2024-2025 Master Agreement | 210 |
|--------------------------------------|-----|

B. Possible Approval of CIP

| | |
|---------------------------------|-----|
| C. West Minico Handbook Updates | 234 |
|---------------------------------|-----|

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|---------------------------------|-----|
| D. Minico Volleyball Fundraiser | 245 |
|---------------------------------|-----|

E. New/Amended/Deleted Policies

| | |
|---|-----|
| 1. Policy 240.00 Request for Review and Reconsideration of Learning Materials (First Reading) | 246 |
|---|-----|

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|---|-----|
| 2. Policy 240.00F Request for Review and Reconsideration of Learning Materials Form | 249 |
|---|-----|

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| 3. Policy 250.20 Library Materials (First Reading) | 252 |
|--|-----|

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|---|-----|
| 4. Policy 274.00 Transfer of Student Credits from Non-Accredited Institutions (First Reading) | 254 |
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| 5. Policy 276.00 Advanced Opportunities (First Reading) | 257 |
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| 6. Policy 305.00 Military Waiver (First Reading) | 265 |
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| 7. Policy 326.00 Homeless Education (First Reading) | 270 |
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| 8. Policy 544.50 Military Reserve National Guard Duty (First Reading) | 277 |
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|---|-----|
| 9. Policy 587.00 Rehiring Retired Teachers and Administrators (First Reading) | 281 |
|---|-----|

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|--|-----|
| 10. Policy 594.00 Classified Staff Payroll (First Reading) | 283 |
|--|-----|

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|--|-----|
| 11. Policy 596.00 Overtime Classified Personnel (DELETE) | 285 |
|--|-----|

| | |
|---|--|
| 12. Delete Policies 640.00; 650.00 D,E,G; 660.00 B, C, CS, D-1, E, F 1-6 (self-evaluations -no longer used in evaluation process) | |
|---|--|

11. 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

August 19, 2024

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

Board Members Present

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

Agenda Review

There were no comments on the agenda.

Executive Session

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

A declaration was made that Executive Session was completed.

Russ Suchan, Chair of School Board

Attest: September 16, 2024 kt

Kerri Tibbitts, Board Clerk

MCS D #331 Board of Trustees

Regular Board Meeting Minutes

August 19, 2024 DRAFT

Board Members Present

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

Call to Order & Roll Call

Pledge of Allegiance and Welcome to Meeting

The pledge was given by Trustee Claridge.

Agenda Approval (Action Item)

A motion to amend the agenda to go into Executive Session after item Amended/Deleted Policies for the purpose of Idaho Code 74-206 (1) (a) personnel and (b) To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent of public school student; (f) legal; counsel; was made by Trustee Perez, seconded by Trustee Claridge. Motion carried.

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

Minutes of previous board minutes

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

Bills and Payroll was Approved

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

Accounts Payable

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

Patron Comments

Becky Schow, community member, helped gather supplies for teachers. She wanted to know if there were other items teacher might need for the community drive next year. Ellen Austin stated the most requested item was composition notebooks. The Board thanked Ms. Schow for her effort in helping our teachers.

Discussion

Administrator/Department/Committee Reports

MCEA – Zelma Woodward stated the MCEA is busy handing out re-enrollment forms to certified staff.

Ag Update – Rick Stimpson updated the Board on the progress of the Ag building. There were problems with the billing, but they have fixed the way they submit the bills. Mr. Stimpson shared they are still collecting money from businesses and hope to have enough money to fund other items for the building. The last word he received was we were under budget for the project. The building

has been fully funded by donations and a grant. They also will be growing potatoes and eventually other vegetables and have a farmer's market. A pivot was donated by Dan Duffin and Dax.

Revised Handbook for Minico High School

Mr. Larsen and Mrs. Austin met with counselors and admin to discuss some changes to be made in the handbook to help with transparency. Mrs. Austen has worked on guidelines and requirements for self-directed learners. Different options were discussed for seniors in order to fulfill requirements for those who have only a few credits needed their senior year. The changes will be in their handbook so hopefully there will not be any misunderstandings.

School Nutrition New Positions

With the report Katie Rogers submitted, it helped clarify the new job description. She would like to hire 1.5 new positions to help serve more food. Mr. Larsen stated the revenue would be looked at in December, and if it had not increased, the positions would be eliminated.

Reducing the Risk/Making the Difference

Adria Masoner discussed the program they offer to middle school and Mt. Harrison. It's the same program that has been presented in the past, she just needs board approval every year. The health department is looking for funding to help sponsor a family program.

Superintendent Report: Mr. Larsen informed the Board of the progress of the hail damage claim, and the tracks are almost completed at East and West (striping needs to still be completed). The chiller at Rupert Elementary is completely down, but the District purchased a used one that should be here in a few days for installation. Mr. Larsen shared in order to expedite HVAC systems he would like the District to work with Sourcewell. They are a state coop and have met the requirements to go out for bids. Negotiations are not yet complete, but will hopefully be done next month.

Business

Approval of Bus Safety Routes/Revised Routes: A motion to approve the safety routes and revised routes as presented was made by Vice Chair Andersen, seconded by Trustee Claridge. Motion carried.

Approval of Rupert City Policy SRO Agreement: A motion to approve the SRO agreement as presented was made by Trustee Perez, seconded by Trustee Kent. Motion carried.

Revised Handbook for Minico High School: A motion to approve the Minico Handbook to be amended to include the added verbiage from Mrs. Austin was made by Trustee Claridge, seconded by Trustee Kent. Motion carried.

Approval of School Nutrition Director Job Description: A motion to approve the new job description for School Nutrition Director was made by Trustee Perez, seconded by Trustee Claridge. Motion carried.

Approval of School Nutrition New Positions: A motion to approve the new school nutrition positions (to be reviewed in December) was made by Trustee Kent, seconded by Vice Chair Andersen. Motion carried.

Reducing the Risk/Making the Difference: A motion to approve the Reducing the Risk/Making the Difference program was made by Vice Chair Andersen, seconded by Trustee Claridge. Motion carried.

New/Amended/Deleted Policies:

1. Policy 660.00 Evaluation of Certificated Employees – a motion to approve policy 660.00 was made by Trustee Perez, seconded by Trustee Claridge. Motion carried.

Executive Session (per amended agenda)

A declaration was made that Executive Session was completed

Adjournment:

A motion for adjournment was made by Trustee Claridge, seconded by Trustee Kent. Motion carried. Adjournment was 9:45 p.m.

Russ Suchan, Chair of School Board

Attest: September 16, 2024

Kerri Tibbitts, Board Clerk

MCSD #331 Board of Trustees

Special Board Meeting Minutes

August 26, 2024 DRAFT

The special board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Suchan, at 9:33 a.m.

Board Members Present

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

Executive Session

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

A declaration was made that Executive Session was completed.

Business

Personnel - A motion to approve Khali Vandever (8th grade social studies – East Minico) and Emma Van Every (7th grade ELA at East Minico) as emergency hires was made by Trustee Perez, seconded by Trustee Claridge. Motion carried.

Travel – A motion to approve travel as presented was made by Trustee Kent, seconded by Vice Chair **Andersen. Motion carried**

Adjournment

A motion for adjournment was made by Trustee Perez, seconded by Trustee Claridge. Motion carried. Meeting was adjourned at 10:07 a.m.

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Attest: September 16, 2024 kt

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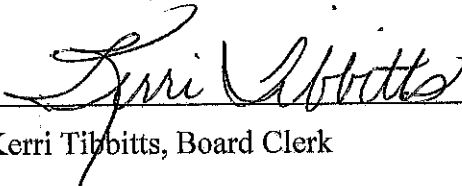
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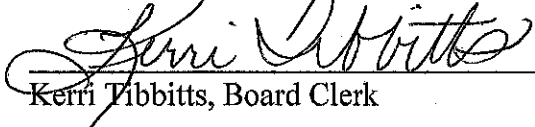
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Russ Suchan, Chair of School Board

Attest: September 16, 2024 kt



Kerri Tibbitts, Board Clerk

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2024-2025

From Date: 7/1/2024

To Date: 6/30/2025

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

| Account Number | Description | GL Budget | Range To Date | YTD | Balance | Encumbrance | Budget Balance | % Bud |
|--------------------------|-------------------------|-----------------|---------------|--------------|-----------------|-----------------|------------------|---------|
| 100.512.0100.000.000.000 | SALARIES | \$5,268,882.11 | \$0.00 | \$0.00 | \$5,268,882.11 | \$5,909,517.66 | (\$640,635.55) | -12.16% |
| 100.515.0100.000.000.000 | SALARIES | \$4,515,294.10 | \$3,046.23 | \$3,046.23 | \$4,512,247.87 | \$5,037,372.75 | (\$525,124.88) | -11.63% |
| 100.517.0100.000.000.000 | SALARIES | \$877,497.15 | \$0.00 | \$0.00 | \$877,497.15 | \$864,575.08 | \$12,922.07 | 1.47% |
| 100.519.0100.000.000.000 | SALARIES | \$686,800.00 | \$0.00 | \$0.00 | \$686,800.00 | \$778,630.00 | (\$91,830.00) | -13.37% |
| 100.521.0100.000.000.000 | SALARIES | \$1,026,768.00 | \$0.00 | \$0.00 | \$1,026,768.00 | \$1,026,185.02 | \$582.98 | 0.06% |
| 100.522.0100.000.000.000 | SALARIES | \$114,703.75 | \$0.00 | \$0.00 | \$114,703.75 | \$207,954.38 | (\$93,250.63) | -81.30% |
| 100.531.0100.000.000.000 | SALARIES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$236,279.00 | (\$236,279.00) | 0.00% |
| 100.532.0100.000.000.000 | SALARIES | \$66,934.00 | \$5,686.08 | \$5,686.08 | \$61,247.92 | \$114,216.92 | (\$52,969.00) | -79.14% |
| 100.541.0100.000.000.000 | SALARIES | \$900,000.00 | \$0.00 | \$0.00 | \$900,000.00 | \$10,555.60 | \$889,444.40 | 98.83% |
| 100.546.0100.000.000.000 | SALARIES | \$41,775.00 | \$0.00 | \$0.00 | \$41,775.00 | \$41,774.97 | \$0.03 | 0.00% |
| 100.611.0100.000.000.000 | SALARIES | \$670,223.16 | \$5,010.47 | \$5,010.47 | \$665,212.69 | \$733,042.10 | (\$67,829.41) | -10.12% |
| 100.616.0100.000.000.000 | SALARIES | \$512,640.00 | \$3,153.33 | \$3,153.33 | \$509,486.67 | \$559,763.41 | (\$50,276.74) | -9.81% |
| 100.621.0100.000.000.000 | SALARIES | \$0.00 | \$6,184.77 | \$6,184.77 | (\$6,184.77) | \$68,032.47 | (\$74,217.24) | 0.00% |
| 100.622.0100.000.000.000 | SALARIES | \$149,981.42 | \$0.00 | \$0.00 | \$149,981.42 | \$150,571.75 | (\$590.33) | -0.39% |
| 100.623.0100.000.000.000 | SALARIES | \$139,133.54 | \$0.00 | \$0.00 | \$139,133.54 | \$139,133.53 | \$0.01 | 0.00% |
| 100.632.0100.000.000.000 | SALARIES | \$357,320.72 | \$17,774.69 | \$17,774.69 | \$339,546.03 | \$187,405.99 | \$152,140.04 | 42.58% |
| 100.641.0100.000.000.000 | SALARIES | \$1,653,430.33 | \$134,997.67 | \$134,997.67 | \$1,518,432.66 | \$1,520,496.48 | (\$2,063.82) | -0.12% |
| 100.651.0100.000.000.000 | SALARIES | \$626,710.98 | \$61,845.57 | \$61,845.57 | \$564,865.41 | \$585,748.77 | (\$20,883.36) | -3.33% |
| 100.656.0100.000.000.000 | SALARIES | \$50,000.00 | \$4,166.67 | \$4,166.67 | \$45,833.33 | \$41,666.73 | \$4,166.60 | 8.33% |
| 100.661.0100.000.000.000 | SALARIES | \$949,208.74 | \$80,438.22 | \$80,438.22 | \$868,770.52 | \$796,721.46 | \$72,049.06 | 7.59% |
| 100.663.0100.000.000.000 | SALARIES | \$75,541.80 | \$6,295.14 | \$6,295.14 | \$69,246.66 | \$62,951.41 | \$6,295.25 | 8.33% |
| 100.664.0100.000.000.000 | SALARIES | \$318,153.74 | \$26,131.54 | \$26,131.54 | \$292,022.20 | \$261,315.43 | \$30,706.77 | 9.65% |
| 100.665.0100.000.000.000 | SALARIES | \$42,457.08 | \$2,771.04 | \$2,771.04 | \$39,686.04 | \$27,710.40 | \$11,975.64 | 28.21% |
| 100.681.0100.000.000.000 | SALARIES | \$1,276,296.24 | \$30,530.83 | \$30,530.83 | \$1,245,765.41 | \$1,315,671.06 | (\$69,905.65) | -5.48% |
| | OBJECT: SALARIES - 0100 | \$20,319,751.86 | \$388,032.25 | \$388,032.25 | \$19,931,719.61 | \$20,677,292.37 | (\$745,572.76) | -3.67% |
| 100.512.0200.000.000.000 | BENEFITS | \$9,064,778.39 | \$0.00 | \$0.00 | \$9,064,778.39 | \$2,527,555.92 | \$6,537,222.47 | 72.12% |
| 100.515.0200.000.000.000 | BENEFITS | \$0.00 | \$1,947.55 | \$1,947.55 | (\$1,947.55) | \$2,009,014.71 | (\$2,010,962.26) | 0.00% |
| 100.517.0200.000.000.000 | BENEFITS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$392,183.43 | (\$392,183.43) | 0.00% |
| 100.519.0200.000.000.000 | BENEFITS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$321,355.16 | (\$321,355.16) | 0.00% |
| 100.521.0200.000.000.000 | BENEFITS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$423,947.12 | (\$423,947.12) | 0.00% |
| 100.522.0200.000.000.000 | BENEFITS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$55,172.65 | (\$55,172.65) | 0.00% |
| 100.531.0200.000.000.000 | BENEFITS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33,923.42 | (\$33,923.42) | 0.00% |
| 100.532.0200.000.000.000 | BENEFITS | \$0.00 | \$2,160.79 | \$2,160.79 | (\$2,160.79) | \$34,751.55 | (\$36,912.34) | 0.00% |
| 100.541.0200.000.000.000 | BENEFITS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,275.46 | (\$2,275.46) | 0.00% |
| 100.546.0200.000.000.000 | BENEFITS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,530.27 | (\$18,530.27) | 0.00% |
| 100.611.0200.000.000.000 | BENEFITS | \$0.00 | \$2,979.18 | \$2,979.18 | (\$2,979.18) | \$264,209.62 | (\$267,188.80) | 0.00% |
| 100.616.0200.000.000.000 | BENEFITS | \$0.00 | \$1,600.50 | \$1,600.50 | (\$1,600.50) | \$208,844.65 | (\$210,445.15) | 0.00% |
| 100.621.0200.000.000.000 | BENEFITS | \$0.00 | \$3,954.13 | \$3,954.13 | (\$3,954.13) | \$37,134.77 | (\$41,088.90) | 0.00% |
| 100.622.0200.000.000.000 | BENEFITS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$83,185.71 | (\$83,185.71) | 0.00% |
| 100.623.0200.000.000.000 | BENEFITS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$81,286.29 | (\$81,286.29) | 0.00% |
| 100.632.0200.000.000.000 | BENEFITS | \$0.00 | \$5,340.98 | \$5,340.98 | (\$5,340.98) | \$59,333.67 | (\$64,674.65) | 0.00% |
| 100.641.0200.000.000.000 | BENEFITS | \$326,498.09 | \$51,608.84 | \$51,608.84 | \$274,889.25 | \$598,397.75 | (\$323,508.50) | -99.08% |
| 100.651.0200.000.000.000 | BENEFITS | \$0.00 | \$22,698.03 | \$22,698.03 | (\$22,698.03) | \$237,659.57 | (\$260,357.60) | 0.00% |
| 100.656.0200.000.000.000 | BENEFITS | \$0.00 | \$1,855.69 | \$1,855.69 | (\$1,855.69) | \$18,773.62 | (\$20,629.31) | 0.00% |
| 100.661.0200.000.000.000 | BENEFITS | \$0.00 | \$42,772.85 | \$42,772.85 | (\$42,772.85) | \$429,488.98 | (\$472,261.83) | 0.00% |
| 100.663.0200.000.000.000 | BENEFITS | \$0.00 | \$2,258.52 | \$2,258.52 | (\$2,258.52) | \$22,836.92 | (\$25,095.44) | 0.00% |
| 100.664.0200.000.000.000 | BENEFITS | \$0.00 | \$13,211.88 | \$13,211.88 | (\$13,211.88) | \$132,945.10 | (\$146,156.98) | 0.00% |
| 100.665.0200.000.000.000 | BENEFITS | \$0.00 | \$1,588.44 | \$1,588.44 | (\$1,588.44) | \$15,899.01 | (\$17,487.45) | 0.00% |
| 100.681.0200.000.000.000 | BENEFITS | \$0.00 | \$10,679.58 | \$10,679.58 | (\$10,679.58) | \$680,038.52 | (\$690,718.10) | 0.00% |
| 100.710.0200.000.000.000 | BENEFITS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,248.47 | (\$1,248.47) | 0.00% |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2024-2025

From Date: 7/1/2024 To Date: 6/30/2025

Subtotal by Collapse Mask
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 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

| Account Number | Description | GL Budget | Range To Date | YTD | Balance | Encumbrance | Budget Balance | % Bud |
|--------------------------|-----------------------------------|----------------|---------------|--------------|----------------|----------------|----------------|----------|
| | OBJECT: BENEFITS - 0200 | \$9,391,276.48 | \$164,656.96 | \$164,656.96 | \$9,226,619.52 | \$8,689,992.34 | \$536,627.18 | 5.71% |
| 100.512.0300.000.000.000 | PURCHASED SERVICES | \$20,000.00 | \$90.45 | \$90.45 | \$19,909.55 | \$0.00 | \$19,909.55 | 99.55% |
| 100.515.0300.000.000.000 | PURCHASED SERVICES | \$51,500.00 | \$6,946.45 | \$6,946.45 | \$44,553.55 | \$3,120.00 | \$41,433.55 | 80.45% |
| 100.517.0300.000.000.000 | PURCHASED SERVICES | \$22,500.00 | \$1,200.00 | \$1,200.00 | \$21,300.00 | \$0.00 | \$21,300.00 | 94.67% |
| 100.521.0300.000.000.000 | PURCHASED SERVICES | \$20,000.00 | \$0.00 | \$0.00 | \$20,000.00 | \$10,000.00 | \$10,000.00 | 50.00% |
| 100.531.0300.000.000.000 | PURCHASED SERVICES | \$20,000.00 | \$0.00 | \$0.00 | \$20,000.00 | \$0.00 | \$20,000.00 | 100.00% |
| 100.611.0300.000.000.000 | PURCHASED SERVICES | \$2,500.00 | \$494.02 | \$494.02 | \$2,005.98 | \$11,600.12 | (\$9,594.14) | -383.77% |
| 100.621.0300.000.000.000 | PURCHASED SERVICES | \$149,500.00 | \$1,324.69 | \$1,324.69 | \$148,175.31 | \$3,586.08 | \$144,589.23 | 96.72% |
| 100.631.0300.000.000.000 | PURCHASED SERVICES | \$18,000.00 | \$9,926.82 | \$9,926.82 | \$8,073.18 | \$7,040.00 | \$1,033.18 | 5.74% |
| 100.632.0300.000.000.000 | PURCHASED SERVICES | \$7,000.00 | \$2,435.33 | \$2,435.33 | \$4,564.67 | \$3,225.29 | \$1,339.38 | 19.13% |
| 100.641.0300.000.000.000 | PURCHASED SERVICES | \$21,000.00 | \$6,393.78 | \$6,393.78 | \$14,606.22 | \$10,187.90 | \$4,418.32 | 21.04% |
| 100.651.0300.000.000.000 | PURCHASED SERVICES | \$100,000.00 | \$2,592.06 | \$2,592.06 | \$97,407.94 | \$30,149.63 | \$67,258.31 | 67.26% |
| 100.655.0300.000.000.000 | PURCHASED SERVICES | \$150,000.00 | \$9,524.89 | \$9,524.89 | \$140,475.11 | \$33,594.01 | \$106,881.10 | 71.25% |
| 100.656.0300.000.000.000 | PURCHASED SERVICES | \$175,000.00 | \$64,115.70 | \$64,115.70 | \$110,884.30 | \$58,904.35 | \$51,979.95 | 29.70% |
| 100.661.0300.000.000.000 | PURCHASED SERVICES | \$735,000.00 | \$58,264.35 | \$58,264.35 | \$676,735.65 | \$105,377.12 | \$571,358.53 | 77.74% |
| 100.663.0300.000.000.000 | PURCHASED SERVICES | \$20,000.00 | \$997.00 | \$997.00 | \$19,003.00 | \$1,196.00 | \$17,807.00 | 89.04% |
| 100.664.0300.000.000.000 | PURCHASED SERVICES | \$150,000.00 | \$51,498.47 | \$51,498.47 | \$98,501.53 | \$21,570.69 | \$76,930.84 | 51.29% |
| 100.665.0300.000.000.000 | PURCHASED SERVICES | \$170,000.00 | \$61,342.50 | \$61,342.50 | \$108,657.50 | \$4,837.00 | \$103,820.50 | 61.07% |
| 100.667.0300.000.000.000 | PURCHASED SERVICES | \$105,000.00 | \$0.00 | \$0.00 | \$105,000.00 | \$98,540.07 | \$6,459.93 | 6.15% |
| 100.681.0300.000.000.000 | PURCHASED SERVICES | \$180,000.00 | \$5,632.69 | \$5,632.69 | \$174,367.31 | \$27,840.46 | \$146,526.85 | 81.40% |
| 100.682.0300.000.000.000 | PURCHASED SERVICES | \$160,000.00 | \$0.00 | \$0.00 | \$160,000.00 | \$8,729.30 | \$151,270.70 | 94.54% |
| 100.683.0300.000.000.000 | PURCHASED SERVICES | \$10,000.00 | \$1,146.00 | \$1,146.00 | \$8,854.00 | \$0.00 | \$8,854.00 | 88.54% |
| 100.720.0300.000.000.000 | PURCHASED SERVICES | \$5,395.83 | \$652.20 | \$652.20 | \$4,743.63 | \$5,002.10 | (\$258.47) | -4.79% |
| | OBJECT: PURCHASED SERVICES - 0300 | \$2,292,395.83 | \$284,577.40 | \$284,577.40 | \$2,007,818.43 | \$444,500.12 | \$1,563,318.31 | 68.20% |
| 100.512.0400.000.000.000 | SUPPLIES & MATERIALS | \$60,323.00 | \$352.17 | \$352.17 | \$59,970.83 | \$14,727.62 | \$45,243.21 | 75.00% |
| 100.515.0400.000.000.000 | SUPPLIES & MATERIALS | \$60,000.00 | \$4,161.26 | \$4,161.26 | \$55,838.74 | \$16,312.05 | \$39,526.69 | 65.88% |
| 100.517.0400.000.000.000 | SUPPLIES & MATERIALS | \$22,500.00 | \$2,247.64 | \$2,247.64 | \$20,252.36 | \$1,128.94 | \$19,123.42 | 84.99% |
| 100.531.0400.000.000.000 | SUPPLIES & MATERIALS | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | \$0.00 | \$15,000.00 | 100.00% |
| 100.541.0400.000.000.000 | SUPPLIES & MATERIALS | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | 100.00% |
| 100.546.0400.000.000.000 | SUPPLIES & MATERIALS | \$500.00 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$500.00 | 100.00% |
| 100.611.0400.000.000.000 | SUPPLIES & MATERIALS | \$7,500.00 | \$0.00 | \$0.00 | \$7,500.00 | \$1,040.90 | \$6,459.10 | 86.12% |
| 100.621.0400.000.000.000 | SUPPLIES & MATERIALS | \$25,500.00 | \$0.00 | \$0.00 | \$25,500.00 | \$3,624.25 | \$21,875.75 | 85.79% |
| 100.622.0400.000.000.000 | SUPPLIES & MATERIALS | \$7,500.00 | \$0.00 | \$0.00 | \$7,500.00 | \$255.60 | \$7,244.40 | 96.59% |
| 100.623.0400.000.000.000 | SUPPLIES & MATERIALS | \$132,000.00 | \$77,402.19 | \$77,402.19 | \$54,597.81 | \$28,741.68 | \$25,856.13 | 19.59% |
| 100.631.0400.000.000.000 | SUPPLIES & MATERIALS | \$7,500.00 | \$0.00 | \$0.00 | \$7,500.00 | \$15.83 | \$7,484.17 | 99.79% |
| 100.632.0400.000.000.000 | SUPPLIES & MATERIALS | \$5,000.00 | \$62.80 | \$62.80 | \$4,937.20 | \$225.00 | \$4,712.20 | 94.24% |
| 100.641.0400.000.000.000 | SUPPLIES & MATERIALS | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | \$0.00 | \$5,000.00 | 100.00% |
| 100.651.0400.000.000.000 | SUPPLIES & MATERIALS | \$142,500.00 | \$47,693.99 | \$47,693.99 | \$94,806.01 | \$19,512.99 | \$75,293.02 | 52.84% |
| 100.655.0400.000.000.000 | SUPPLIES & MATERIALS | \$35,000.00 | \$108.94 | \$108.94 | \$34,891.06 | \$32,078.51 | \$2,812.55 | 8.04% |
| 100.656.0400.000.000.000 | SUPPLIES & MATERIALS | \$250,500.00 | \$123,830.42 | \$123,830.42 | \$126,669.58 | \$1,545.32 | \$125,124.26 | 49.95% |
| 100.661.0400.000.000.000 | SUPPLIES & MATERIALS | \$130,000.00 | \$2,723.55 | \$2,723.55 | \$127,276.45 | \$95,438.33 | \$31,838.12 | 24.49% |
| 100.663.0400.000.000.000 | SUPPLIES & MATERIALS | \$60,000.00 | \$2,075.10 | \$2,075.10 | \$57,924.90 | \$5,698.31 | \$52,226.59 | 87.04% |
| 100.664.0400.000.000.000 | SUPPLIES & MATERIALS | \$250,000.00 | \$11,472.99 | \$11,472.99 | \$238,527.01 | \$29,314.23 | \$209,212.78 | 83.69% |
| 100.665.0400.000.000.000 | SUPPLIES & MATERIALS | \$65,000.00 | \$14,452.54 | \$14,452.54 | \$50,547.46 | \$10,217.05 | \$40,330.41 | 62.05% |
| 100.667.0400.000.000.000 | SUPPLIES & MATERIALS | \$8,000.00 | \$0.00 | \$0.00 | \$8,000.00 | \$0.00 | \$8,000.00 | 100.00% |
| 100.681.0400.000.000.000 | SUPPLIES & MATERIALS | \$375,000.00 | \$18,248.93 | \$18,248.93 | \$356,751.07 | \$95,706.85 | \$261,044.22 | 69.61% |
| 100.683.0400.000.000.000 | SUPPLIES & MATERIALS | \$15,000.00 | \$2,947.12 | \$2,947.12 | \$12,052.88 | \$7,937.54 | \$4,115.34 | 27.44% |
| 100.720.0400.000.000.000 | SUPPLIES & MATERIALS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$138.10 | (\$138.10) | 0.00% |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 7/1/2024 To Date: 6/30/2025

Fiscal Year: 2024-2025

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 Print accounts with zero balance
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| Account Number | Description | GL Budget | Range To Date | YTD | Balance | Encumbrance | Budget Balance | % Bud |
|--------------------------|---------------------------------------|-----------------|----------------|----------------|-----------------|-----------------|----------------|---------|
| | OBJECT: SUPPLIES & MATERIALS - 0400 | \$1,680,323.00 | \$307,779.64 | \$307,779.64 | \$1,372,543.36 | \$363,659.10 | \$1,008,884.26 | 60.04% |
| 100.515.0500.000.000.000 | CAPITAL OBJECTS | \$7,481.68 | \$7,525.30 | \$7,525.30 | (\$43.62) | \$0.00 | (\$43.62) | -0.58% |
| 100.517.0500.000.000.000 | CAPITAL OBJECTS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,060.00 | (\$4,060.00) | 0.00% |
| 100.623.0500.000.000.000 | CAPITAL OBJECTS | \$246,500.00 | \$208,488.00 | \$208,488.00 | \$38,012.00 | \$0.00 | \$38,012.00 | 15.42% |
| 100.656.0500.000.000.000 | CAPITAL OBJECTS | \$60,000.00 | \$0.00 | \$0.00 | \$60,000.00 | \$0.00 | \$60,000.00 | 100.00% |
| 100.664.0500.000.000.000 | CAPITAL OBJECTS | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | \$0.00 | \$10,000.00 | 100.00% |
| 100.681.0500.000.000.000 | CAPITAL OBJECTS | \$300,000.00 | \$260.00 | \$260.00 | \$299,740.00 | \$5,000.00 | \$294,740.00 | 98.25% |
| 100.810.0500.000.000.000 | CAPITAL OBJECTS | \$2,775,000.00 | \$72,550.00 | \$72,550.00 | \$2,702,450.00 | \$3,587,345.00 | (\$884,895.00) | -31.89% |
| 100.811.0500.000.000.000 | CAPITAL OBJECTS | \$267,500.00 | \$206,253.68 | \$206,253.68 | \$61,246.32 | \$284,013.00 | (\$222,766.68) | -83.28% |
| | OBJECT: CAPITAL OBJECTS - 0500 | \$3,666,481.68 | \$495,076.98 | \$495,076.98 | \$3,171,404.70 | \$3,880,418.00 | (\$709,013.30) | -19.34% |
| 100.651.0700.000.000.000 | INSURANCE & JUDGEMENTS | \$409,500.00 | \$390,501.00 | \$390,501.00 | \$18,999.00 | \$0.00 | \$18,999.00 | 4.64% |
| | OBJECT: INSURANCE & JUDGEMENTS - 0700 | \$409,500.00 | \$390,501.00 | \$390,501.00 | \$18,999.00 | \$0.00 | \$18,999.00 | 4.64% |
| 100.920.0800.000.000.000 | Fund Transfers | \$300,000.00 | \$47,219.65 | \$47,219.65 | \$252,780.35 | \$47,694.94 | \$205,085.41 | 68.36% |
| 100.950.0800.000.000.000 | TRANSFERS/CONTINGENCY | \$30,619.82 | \$0.00 | \$0.00 | \$30,619.82 | \$0.00 | \$30,619.82 | 100.00% |
| | OBJECT: TRANSFERS/CONTINGENCY - 0800 | \$330,619.82 | \$47,219.65 | \$47,219.65 | \$283,400.17 | \$47,694.94 | \$235,705.23 | 71.29% |
| | FUND: GENERAL FUND - 100 | \$38,090,348.67 | \$2,077,843.88 | \$2,077,843.88 | \$36,012,504.79 | \$34,103,556.87 | \$1,908,947.92 | 5.01% |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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|--------------------------|-------------------------------------|------------|---------------|--------|------------|-------------|----------------|--------|
| 238.740.0400.000.000.000 | SUPPLIES & MATERIALS | \$2,884.00 | \$0.00 | \$0.00 | \$2,884.00 | \$41.25 | \$2,842.75 | 98.57% |
| | OBJECT: SUPPLIES & MATERIALS - 0400 | \$2,884.00 | \$0.00 | \$0.00 | \$2,884.00 | \$41.25 | \$2,842.75 | 98.57% |
| | FUND: STUDENT ACTIVITY FUNDS - 238 | \$2,884.00 | \$0.00 | \$0.00 | \$2,884.00 | \$41.25 | \$2,842.75 | 98.57% |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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| Account Number | Description | GL Budget | Range To Date | YTD | Balance | Encumbrance | Budget Balance | % Bud |
|--------------------------|-------------------------------------|-------------|---------------|------------|-------------|-------------|----------------|---------|
| 241.515.0100.000.000.000 | SALARIES | \$30,000.00 | \$0.00 | \$0.00 | \$30,000.00 | \$0.00 | \$30,000.00 | 100.00% |
| | OBJECT: SALARIES - 0100 | \$30,000.00 | \$0.00 | \$0.00 | \$30,000.00 | \$0.00 | \$30,000.00 | 100.00% |
| 241.515.0200.000.000.000 | BENEFITS | \$4,000.00 | \$0.00 | \$0.00 | \$4,000.00 | \$0.00 | \$4,000.00 | 100.00% |
| | OBJECT: BENEFITS - 0200 | \$4,000.00 | \$0.00 | \$0.00 | \$4,000.00 | \$0.00 | \$4,000.00 | 100.00% |
| 241.515.0300.000.000.000 | PURCHASED SERVICES | \$2,000.00 | \$1,800.00 | \$1,800.00 | \$200.00 | \$0.00 | \$200.00 | 10.00% |
| | OBJECT: PURCHASED SERVICES - 0300 | \$2,000.00 | \$1,800.00 | \$1,800.00 | \$200.00 | \$0.00 | \$200.00 | 10.00% |
| 241.515.0400.000.000.000 | SUPPLIES & MATERIALS | \$4,000.00 | \$0.00 | \$0.00 | \$4,000.00 | \$0.00 | \$4,000.00 | 100.00% |
| | OBJECT: SUPPLIES & MATERIALS - 0400 | \$4,000.00 | \$0.00 | \$0.00 | \$4,000.00 | \$0.00 | \$4,000.00 | 100.00% |
| | FUND: DRIVER EDUCATION FUND - 241 | \$40,000.00 | \$1,800.00 | \$1,800.00 | \$38,200.00 | \$0.00 | \$38,200.00 | 95.50% |

MINIDOKA COUNTY SCHOOL DISTRICT #331

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| Account Number | Description | GL Budget | Range To Date | YTD | Balance | Encumbrance | Budget Balance | % Bud |
|--------------------------|--|--------------|---------------|----------|--------------|--------------|----------------|--------|
| 243.519.0100.000.000.000 | SALARIES | \$86,930.95 | \$0.00 | \$0.00 | \$86,930.95 | \$73,667.35 | \$13,263.60 | 15.26% |
| | OBJECT: SALARIES - 0100 | \$86,930.95 | \$0.00 | \$0.00 | \$86,930.95 | \$73,667.35 | \$13,263.60 | 15.26% |
| 243.519.0200.000.000.000 | BENEFITS | \$18,820.55 | \$0.00 | \$0.00 | \$18,820.55 | \$15,408.17 | \$3,412.38 | 18.13% |
| | OBJECT: BENEFITS - 0200 | \$18,820.55 | \$0.00 | \$0.00 | \$18,820.55 | \$15,408.17 | \$3,412.38 | 18.13% |
| 243.519.0300.000.000.000 | PURCHASED SERVICES | \$0.00 | \$270.00 | \$270.00 | (\$270.00) | \$0.00 | (\$270.00) | 0.00% |
| | OBJECT: PURCHASED SERVICES - 0300 | \$0.00 | \$270.00 | \$270.00 | (\$270.00) | \$0.00 | (\$270.00) | 0.00% |
| 243.519.0400.000.000.000 | SUPPLIES & MATERIALS | \$91,812.74 | \$0.00 | \$0.00 | \$91,812.74 | \$13,038.07 | \$78,774.67 | 85.80% |
| | OBJECT: SUPPLIES & MATERIALS - 0400 | \$91,812.74 | \$0.00 | \$0.00 | \$91,812.74 | \$13,038.07 | \$78,774.67 | 85.80% |
| 243.519.0500.000.000.000 | CAPITAL OBJECTS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,169.00 | (\$2,169.00) | 0.00% |
| | OBJECT: CAPITAL OBJECTS - 0500 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,169.00 | (\$2,169.00) | 0.00% |
| | FUND: PROFESSIONAL TECHNICAL - STATE - 243 | \$197,564.24 | \$270.00 | \$270.00 | \$197,294.24 | \$104,282.59 | \$93,011.65 | 47.08% |

MINIDOKA COUNTY SCHOOL DISTRICT #331

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| Account Number | Description | GL Budget | Range To Date | YTD | Balance | Encumbrance | Budget Balance | % Bud |
|--------------------------|---|--------------|---------------|------------|--------------|-------------|----------------|--------|
| 245.623.0400.000.000.000 | SUPPLIES & MATERIALS | \$100,000.00 | \$9,887.32 | \$9,887.32 | \$90,112.68 | \$36,025.68 | \$54,087.00 | 54.09% |
| | OBJECT: SUPPLIES & MATERIALS - 0400 | \$100,000.00 | \$9,887.32 | \$9,887.32 | \$90,112.68 | \$36,025.68 | \$54,087.00 | 54.09% |
| 245.623.0500.000.000.000 | CAPITAL OBJECTS | \$300,000.00 | \$0.00 | \$0.00 | \$300,000.00 | \$420.00 | \$299,580.00 | 99.86% |
| | OBJECT: CAPITAL OBJECTS - 0500 | \$300,000.00 | \$0.00 | \$0.00 | \$300,000.00 | \$420.00 | \$299,580.00 | 99.86% |
| | FUND: PUBLIC SCHOOL TECHNOLOGY FUND - 245 | \$400,000.00 | \$9,887.32 | \$9,887.32 | \$390,112.68 | \$36,445.68 | \$353,667.00 | 88.42% |

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| Account Number | Description | GL Budget | Range To Date | YTD | Balance | Encumbrance | Budget Balance | % Bud |
|--------------------------|--|-------------|---------------|-------------|-------------|-------------|----------------|--------|
| 246.667.0300.000.000.000 | PURCHASED SERVICES | \$15,000.00 | \$11,978.25 | \$11,978.25 | \$3,021.75 | \$253.00 | \$2,768.75 | 18.46% |
| | OBJECT: PURCHASED SERVICES - 0300 | \$15,000.00 | \$11,978.25 | \$11,978.25 | \$3,021.75 | \$253.00 | \$2,768.75 | 18.46% |
| 246.667.0400.000.000.000 | SUPPLIES & MATERIALS | \$37,500.00 | \$5,190.70 | \$5,190.70 | \$32,309.30 | \$32,182.86 | \$126.44 | 0.34% |
| | OBJECT: SUPPLIES & MATERIALS - 0400 | \$37,500.00 | \$5,190.70 | \$5,190.70 | \$32,309.30 | \$32,182.86 | \$126.44 | 0.34% |
| | FUND: STATE SUBSTANCE ABUSE FUND - 246 | \$52,500.00 | \$17,168.95 | \$17,168.95 | \$35,331.05 | \$32,435.86 | \$2,895.19 | 5.51% |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 7/1/2024

To Date: 6/30/2025

Fiscal Year: 2024-2025

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

| Account Number | Description | GL Budget | Range To Date | YTD | Balance | Encumbrance | Budget Balance | % Bud |
|--------------------------|----------------------------|-----------|---------------|--------|---------|-------------|----------------|-------|
| 250.623.0100.000.000.000 | SALARIES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,796.70 | (\$19,796.70) | 0.00% |
| | OBJECT: SALARIES - 0100 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,796.70 | (\$19,796.70) | 0.00% |
| 250.623.0200.000.000.000 | BENEFITS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,063.60 | (\$9,063.60) | 0.00% |
| | OBJECT: BENEFITS - 0200 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,063.60 | (\$9,063.60) | 0.00% |
| | FUND: ESSER III ARPA - 250 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$28,860.30 | (\$28,860.30) | 0.00% |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 7/1/2024

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Fiscal Year: 2024-2025

- Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
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| Account Number | Description | GL Budget | Range To Date | YTD | Balance | Encumbrance | Budget Balance | % Bud |
|--------------------------|---|----------------|---------------|-------------|----------------|----------------|----------------|----------|
| 251.512.0100.000.000.000 | SALARIES | \$777,746.00 | \$0.00 | \$0.00 | \$777,746.00 | \$425,050.09 | \$352,695.91 | 45.35% |
| 251.515.0100.000.000.000 | SALARIES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$130,874.97 | (\$130,874.97) | 0.00% |
| 251.517.0100.000.000.000 | SALARIES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$24,550.06 | (\$24,550.06) | 0.00% |
| 251.521.0100.000.000.000 | SALARIES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,790.00 | (\$20,790.00) | 0.00% |
| 251.621.0100.000.000.000 | SALARIES | \$45,000.00 | \$11,053.33 | \$11,053.33 | \$33,946.67 | \$113,253.33 | (\$79,306.66) | -176.24% |
| | OBJECT: SALARIES - 0100 | \$822,746.00 | \$11,053.33 | \$11,053.33 | \$811,692.67 | \$714,518.45 | \$97,174.22 | 11.81% |
| 251.512.0200.000.000.000 | BENEFITS | \$445,260.00 | \$0.00 | \$0.00 | \$445,260.00 | \$199,459.43 | \$245,800.57 | 55.20% |
| 251.515.0200.000.000.000 | BENEFITS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$40,272.67 | (\$40,272.67) | 0.00% |
| 251.517.0200.000.000.000 | BENEFITS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,405.04 | (\$11,405.04) | 0.00% |
| 251.521.0200.000.000.000 | BENEFITS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,251.24 | (\$9,251.24) | 0.00% |
| 251.621.0200.000.000.000 | BENEFITS | \$8,000.00 | \$3,765.54 | \$3,765.54 | \$4,234.46 | \$39,057.99 | (\$34,823.53) | -435.29% |
| | OBJECT: BENEFITS - 0200 | \$453,260.00 | \$3,765.54 | \$3,765.54 | \$449,494.46 | \$299,446.37 | \$150,048.09 | 33.10% |
| 251.512.0300.000.000.000 | PURCHASED SERVICES | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | \$0.00 | \$5,000.00 | 100.00% |
| 251.621.0300.000.000.000 | PURCHASED SERVICES | \$20,000.00 | \$0.00 | \$0.00 | \$20,000.00 | \$3,726.90 | \$16,273.10 | 81.37% |
| 251.655.0300.000.000.000 | PURCHASED SERVICES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25.00 | (\$25.00) | 0.00% |
| 251.720.0300.000.000.000 | PURCHASED SERVICES | \$6,000.00 | \$0.00 | \$0.00 | \$6,000.00 | \$0.00 | \$6,000.00 | 100.00% |
| | OBJECT: PURCHASED SERVICES - 0300 | \$31,000.00 | \$0.00 | \$0.00 | \$31,000.00 | \$3,751.90 | \$27,248.10 | 87.90% |
| 251.512.0400.000.000.000 | SUPPLIES & MATERIALS | \$4,721.00 | \$0.00 | \$0.00 | \$4,721.00 | \$0.00 | \$4,721.00 | 100.00% |
| 251.515.0400.000.000.000 | SUPPLIES & MATERIALS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,512.86 | (\$1,512.86) | 0.00% |
| 251.621.0400.000.000.000 | SUPPLIES & MATERIALS | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | \$0.00 | \$10,000.00 | 100.00% |
| 251.720.0400.000.000.000 | SUPPLIES & MATERIALS | \$12,512.00 | \$0.00 | \$0.00 | \$12,512.00 | \$703.29 | \$11,808.71 | 94.38% |
| | OBJECT: SUPPLIES & MATERIALS - 0400 | \$27,233.00 | \$0.00 | \$0.00 | \$27,233.00 | \$2,216.15 | \$25,016.85 | 91.86% |
| 251.621.0500.000.000.000 | CAPITAL OBJECTS | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | \$0.00 | \$15,000.00 | 100.00% |
| | OBJECT: CAPITAL OBJECTS - 0500 | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | \$0.00 | \$15,000.00 | 100.00% |
| | FUND: TITLE I-A ESEA-IMPROVING BASIC PROGRAMS - 251 | \$1,349,239.00 | \$14,818.87 | \$14,818.87 | \$1,334,420.13 | \$1,019,932.87 | \$314,487.26 | 23.31% |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 7/1/2024

To Date: 6/30/2025

Fiscal Year: 2024-2025

- Subtotal by Collapse Mask
- Include pre encumbrance
- Print accounts with zero balance
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| Account Number | Description | GL Budget | Range To Date | YTD | Balance | Encumbrance | Budget Balance | % Bud |
|--------------------------|---|--------------|---------------|------------|--------------|--------------|----------------|---------|
| 253.512.0100.000.000.000 | SALARIES | \$178,375.00 | \$680.00 | \$680.00 | \$177,695.00 | \$49,567.58 | \$128,127.42 | 71.83% |
| 253.515.0100.000.000.000 | SALARIES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,396.48 | (\$18,396.48) | 0.00% |
| 253.522.0100.000.000.000 | SALARIES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,884.25 | (\$18,884.25) | 0.00% |
| 253.541.0100.000.000.000 | SALARIES | \$74,000.00 | \$0.00 | \$0.00 | \$74,000.00 | \$0.00 | \$74,000.00 | 100.00% |
| 253.611.0100.000.000.000 | SALARIES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$66,133.40 | (\$66,133.40) | 0.00% |
| | OBJECT: SALARIES - 0100 | \$252,375.00 | \$680.00 | \$680.00 | \$251,695.00 | \$152,981.71 | \$98,713.29 | 39.11% |
| 253.512.0200.000.000.000 | BENEFITS | \$119,433.00 | \$332.54 | \$332.54 | \$119,100.46 | \$26,219.23 | \$92,881.23 | 77.77% |
| 253.515.0200.000.000.000 | BENEFITS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,785.12 | (\$7,785.12) | 0.00% |
| 253.522.0200.000.000.000 | BENEFITS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,222.60 | (\$14,222.60) | 0.00% |
| 253.541.0200.000.000.000 | BENEFITS | \$15,636.00 | \$0.00 | \$0.00 | \$15,636.00 | \$0.00 | \$15,636.00 | 100.00% |
| 253.611.0200.000.000.000 | BENEFITS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26,152.90 | (\$26,152.90) | 0.00% |
| | OBJECT: BENEFITS - 0200 | \$135,069.00 | \$332.54 | \$332.54 | \$134,736.46 | \$74,379.85 | \$60,356.61 | 44.69% |
| 253.512.0300.000.000.000 | PURCHASED SERVICES | \$18,537.00 | \$0.00 | \$0.00 | \$18,537.00 | \$0.00 | \$18,537.00 | 100.00% |
| 253.541.0300.000.000.000 | PURCHASED SERVICES | \$4,296.00 | \$0.00 | \$0.00 | \$4,296.00 | \$0.00 | \$4,296.00 | 100.00% |
| 253.621.0300.000.000.000 | PURCHASED SERVICES | \$0.00 | \$398.42 | \$398.42 | (\$398.42) | \$1,480.00 | (\$1,878.42) | 0.00% |
| | OBJECT: PURCHASED SERVICES - 0300 | \$22,833.00 | \$398.42 | \$398.42 | \$22,434.58 | \$1,480.00 | \$20,954.58 | 91.77% |
| 253.512.0400.000.000.000 | SUPPLIES & MATERIALS | \$14,000.00 | \$0.00 | \$0.00 | \$14,000.00 | \$110.00 | \$13,890.00 | 99.21% |
| 253.515.0400.000.000.000 | SUPPLIES & MATERIALS | \$0.00 | \$1,701.00 | \$1,701.00 | (\$1,701.00) | \$0.00 | (\$1,701.00) | 0.00% |
| 253.541.0400.000.000.000 | SUPPLIES & MATERIALS | \$4,500.00 | \$0.00 | \$0.00 | \$4,500.00 | \$0.00 | \$4,500.00 | 100.00% |
| | OBJECT: SUPPLIES & MATERIALS - 0400 | \$18,500.00 | \$1,701.00 | \$1,701.00 | \$16,799.00 | \$110.00 | \$16,689.00 | 90.21% |
| | FUND: TITLE I-C ESEA MIGRANT FUND - 253 | \$428,777.00 | \$3,111.96 | \$3,111.96 | \$425,665.04 | \$228,951.56 | \$196,713.48 | 45.88% |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 7/1/2024

To Date: 6/30/2025

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| Account Number | Description | GL Budget | Range To Date | YTD | Balance | Encumbrance | Budget Balance | % Bud |
|--------------------------|---|--------------|---------------|-------------|--------------|--------------|----------------|----------|
| 257.521.0100.000.000.000 | SALARIES | \$461,568.00 | \$0.00 | \$0.00 | \$461,568.00 | \$375,948.09 | \$85,619.91 | 18.55% |
| 257.616.0100.000.000.000 | SALARIES | \$88,277.00 | \$10,258.11 | \$10,258.11 | \$78,018.89 | \$213,746.72 | (\$135,727.83) | -153.75% |
| 257.621.0100.000.000.000 | SALARIES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,587.50 | (\$1,587.50) | 0.00% |
| | OBJECT: SALARIES - 0100 | \$549,845.00 | \$10,258.11 | \$10,258.11 | \$539,586.89 | \$591,282.31 | (\$51,695.42) | -9.40% |
| 257.521.0200.000.000.000 | TTL VBIIDEA B- 611 BENEFITS | \$364,863.00 | \$0.00 | \$0.00 | \$364,863.00 | \$240,892.91 | \$123,970.09 | 33.98% |
| 257.616.0200.000.000.000 | BENEFITS | \$22,140.00 | \$2,277.39 | \$2,277.39 | \$19,862.61 | \$65,611.09 | (\$45,748.48) | -206.63% |
| 257.621.0200.000.000.000 | BENEFITS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$324.33 | (\$324.33) | 0.00% |
| | OBJECT: BENEFITS - 0200 | \$387,003.00 | \$2,277.39 | \$2,277.39 | \$384,725.61 | \$306,828.33 | \$77,897.28 | 20.13% |
| 257.521.0300.000.000.000 | PURCHASED SERVICES | \$6,000.00 | \$0.00 | \$0.00 | \$6,000.00 | \$1,000.00 | \$5,000.00 | 83.33% |
| 257.616.0300.000.000.000 | PURCHASED SERVICES | \$12,000.00 | \$18.79 | \$18.79 | \$11,981.21 | \$161.21 | \$11,820.00 | 98.50% |
| | OBJECT: PURCHASED SERVICES - 0300 | \$18,000.00 | \$18.79 | \$18.79 | \$17,981.21 | \$1,161.21 | \$16,820.00 | 93.44% |
| 257.521.0400.000.000.000 | SUPPLIES & MATERIALS | \$1,500.00 | \$0.00 | \$0.00 | \$1,500.00 | \$130.00 | \$1,370.00 | 91.33% |
| 257.616.0400.000.000.000 | SUPPLIES & MATERIALS | \$24,406.00 | \$9,415.20 | \$9,415.20 | \$14,990.80 | \$0.00 | \$14,990.80 | 61.42% |
| | OBJECT: SUPPLIES & MATERIALS - 0400 | \$25,906.00 | \$9,415.20 | \$9,415.20 | \$16,490.80 | \$130.00 | \$16,360.80 | 63.15% |
| | FUND: TITLE VI-B IDEA SPECIAL ED FUND - 257 | \$980,754.00 | \$21,969.49 | \$21,969.49 | \$958,784.51 | \$899,401.85 | \$59,382.66 | 6.05% |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

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| Account Number | Description | GL Budget | Range To Date | YTD | Balance | Encumbrance | Budget Balance | % Bud |
|--------------------------|--|-------------|---------------|--------|-------------|-------------|----------------|---------|
| 258.522.0100.000.000.000 | SALARIES | \$30,941.00 | \$0.00 | \$0.00 | \$30,941.00 | \$26,640.00 | \$4,301.00 | 13.90% |
| | OBJECT: SALARIES - 0100 | \$30,941.00 | \$0.00 | \$0.00 | \$30,941.00 | \$26,640.00 | \$4,301.00 | 13.90% |
| 258.522.0200.000.000.000 | BENEFITS | \$17,974.00 | \$0.00 | \$0.00 | \$17,974.00 | \$20,292.71 | (\$2,318.71) | -12.90% |
| | OBJECT: BENEFITS - 0200 | \$17,974.00 | \$0.00 | \$0.00 | \$17,974.00 | \$20,292.71 | (\$2,318.71) | -12.90% |
| 258.522.0400.000.000.000 | SUPPLIES & MATERIALS | \$66.00 | \$0.00 | \$0.00 | \$66.00 | \$0.00 | \$66.00 | 100.00% |
| | OBJECT: SUPPLIES & MATERIALS - 0400 | \$66.00 | \$0.00 | \$0.00 | \$66.00 | \$0.00 | \$66.00 | 100.00% |
| | FUND: TITLE VI-B IDEA PRESCHOOL FUND - 258 | \$48,981.00 | \$0.00 | \$0.00 | \$48,981.00 | \$46,932.71 | \$2,048.29 | 4.18% |

MINIDOKA COUNTY SCHOOL DISTRICT #331

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| Account Number | Description | GL Budget | Range To Date | YTD | Balance | Encumbrance | Budget Balance | % Bud |
|--------------------------|-------------------------------------|--------------|---------------|--------|--------------|--------------|----------------|---------|
| 260.521.0100.000.000.000 | SALARIES | \$194,872.00 | \$0.00 | \$0.00 | \$194,872.00 | \$125,813.09 | \$69,058.91 | 35.44% |
| 260.522.0100.000.000.000 | SALARIES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26,640.00 | (\$26,640.00) | 0.00% |
| 260.616.0100.000.000.000 | SALARIES | \$7,865.00 | \$0.00 | \$0.00 | \$7,865.00 | \$0.00 | \$7,865.00 | 100.00% |
| | OBJECT: SALARIES - 0100 | \$202,737.00 | \$0.00 | \$0.00 | \$202,737.00 | \$152,453.09 | \$50,283.91 | 24.80% |
| 260.521.0200.000.000.000 | BENEFITS | \$152,177.00 | \$0.00 | \$0.00 | \$152,177.00 | \$86,576.29 | \$65,600.71 | 43.11% |
| 260.522.0200.000.000.000 | BENEFITS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,292.83 | (\$20,292.83) | 0.00% |
| 260.616.0200.000.000.000 | BENEFITS | \$1,662.00 | \$0.00 | \$0.00 | \$1,662.00 | \$0.00 | \$1,662.00 | 100.00% |
| | OBJECT: BENEFITS - 0200 | \$153,839.00 | \$0.00 | \$0.00 | \$153,839.00 | \$106,869.12 | \$46,969.88 | 30.53% |
| 260.521.0300.000.000.000 | PURCHASED SERVICES | \$391,736.00 | \$0.00 | \$0.00 | \$391,736.00 | \$346,500.00 | \$45,236.00 | 11.55% |
| | OBJECT: PURCHASED SERVICES - 0300 | \$391,736.00 | \$0.00 | \$0.00 | \$391,736.00 | \$346,500.00 | \$45,236.00 | 11.55% |
| 260.521.0400.000.000.000 | SUPPLIES & MATERIALS | \$1,688.00 | \$0.00 | \$0.00 | \$1,688.00 | \$0.00 | \$1,688.00 | 100.00% |
| | OBJECT: SUPPLIES & MATERIALS - 0400 | \$1,688.00 | \$0.00 | \$0.00 | \$1,688.00 | \$0.00 | \$1,688.00 | 100.00% |
| | FUND: MEDICAID - 260 | \$750,000.00 | \$0.00 | \$0.00 | \$750,000.00 | \$605,822.21 | \$144,177.79 | 19.22% |

MINIDOKA COUNTY SCHOOL DISTRICT #331

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| Account Number | Description | GL Budget | Range To Date | YTD | Balance | Encumbrance | Budget Balance | % Bud |
|--|--------------------------------------|--------------|---------------|------------|--------------|-------------|----------------|---------|
| 261.515.0300.000.000.000 | PURCHASED SERVICES | \$0.00 | \$1,800.00 | \$1,800.00 | (\$1,800.00) | \$0.00 | (\$1,800.00) | 0.00% |
| 261.517.0300.000.000.000 | PURCHASED SERVICES | \$0.00 | \$600.00 | \$600.00 | (\$600.00) | \$0.00 | (\$600.00) | 0.00% |
| 261.621.0300.000.000.000 | PURCHASED SERVICES | \$4,817.00 | \$0.00 | \$0.00 | \$4,817.00 | \$0.00 | \$4,817.00 | 100.00% |
| 261.667.0300.000.000.000 | PURCHASED SERVICES | \$72,500.00 | \$0.00 | \$0.00 | \$72,500.00 | \$0.00 | \$72,500.00 | 100.00% |
| | OBJECT: PURCHASED SERVICES - 0300 | \$77,317.00 | \$2,400.00 | \$2,400.00 | \$74,917.00 | \$0.00 | \$74,917.00 | 96.90% |
| 261.515.0400.000.000.000 | SUPPLIES & MATERIALS | \$1,000.00 | \$913.50 | \$913.50 | \$86.50 | \$0.00 | \$86.50 | 8.65% |
| | OBJECT: SUPPLIES & MATERIALS - 0400 | \$1,000.00 | \$913.50 | \$913.50 | \$86.50 | \$0.00 | \$86.50 | 8.65% |
| 261.920.0800.000.000.000 | TRANSFERS/CONTINGENCY | \$51,243.00 | \$0.00 | \$0.00 | \$51,243.00 | \$0.00 | \$51,243.00 | 100.00% |
| | OBJECT: TRANSFERS/CONTINGENCY - 0800 | \$51,243.00 | \$0.00 | \$0.00 | \$51,243.00 | \$0.00 | \$51,243.00 | 100.00% |
| FUND: TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC - 261 | | \$129,560.00 | \$3,313.50 | \$3,313.50 | \$126,246.50 | \$0.00 | \$126,246.50 | 97.44% |

MINIDOKA COUNTY SCHOOL DISTRICT #331

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| Account Number | Description | GL Budget | Range To Date | YTD | Balance | Encumbrance | Budget Balance | % Bud |
|--------------------------|--|-------------|---------------|----------|-------------|-------------|----------------|---------|
| 263.519.0100.000.000.000 | SALARIES | \$2,637.00 | \$0.00 | \$0.00 | \$2,637.00 | \$0.00 | \$2,637.00 | 100.00% |
| | OBJECT: SALARIES - 0100 | \$2,637.00 | \$0.00 | \$0.00 | \$2,637.00 | \$0.00 | \$2,637.00 | 100.00% |
| 263.519.0200.000.000.000 | BENEFITS | \$558.00 | \$0.00 | \$0.00 | \$558.00 | \$0.00 | \$558.00 | 100.00% |
| | OBJECT: BENEFITS - 0200 | \$558.00 | \$0.00 | \$0.00 | \$558.00 | \$0.00 | \$558.00 | 100.00% |
| 263.519.0300.000.000.000 | PURCHASED SERVICES | \$5,900.00 | \$401.10 | \$401.10 | \$5,498.90 | \$1,200.00 | \$4,298.90 | 72.86% |
| | OBJECT: PURCHASED SERVICES - 0300 | \$5,900.00 | \$401.10 | \$401.10 | \$5,498.90 | \$1,200.00 | \$4,298.90 | 72.86% |
| 263.519.0400.000.000.000 | SUPPLIES & MATERIALS | \$61,052.00 | \$0.00 | \$0.00 | \$61,052.00 | \$8,575.08 | \$52,476.92 | 85.95% |
| | OBJECT: SUPPLIES & MATERIALS - 0400 | \$61,052.00 | \$0.00 | \$0.00 | \$61,052.00 | \$8,575.08 | \$52,476.92 | 85.95% |
| 263.519.0500.000.000.000 | CAPITAL OBJECTS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,996.00 | (\$2,996.00) | 0.00% |
| | OBJECT: CAPITAL OBJECTS - 0500 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,996.00 | (\$2,996.00) | 0.00% |
| | FUND: PERKINS III PROFESSIONAL TECHNICAL ACT - 263 | \$70,147.00 | \$401.10 | \$401.10 | \$69,745.90 | \$12,771.08 | \$56,974.82 | 81.22% |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 7/1/2024

To Date: 6/30/2025

Fiscal Year: 2024-2025

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

| Account Number | Description | GL Budget | Range To Date | YTD | Balance | Encumbrance | Budget Balance | % Bud |
|--------------------------|-------------------------------------|-------------|---------------|----------|-------------|-------------|----------------|---------|
| 270.512.0100.000.000.000 | SALARIES | \$30,543.00 | \$0.00 | \$0.00 | \$30,543.00 | \$0.00 | \$30,543.00 | 100.00% |
| 270.515.0100.000.000.000 | SALARIES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$34,616.56 | (\$34,616.56) | 0.00% |
| | OBJECT: SALARIES - 0100 | \$30,543.00 | \$0.00 | \$0.00 | \$30,543.00 | \$34,616.56 | (\$4,073.56) | -13.34% |
| 270.512.0200.000.000.000 | BENEFITS | \$24,816.00 | \$0.00 | \$0.00 | \$24,816.00 | \$0.00 | \$24,816.00 | 100.00% |
| 270.515.0200.000.000.000 | BENEFITS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26,651.64 | (\$26,651.64) | 0.00% |
| | OBJECT: BENEFITS - 0200 | \$24,816.00 | \$0.00 | \$0.00 | \$24,816.00 | \$26,651.64 | (\$1,835.64) | -7.40% |
| 270.512.0400.000.000.000 | SUPPLIES & MATERIALS | \$1,011.00 | \$0.00 | \$0.00 | \$1,011.00 | \$0.00 | \$1,011.00 | 100.00% |
| 270.515.0400.000.000.000 | SUPPLIES & MATERIALS | \$0.00 | \$535.50 | \$535.50 | (\$535.50) | \$0.00 | (\$535.50) | 0.00% |
| | OBJECT: SUPPLIES & MATERIALS - 0400 | \$1,011.00 | \$535.50 | \$535.50 | \$475.50 | \$0.00 | \$475.50 | 47.03% |
| | FUND: TITLE III ESEA FED LEP - 270 | \$56,370.00 | \$535.50 | \$535.50 | \$55,834.50 | \$61,268.20 | (\$5,433.70) | -9.64% |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 7/1/2024 To Date: 6/30/2025

Fiscal Year: 2024-2025

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

| Account Number | Description | GL Budget | Range To Date | YTD | Balance | Encumbrance | Budget Balance | % Bud |
|--------------------------|---|--------------|---------------|--------|--------------|-------------|----------------|---------|
| 271.512.0100.000.000.000 | SALARIES | \$38,800.00 | \$0.00 | \$0.00 | \$38,800.00 | \$0.00 | \$38,800.00 | 100.00% |
| 271.621.0100.000.000.000 | SALARIES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,505.00 | (\$8,505.00) | 0.00% |
| | OBJECT: SALARIES - 0100 | \$38,800.00 | \$0.00 | \$0.00 | \$38,800.00 | \$8,505.00 | \$30,295.00 | 78.08% |
| 271.512.0200.000.000.000 | BENEFITS | \$8,198.00 | \$0.00 | \$0.00 | \$8,198.00 | \$0.00 | \$8,198.00 | 100.00% |
| 271.621.0200.000.000.000 | BENEFITS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$650.64 | (\$650.64) | 0.00% |
| | OBJECT: BENEFITS - 0200 | \$8,198.00 | \$0.00 | \$0.00 | \$8,198.00 | \$650.64 | \$7,547.36 | 92.06% |
| 271.512.0300.000.000.000 | PURCHASED SERVICES | \$20,081.00 | \$0.00 | \$0.00 | \$20,081.00 | \$0.00 | \$20,081.00 | 100.00% |
| 271.621.0300.000.000.000 | PURCHASED SERVICES | \$1,811.00 | \$0.00 | \$0.00 | \$1,811.00 | \$0.00 | \$1,811.00 | 100.00% |
| | OBJECT: PURCHASED SERVICES - 0300 | \$21,892.00 | \$0.00 | \$0.00 | \$21,892.00 | \$0.00 | \$21,892.00 | 100.00% |
| 271.920.0800.000.000.000 | TRANSFERS/CONTINGENCY | \$118,087.00 | \$0.00 | \$0.00 | \$118,087.00 | \$0.00 | \$118,087.00 | 100.00% |
| | OBJECT: TRANSFERS/CONTINGENCY - 0800 | \$118,087.00 | \$0.00 | \$0.00 | \$118,087.00 | \$0.00 | \$118,087.00 | 100.00% |
| | FUND: TITLE II-A ESEA IMPROVING TEACHER QUALITY - 271 | \$186,977.00 | \$0.00 | \$0.00 | \$186,977.00 | \$9,155.64 | \$177,821.36 | 95.10% |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 7/1/2024 To Date: 6/30/2025

Fiscal Year: 2024-2025

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

| Account Number | Description | GL Budget | Range To Date | YTD | Balance | Encumbrance | Budget Balance | % Bud |
|--------------------------|--|-------------|---------------|------------|-------------|-------------|----------------|---------|
| 274.512.0100.000.000.000 | SALARIES | \$18,508.00 | \$0.00 | \$0.00 | \$18,508.00 | \$20,790.00 | (\$2,282.00) | -12.33% |
| | OBJECT: SALARIES - 0100 | \$18,508.00 | \$0.00 | \$0.00 | \$18,508.00 | \$20,790.00 | (\$2,282.00) | -12.33% |
| 274.512.0200.000.000.000 | BENEFITS | \$22,458.00 | \$0.00 | \$0.00 | \$22,458.00 | \$16,603.44 | \$5,854.56 | 26.07% |
| | OBJECT: BENEFITS - 0200 | \$22,458.00 | \$0.00 | \$0.00 | \$22,458.00 | \$16,603.44 | \$5,854.56 | 26.07% |
| 274.512.0300.000.000.000 | PURCHASED SERVICES | \$12,044.00 | \$262.14 | \$262.14 | \$11,781.86 | \$0.00 | \$11,781.86 | 97.82% |
| | OBJECT: PURCHASED SERVICES - 0300 | \$12,044.00 | \$262.14 | \$262.14 | \$11,781.86 | \$0.00 | \$11,781.86 | 97.82% |
| 274.512.0400.000.000.000 | SUPPLIES & MATERIALS | \$18,020.00 | \$4,000.00 | \$4,000.00 | \$14,020.00 | \$1,603.50 | \$12,416.50 | 68.90% |
| | OBJECT: SUPPLIES & MATERIALS - 0400 | \$18,020.00 | \$4,000.00 | \$4,000.00 | \$14,020.00 | \$1,603.50 | \$12,416.50 | 68.90% |
| | FUND: Stronger Connections Grant - 274 | \$71,030.00 | \$4,262.14 | \$4,262.14 | \$66,767.86 | \$38,996.94 | \$27,770.92 | 39.10% |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 7/1/2024

To Date: 6/30/2025

Fiscal Year: 2024-2025

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

| Account Number | Description | GL Budget | Range To Date | YTD | Balance | Encumbrance | Budget Balance | % Bud |
|--------------------------|-------------------------------------|--------------|---------------|--------|--------------|-------------|----------------|--------|
| 284.621.0100.000.000.000 | SALARIES | \$47,500.00 | \$0.00 | \$0.00 | \$47,500.00 | \$28,512.00 | \$18,988.00 | 39.97% |
| | OBJECT: SALARIES - 0100 | \$47,500.00 | \$0.00 | \$0.00 | \$47,500.00 | \$28,512.00 | \$18,988.00 | 39.97% |
| 284.621.0200.000.000.000 | BENEFITS | \$32,500.00 | \$0.00 | \$0.00 | \$32,500.00 | \$5,721.00 | \$26,779.00 | 82.40% |
| | OBJECT: BENEFITS - 0200 | \$32,500.00 | \$0.00 | \$0.00 | \$32,500.00 | \$5,721.00 | \$26,779.00 | 82.40% |
| 284.621.0300.000.000.000 | PURCHASED SERVICES | \$11,000.00 | \$0.00 | \$0.00 | \$11,000.00 | \$4,986.10 | \$6,013.90 | 54.67% |
| | OBJECT: PURCHASED SERVICES - 0300 | \$11,000.00 | \$0.00 | \$0.00 | \$11,000.00 | \$4,986.10 | \$6,013.90 | 54.67% |
| 284.621.0400.000.000.000 | SUPPLIES & MATERIALS | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | \$2,000.00 | \$8,000.00 | 80.00% |
| | OBJECT: SUPPLIES & MATERIALS - 0400 | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | \$2,000.00 | \$8,000.00 | 80.00% |
| | FUND: GEAR UP GRANT - 284 | \$101,000.00 | \$0.00 | \$0.00 | \$101,000.00 | \$41,219.10 | \$59,780.90 | 59.19% |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 7/1/2024 To Date: 6/30/2025

Fiscal Year: 2024-2025

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

| Account Number | Description | GL Budget | Range To Date | YTD | Balance | Encumbrance | Budget Balance | % Bud |
|--------------------------|-------------------------------------|-------------|---------------|--------|-------------|-------------|----------------|----------|
| 287.621.0300.000.000.000 | PURCHASED SERVICES | \$4,375.45 | \$0.00 | \$0.00 | \$4,375.45 | \$7,691.90 | (\$3,316.45) | -75.80% |
| 287.720.0300.000.000.000 | PURCHASED SERVICES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,935.00 | (\$1,935.00) | 0.00% |
| | OBJECT: PURCHASED SERVICES - 0300 | \$4,375.45 | \$0.00 | \$0.00 | \$4,375.45 | \$9,626.90 | (\$5,251.45) | -120.02% |
| 287.720.0400.000.000.000 | SUPPLIES & MATERIALS | \$14,939.57 | \$0.00 | \$0.00 | \$14,939.57 | \$3,763.44 | \$11,176.13 | 74.81% |
| | OBJECT: SUPPLIES & MATERIALS - 0400 | \$14,939.57 | \$0.00 | \$0.00 | \$14,939.57 | \$3,763.44 | \$11,176.13 | 74.81% |
| | FUND: ARPA HOMELESS GRANT - 287 | \$19,315.02 | \$0.00 | \$0.00 | \$19,315.02 | \$13,390.34 | \$5,924.68 | 30.67% |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 7/1/2024 To Date: 6/30/2025

Fiscal Year: 2024-2025

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

| Account Number | Description | GL Budget | Range To Date | YTD | Balance | Encumbrance | Budget Balance | % Bud |
|--------------------------|-------------------------------------|----------------|---------------|--------------|----------------|----------------|----------------|--------|
| 290.710.0100.000.000.000 | SALARIES | \$770,176.00 | \$15,248.85 | \$15,248.85 | \$754,927.15 | \$711,794.88 | \$43,132.27 | 5.60% |
| | OBJECT: SALARIES - 0100 | \$770,176.00 | \$15,248.85 | \$15,248.85 | \$754,927.15 | \$711,794.88 | \$43,132.27 | 5.60% |
| 290.710.0200.000.000.000 | BENEFITS | \$544,824.00 | \$5,701.21 | \$5,701.21 | \$539,122.79 | \$452,068.74 | \$87,054.05 | 15.98% |
| | OBJECT: BENEFITS - 0200 | \$544,824.00 | \$5,701.21 | \$5,701.21 | \$539,122.79 | \$452,068.74 | \$87,054.05 | 15.98% |
| 290.710.0300.000.000.000 | PURCHASED SERVICES | \$37,000.00 | \$20,088.07 | \$20,088.07 | \$16,911.93 | \$13,206.96 | \$3,704.97 | 10.01% |
| | OBJECT: PURCHASED SERVICES - 0300 | \$37,000.00 | \$20,088.07 | \$20,088.07 | \$16,911.93 | \$13,206.96 | \$3,704.97 | 10.01% |
| 290.710.0400.000.000.000 | SUPPLIES & MATERIALS | \$720,000.00 | \$130,653.94 | \$130,653.94 | \$589,346.06 | \$188,060.60 | \$401,285.46 | 55.73% |
| | OBJECT: SUPPLIES & MATERIALS - 0400 | \$720,000.00 | \$130,653.94 | \$130,653.94 | \$589,346.06 | \$188,060.60 | \$401,285.46 | 55.73% |
| 290.710.0500.000.000.000 | CAPITAL OBJECTS | \$0.00 | \$4,487.15 | \$4,487.15 | (\$4,487.15) | \$0.00 | (\$4,487.15) | 0.00% |
| | OBJECT: CAPITAL OBJECTS - 0500 | \$0.00 | \$4,487.15 | \$4,487.15 | (\$4,487.15) | \$0.00 | (\$4,487.15) | 0.00% |
| | FUND: FOOD SERVICE FUND - 290 | \$2,072,000.00 | \$176,179.22 | \$176,179.22 | \$1,895,820.78 | \$1,365,131.18 | \$530,689.60 | 25.61% |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 7/1/2024

To Date: 6/30/2025

Fiscal Year: 2024-2025

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

| Account Number | Description | GL Budget | Range To Date | YTD | Balance | Encumbrance | Budget Balance | % Bud |
|--------------------------|--------------------------------|----------------|----------------|----------------|---------------|-------------|----------------|--------|
| 310.911.0600.000.000.000 | DEBT RETIREMENT | \$1,660,000.00 | \$1,724,747.49 | \$1,724,747.49 | (\$64,747.49) | \$0.00 | (\$64,747.49) | -3.90% |
| 310.912.0600.000.000.000 | DEBT RETIREMENT | \$267,000.00 | \$113,925.00 | \$113,925.00 | \$153,075.00 | \$0.00 | \$153,075.00 | 57.33% |
| | OBJECT: DEBT RETIREMENT - 0600 | \$1,927,000.00 | \$1,838,672.49 | \$1,838,672.49 | \$88,327.51 | \$0.00 | \$88,327.51 | 4.58% |
| | FUND: DEBT SERVICE FUND - 310 | \$1,927,000.00 | \$1,838,672.49 | \$1,838,672.49 | \$88,327.51 | \$0.00 | \$88,327.51 | 4.58% |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2024-2025

From Date: 7/1/2024

To Date: 6/30/2025

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

| Account Number | Description | GL Budget | Range To Date | YTD | Balance | Encumbrance | Budget Balance | % Bud |
|--------------------------|---|--------------|---------------|--------|--------------|-------------|----------------|---------|
| 424.811.0500.000.000.000 | CAPITAL OBJECTS | \$250,000.00 | \$0.00 | \$0.00 | \$250,000.00 | \$0.00 | \$250,000.00 | 100.00% |
| | OBJECT: CAPITAL OBJECTS - 0500 | \$250,000.00 | \$0.00 | \$0.00 | \$250,000.00 | \$0.00 | \$250,000.00 | 100.00% |
| | FUND: Plant Facilities - Bus Depreciation - 424 | \$250,000.00 | \$0.00 | \$0.00 | \$250,000.00 | \$0.00 | \$250,000.00 | 100.00% |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

From Date: 7/1/2024 To Date: 6/30/2025

Fiscal Year: 2024-2025

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

| Account Number | Description | GL Budget | Range To Date | YTD | Balance | Encumbrance | Budget Balance | % Bud |
|--------------------------|--|-----------|---------------|-------------|---------------|-------------|----------------|-------|
| 710.611.0300.000.000.000 | PURCHASED SERVICES | \$0.00 | \$12,000.00 | \$12,000.00 | (\$12,000.00) | \$0.00 | (\$12,000.00) | 0.00% |
| | OBJECT: PURCHASED SERVICES - 0300 | \$0.00 | \$12,000.00 | \$12,000.00 | (\$12,000.00) | \$0.00 | (\$12,000.00) | 0.00% |
| | FUND: CLARENCE BIRRER SCHOLARSHIP TRUST FUND - 710 | \$0.00 | \$12,000.00 | \$12,000.00 | (\$12,000.00) | \$0.00 | (\$12,000.00) | 0.00% |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Board Report

Fiscal Year: 2024-2025

From Date: 7/1/2024

To Date: 6/30/2025

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

| Account Number | Description | GL Budget | Range To Date | YTD | Balance | Encumbrance | Budget Balance | % Bud |
|---------------------|-------------|-----------------|----------------|----------------|-----------------|-----------------|----------------|-------|
| Grand Total: | | \$47,333,266.93 | \$4,182,234.42 | \$4,182,234.42 | \$43,151,032.51 | \$38,730,160.74 | \$4,420,871.77 | 9.34% |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

| Voucher No: | Voucher Date: | Voucher Amount: | Payment Form: |
|-------------|---------------|-----------------|---------------|
| 1 | 8/23/2024 | \$ 7,599.98 | Checks |
| | | | |
| 1001 | 8/23/2024 | \$ 298,240.26 | EFT |
| 1002 | 8/23/2024 | \$ 121.56 | EFT |
| 1003 | 8/23/2024 | \$ 7,027.76 | EFT |
| 1004 | 8/23/2024 | \$ 1,270.83 | EFT |
| 1005 | 8/23/2024 | \$ 88,233.65 | EFT |
| 1006 | 8/23/2024 | \$ 4,744.43 | EFT |
| 1007 | 8/23/2024 | \$ 89,124.23 | EFT |
| 1008 | 8/23/2024 | \$ 8,691.71 | EFT |
| 1009 | 8/23/2024 | \$ 11,948.00 | EFT |
| 1010 | 8/23/2024 | \$ 83,522.57 | EFT |
| 1011 | 8/23/2024 | \$ 1,481.20 | EFT |
| 1012 | 8/23/2024 | \$ 4,442.80 | Checks |
| 1013 | 9/12/2024 | \$ 1,183.65 | Checks |

\$ 607,632.63 Voucher Totals

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

607,632.63

on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

 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: 1

Voucher Date: 08/23/2024

Prepared By:

Rachel Jensen

Printed: 08/23/2024 07:00:02 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$7,599.98 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Paul Olson

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 | \$7,599.98 |
| 251 | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | \$0.00 |
| 253 | TITLE I-C ESEA MIGRANT FUND | \$0.00 |
| 257 | TITLE VI-B IDEA SPECIAL ED FUND | \$0.00 |
| 290 | FOOD SERVICE FUND | \$0.00 |
| | | <hr/> <hr/> |
| | | \$7,599.98 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: D.L. EVANS PAYROLL CLEARING
0000000000

From Date: 8/23/2024

To Date: 8/23/2024

From Check: 119492

To Check: 119495

From Voucher: 1

To Voucher: 1

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|-------------------------|------------|---------|---------|---------|--------------------------|------------|-----------|
| 119492 | 08/23/2024 | SILVA, CRISTINA | \$2,141.80 | 1 | Printed | Payroll | <input type="checkbox"/> | | |
| 119493 | 08/23/2024 | STUMPH, PHYLLIS RHONDA | \$9.02 | 1 | Printed | Payroll | <input type="checkbox"/> | | |
| 119494 | 08/23/2024 | BAKER, DARREN G | \$3,331.29 | 1 | Printed | Payroll | <input type="checkbox"/> | | |
| 119495 | 08/23/2024 | GUZMAN, BEATRIZ ADRIANA | \$2,117.87 | 1 | Printed | Payroll | <input type="checkbox"/> | | |

Total Amount: \$7,599.98

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Journal Entry

Journal Entry Number 27

Fiscal Year: 2024-2025

Journal Type: Payroll

GL Entry Date: 08/23/2024 Memo: Payroll Employee Check Processing

User ID: rjensen

Reference:

Voucher: 1

Originator: rjensen

Created On: 08/23/2024 06:57:11

| Line # | Account | Description | Debit | Credit |
|------------------------|--------------------------|--------------------------|------------|--------------|
| 3 | 100.217.2171.000.000.000 | ACCRUED SALARIES PAYABLE | \$7,599.98 | \$0.00 |
| 6 | 100.111.1119.000.000.000 | Cash Entry | \$0.00 | (\$7,599.98) |
| 4 | 251.217.2171.000.000.000 | ACCRUED SALARIES PAYABLE | \$0.00 | \$0.00 |
| 2 | 253.217.2171.000.000.000 | ACCRUED SALARIES PAYABLE | \$0.00 | \$0.00 |
| 1 | 257.217.2171.000.000.000 | ACCRUED SALARIES PAYABLE | \$0.00 | \$0.00 |
| 5 | 290.217.2171.000.000.000 | ACCRUED SALARIES PAYABLE | \$0.00 | \$0.00 |
| Total Items Printed: 6 | | | \$7,599.98 | (\$7,599.98) |

Master Account Entries

| Fund | Debits | Credits |
|----------------|----------|------------|
| 100 | 7,599.98 | (7,599.98) |
| 251 | 0.00 | 0.00 |
| 253 | 0.00 | 0.00 |
| 257 | 0.00 | 0.00 |
| 290 | 0.00 | 0.00 |
| Totals: | 7,599.98 | (7,599.98) |

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End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1001

Voucher Date: 08/23/2024

Prepared By:

Rachel Jensen

Printed: 08/23/2024 06:42:34 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$298,240.26 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

[Red 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 | \$269,913.04 |
| 251 | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | \$9,559.65 |
| 253 | TITLE I-C ESEA MIGRANT FUND | \$533.77 |
| 257 | TITLE VI-B IDEA SPECIAL ED FUND | \$6,973.15 |
| 290 | FOOD SERVICE FUND | \$11,260.65 |
| | | <hr/> \$298,240.26 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1001 08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|----------------|
| D.L. EVANS BANK | | | | | | |
| Check Group: | | | | | | |
| DIRECT DEPOSIT | | 1 0 | | V545232 8/23/2024 | 257.217.2170.000.000.000 | \$6,973.15 |
| DIRECT DEPOSIT | | 1 0 | | V545232 8/23/2024 | 290.217.2170.000.000.000 | \$10,860.65 |
| DIRECT DEPOSIT | | 1 0 | | V545232 8/23/2024 | 100.217.2170.000.000.000 | \$267,768.04 |
| DIRECT DEPOSIT | | 1 0 | | V545232 8/23/2024 | 251.217.2170.000.000.000 | \$9,559.65 |
| DIRECT DEPOSIT | | 1 0 | | V545232 8/23/2024 | 253.217.2170.000.000.000 | \$533.77 |
| DIRECT DEPOSIT | | 1 0 | | V692890 8/23/2024 | 100.217.2170.000.000.000 | \$600.00 44 |
| DIRECT DEPOSIT | | 1 0 | | V966593 8/23/2024 | 100.217.2170.000.000.000 | \$1,545.00 |
| DIRECT DEPOSIT | | 1 0 | | V966593 8/23/2024 | 290.217.2170.000.000.000 | \$400.00 |

Check #: 0

| | |
|------------------|--------------|
| PO/InvoiceTotal: | \$298,240.26 |
| Vendor Total: | \$298,240.26 |
| Grand Total: | \$298,240.26 |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1002

Voucher Date: 08/23/2024

Prepared By:

Rachel Jensen

Printed: 08/23/2024 06:42:56 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$121.56 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

[Red 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 | \$121.56 |
| | \$121.56 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1002

08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|----------|
| AMERICAN FAMILY LIFE | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V63424 8/23/2024 | 100.218.2180.039.000.000 | \$121.56 |

Check #: 0

| | |
|------------------|-----------------|
| PO/InvoiceTotal: | <u>\$121.56</u> |
| Vendor Total: | <u>\$121.56</u> |
| Grand Total: | <u>\$121.56</u> |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1003

Voucher Date: 08/23/2024

Prepared By:

Rachel Jensen

Printed: 08/23/2024 06:43:13 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$7,027.76 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

[Red Signature]

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

| Fund | | Amount |
|------|---|-------------------|
| 100 | GENERAL FUND | \$6,648.37 |
| 251 | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | \$52.88 |
| 253 | TITLE I-C ESEA MIGRANT FUND | \$13.22 |
| 257 | TITLE VI-B IDEA SPECIAL ED FUND | \$269.59 |
| 290 | FOOD SERVICE FUND | \$43.70 |
| | | <hr/> |
| | | \$7,027.76 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1003

08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|----------------|
| AMERICAN FIDELITY | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V134794 8/23/2024 | 100.218.2180.039.000.000 | \$1,610.42 |
| PAYROLL LIABILITY | | 1 0 | | V134794 8/23/2024 | 251.218.2180.039.000.000 | \$12.80 |
| PAYROLL LIABILITY | | 1 0 | | V134794 8/23/2024 | 253.218.2180.039.000.000 | \$3.20 |
| PAYROLL LIABILITY | | 1 0 | | V134794 8/23/2024 | 257.218.2180.039.000.000 | \$92.34 |
| PAYROLL LIABILITY | | 1 0 | | V14719 8/23/2024 | 100.218.2180.039.000.000 | \$192.42 |
| PAYROLL LIABILITY | | 1 0 | | V158671 8/23/2024 | 100.218.2180.039.000.000 | \$901.41 48 |
| PAYROLL LIABILITY | | 1 0 | | V158671 8/23/2024 | 257.218.2180.039.000.000 | \$58.72 |
| PAYROLL LIABILITY | | 1 0 | | V16512 8/23/2024 | 100.218.2180.039.000.000 | \$446.34 |
| PAYROLL LIABILITY | | 1 0 | | V252069 8/23/2024 | 100.218.2180.039.000.000 | \$224.66 |
| PAYROLL LIABILITY | | 1 0 | | V252069 8/23/2024 | 257.218.2180.039.000.000 | \$15.84 |
| PAYROLL LIABILITY | | 1 0 | | V252069 8/23/2024 | 290.218.2180.039.000.000 | \$2.90 |
| PAYROLL LIABILITY | | 1 0 | | V344025 8/23/2024 | 100.218.2180.039.000.000 | \$161.70 |
| PAYROLL LIABILITY | | 1 0 | | V466278 8/23/2024 | 100.218.2180.039.000.000 | \$1,214.02 |
| PAYROLL LIABILITY | | 1 0 | | V466278 8/23/2024 | 251.218.2180.039.000.000 | \$40.08 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1003 08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|----------------|
| PAYROLL LIABILITY | | 1 | 0 | V466278 8/23/2024 | 253.218.2180.039.000.000 | \$10.02 |
| PAYROLL LIABILITY | | 1 | 0 | V466278 8/23/2024 | 257.218.2180.039.000.000 | \$48.78 |
| PAYROLL LIABILITY | | 1 | 0 | V466278 8/23/2024 | 290.218.2180.039.000.000 | \$40.80 |
| PAYROLL LIABILITY | | 1 | 0 | V664392 8/23/2024 | 100.218.2180.039.000.000 | \$1,171.39 |
| PAYROLL LIABILITY | | 1 | 0 | V664392 8/23/2024 | 257.218.2180.039.000.000 | \$53.91 |
| PAYROLL LIABILITY | | 1 | 0 | V720157 8/23/2024 | 100.218.2180.039.000.000 | \$355.56 |
| PAYROLL LIABILITY | | 1 | 0 | V736786 8/23/2024 | 100.218.2180.039.000.000 | \$370.45 49 |

Check #: 0

| | |
|------------------|-------------------|
| PO/InvoiceTotal: | <u>\$7,027.76</u> |
| Vendor Total: | <u>\$7,027.76</u> |
| Grand Total: | <u>\$7,027.76</u> |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1004

Voucher Date: 08/23/2024

Prepared By: Rachee Jensen

Printed: 08/23/2024 06:43:31 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,270.83 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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 | \$1,270.83 |
| | <u>\$1,270.83</u> |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1004

08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|----------|
| AMERICAN FIDELITY FLEX | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V100769 8/23/2024 | 100.218.2180.039.000.000 | \$851.42 |
| PAYROLL LIABILITY | | 1 0 | | V949715 8/23/2024 | 100.218.2180.039.000.000 | \$419.41 |

Check #: 0

| | |
|------------------|-------------------|
| PO/InvoiceTotal: | <u>\$1,270.83</u> |
| Vendor Total: | <u>\$1,270.83</u> |
| Grand Total: | <u>\$1,270.83</u> |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1005

Voucher Date: 08/23/2024

Prepared By:

Rachel Jensen

Printed: 08/23/2024 06:43:49 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$88,233.65 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Paul [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 | \$83,945.52 |
| 251 | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | \$834.57 |
| 253 | TITLE I-C ESEA MIGRANT FUND | \$202.90 |
| 257 | TITLE VI-B IDEA SPECIAL ED FUND | \$41.20 |
| 290 | FOOD SERVICE FUND | \$3,209.46 |
| | | <hr/> |
| | | \$88,233.65 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1005

08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--------------------------------------|----------|-----|--------|-------------------------|--------------------------|-----------------|
| AMERITAS GROUP ADMINISTRATION | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V248309 8/23/2024 | 100.218.2180.023.000.000 | \$200.61 |
| PAYROLL LIABILITY | | 1 0 | | V248309 8/23/2024 | 100.218.2180.028.000.000 | \$514.39 |
| PAYROLL LIABILITY | | 1 0 | | V248309 8/23/2024 | 251.218.2180.028.000.000 | \$4.95 |
| PAYROLL LIABILITY | | 1 0 | | V248309 8/23/2024 | 253.218.2180.028.000.000 | \$1.24 |
| PAYROLL LIABILITY | | 1 0 | | V248309 8/23/2024 | 257.218.2180.028.000.000 | \$11.76 |
| PAYROLL LIABILITY | | 1 0 | | V248309 8/23/2024 | 290.218.2180.028.000.000 | \$18.57 53 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | <u>\$751.52</u> |
| | | | | | Vendor Total: | <u>\$751.52</u> |
| BLUE CROSS OF IDAHO | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V369609 8/23/2024 | 100.218.2180.025.000.000 | \$147.59 |
| PAYROLL LIABILITY | | 1 0 | | V369609 8/23/2024 | 251.218.2180.025.000.000 | \$2.55 |
| PAYROLL LIABILITY | | 1 0 | | V369609 8/23/2024 | 253.218.2180.025.000.000 | \$0.33 |
| PAYROLL LIABILITY | | 1 0 | | V369609 8/23/2024 | 257.218.2180.025.000.000 | \$3.17 |
| PAYROLL LIABILITY | | 1 0 | | V369609 8/23/2024 | 290.218.2180.025.000.000 | \$6.68 |
| PAYROLL LIABILITY | | 1 0 | | V64650 8/23/2024 | 100.218.2180.025.000.000 | \$32,869.40 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1005

08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|----------------|
| PAYROLL LIABILITY | | 1 | 0 | V64650 8/23/2024 | 251.218.2180.025.000.000 | \$787.28 |
| PAYROLL LIABILITY | | 1 | 0 | V64650 8/23/2024 | 253.218.2180.025.000.000 | \$196.82 |
| PAYROLL LIABILITY | | 1 | 0 | V64650 8/23/2024 | 290.218.2180.025.000.000 | \$984.10 |
| PAYROLL LIABILITY | | 1 | 0 | V807829 8/23/2024 | 100.218.2180.025.000.000 | \$24,461.90 |
| PAYROLL LIABILITY | | 1 | 0 | V807829 8/23/2024 | 290.218.2180.025.000.000 | \$1,236.90 |
| PAYROLL LIABILITY | | 1 | 0 | V943406 8/23/2024 | 100.218.2180.025.000.000 | \$22,234.85 |
| PAYROLL LIABILITY | | 1 | 0 | V943406 8/23/2024 | 290.218.2180.025.000.000 | \$913.95 54 |

Check #: 0

PO/InvoiceTotal: \$83,845.52

Vendor Total: \$83,845.52

DENTAL BLUE CONNECT

Check Group:

| | | | | | | |
|-------------------|--|---|---|----------------------|--------------------------|----------|
| PAYROLL LIABILITY | | 1 | 0 | V606588 8/23/2024 | 100.218.2180.025.000.000 | \$792.78 |
| PAYROLL LIABILITY | | 1 | 0 | V732042 8/23/2024 | 100.218.2180.025.000.000 | \$104.80 |

Check #: 0

PO/InvoiceTotal: \$897.58

Vendor Total: \$897.58

FIDUCIARY TRUST COMPANY

Check Group:

| | | | | | | |
|-------------------|--|---|---|---------------------|--------------------------|---------|
| PAYROLL LIABILITY | | 1 | 0 | V80763 8/23/2024 | 100.218.2180.032.000.000 | \$75.00 |
|-------------------|--|---|---|---------------------|--------------------------|---------|

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1005

08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|------------------------------------|----------|-----|--------|-------------------------|--------------------------|----------------------------------|
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$75.00</u> |
| | | | | | | Vendor Total: <u>\$75.00</u> |
| IDAHO CHILD SUPPORT SERVICE | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V526012 8/23/2024 | 100.218.2180.039.000.000 | \$670.30 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$670.30</u> |
| | | | | | | Vendor Total: <u>\$670.30</u> |
| IDAHO DEPARTMENT OF LABOR | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V962440 8/23/2024 | 100.218.2180.039.000.000 | \$463.33 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$463.33</u> |
| | | | | | | Vendor Total: <u>\$463.33</u> |
| IMPACT ATHLETIC | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V837869 8/23/2024 | 100.218.2180.039.000.000 | \$157.10 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$157.10</u> |
| | | | | | | Vendor Total: <u>\$157.10</u> |
| LIFEMAP ASSURANCE COMPANY | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V28677 8/23/2024 | 100.218.2180.039.000.000 | \$93.76 |
| PAYROLL LIABILITY | | 1 0 | | V28677 8/23/2024 | 251.218.2180.039.000.000 | \$2.40 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1005

08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|---------------|
| PAYROLL LIABILITY | | 1 | 0 | V28677 8/23/2024 | 253.218.2180.039.000.000 | \$0.60 |
| PAYROLL LIABILITY | | 1 | 0 | V28677 8/23/2024 | 257.218.2180.039.000.000 | \$4.14 |
| PAYROLL LIABILITY | | 1 | 0 | V28677 8/23/2024 | 290.218.2180.039.000.000 | \$0.60 |
| PAYROLL LIABILITY | | 1 | 0 | V33818 8/23/2024 | 100.218.2180.039.000.000 | \$9.85 |
| PAYROLL LIABILITY | | 1 | 0 | V33818 8/23/2024 | 290.218.2180.039.000.000 | \$1.12 |
| PAYROLL LIABILITY | | 1 | 0 | V361156 8/23/2024 | 100.218.2180.039.000.000 | \$204.21 |
| PAYROLL LIABILITY | | 1 | 0 | V361156 8/23/2024 | 251.218.2180.039.000.000 | \$30.07 56 |
| PAYROLL LIABILITY | | 1 | 0 | V361156 8/23/2024 | 253.218.2180.039.000.000 | \$2.08 |
| PAYROLL LIABILITY | | 1 | 0 | V361156 8/23/2024 | 257.218.2180.039.000.000 | \$4.14 |
| PAYROLL LIABILITY | | 1 | 0 | V361156 8/23/2024 | 290.218.2180.039.000.000 | \$8.90 |
| PAYROLL LIABILITY | | 1 | 0 | V429105 8/23/2024 | 100.218.2180.039.000.000 | \$3.36 |
| PAYROLL LIABILITY | | 1 | 0 | V818389 8/23/2024 | 100.218.2180.027.000.000 | \$787.82 |
| PAYROLL LIABILITY | | 1 | 0 | V818389 8/23/2024 | 251.218.2180.027.000.000 | \$7.32 |
| PAYROLL LIABILITY | | 1 | 0 | V818389 8/23/2024 | 253.218.2180.027.000.000 | \$1.83 |
| PAYROLL LIABILITY | | 1 | 0 | V818389 8/23/2024 | 257.218.2180.027.000.000 | \$17.38 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1005

08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|------------------------------------|
| PAYROLL LIABILITY | | 1 | 0 | V818389 8/23/2024 | 290.218.2180.027.000.000 | \$36.60 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$1,216.18</u> |
| | | | | | | Vendor Total: <u>\$1,216.18</u> |
| MC FITNESS AND COMMUNITY CENTER | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 | 0 | V698129 8/23/2024 | 100.218.2180.039.000.000 | \$54.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$54.00</u> |
| | | | | | | Vendor Total: <u>\$54.00</u> |
| | | | | | | 57 |
| MINIDOKA COUNTY SCHOOL DIST | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 | 0 | V871422 8/23/2024 | 100.218.2180.039.000.000 | \$14.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$14.00</u> |
| | | | | | | Vendor Total: <u>\$14.00</u> |
| NCPERS IDAHO | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 | 0 | V141954 8/23/2024 | 100.218.2180.039.000.000 | \$32.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$32.00</u> |
| | | | | | | Vendor Total: <u>\$32.00</u> |
| PRIMEPAY, LLC | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 | 0 | V497481 8/23/2024 | 100.218.2180.025.000.000 | \$54.47 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1005

08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|--------|
| PAYROLL LIABILITY | | 1 | 0 | V497481 8/23/2024 | 257.218.2180.025.000.000 | \$0.61 |
| PAYROLL LIABILITY | | 1 | 0 | V497481 8/23/2024 | 290.218.2180.025.000.000 | \$2.04 |

Check #: 0

| | |
|------------------|--------------------|
| PO/InvoiceTotal: | <u>\$57.12</u> |
| Vendor Total: | <u>\$57.12</u> |
| Grand Total: | \$88,233.65 |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1006

Voucher Date: 08/23/2024

Prepared By:

Rachel Jensen

Printed: 08/23/2024 06:44:16 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,744.43 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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 | \$4,382.37 |
| 257 | TITLE VI-B IDEA SPECIAL ED FUND | \$157.93 |
| 290 | FOOD SERVICE FUND | \$204.13 |
| | | <hr/> |
| | | \$4,744.43 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1006

08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|---------------|
| DELTA DENTAL | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V143027 8/23/2024 | 100.218.2180.026.000.000 | \$1,778.02 |
| PAYROLL LIABILITY | | 1 0 | | V143027 8/23/2024 | 257.218.2180.026.000.000 | \$109.64 |
| PAYROLL LIABILITY | | 1 0 | | V143027 8/23/2024 | 290.218.2180.026.000.000 | \$155.84 |
| PAYROLL LIABILITY | | 1 0 | | V992515 8/23/2024 | 100.218.2180.026.000.000 | \$2,604.35 |
| PAYROLL LIABILITY | | 1 0 | | V992515 8/23/2024 | 257.218.2180.026.000.000 | \$48.29 |
| PAYROLL LIABILITY | | 1 0 | | V992515 8/23/2024 | 290.218.2180.026.000.000 | \$48.29 60 |

Check #: 0

| | |
|------------------|-------------------|
| PO/InvoiceTotal: | <u>\$4,744.43</u> |
| Vendor Total: | <u>\$4,744.43</u> |
| Grand Total: | <u>\$4,744.43</u> |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1007

Voucher Date: 08/23/2024

Prepared By:

Rachel Jensen

Printed: 08/23/2024 06:44:37 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$89,124.23 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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 | \$82,330.89 |
| 251 | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | \$1,773.04 |
| 253 | TITLE I-C ESEA MIGRANT FUND | \$124.50 |
| 257 | TITLE VI-B IDEA SPECIAL ED FUND | \$1,979.09 |
| 290 | FOOD SERVICE FUND | \$2,916.71 |
| | | <hr/> <hr/> |
| | | \$89,124.23 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1007

08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|----------|-----|--------|-------------------------|--------------------------|-------------|
| FEDERAL RESERVE BANK CHICAGO | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V9517 8/23/2024 | 100.218.2180.022.000.000 | \$24,656.85 |
| PAYROLL LIABILITY | | 1 0 | | V9517 8/23/2024 | 251.218.2180.022.000.000 | \$88.00 |
| PAYROLL LIABILITY | | 1 0 | | V9517 8/23/2024 | 253.218.2180.022.000.000 | \$22.00 |
| PAYROLL LIABILITY | | 1 0 | | V9517 8/23/2024 | 257.218.2180.022.000.000 | \$429.77 |
| PAYROLL LIABILITY | | 1 0 | | V9517 8/23/2024 | 290.218.2180.022.000.000 | \$708.55 |
| | | | | | Check #: 0 | |
| | | | | | | 62 |
| | | | | | PO/InvoiceTotal: | \$25,905.17 |
| | | | | | Vendor Total: | \$25,905.17 |
| SOCIAL SECURITY TRUST FUND | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V316585 8/23/2024 | 100.218.2180.021.000.000 | \$10,931.68 |
| PAYROLL LIABILITY | | 1 0 | | V316585 8/23/2024 | 251.218.2180.021.000.000 | \$319.40 |
| PAYROLL LIABILITY | | 1 0 | | V316585 8/23/2024 | 253.218.2180.021.000.000 | \$19.42 |
| PAYROLL LIABILITY | | 1 0 | | V316585 8/23/2024 | 257.218.2180.021.000.000 | \$293.66 |
| PAYROLL LIABILITY | | 1 0 | | V316585 8/23/2024 | 290.218.2180.021.000.000 | \$418.54 |
| PAYROLL LIABILITY | | 1 0 | | V815406 8/23/2024 | 100.218.2180.020.000.000 | \$46,742.36 |
| PAYROLL LIABILITY | | 1 0 | | V815406 8/23/2024 | 251.218.2180.020.000.000 | \$1,365.64 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1007

08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|------------|
| PAYROLL LIABILITY | | 1 | 0 | V815406 8/23/2024 | 253.218.2180.020.000.000 | \$83.08 |
| PAYROLL LIABILITY | | 1 | 0 | V815406 8/23/2024 | 257.218.2180.020.000.000 | \$1,255.66 |
| PAYROLL LIABILITY | | 1 | 0 | V815406 8/23/2024 | 290.218.2180.020.000.000 | \$1,789.62 |

Check #: 0

| | |
|------------------|--------------------|
| PO/InvoiceTotal: | <u>\$63,219.06</u> |
| Vendor Total: | <u>\$63,219.06</u> |
| Grand Total: | <u>\$89,124.23</u> |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1008

Voucher Date: 08/23/2024

Prepared By:

Rachel Jensen

Printed: 08/23/2024 06:44:55 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$8,691.71 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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 | \$8,236.33 |
| 290 | FOOD SERVICE FUND | \$455.38 |
| | | <hr/> <hr/> |
| | | \$8,691.71 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1008

08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--------------------------|------------|
| HEALTH SERVICES ADMINISTRATION (AFHSA) | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V931105 8/23/2024 | 100.218.2180.029.000.000 | \$8,236.33 |
| PAYROLL LIABILITY | | 1 0 | | V931105 8/23/2024 | 290.218.2180.029.000.000 | \$455.38 |

Check #: 0

| | |
|------------------|-------------------|
| PO/InvoiceTotal: | <u>\$8,691.71</u> |
| Vendor Total: | <u>\$8,691.71</u> |
| Grand Total: | <u>\$8,691.71</u> |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1009

Voucher Date: 08/23/2024

Prepared By:

Rachel Jensen

Printed: 08/23/2024 06:45:17 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$11,948.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Rayl Jensen

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 | \$10,998.85 |
| 251 | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | \$281.45 |
| 253 | TITLE I-C ESEA MIGRANT FUND | \$8.00 |
| 257 | TITLE VI-B IDEA SPECIAL ED FUND | \$282.70 |
| 290 | FOOD SERVICE FUND | \$377.00 |
| | | <hr/> |
| | | \$11,948.00 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1009

08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|-------------|
| IDAHO TAX COMMISSION | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V235890 8/23/2024 | 100.218.2180.023.000.000 | \$10,998.85 |
| PAYROLL LIABILITY | | 1 0 | | V235890 8/23/2024 | 251.218.2180.023.000.000 | \$281.45 |
| PAYROLL LIABILITY | | 1 0 | | V235890 8/23/2024 | 253.218.2180.023.000.000 | \$8.00 |
| PAYROLL LIABILITY | | 1 0 | | V235890 8/23/2024 | 257.218.2180.023.000.000 | \$282.70 |
| PAYROLL LIABILITY | | 1 0 | | V235890 8/23/2024 | 290.218.2180.023.000.000 | \$377.00 |

Check #: 0

| | |
|------------------|--------------------|
| | <u>67</u> |
| PO/InvoiceTotal: | <u>\$11,948.00</u> |
| Vendor Total: | <u>\$11,948.00</u> |
| Grand Total: | \$11,948.00 |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1010

Voucher Date: 08/23/2024

Prepared By:

Rache Jensen

Printed: 08/23/2024 06:45:43 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$83,522.57 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

| Fund | | Amount |
|------|---|--------------------|
| 100 | GENERAL FUND | \$75,760.27 |
| 251 | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | \$2,317.28 |
| 253 | TITLE I-C ESEA MIGRANT FUND | \$130.15 |
| 257 | TITLE VI-B IDEA SPECIAL ED FUND | \$2,831.84 |
| 290 | FOOD SERVICE FUND | \$2,483.03 |
| | | <hr/> |
| | | \$83,522.57 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1010

08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|------------------|
| PUBLIC EMP. RETIREMENT SYS | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V222968 8/23/2024 | 100.218.2180.024.000.000 | \$73,689.32 |
| PAYROLL LIABILITY | | 1 0 | | V222968 8/23/2024 | 251.218.2180.024.000.000 | \$2,317.28 |
| PAYROLL LIABILITY | | 1 0 | | V222968 8/23/2024 | 253.218.2180.024.000.000 | \$130.15 |
| PAYROLL LIABILITY | | 1 0 | | V222968 8/23/2024 | 257.218.2180.024.000.000 | \$2,145.17 |
| PAYROLL LIABILITY | | 1 0 | | V222968 8/23/2024 | 290.218.2180.024.000.000 | \$2,433.03 |
| PAYROLL LIABILITY | | 1 0 | | V604279 8/23/2024 | 100.218.2180.033.000.000 | \$2,070.95 69 |
| PAYROLL LIABILITY | | 1 0 | | V604279 8/23/2024 | 257.218.2180.033.000.000 | \$686.67 |
| PAYROLL LIABILITY | | 1 0 | | V604279 8/23/2024 | 290.218.2180.033.000.000 | \$50.00 |

Check #: 0

| | |
|------------------|--------------------|
| PO/InvoiceTotal: | <u>\$83,522.57</u> |
| Vendor Total: | <u>\$83,522.57</u> |
| Grand Total: | <u>\$83,522.57</u> |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1011

Voucher Date: 08/23/2024

Prepared By:

Rachel Jensen

Printed: 08/23/2024 06:46:04 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,481.20 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

[Red 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 | \$1,481.20 |
| | \$1,481.20 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1011

08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|------------|
| WASHINGTON NATIONAL INS CO | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V926469 8/23/2024 | 100.218.2180.039.000.000 | \$1,481.20 |

Check #: 0

| | |
|------------------|-------------------|
| PO/InvoiceTotal: | <u>\$1,481.20</u> |
| Vendor Total: | <u>\$1,481.20</u> |
| Grand Total: | \$1,481.20 |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1012

Voucher Date: 08/23/2024

Prepared By:

Rachel Jensen

Printed: 08/27/2024 01:15:15 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,442.80 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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 | \$4,442.80 |
| | <u>\$4,442.80</u> |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1012

08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|------------------------------------|
| AUSTIN, BROOKE | | | | | | |
| Check Group: | | | | | | |
| Aug Missed/salary corrections | | 1 0 | | V218696 8/27/2024 | 100.218.2180.039.000.000 | \$383.36 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$383.36</u> |
| | | | | | | Vendor Total: <u>\$383.36</u> |
| CASILLAS, YURI | | | | | | |
| Check Group: | | | | | | |
| Aug Missed/salary corrections | | 1 0 | | V793767 8/27/2024 | 100.218.2180.039.000.000 | \$2,465.36 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$2,465.36</u> |
| | | | | | | Vendor Total: <u>\$2,465.36</u> |
| GENIUS, JESSICA WOODWARD | | | | | | |
| Check Group: | | | | | | |
| Aug Missed/salary corrections | | 1 0 | | V476925 8/27/2024 | 100.218.2180.039.000.000 | \$207.34 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$207.34</u> |
| | | | | | | Vendor Total: <u>\$207.34</u> |
| HICKS, KATE | | | | | | |
| Check Group: | | | | | | |
| Aug Missed/salary corrections | | 1 0 | | V877605 8/27/2024 | 100.218.2180.039.000.000 | \$969.04 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$969.04</u> |
| | | | | | | Vendor Total: <u>\$969.04</u> |
| KNIGHT, KENDRA BROOKE | | | | | | |
| Check Group: | | | | | | |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1012

08/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|----------------------------------|
| Aug Missed/salary corrections | | 1 | 0 | V832875 8/27/2024 | 100.218.2180.039.000.000 | \$158.30 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$158.30</u> |
| | | | | | | Vendor Total: <u>\$158.30</u> |
| MCLEAN, WENDY | | | | | | |
| Check Group: | | | | | | |
| Aug Missed/salary corrections | | 1 | 0 | V647712 8/27/2024 | 100.218.2180.039.000.000 | \$259.40 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$259.40</u> |
| | | | | | | Vendor Total: <u>\$259.40</u> |
| | | | | | | Grand Total: <u>\$4,442.80</u> |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1013

Voucher Date: 09/12/2024

Prepared By:

Rachel Amos

Printed: 09/12/2024 03:53:09 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,183.65 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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 | \$1,183.65 |
| | <u>\$1,183.65</u> |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1013

09/12/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|-------------------|
| BISHOP, RACHEL | | | | | | |
| Check Group: | | | | | | |
| Aug p/r insurance correction | | 1 0 | | V738624 9/12/2024 | 100.218.2180.039.000.000 | \$285.86 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | <u>\$285.86</u> |
| Vendor Total: | | | | | | <u>\$285.86</u> |
| GIBSON, AMY | | | | | | |
| Check Group: | | | | | | |
| Aug p/r insurance correction | | 1 0 | | V992397 9/12/2024 | 100.218.2180.039.000.000 | \$434.04 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | <u>\$434.04</u> |
| Vendor Total: | | | | | | <u>\$434.04</u> |
| MORTENSEN, MARY EVELYN | | | | | | |
| Check Group: | | | | | | |
| Aug p/r insurance correction | | 1 0 | | V820228 9/12/2024 | 100.218.2180.039.000.000 | \$463.75 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | <u>\$463.75</u> |
| Vendor Total: | | | | | | <u>\$463.75</u> |
| Grand Total: | | | | | | <u>\$1,183.65</u> |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

| Voucher No: | Voucher Date: | Voucher Amount: | Payment Form: |
|-------------|---------------|------------------------|-----------------------|
| 45 | 8/23/2024 | \$ 32,478.54 | Checks |
| | | | |
| 1114 | 8/23/2024 | \$ 1,133,357.97 | EFT |
| 1115 | 8/23/2024 | \$ 34,322.82 | EFT |
| 1116 | 8/23/2024 | \$ 423,047.30 | Checks |
| 1117 | 8/23/2024 | \$ 240.95 | EFT |
| 1118 | 8/23/2024 | \$ 1,645.00 | EFT |
| 1119 | 8/23/2024 | \$ 23,032.90 | EFT |
| 1120 | 8/23/2024 | \$ 6,949.99 | EFT |
| 1121 | 8/23/2024 | \$ 332,065.53 | EFT |
| 1122 | 8/23/2024 | \$ 41,106.24 | EFT |
| 1123 | 8/23/2024 | \$ 43,252.00 | EFT |
| 1124 | 8/23/2024 | \$ 361,237.05 | EFT |
| 1125 | 8/23/2024 | \$ 13,887.52 | EFT |
| 1126 | 8/23/2024 | \$ 9,588.97 | EFT |
| | | | |
| | | \$ 2,456,212.78 | Voucher Totals |

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

2,456,212.78

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.

Daryl Kent

 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: 45

Voucher Date: 08/23/2024

Prepared By:

Rachel Jensen

Printed: 08/23/2024 07:16:19 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$32,478.54 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

[Red 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 | \$12,722.74 |
| 243 | PROFESSIONAL TECHNICAL - STATE | \$0.00 |
| 251 | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | \$2,817.97 |
| 253 | TITLE I-C ESEA MIGRANT FUND | \$632.39 |
| 255 | TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN | \$0.00 |
| 257 | TITLE VI-B IDEA SPECIAL ED FUND | \$1,466.07 |
| 258 | TITLE VI-B IDEA PRESCHOOL FUND | \$0.00 |
| 260 | MEDICAID | \$966.90 |
| 270 | TITLE III ESEA FED LEP | \$0.00 |
| 274 | Stronger Connections Grant | \$0.00 |
| 284 | GEAR UP GRANT | \$0.00 |
| 290 | FOOD SERVICE FUND | \$13,872.47 |

Voucher No: 45

Voucher Date: 08/23/2024

Fund

Amount

\$32,478.54

MINIDOKA COUNTY SCHOOL DISTRICT #331

Journal Entry

Journal Entry Number 815

Fiscal Year: 2023-2024

Journal Type: Payroll

GL Entry Date: 08/23/2024 Memo: Payroll Employee Check Processing

User ID: rjensen

Reference:

Voucher: 45

Originator: rjensen

Created On: 08/23/2024 07:13:30

| Line # | Account | Description | Debit | Credit |
|--------|--------------------------|--------------------------|-------------|---------------|
| 1 | 100.217.2171.000.000.000 | ACCRUED SALARIES PAYABLE | \$12,722.74 | \$0.00 |
| 13 | 100.111.1119.000.000.000 | Cash Entry | \$0.00 | (\$12,722.74) |
| 2 | 243.217.2171.000.000.000 | ACCRUED SALARIES PAYABLE | \$0.00 | \$0.00 |
| 3 | 251.217.2171.000.000.000 | ACCRUED SALARIES PAYABLE | \$2,817.97 | \$0.00 |
| 14 | 251.111.1119.000.000.000 | Cash Entry | \$0.00 | (\$2,817.97) |
| 4 | 253.217.2171.000.000.000 | ACCRUED SALARIES PAYABLE | \$632.39 | \$0.00 |
| 15 | 253.111.1119.000.000.000 | Cash Entry | \$0.00 | (\$632.39) |
| 5 | 255.217.2171.000.000.000 | ACCRUED SALARIES PAYABLE | \$0.00 | \$0.00 |
| 6 | 257.217.2171.000.000.000 | ACCRUED SALARIES PAYABLE | \$1,466.07 | \$0.00 |
| 16 | 257.111.1119.000.000.000 | Cash Entry | \$0.00 | (\$1,466.07) |
| 7 | 258.217.2171.000.000.000 | ACCRUED SALARIES PAYABLE | \$0.00 | \$0.00 |
| 9 | 270.217.2171.000.000.000 | ACCRUED SALARIES PAYABLE | \$0.00 | \$0.00 |
| 12 | 290.217.2171.000.000.000 | ACCRUED SALARIES PAYABLE | \$13,872.47 | \$0.00 |
| 18 | 290.111.1119.000.000.000 | Cash Entry | \$0.00 | (\$13,872.47) |
| 8 | 260.217.2171.000.000.000 | ACCRUED SALARIES PAYABLE | \$966.90 | \$0.00 |
| 17 | 260.111.1119.000.000.000 | Cash Entry | \$0.00 | (\$966.90) |
| 11 | 284.217.2171.000.000.000 | ACCRUED SALARIES PAYABLE | \$0.00 | \$0.00 |
| 10 | 274.217.2171.000.000.000 | ACCRUED SALARIES PAYABLE | \$0.00 | \$0.00 |

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Journal Entry

Journal Entry Number 815

Fiscal Year: 2023-2024

Journal Type: Payroll

GL Entry Date: 08/23/2024 Memo: Payroll Employee Check Processing

User ID: rjensen

Reference:

Voucher: 45

Originator: rjensen

Created On: 08/23/2024 07:13:30

| Line # | Account | Description | Debit | Credit |
|----------------------|---------|-------------|-------------|---------------|
| Total Items Printed: | | 18 | \$32,478.54 | (\$32,478.54) |

Master Account Entries

| Fund | Debits | Credits |
|----------------|------------------|--------------------|
| 100 | 12,722.74 | (12,722.74) |
| 243 | 0.00 | 0.00 |
| 251 | 2,817.97 | (2,817.97) |
| 253 | 632.39 | (632.39) |
| 255 | 0.00 | 0.00 |
| 257 | 1,466.07 | (1,466.07) |
| 258 | 0.00 | 0.00 |
| 260 | 966.90 | (966.90) |
| 270 | 0.00 | 0.00 |
| 274 | 0.00 | 0.00 |
| 284 | 0.00 | 0.00 |
| 290 | 13,872.47 | (13,872.47) |
| Totals: | 32,478.54 | (32,478.54) |

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End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1114

Voucher Date: 08/23/2024


Prepared By:

Rachel Jensen

Printed: 08/22/2024 12:45:46 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,133,357.97 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 | \$992,248.97 |
| 243 | PROFESSIONAL TECHNICAL - STATE | \$5,610.98 |
| 251 | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | \$35,217.25 |
| 253 | TITLE I-C ESEA MIGRANT FUND | \$7,908.80 |
| 255 | TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN | \$828.68 |
| 257 | TITLE VI-B IDEA SPECIAL ED FUND | \$27,405.48 |
| 258 | TITLE VI-B IDEA PRESCHOOL FUND | \$1,729.83 |
| 260 | MEDICAID | \$8,305.72 |
| 270 | TITLE III ESEA FED LEP | \$1,953.05 |
| 274 | Stronger Connections Grant | \$1,345.73 |
| 284 | GEAR UP GRANT | \$2,062.88 |
| 290 | FOOD SERVICE FUND | \$48,740.60 |

Voucher No: 1114

Voucher Date: 08/23/2024

Fund

Amount

\$1,133,357.97

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1114

08/23/2024

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 | | V440145 8/23/2024 | 260.217.2170.000.000.000 | \$8,199.23 |
| DIRECT DEPOSIT | | 1 0 | | V440145 8/23/2024 | 274.217.2170.000.000.000 | \$1,345.73 |
| DIRECT DEPOSIT | | 1 0 | | V514368 8/23/2024 | 260.217.2170.000.000.000 | \$106.49 |
| DIRECT DEPOSIT | | 1 0 | | V612839 8/23/2024 | 100.217.2170.000.000.000 | \$6,799.42 |
| DIRECT DEPOSIT | | 1 0 | | V612839 8/23/2024 | 243.217.2170.000.000.000 | \$20.11 |
| DIRECT DEPOSIT | | 1 0 | | V612839 8/23/2024 | 255.217.2170.000.000.000 | \$37.50 84 |
| DIRECT DEPOSIT | | 1 0 | | V612839 8/23/2024 | 257.217.2170.000.000.000 | \$348.48 |
| DIRECT DEPOSIT | | 1 0 | | V612839 8/23/2024 | 290.217.2170.000.000.000 | \$150.00 |
| DIRECT DEPOSIT | | 1 0 | | V713452 8/23/2024 | 100.217.2170.000.000.000 | \$1,800.00 |
| DIRECT DEPOSIT | | 1 0 | | V735670 8/23/2024 | 100.217.2170.000.000.000 | \$983,649.55 |
| DIRECT DEPOSIT | | 1 0 | | V735670 8/23/2024 | 243.217.2170.000.000.000 | \$5,590.87 |
| DIRECT DEPOSIT | | 1 0 | | V735670 8/23/2024 | 251.217.2170.000.000.000 | \$35,217.25 |
| DIRECT DEPOSIT | | 1 0 | | V735670 8/23/2024 | 253.217.2170.000.000.000 | \$7,908.80 |
| DIRECT DEPOSIT | | 1 0 | | V735670 8/23/2024 | 255.217.2170.000.000.000 | \$791.18 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1114 08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|-------------|
| DIRECT DEPOSIT | | 1 | 0 | V735670 8/23/2024 | 257.217.2170.000.000.000 | \$27,057.00 |
| DIRECT DEPOSIT | | 1 | 0 | V735670 8/23/2024 | 258.217.2170.000.000.000 | \$1,729.83 |
| DIRECT DEPOSIT | | 1 | 0 | V735670 8/23/2024 | 270.217.2170.000.000.000 | \$1,953.05 |
| DIRECT DEPOSIT | | 1 | 0 | V735670 8/23/2024 | 290.217.2170.000.000.000 | \$48,590.60 |
| DIRECT DEPOSIT | | 1 | 0 | V735670 8/23/2024 | 284.217.2170.000.000.000 | \$2,062.88 |

Check #: 0

| | |
|------------------|----------------|
| PO/InvoiceTotal: | \$1,133,357.97 |
| Vendor Total: | \$1,133,357.97 |
| Grand Total: | \$1,133,357.97 |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1115

Voucher Date: 08/23/2024

Prepared By:

Rachel Jensen

Printed: 08/23/2024 10:45:41 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$34,322.82 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

Van Johnson

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 | \$29,572.61 |
| 243 | PROFESSIONAL TECHNICAL - STATE | \$90.60 |
| 251 | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | \$1,400.54 |
| 253 | TITLE I-C ESEA MIGRANT FUND | \$186.86 |
| 257 | TITLE VI-B IDEA SPECIAL ED FUND | \$783.39 |
| 258 | TITLE VI-B IDEA PRESCHOOL FUND | \$29.95 |
| 260 | MEDICAID | \$159.07 |
| 270 | TITLE III ESEA FED LEP | \$192.67 |
| 274 | Stronger Connections Grant | \$26.86 |
| 290 | FOOD SERVICE FUND | \$1,880.27 |
| | | \$34,322.82 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1115

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|---------------|
| AMERICAN FIDELITY | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V192742 8/23/2024 | 100.218.2180.039.000.000 | \$1,478.92 |
| PAYROLL LIABILITY | | 1 0 | | V192742 8/23/2024 | 243.218.2180.039.000.000 | \$2.29 |
| PAYROLL LIABILITY | | 1 0 | | V192742 8/23/2024 | 253.218.2180.039.000.000 | \$4.76 |
| PAYROLL LIABILITY | | 1 0 | | V192742 8/23/2024 | 257.218.2180.039.000.000 | \$41.19 |
| PAYROLL LIABILITY | | 1 0 | | V192742 8/23/2024 | 270.218.2180.039.000.000 | \$26.98 |
| PAYROLL LIABILITY | | 1 0 | | V192742 8/23/2024 | 290.218.2180.039.000.000 | \$33.35 87 |
| PAYROLL LIABILITY | | 1 0 | | V201075 8/23/2024 | 100.218.2180.039.000.000 | \$2,405.14 |
| PAYROLL LIABILITY | | 1 0 | | V201075 8/23/2024 | 243.218.2180.039.000.000 | \$7.07 |
| PAYROLL LIABILITY | | 1 0 | | V201075 8/23/2024 | 251.218.2180.039.000.000 | \$158.49 |
| PAYROLL LIABILITY | | 1 0 | | V201075 8/23/2024 | 257.218.2180.039.000.000 | \$17.30 |
| PAYROLL LIABILITY | | 1 0 | | V201075 8/23/2024 | 290.218.2180.039.000.000 | \$71.34 |
| PAYROLL LIABILITY | | 1 0 | | V218865 8/23/2024 | 260.218.2180.039.000.000 | \$39.95 |
| PAYROLL LIABILITY | | 1 0 | | V259371 8/23/2024 | 260.218.2180.039.000.000 | \$46.96 |
| PAYROLL LIABILITY | | 1 0 | | V259371 8/23/2024 | 274.218.2180.039.000.000 | \$26.86 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1115

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|--------------|
| PAYROLL LIABILITY | | 1 | 0 | V399396 8/23/2024 | 260.218.2180.039.000.000 | \$1.10 |
| PAYROLL LIABILITY | | 1 | 0 | V420651 8/23/2024 | 100.218.2180.039.000.000 | \$33.40 |
| PAYROLL LIABILITY | | 1 | 0 | V43391 8/23/2024 | 100.218.2180.039.000.000 | \$1,191.47 |
| PAYROLL LIABILITY | | 1 | 0 | V43391 8/23/2024 | 243.218.2180.039.000.000 | \$2.13 |
| PAYROLL LIABILITY | | 1 | 0 | V43391 8/23/2024 | 251.218.2180.039.000.000 | \$28.68 |
| PAYROLL LIABILITY | | 1 | 0 | V43391 8/23/2024 | 253.218.2180.039.000.000 | \$5.59 |
| PAYROLL LIABILITY | | 1 | 0 | V43391 8/23/2024 | 257.218.2180.039.000.000 | \$2.58 88 |
| PAYROLL LIABILITY | | 1 | 0 | V43391 8/23/2024 | 270.218.2180.039.000.000 | \$31.65 |
| PAYROLL LIABILITY | | 1 | 0 | V43391 8/23/2024 | 290.218.2180.039.000.000 | \$64.74 |
| PAYROLL LIABILITY | | 1 | 0 | V438775 8/23/2024 | 100.218.2180.039.000.000 | \$135.98 |
| PAYROLL LIABILITY | | 1 | 0 | V452636 8/23/2024 | 100.218.2180.039.000.000 | \$5,023.20 |
| PAYROLL LIABILITY | | 1 | 0 | V452636 8/23/2024 | 243.218.2180.039.000.000 | \$18.71 |
| PAYROLL LIABILITY | | 1 | 0 | V452636 8/23/2024 | 251.218.2180.039.000.000 | \$99.56 |
| PAYROLL LIABILITY | | 1 | 0 | V452636 8/23/2024 | 253.218.2180.039.000.000 | \$2.45 |
| PAYROLL LIABILITY | | 1 | 0 | V452636 8/23/2024 | 257.218.2180.039.000.000 | \$209.43 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1115

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|----------------|
| PAYROLL LIABILITY | | 1 | 0 | V452636 8/23/2024 | 290.218.2180.039.000.000 | \$367.80 |
| PAYROLL LIABILITY | | 1 | 0 | V45721 8/23/2024 | 260.218.2180.039.000.000 | \$23.98 |
| PAYROLL LIABILITY | | 1 | 0 | V513916 8/23/2024 | 100.218.2180.039.000.000 | \$7,510.15 |
| PAYROLL LIABILITY | | 1 | 0 | V513916 8/23/2024 | 243.218.2180.039.000.000 | \$24.74 |
| PAYROLL LIABILITY | | 1 | 0 | V513916 8/23/2024 | 251.218.2180.039.000.000 | \$429.77 |
| PAYROLL LIABILITY | | 1 | 0 | V513916 8/23/2024 | 253.218.2180.039.000.000 | \$6.96 |
| PAYROLL LIABILITY | | 1 | 0 | V513916 8/23/2024 | 257.218.2180.039.000.000 | \$221.24 89 |
| PAYROLL LIABILITY | | 1 | 0 | V513916 8/23/2024 | 270.218.2180.039.000.000 | \$12.92 |
| PAYROLL LIABILITY | | 1 | 0 | V513916 8/23/2024 | 290.218.2180.039.000.000 | \$118.11 |
| PAYROLL LIABILITY | | 1 | 0 | V517175 8/23/2024 | 260.218.2180.039.000.000 | \$4.39 |
| PAYROLL LIABILITY | | 1 | 0 | V542297 8/23/2024 | 100.218.2180.039.000.000 | \$3,167.61 |
| PAYROLL LIABILITY | | 1 | 0 | V542297 8/23/2024 | 243.218.2180.039.000.000 | \$12.57 |
| PAYROLL LIABILITY | | 1 | 0 | V542297 8/23/2024 | 251.218.2180.039.000.000 | \$152.82 |
| PAYROLL LIABILITY | | 1 | 0 | V542297 8/23/2024 | 253.218.2180.039.000.000 | \$44.98 |
| PAYROLL LIABILITY | | 1 | 0 | V542297 8/23/2024 | 257.218.2180.039.000.000 | \$163.02 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1115

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|----------------|
| PAYROLL LIABILITY | | 1 | 0 | V542297 8/23/2024 | 270.218.2180.039.000.000 | \$19.12 |
| PAYROLL LIABILITY | | 1 | 0 | V542297 8/23/2024 | 290.218.2180.039.000.000 | \$601.46 |
| PAYROLL LIABILITY | | 1 | 0 | V593547 8/23/2024 | 100.218.2180.039.000.000 | \$6,626.41 |
| PAYROLL LIABILITY | | 1 | 0 | V593547 8/23/2024 | 243.218.2180.039.000.000 | \$17.25 |
| PAYROLL LIABILITY | | 1 | 0 | V593547 8/23/2024 | 251.218.2180.039.000.000 | \$411.36 |
| PAYROLL LIABILITY | | 1 | 0 | V593547 8/23/2024 | 253.218.2180.039.000.000 | \$102.53 |
| PAYROLL LIABILITY | | 1 | 0 | V593547 8/23/2024 | 257.218.2180.039.000.000 | \$107.51 90 |
| PAYROLL LIABILITY | | 1 | 0 | V593547 8/23/2024 | 258.218.2180.039.000.000 | \$29.95 |
| PAYROLL LIABILITY | | 1 | 0 | V593547 8/23/2024 | 290.218.2180.039.000.000 | \$527.17 |
| PAYROLL LIABILITY | | 1 | 0 | V899932 8/23/2024 | 260.218.2180.039.000.000 | \$17.30 |
| PAYROLL LIABILITY | | 1 | 0 | V935289 8/23/2024 | 260.218.2180.039.000.000 | \$9.20 |
| PAYROLL LIABILITY | | 1 | 0 | V950757 8/23/2024 | 100.218.2180.039.000.000 | \$1,065.42 |
| PAYROLL LIABILITY | | 1 | 0 | V950757 8/23/2024 | 243.218.2180.039.000.000 | \$2.48 |
| PAYROLL LIABILITY | | 1 | 0 | V950757 8/23/2024 | 251.218.2180.039.000.000 | \$104.93 |
| PAYROLL LIABILITY | | 1 | 0 | V950757 8/23/2024 | 253.218.2180.039.000.000 | \$18.00 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1115

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|---------------|
| PAYROLL LIABILITY | | 1 | 0 | V950757 8/23/2024 | 270.218.2180.039.000.000 | \$102.00 |
| PAYROLL LIABILITY | | 1 | 0 | V950757 8/23/2024 | 290.218.2180.039.000.000 | \$60.50 |
| PAYROLL LIABILITY | | 1 | 0 | V962621 8/23/2024 | 100.218.2180.039.000.000 | \$934.91 |
| PAYROLL LIABILITY | | 1 | 0 | V962621 8/23/2024 | 243.218.2180.039.000.000 | \$3.36 |
| PAYROLL LIABILITY | | 1 | 0 | V962621 8/23/2024 | 251.218.2180.039.000.000 | \$14.93 |
| PAYROLL LIABILITY | | 1 | 0 | V962621 8/23/2024 | 253.218.2180.039.000.000 | \$1.59 |
| PAYROLL LIABILITY | | 1 | 0 | V962621 8/23/2024 | 257.218.2180.039.000.000 | \$21.12 91 |
| PAYROLL LIABILITY | | 1 | 0 | V962621 8/23/2024 | 290.218.2180.039.000.000 | \$35.80 |
| PAYROLL LIABILITY | | 1 | 0 | V973433 8/23/2024 | 260.218.2180.039.000.000 | \$16.19 |

Check #: 0

| | |
|------------------|--------------------|
| PO/InvoiceTotal: | <u>\$34,322.82</u> |
| Vendor Total: | <u>\$34,322.82</u> |
| Grand Total: | \$34,322.82 |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1116

Voucher Date: 08/23/2024

Prepared By:

Rachel Jones

Printed: 08/23/2024 10:46:11 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$423,047.30 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.

[Red 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 | \$348,664.37 |
| 243 | PROFESSIONAL TECHNICAL - STATE | \$15.10 |
| 251 | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | \$14,166.78 |
| 253 | TITLE I-C ESEA MIGRANT FUND | \$3,741.53 |
| 255 | TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN | \$263.56 |
| 257 | TITLE VI-B IDEA SPECIAL ED FUND | \$16,149.94 |
| 258 | TITLE VI-B IDEA PRESCHOOL FUND | \$1,268.61 |
| 260 | MEDICAID | \$6,381.62 |
| 270 | TITLE III ESEA FED LEP | \$1,731.10 |
| 274 | Stronger Connections Grant | \$1,001.79 |
| 284 | GEAR UP GRANT | \$604.25 |
| 290 | FOOD SERVICE FUND | \$29,058.65 |

Voucher No: 1116

Voucher Date: 08/23/2024

Fund

Amount

\$423,047.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1116

08/23/2024

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 | | V673837 8/23/2024 | 100.218.2180.030.000.000 | \$915.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | <u>\$915.00</u> |
| | | | | | Vendor Total: | <u>\$915.00</u> |
| AIG VALIC/COREBRIDGE | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V372555 8/23/2024 | 100.218.2180.032.000.000 | \$425.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | <u>\$425.00</u> |
| | | | | | Vendor Total: | <u>\$425.00</u> |
| AMERITAS GROUP ADMINISTRATION | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V130439 8/23/2024 | 260.218.2180.028.000.000 | \$43.35 |
| PAYROLL LIABILITY | | 1 0 | | V130439 8/23/2024 | 260.218.2180.023.000.000 | \$7.49 |
| PAYROLL LIABILITY | | 1 0 | | V130439 8/23/2024 | 274.218.2180.028.000.000 | \$6.19 |
| PAYROLL LIABILITY | | 1 0 | | V619266 8/23/2024 | 100.218.2180.023.000.000 | \$1,120.85 |
| PAYROLL LIABILITY | | 1 0 | | V619266 8/23/2024 | 100.218.2180.028.000.000 | \$2,077.04 |
| PAYROLL LIABILITY | | 1 0 | | V619266 8/23/2024 | 251.218.2180.023.000.000 | \$26.07 |
| PAYROLL LIABILITY | | 1 0 | | V619266 8/23/2024 | 251.218.2180.028.000.000 | \$98.76 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1116

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|--------------|
| PAYROLL LIABILITY | | 1 | 0 | V619266 8/23/2024 | 253.218.2180.023.000.000 | \$17.69 |
| PAYROLL LIABILITY | | 1 | 0 | V619266 8/23/2024 | 253.218.2180.028.000.000 | \$21.98 |
| PAYROLL LIABILITY | | 1 | 0 | V619266 8/23/2024 | 255.218.2180.028.000.000 | \$1.55 |
| PAYROLL LIABILITY | | 1 | 0 | V619266 8/23/2024 | 257.218.2180.023.000.000 | \$34.91 |
| PAYROLL LIABILITY | | 1 | 0 | V619266 8/23/2024 | 257.218.2180.028.000.000 | \$102.12 |
| PAYROLL LIABILITY | | 1 | 0 | V619266 8/23/2024 | 258.218.2180.028.000.000 | \$9.28 |
| PAYROLL LIABILITY | | 1 | 0 | V619266 8/23/2024 | 270.218.2180.023.000.000 | \$5.28 95 |
| PAYROLL LIABILITY | | 1 | 0 | V619266 8/23/2024 | 270.218.2180.028.000.000 | \$10.52 |
| PAYROLL LIABILITY | | 1 | 0 | V619266 8/23/2024 | 290.218.2180.023.000.000 | \$136.83 |
| PAYROLL LIABILITY | | 1 | 0 | V619266 8/23/2024 | 290.218.2180.028.000.000 | \$185.70 |

Check #: 0

| | |
|------------------|-------------------|
| PO/InvoiceTotal: | <u>\$3,905.61</u> |
| Vendor Total: | <u>\$3,905.61</u> |

ASPIRE FINANCIAL SERVICES

Check Group:

| | | | | | | |
|-------------------|--|---|---|----------------------|--------------------------|----------|
| PAYROLL LIABILITY | | 1 | 0 | V904360 8/23/2024 | 100.218.2180.032.000.000 | \$350.00 |
|-------------------|--|---|---|----------------------|--------------------------|----------|

Check #: 0

| | |
|------------------|-----------------|
| PO/InvoiceTotal: | <u>\$350.00</u> |
| Vendor Total: | <u>\$350.00</u> |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1116

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|------------------|
| BLUE CROSS OF IDAHO | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V109218 8/23/2024 | 260.218.2180.025.000.000 | \$2,836.86 |
| PAYROLL LIABILITY | | 1 0 | | V157158 8/23/2024 | 260.218.2180.025.000.000 | \$393.64 |
| PAYROLL LIABILITY | | 1 0 | | V17789 8/23/2024 | 100.218.2180.025.000.000 | \$115,714.05 |
| PAYROLL LIABILITY | | 1 0 | | V17789 8/23/2024 | 251.218.2180.025.000.000 | \$5,883.70 |
| PAYROLL LIABILITY | | 1 0 | | V17789 8/23/2024 | 253.218.2180.025.000.000 | \$295.24 |
| PAYROLL LIABILITY | | 1 0 | | V17789 8/23/2024 | 257.218.2180.025.000.000 | \$3,542.76 96 |
| PAYROLL LIABILITY | | 1 0 | | V17789 8/23/2024 | 270.218.2180.025.000.000 | \$1,672.96 |
| PAYROLL LIABILITY | | 1 0 | | V17789 8/23/2024 | 290.218.2180.025.000.000 | \$8,415.85 |
| PAYROLL LIABILITY | | 1 0 | | V28492 8/23/2024 | 100.218.2180.025.000.000 | \$104,044.12 |
| PAYROLL LIABILITY | | 1 0 | | V28492 8/23/2024 | 251.218.2180.025.000.000 | \$4,364.40 |
| PAYROLL LIABILITY | | 1 0 | | V28492 8/23/2024 | 253.218.2180.025.000.000 | \$2,273.53 |
| PAYROLL LIABILITY | | 1 0 | | V28492 8/23/2024 | 257.218.2180.025.000.000 | \$1,527.54 |
| PAYROLL LIABILITY | | 1 0 | | V28492 8/23/2024 | 258.218.2180.025.000.000 | \$727.40 |
| PAYROLL LIABILITY | | 1 0 | | V28492 8/23/2024 | 290.218.2180.025.000.000 | \$8,001.40 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1116

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|--------------|
| PAYROLL LIABILITY | | 1 | 0 | V307843 8/23/2024 | 100.218.2180.025.000.000 | \$614.21 |
| PAYROLL LIABILITY | | 1 | 0 | V307843 8/23/2024 | 251.218.2180.025.000.000 | \$31.24 |
| PAYROLL LIABILITY | | 1 | 0 | V307843 8/23/2024 | 253.218.2180.025.000.000 | \$9.27 |
| PAYROLL LIABILITY | | 1 | 0 | V307843 8/23/2024 | 255.218.2180.025.000.000 | \$0.42 |
| PAYROLL LIABILITY | | 1 | 0 | V307843 8/23/2024 | 257.218.2180.025.000.000 | \$31.24 |
| PAYROLL LIABILITY | | 1 | 0 | V307843 8/23/2024 | 258.218.2180.025.000.000 | \$2.50 |
| PAYROLL LIABILITY | | 1 | 0 | V307843 8/23/2024 | 270.218.2180.025.000.000 | \$2.84 97 |
| PAYROLL LIABILITY | | 1 | 0 | V307843 8/23/2024 | 290.218.2180.025.000.000 | \$51.77 |
| PAYROLL LIABILITY | | 1 | 0 | V307843 8/23/2024 | 284.218.2180.025.000.000 | \$1.67 |
| PAYROLL LIABILITY | | 1 | 0 | V396214 8/23/2024 | 260.218.2180.025.000.000 | \$2,755.49 |
| PAYROLL LIABILITY | | 1 | 0 | V396214 8/23/2024 | 274.218.2180.025.000.000 | \$984.10 |
| PAYROLL LIABILITY | | 1 | 0 | V684623 8/23/2024 | 100.218.2180.025.000.000 | \$108,213.02 |
| PAYROLL LIABILITY | | 1 | 0 | V684623 8/23/2024 | 251.218.2180.025.000.000 | \$3,444.35 |
| PAYROLL LIABILITY | | 1 | 0 | V684623 8/23/2024 | 253.218.2180.025.000.000 | \$984.10 |
| PAYROLL LIABILITY | | 1 | 0 | V684623 8/23/2024 | 255.218.2180.025.000.000 | \$246.03 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1116

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|-------------|
| PAYROLL LIABILITY | | 1 | 0 | V684623 8/23/2024 | 257.218.2180.025.000.000 | \$10,529.86 |
| PAYROLL LIABILITY | | 1 | 0 | V684623 8/23/2024 | 258.218.2180.025.000.000 | \$492.05 |
| PAYROLL LIABILITY | | 1 | 0 | V684623 8/23/2024 | 290.218.2180.025.000.000 | \$10,825.10 |
| PAYROLL LIABILITY | | 1 | 0 | V939859 8/23/2024 | 260.218.2180.025.000.000 | \$13.02 |
| PAYROLL LIABILITY | | 1 | 0 | V939859 8/23/2024 | 274.218.2180.025.000.000 | \$1.67 |

Check #: 0

| | |
|------------------|--------------|
| PO/InvoiceTotal: | \$398,927.40 |
| Vendor Total: | \$398,927.40 |

DENTAL BLUE CONNECT

Check Group:

| | | | | | | |
|-------------------|--|---|---|----------------------|--------------------------|------------|
| PAYROLL LIABILITY | | 1 | 0 | V435081 8/23/2024 | 260.218.2180.025.000.000 | \$68.14 |
| PAYROLL LIABILITY | | 1 | 0 | V611963 8/23/2024 | 100.218.2180.025.000.000 | \$3,406.09 |
| PAYROLL LIABILITY | | 1 | 0 | V611963 8/23/2024 | 257.218.2180.025.000.000 | \$89.06 |
| PAYROLL LIABILITY | | 1 | 0 | V611963 8/23/2024 | 290.218.2180.025.000.000 | \$533.72 |
| PAYROLL LIABILITY | | 1 | 0 | V906815 8/23/2024 | 100.218.2180.025.000.000 | \$727.72 |
| PAYROLL LIABILITY | | 1 | 0 | V906815 8/23/2024 | 251.218.2180.025.000.000 | \$104.80 |
| PAYROLL LIABILITY | | 1 | 0 | V906815 8/23/2024 | 255.218.2180.025.000.000 | \$13.10 |
| PAYROLL LIABILITY | | 1 | 0 | V906815 8/23/2024 | 257.218.2180.025.000.000 | \$52.40 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1116

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|------------------------------------|
| PAYROLL LIABILITY | | 1 | 0 | V906815 8/23/2024 | 258.218.2180.025.000.000 | \$26.19 |
| PAYROLL LIABILITY | | 1 | 0 | V906815 8/23/2024 | 290.218.2180.025.000.000 | \$273.94 |
| PAYROLL LIABILITY | | 1 | 0 | V969595 8/23/2024 | 260.218.2180.025.000.000 | \$78.61 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$5,373.77</u> |
| | | | | | | Vendor Total: <u>\$5,373.77</u> |
| FIDUCIARY TRUST COMPANY | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 | 0 | V601935 8/23/2024 | 100.218.2180.032.000.000 | \$700.00 |
| | | | | | | 99 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$700.00</u> |
| | | | | | | Vendor Total: <u>\$700.00</u> |
| IEA NEA | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 | 0 | V508886 8/23/2024 | 100.218.2180.039.000.000 | \$63.18 |
| PAYROLL LIABILITY | | 1 | 0 | V508886 8/23/2024 | 251.218.2180.039.000.000 | \$0.05 |
| PAYROLL LIABILITY | | 1 | 0 | V508886 8/23/2024 | 257.218.2180.039.000.000 | \$20.79 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$84.02</u> |
| | | | | | | Vendor Total: <u>\$84.02</u> |
| IMPACT ATHLETIC | | | | | | |
| Check Group: | | | | | | |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1116

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|------------------------------------|
| PAYROLL LIABILITY | | .1 | 0 | V835834 8/23/2024 | 260.218.2180.039.000.000 | \$106.64 |
| PAYROLL LIABILITY | | 1 | 0 | V873682 8/23/2024 | 100.218.2180.039.000.000 | \$928.41 |
| PAYROLL LIABILITY | | 1 | 0 | V873682 8/23/2024 | 290.218.2180.039.000.000 | \$58.94 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$1,093.99</u> |
| | | | | | | Vendor Total: <u>\$1,093.99</u> |
| LIFEMAP ASSURANCE CO - VISION | | | | | | |
| Check Group: | | | | | | |
| Rich, Lacey July prem | | 1 | 0 | V572185 8/21/2024 | 100.621.0240.000.022.000 | \$12.40 |
| | | | | | | 100 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$12.40</u> |
| | | | | | | Vendor Total: <u>\$12.40</u> |
| LIFEMAP ASSURANCE COMPANY | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 | 0 | V261169 8/23/2024 | 100.218.2180.027.000.000 | \$3,072.53 |
| PAYROLL LIABILITY | | 1 | 0 | V261169 8/23/2024 | 251.218.2180.027.000.000 | \$143.69 |
| PAYROLL LIABILITY | | 1 | 0 | V261169 8/23/2024 | 253.218.2180.027.000.000 | \$32.48 |
| PAYROLL LIABILITY | | 1 | 0 | V261169 8/23/2024 | 255.218.2180.027.000.000 | \$2.29 |
| PAYROLL LIABILITY | | 1 | 0 | V261169 8/23/2024 | 257.218.2180.027.000.000 | \$161.94 |
| PAYROLL LIABILITY | | 1 | 0 | V261169 8/23/2024 | 258.218.2180.027.000.000 | \$9.15 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1116

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|---------------|
| PAYROLL LIABILITY | | 1 | 0 | V261169 8/23/2024 | 270.218.2180.027.000.000 | \$15.56 |
| PAYROLL LIABILITY | | 1 | 0 | V261169 8/23/2024 | 290.218.2180.027.000.000 | \$274.50 |
| PAYROLL LIABILITY | | 1 | 0 | V261169 8/23/2024 | 284.218.2180.027.000.000 | \$9.15 |
| PAYROLL LIABILITY | | 1 | 0 | V392100 8/23/2024 | 100.218.2180.039.000.000 | \$2,001.29 |
| PAYROLL LIABILITY | | 1 | 0 | V392100 8/23/2024 | 243.218.2180.039.000.000 | \$8.75 |
| PAYROLL LIABILITY | | 1 | 0 | V392100 8/23/2024 | 251.218.2180.039.000.000 | \$44.25 |
| PAYROLL LIABILITY | | 1 | 0 | V392100 8/23/2024 | 253.218.2180.039.000.000 | \$7.93 101 |
| PAYROLL LIABILITY | | 1 | 0 | V392100 8/23/2024 | 257.218.2180.039.000.000 | \$30.11 |
| PAYROLL LIABILITY | | 1 | 0 | V392100 8/23/2024 | 258.218.2180.039.000.000 | \$0.40 |
| PAYROLL LIABILITY | | 1 | 0 | V392100 8/23/2024 | 270.218.2180.039.000.000 | \$3.06 |
| PAYROLL LIABILITY | | 1 | 0 | V392100 8/23/2024 | 290.218.2180.039.000.000 | \$148.10 |
| PAYROLL LIABILITY | | 1 | 0 | V572413 8/23/2024 | 100.218.2180.039.000.000 | \$11.42 |
| PAYROLL LIABILITY | | 1 | 0 | V572413 8/23/2024 | 243.218.2180.039.000.000 | \$0.06 |
| PAYROLL LIABILITY | | 1 | 0 | V572413 8/23/2024 | 251.218.2180.039.000.000 | \$1.96 |
| PAYROLL LIABILITY | | 1 | 0 | V572413 8/23/2024 | 290.218.2180.039.000.000 | \$1.12 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1116

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|---------------|
| PAYROLL LIABILITY | | 1 | 0 | V637360 8/23/2024 | 260.218.2180.039.000.000 | \$0.40 |
| PAYROLL LIABILITY | | 1 | 0 | V764580 8/23/2024 | 100.218.2180.039.000.000 | \$6.10 |
| PAYROLL LIABILITY | | 1 | 0 | V764660 8/23/2024 | 260.218.2180.027.000.000 | \$66.81 |
| PAYROLL LIABILITY | | 1 | 0 | V764660 8/23/2024 | 274.218.2180.027.000.000 | \$9.15 |
| PAYROLL LIABILITY | | 1 | 0 | V788951 8/23/2024 | 100.218.2180.039.000.000 | \$41.57 |
| PAYROLL LIABILITY | | 1 | 0 | V788951 8/23/2024 | 243.218.2180.039.000.000 | \$0.25 |
| PAYROLL LIABILITY | | 1 | 0 | V788951 8/23/2024 | 251.218.2180.039.000.000 | \$0.45 102 |
| PAYROLL LIABILITY | | 1 | 0 | V788951 8/23/2024 | 253.218.2180.039.000.000 | \$1.12 |
| PAYROLL LIABILITY | | 1 | 0 | V788951 8/23/2024 | 257.218.2180.039.000.000 | \$2.53 |
| PAYROLL LIABILITY | | 1 | 0 | V788951 8/23/2024 | 258.218.2180.039.000.000 | \$0.56 |
| PAYROLL LIABILITY | | 1 | 0 | V788951 8/23/2024 | 290.218.2180.039.000.000 | \$2.24 |
| PAYROLL LIABILITY | | 1 | 0 | V832790 8/23/2024 | 100.218.2180.039.000.000 | \$712.34 |
| PAYROLL LIABILITY | | 1 | 0 | V832790 8/23/2024 | 243.218.2180.039.000.000 | \$6.04 |
| PAYROLL LIABILITY | | 1 | 0 | V832790 8/23/2024 | 251.218.2180.039.000.000 | \$8.38 |
| PAYROLL LIABILITY | | 1 | 0 | V832790 8/23/2024 | 253.218.2180.039.000.000 | \$1.68 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1116

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|---------|
| PAYROLL LIABILITY | | 1 | 0 | V832790 8/23/2024 | 257.218.2180.039.000.000 | \$11.62 |
| PAYROLL LIABILITY | | 1 | 0 | V832790 8/23/2024 | 258.218.2180.039.000.000 | \$0.40 |
| PAYROLL LIABILITY | | 1 | 0 | V832790 8/23/2024 | 270.218.2180.039.000.000 | \$6.12 |
| PAYROLL LIABILITY | | 1 | 0 | V832790 8/23/2024 | 290.218.2180.039.000.000 | \$60.40 |
| PAYROLL LIABILITY | | 1 | 0 | V859711 8/23/2024 | 260.218.2180.039.000.000 | \$0.56 |
| PAYROLL LIABILITY | | 1 | 0 | V915261 8/23/2024 | 260.218.2180.039.000.000 | \$6.05 |

Check #: 0

| | |
|------------------|------------|
| | <u>103</u> |
| PO/InvoiceTotal: | \$6,924.51 |
| Vendor Total: | \$6,924.51 |

MC FITNESS AND COMMUNITY CENTER

Check Group:

| | | | | | | |
|-------------------|--|---|---|----------------------|--------------------------|---------|
| PAYROLL LIABILITY | | 1 | 0 | V835353 8/23/2024 | 100.218.2180.039.000.000 | \$54.00 |
| PAYROLL LIABILITY | | 1 | 0 | V835353 8/23/2024 | 290.218.2180.039.000.000 | \$54.00 |

Check #: 0

| | |
|------------------|-----------------|
| | <u>\$108.00</u> |
| PO/InvoiceTotal: | \$108.00 |
| Vendor Total: | \$108.00 |

MIDLAND NATIONAL

Check Group:

| | | | | | | |
|-------------------|--|---|---|----------------------|--------------------------|---------|
| PAYROLL LIABILITY | | 1 | 0 | V861165 8/23/2024 | 253.218.2180.032.000.000 | \$64.00 |
|-------------------|--|---|---|----------------------|--------------------------|---------|

Check #: 0

| | |
|------------------|----------------|
| | <u>\$64.00</u> |
| PO/InvoiceTotal: | \$64.00 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1116

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|----------|-----|--------|-------------------------|--------------------------|------------------------------------|
| | | | | | | Vendor Total: <u>\$64.00</u> |
| MINIDOKA COUNTY SCHOOL DIST | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V713658 8/23/2024 | 100.218.2180.039.000.000 | \$787.70 |
| PAYROLL LIABILITY | | 1 0 | | V713658 8/23/2024 | 253.218.2180.039.000.000 | \$27.02 |
| PAYROLL LIABILITY | | 1 0 | | V713658 8/23/2024 | 284.218.2180.039.000.000 | \$593.43 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$1,408.15</u> |
| | | | | | | Vendor Total: <u>\$1,408.15</u> |
| | | | | | | 104 |
| MINIDOKA COUNTY SHERIFF GARN | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V298380 8/23/2024 | 100.218.2180.039.000.000 | \$1,590.71 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$1,590.71</u> |
| | | | | | | Vendor Total: <u>\$1,590.71</u> |
| NCPERS IDAHO | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V355903 8/23/2024 | 100.218.2180.039.000.000 | \$186.02 |
| PAYROLL LIABILITY | | 1 0 | | V355903 8/23/2024 | 251.218.2180.039.000.000 | \$4.00 |
| PAYROLL LIABILITY | | 1 0 | | V355903 8/23/2024 | 253.218.2180.039.000.000 | \$2.40 |
| PAYROLL LIABILITY | | 1 0 | | V355903 8/23/2024 | 257.218.2180.039.000.000 | \$1.98 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1116

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Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--------------------------|-----------------|
| PAYROLL LIABILITY | | 1 | 0 | V355903 8/23/2024 | 270.218.2180.039.000.000 | \$13.60 |
| PAYROLL LIABILITY | | 1 | 0 | V355903 8/23/2024 | 290.218.2180.039.000.000 | \$16.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | <u>\$224.00</u> |
| | | | | | Vendor Total: | <u>\$224.00</u> |
| NORTHWEST PROFESSIONAL EDUCATORS | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 | 0 | V393400 8/23/2024 | 100.218.2180.039.000.000 | \$78.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | <u>\$78.00</u> |
| | | | | | Vendor Total: | <u>\$78.00</u> |
| PRIMEPAY, LLC | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 | 0 | V370808 8/23/2024 | 260.218.2180.025.000.000 | \$4.56 |
| PAYROLL LIABILITY | | 1 | 0 | V370808 8/23/2024 | 274.218.2180.025.000.000 | \$0.68 |
| PAYROLL LIABILITY | | 1 | 0 | V416360 8/23/2024 | 100.218.2180.025.000.000 | \$235.14 |
| PAYROLL LIABILITY | | 1 | 0 | V416360 8/23/2024 | 251.218.2180.025.000.000 | \$10.68 |
| PAYROLL LIABILITY | | 1 | 0 | V416360 8/23/2024 | 253.218.2180.025.000.000 | \$3.09 |
| PAYROLL LIABILITY | | 1 | 0 | V416360 8/23/2024 | 255.218.2180.025.000.000 | \$0.17 |
| PAYROLL LIABILITY | | 1 | 0 | V416360 8/23/2024 | 257.218.2180.025.000.000 | \$11.08 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1116

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|----------------------------------|
| PAYROLL LIABILITY | | 1 | 0 | V416360 8/23/2024 | 258.218.2180.025.000.000 | \$0.68 |
| PAYROLL LIABILITY | | 1 | 0 | V416360 8/23/2024 | 270.218.2180.025.000.000 | \$1.16 |
| PAYROLL LIABILITY | | 1 | 0 | V416360 8/23/2024 | 290.218.2180.025.000.000 | \$19.04 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$286.28</u> |
| | | | | | | Vendor Total: <u>\$286.28</u> |
| PROVIDENT LIFE | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 | 0 | V919764 8/23/2024 | 100.218.2180.039.000.000 | \$26.46 |
| | | | | | | 106 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$26.46</u> |
| | | | | | | Vendor Total: <u>\$26.46</u> |
| RELIASTAR LIFE INS COMPANY | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 | 0 | V558313 8/23/2024 | 100.218.2180.032.000.000 | \$550.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$550.00</u> |
| | | | | | | Vendor Total: <u>\$550.00</u> |
| | | | | | | Grand Total: <u>\$423,047.30</u> |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1117

Voucher Date: 08/23/2024

Prepared By: Rachel Jensen

Printed: 08/23/2024 10:46:34 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$240.95 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 | \$240.95 |
| | <u>\$240.95</u> |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1117

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|----------|
| AMERICAN FAMILY LIFE | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V396859 8/23/2024 | 100.218.2180.039.000.000 | \$240.95 |

Check #: 0

| | |
|------------------|-----------------|
| PO/InvoiceTotal: | <u>\$240.95</u> |
| Vendor Total: | <u>\$240.95</u> |
| Grand Total: | <u>\$240.95</u> |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1118

Voucher Date: 08/23/2024

Prepared By:

Rachel Jansen

Printed: 08/23/2024 10:47:40 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,645.00 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.

[Red 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 | \$1,369.43 |
| 243 | PROFESSIONAL TECHNICAL - STATE | \$4.77 |
| 251 | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | \$50.00 |
| 253 | TITLE I-C ESEA MIGRANT FUND | \$20.80 |
| 258 | TITLE VI-B IDEA PRESCHOOL FUND | \$100.00 |
| 260 | MEDICAID | \$100.00 |
| | | <hr/> |
| | | \$1,645.00 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1118

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|------------------------------------|----------|-----|--------|-------------------------|--------------------------|-----------------|
| AMERICAN FIDELITY ASSURANCE | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 | 0 | V556534 8/23/2024 | 260.218.2180.032.000.000 | \$100.00 |
| PAYROLL LIABILITY | | 1 | 0 | V684031 8/23/2024 | 100.218.2180.032.000.000 | \$1,369.43 |
| PAYROLL LIABILITY | | 1 | 0 | V684031 8/23/2024 | 243.218.2180.032.000.000 | \$4.77 |
| PAYROLL LIABILITY | | 1 | 0 | V684031 8/23/2024 | 251.218.2180.032.000.000 | \$50.00 |
| PAYROLL LIABILITY | | 1 | 0 | V684031 8/23/2024 | 253.218.2180.032.000.000 | \$20.80 |
| PAYROLL LIABILITY | | 1 | 0 | V684031 8/23/2024 | 258.218.2180.032.000.000 | \$100.00 110 |

Check #: 0

| | |
|------------------|------------|
| PO/InvoiceTotal: | \$1,645.00 |
| Vendor Total: | \$1,645.00 |
| Grand Total: | \$1,645.00 |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1119

Voucher Date: 08/23/2024

Prepared By:

Rachel Iman

Printed: 08/23/2024 11:37:24 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$23,032.90 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.

[Red 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 | \$19,047.42 |
| 251 | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | \$728.42 |
| 253 | TITLE I-C ESEA MIGRANT FUND | \$330.35 |
| 257 | TITLE VI-B IDEA SPECIAL ED FUND | \$896.96 |
| 258 | TITLE VI-B IDEA PRESCHOOL FUND | \$48.29 |
| 260 | MEDICAID | \$222.48 |
| 270 | TITLE III ESEA FED LEP | \$107.27 |
| 274 | Stronger Connections Grant | \$48.29 |
| 290 | FOOD SERVICE FUND | \$1,603.42 |
| | | \$23,032.90 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1119

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|-----------------|
| DELTA DENTAL | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V387392 8/23/2024 | 100.218.2180.026.000.000 | \$9,337.77 |
| PAYROLL LIABILITY | | 1 0 | | V387392 8/23/2024 | 251.218.2180.026.000.000 | \$498.22 |
| PAYROLL LIABILITY | | 1 0 | | V387392 8/23/2024 | 253.218.2180.026.000.000 | \$311.41 |
| PAYROLL LIABILITY | | 1 0 | | V387392 8/23/2024 | 257.218.2180.026.000.000 | \$629.17 |
| PAYROLL LIABILITY | | 1 0 | | V387392 8/23/2024 | 258.218.2180.026.000.000 | \$48.29 |
| PAYROLL LIABILITY | | 1 0 | | V387392 8/23/2024 | 290.218.2180.026.000.000 | \$634.35 112 |
| PAYROLL LIABILITY | | 1 0 | | V609800 8/23/2024 | 100.218.2180.026.000.000 | \$9,709.65 |
| PAYROLL LIABILITY | | 1 0 | | V609800 8/23/2024 | 251.218.2180.026.000.000 | \$230.20 |
| PAYROLL LIABILITY | | 1 0 | | V609800 8/23/2024 | 253.218.2180.026.000.000 | \$18.94 |
| PAYROLL LIABILITY | | 1 0 | | V609800 8/23/2024 | 257.218.2180.026.000.000 | \$267.79 |
| PAYROLL LIABILITY | | 1 0 | | V609800 8/23/2024 | 270.218.2180.026.000.000 | \$107.27 |
| PAYROLL LIABILITY | | 1 0 | | V609800 8/23/2024 | 290.218.2180.026.000.000 | \$969.07 |
| PAYROLL LIABILITY | | 1 0 | | V618033 8/23/2024 | 260.218.2180.026.000.000 | \$198.34 |
| PAYROLL LIABILITY | | 1 0 | | V618033 8/23/2024 | 274.218.2180.026.000.000 | \$48.29 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1119 08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|---------|
| PAYROLL LIABILITY | | 1 | 0 | V824520 8/23/2024 | 260.218.2180.026.000.000 | \$24.14 |

Check #: 0

| | |
|------------------|--------------------|
| PO/InvoiceTotal: | <u>\$23,032.90</u> |
| Vendor Total: | <u>\$23,032.90</u> |
| Grand Total: | <u>\$23,032.90</u> |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1120

Voucher Date: 08/23/2024

Prepared By:

Rachel Jensen

Printed: 08/23/2024 10:48:16 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$6,949.99 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

Paul Kent

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

| Fund | | Amount |
|------|---|-------------------|
| 100 | GENERAL FUND | \$6,067.45 |
| 243 | PROFESSIONAL TECHNICAL - STATE | \$22.70 |
| 251 | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | \$181.09 |
| 253 | TITLE I-C ESEA MIGRANT FUND | \$334.43 |
| 257 | TITLE VI-B IDEA SPECIAL ED FUND | \$23.87 |
| 270 | TITLE III ESEA FED LEP | \$53.34 |
| 290 | FOOD SERVICE FUND | \$267.11 |
| | | <hr/> |
| | | \$6,949.99 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1120 08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|----------------|
| AMERICAN FIDELITY FLEX | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V926575 8/23/2024 | 100.218.2180.039.000.000 | \$6,067.45 |
| PAYROLL LIABILITY | | 1 0 | | V926575 8/23/2024 | 243.218.2180.039.000.000 | \$22.70 |
| PAYROLL LIABILITY | | 1 0 | | V926575 8/23/2024 | 251.218.2180.039.000.000 | \$181.09 |
| PAYROLL LIABILITY | | 1 0 | | V926575 8/23/2024 | 253.218.2180.039.000.000 | \$334.43 |
| PAYROLL LIABILITY | | 1 0 | | V926575 8/23/2024 | 257.218.2180.039.000.000 | \$23.87 |
| PAYROLL LIABILITY | | 1 0 | | V926575 8/23/2024 | 270.218.2180.039.000.000 | \$53.34 115 |
| PAYROLL LIABILITY | | 1 0 | | V926575 8/23/2024 | 290.218.2180.039.000.000 | \$267.11 |

Check #: 0

| | |
|------------------|-------------------|
| PO/InvoiceTotal: | <u>\$6,949.99</u> |
| Vendor Total: | <u>\$6,949.99</u> |
| Grand Total: | <u>\$6,949.99</u> |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1121

Voucher Date: 08/23/2024

Prepared By:

Rachel Jensen

Printed: 08/23/2024 10:48:34 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$332,065.53 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 | \$290,968.37 |
| 243 | PROFESSIONAL TECHNICAL - STATE | \$1,703.65 |
| 251 | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | \$10,117.39 |
| 253 | TITLE I-C ESEA MIGRANT FUND | \$2,419.74 |
| 255 | TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN | \$254.69 |
| 257 | TITLE VI-B IDEA SPECIAL ED FUND | \$6,845.53 |
| 258 | TITLE VI-B IDEA PRESCHOOL FUND | \$334.22 |
| 260 | MEDICAID | \$2,132.03 |
| 270 | TITLE III ESEA FED LEP | \$572.28 |
| 274 | Stronger Connections Grant | \$313.83 |
| 284 | GEAR UP GRANT | \$489.94 |
| 290 | FOOD SERVICE FUND | \$15,913.86 |

Voucher No: 1121

Voucher Date: 08/23/2024

Fund

Amount

\$332,065.53

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1121

08/23/2024

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 | | V89718 8/23/2024 | 260.218.2180.022.000.000 | \$301.35 |
| PAYROLL LIABILITY | | 1 0 | | V89718 8/23/2024 | 274.218.2180.022.000.000 | \$52.75 |
| PAYROLL LIABILITY | | 1 0 | | V996062 8/23/2024 | 100.218.2180.022.000.000 | \$77,459.05 |
| PAYROLL LIABILITY | | 1 0 | | V996062 8/23/2024 | 243.218.2180.022.000.000 | \$558.59 |
| PAYROLL LIABILITY | | 1 0 | | V996062 8/23/2024 | 251.218.2180.022.000.000 | \$2,286.65 |
| PAYROLL LIABILITY | | 1 0 | | V996062 8/23/2024 | 253.218.2180.022.000.000 | \$649.66 118 |
| PAYROLL LIABILITY | | 1 0 | | V996062 8/23/2024 | 255.218.2180.022.000.000 | \$77.39 |
| PAYROLL LIABILITY | | 1 0 | | V996062 8/23/2024 | 257.218.2180.022.000.000 | \$1,178.17 |
| PAYROLL LIABILITY | | 1 0 | | V996062 8/23/2024 | 270.218.2180.022.000.000 | \$144.66 |
| PAYROLL LIABILITY | | 1 0 | | V996062 8/23/2024 | 290.218.2180.022.000.000 | \$3,410.32 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$86,118.59</u> |
| | | | | | | Vendor Total: <u>\$86,118.59</u> |
| SOCIAL SECURITY TRUST FUND | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V589596 8/23/2024 | 260.218.2180.021.000.000 | \$347.00 |
| PAYROLL LIABILITY | | 1 0 | | V589596 8/23/2024 | 274.218.2180.021.000.000 | \$49.48 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1121

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|----------------|
| PAYROLL LIABILITY | | 1 | 0 | V746101 8/23/2024 | 100.218.2180.021.000.000 | \$40,469.06 |
| PAYROLL LIABILITY | | 1 | 0 | V746101 8/23/2024 | 243.218.2180.021.000.000 | \$217.04 |
| PAYROLL LIABILITY | | 1 | 0 | V746101 8/23/2024 | 251.218.2180.021.000.000 | \$1,484.26 |
| PAYROLL LIABILITY | | 1 | 0 | V746101 8/23/2024 | 253.218.2180.021.000.000 | \$335.52 |
| PAYROLL LIABILITY | | 1 | 0 | V746101 8/23/2024 | 255.218.2180.021.000.000 | \$33.60 |
| PAYROLL LIABILITY | | 1 | 0 | V746101 8/23/2024 | 257.218.2180.021.000.000 | \$1,074.20 |
| PAYROLL LIABILITY | | 1 | 0 | V746101 8/23/2024 | 258.218.2180.021.000.000 | \$63.34 119 |
| PAYROLL LIABILITY | | 1 | 0 | V746101 8/23/2024 | 270.218.2180.021.000.000 | \$81.06 |
| PAYROLL LIABILITY | | 1 | 0 | V746101 8/23/2024 | 290.218.2180.021.000.000 | \$2,369.92 |
| PAYROLL LIABILITY | | 1 | 0 | V746101 8/23/2024 | 284.218.2180.021.000.000 | \$92.86 |
| PAYROLL LIABILITY | | 1 | 0 | V751731 8/23/2024 | 274.218.2180.020.000.000 | \$211.60 |
| PAYROLL LIABILITY | | 1 | 0 | V751731 8/23/2024 | 260.218.2180.020.000.000 | \$1,483.68 |
| PAYROLL LIABILITY | | 1 | 0 | V798628 8/23/2024 | 100.218.2180.020.000.000 | \$173,040.26 |
| PAYROLL LIABILITY | | 1 | 0 | V798628 8/23/2024 | 243.218.2180.020.000.000 | \$928.02 |
| PAYROLL LIABILITY | | 1 | 0 | V798628 8/23/2024 | 251.218.2180.020.000.000 | \$6,346.48 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1121 08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|-----------------|
| PAYROLL LIABILITY | | 1 | 0 | V798628 8/23/2024 | 253.218.2180.020.000.000 | \$1,434.56 |
| PAYROLL LIABILITY | | 1 | 0 | V798628 8/23/2024 | 255.218.2180.020.000.000 | \$143.70 |
| PAYROLL LIABILITY | | 1 | 0 | V798628 8/23/2024 | 257.218.2180.020.000.000 | \$4,593.16 |
| PAYROLL LIABILITY | | 1 | 0 | V798628 8/23/2024 | 258.218.2180.020.000.000 | \$270.88 |
| PAYROLL LIABILITY | | 1 | 0 | V798628 8/23/2024 | 270.218.2180.020.000.000 | \$346.56 |
| PAYROLL LIABILITY | | 1 | 0 | V798628 8/23/2024 | 290.218.2180.020.000.000 | \$10,133.62 |
| PAYROLL LIABILITY | | 1 | 0 | V798628 8/23/2024 | 284.218.2180.020.000.000 | \$397.08 120 |

Check #: 0

| | |
|------------------|---------------------|
| PO/InvoiceTotal: | <u>\$245,946.94</u> |
| Vendor Total: | <u>\$245,946.94</u> |
| Grand Total: | <u>\$332,065.53</u> |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1122

Voucher Date: 08/23/2024

Prepared By:

Rachel Jensen

Printed: 08/23/2024 10:50:20 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$41,106.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

Paul Jensen

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 | \$34,331.51 |
| 251 | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | \$1,603.22 |
| 253 | TITLE I-C ESEA MIGRANT FUND | \$510.76 |
| 257 | TITLE VI-B IDEA SPECIAL ED FUND | \$536.31 |
| 258 | TITLE VI-B IDEA PRESCHOOL FUND | \$255.38 |
| 260 | MEDICAID | \$1,051.91 |
| 290 | FOOD SERVICE FUND | \$2,817.15 |
| | | <hr/> |
| | | \$41,106.24 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1122 08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--------------------------|-----------------|
| HEALTH SERVICES ADMINISTRATION (AFHSA) | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V373234 8/23/2024 | 100.218.2180.029.000.000 | \$34,331.51 |
| PAYROLL LIABILITY | | 1 0 | | V373234 8/23/2024 | 251.218.2180.029.000.000 | \$1,603.22 |
| PAYROLL LIABILITY | | 1 0 | | V373234 8/23/2024 | 257.218.2180.029.000.000 | \$536.31 |
| PAYROLL LIABILITY | | 1 0 | | V373234 8/23/2024 | 253.218.2180.029.000.000 | \$510.76 |
| PAYROLL LIABILITY | | 1 0 | | V373234 8/23/2024 | 290.218.2180.029.000.000 | \$2,817.15 |
| PAYROLL LIABILITY | | 1 0 | | V373234 8/23/2024 | 258.218.2180.029.000.000 | \$255.38 122 |
| PAYROLL LIABILITY | | 1 0 | | V611405 8/23/2024 | 260.218.2180.029.000.000 | \$1,051.91 |

Check #: 0

| | |
|------------------|--------------------|
| PO/InvoiceTotal: | <u>\$41,106.24</u> |
| Vendor Total: | <u>\$41,106.24</u> |
| Grand Total: | <u>\$41,106.24</u> |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1123

Voucher Date: 08/23/2024

Prepared By:

Rachel Jensen

Printed: 08/23/2024 10:52:12 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$43,252.00 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 | \$39,109.65 |
| 243 | PROFESSIONAL TECHNICAL - STATE | \$283.08 |
| 251 | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | \$1,132.69 |
| 253 | TITLE I-C ESEA MIGRANT FUND | \$243.75 |
| 255 | TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN | \$70.00 |
| 257 | TITLE VI-B IDEA SPECIAL ED FUND | \$600.29 |
| 258 | TITLE VI-B IDEA PRESCHOOL FUND | \$3.50 |
| 260 | MEDICAID | \$156.72 |
| 270 | TITLE III ESEA FED LEP | \$22.10 |
| 274 | Stronger Connections Grant | \$34.10 |
| 284 | GEAR UP GRANT | \$71.00 |
| 290 | FOOD SERVICE FUND | \$1,525.12 |

Voucher No: 1123

Voucher Date: 08/23/2024

Fund

Amount

\$43,252.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1123

08/23/2024

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 | | V355378 8/23/2024 | 100.218.2180.023.000.000 | \$39,109.65 |
| PAYROLL LIABILITY | | 1 0 | | V355378 8/23/2024 | 243.218.2180.023.000.000 | \$283.08 |
| PAYROLL LIABILITY | | 1 0 | | V355378 8/23/2024 | 251.218.2180.023.000.000 | \$1,132.69 |
| PAYROLL LIABILITY | | 1 0 | | V355378 8/23/2024 | 253.218.2180.023.000.000 | \$243.75 |
| PAYROLL LIABILITY | | 1 0 | | V355378 8/23/2024 | 255.218.2180.023.000.000 | \$70.00 |
| PAYROLL LIABILITY | | 1 0 | | V355378 8/23/2024 | 257.218.2180.023.000.000 | \$600,29 125 |
| PAYROLL LIABILITY | | 1 0 | | V355378 8/23/2024 | 258.218.2180.023.000.000 | \$3.50 |
| PAYROLL LIABILITY | | 1 0 | | V355378 8/23/2024 | 270.218.2180.023.000.000 | \$22.10 |
| PAYROLL LIABILITY | | 1 0 | | V355378 8/23/2024 | 290.218.2180.023.000.000 | \$1,525.12 |
| PAYROLL LIABILITY | | 1 0 | | V355378 8/23/2024 | 284.218.2180.023.000.000 | \$71.00 |
| PAYROLL LIABILITY | | 1 0 | | V833867 8/23/2024 | 260.218.2180.023.000.000 | \$156.72 |
| PAYROLL LIABILITY | | 1 0 | | V833867 8/23/2024 | 274.218.2180.023.000.000 | \$34.10 |

Check #: 0

PO/InvoiceTotal: \$43,252.00

Vendor Total: \$43,252.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1123

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|-------------|
| Grand Total: | | | | | | \$43,252.00 |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1124

Voucher Date: 08/23/2024

Prepared By:

Rachel Jensen

Printed: 08/23/2024 10:52:37 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$361,237.05 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

David Jensen

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 | \$318,733.17 |
| 243 | PROFESSIONAL TECHNICAL - STATE | \$1,793.78 |
| 251 | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | \$11,301.10 |
| 253 | TITLE I-C ESEA MIGRANT FUND | \$2,670.06 |
| 255 | TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN | \$250.18 |
| 257 | TITLE VI-B IDEA SPECIAL ED FUND | \$7,793.99 |
| 258 | TITLE VI-B IDEA PRESCHOOL FUND | \$424.91 |
| 260 | MEDICAID | \$2,500.08 |
| 270 | TITLE III ESEA FED LEP | \$552.12 |
| 274 | Stronger Connections Grant | \$349.18 |
| 284 | GEAR UP GRANT | \$612.90 |
| 290 | FOOD SERVICE FUND | \$14,255.58 |

Voucher No: 1124

Voucher Date: 08/23/2024

Fund

Amount

\$361,237.05

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1124

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-----------------------------------|----------|-----|--------|-------------------------|--------------------------|--------------------|
| PUBLIC EMP. RETIREMENT SYS | | | | | | |
| Check Group: | | | | | | |
| July 2024 Unallocated | | 1 0 | | V317363 8/21/2024 | 100.218.2180.020.000.000 | (\$6.82) |
| PAYROLL LIABILITY | | 1 0 | | V604300 8/23/2024 | 260.218.2180.024.000.000 | \$2,333.79 |
| PAYROLL LIABILITY | | 1 0 | | V604300 8/23/2024 | 274.218.2180.024.000.000 | \$332.13 |
| PAYROLL LIABILITY | | 1 0 | | V715763 8/23/2024 | 100.218.2180.024.000.000 | \$306,214.88 |
| PAYROLL LIABILITY | | 1 0 | | V715763 8/23/2024 | 243.218.2180.024.000.000 | \$1,708.75 |
| PAYROLL LIABILITY | | 1 0 | | V715763 8/23/2024 | 251.218.2180.024.000.000 | \$10,665.42 129 |
| PAYROLL LIABILITY | | 1 0 | | V715763 8/23/2024 | 253.218.2180.024.000.000 | \$2,620.06 |
| PAYROLL LIABILITY | | 1 0 | | V715763 8/23/2024 | 255.218.2180.024.000.000 | \$250.18 |
| PAYROLL LIABILITY | | 1 0 | | V715763 8/23/2024 | 257.218.2180.024.000.000 | \$7,531.18 |
| PAYROLL LIABILITY | | 1 0 | | V715763 8/23/2024 | 258.218.2180.024.000.000 | \$424.91 |
| PAYROLL LIABILITY | | 1 0 | | V715763 8/23/2024 | 270.218.2180.024.000.000 | \$552.12 |
| PAYROLL LIABILITY | | 1 0 | | V715763 8/23/2024 | 290.218.2180.024.000.000 | \$13,321.41 |
| PAYROLL LIABILITY | | 1 0 | | V715763 8/23/2024 | 284.218.2180.024.000.000 | \$612.90 |
| PAYROLL LIABILITY | | 1 0 | | V778707 8/23/2024 | 100.218.2180.033.000.000 | \$12,525.11 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1124

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|----------------|
| PAYROLL LIABILITY | | 1 | 0 | V778707 8/23/2024 | 243.218.2180.033.000.000 | \$85.03 |
| PAYROLL LIABILITY | | 1 | 0 | V778707 8/23/2024 | 251.218.2180.033.000.000 | \$635.68 |
| PAYROLL LIABILITY | | 1 | 0 | V778707 8/23/2024 | 253.218.2180.033.000.000 | \$50.00 |
| PAYROLL LIABILITY | | 1 | 0 | V778707 8/23/2024 | 257.218.2180.033.000.000 | \$262.81 |
| PAYROLL LIABILITY | | 1 | 0 | V778707 8/23/2024 | 290.218.2180.033.000.000 | \$934.17 |
| PAYROLL LIABILITY | | 1 | 0 | V800958 8/23/2024 | 260.218.2180.033.000.000 | \$166.29 |
| PAYROLL LIABILITY | | 1 | 0 | V800958 8/23/2024 | 274.218.2180.033.000.000 | \$17.05 130 |

Check #: 0

| | |
|------------------|---------------------|
| PO/InvoiceTotal: | <u>\$361,237.05</u> |
| Vendor Total: | <u>\$361,237.05</u> |
| Grand Total: | \$361,237.05 |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1125

Voucher Date: 08/23/2024

Prepared By:

Rachel Jensen

Printed: 08/23/2024 11:07:50 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$13,887.52 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.

Ray [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 | \$13,887.52 |
| | \$13,887.52 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1125

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--------------------------|------------|
| STATE INSURANCE FUND | | | | | | |
| Check Group: | | | | | | |
| PARENT INVOLVE WORKER'S COMPENSATION | | 1 0 | | V22736 8/23/2024 | 100.710.0270.000.000.100 | \$44.86 |
| WORKER'S COMPENSATION | | 1 0 | | V22736 8/23/2024 | 100.710.0270.000.000.000 | \$1,109.06 |
| PARENT INVOLVE WORKER'S COMPENSATION-EAST | | 1 0 | | V22736 8/23/2024 | 100.710.0270.000.000.201 | \$168.24 |
| PARENT INVOLVE WORKER'S COMPENSATION-MINICO | | 1 0 | | V22736 8/23/2024 | 100.710.0270.000.000.301 | \$517.94 |
| PARENT INVOLVE WORKER'S COMPENSATION-PAUL | | 1 0 | | V22736 8/23/2024 | 100.710.0270.000.000.105 | \$68.67 |
| PARENT INVOLV WORKER'S COMPENSATION-HEYBURN | | 1 0 | | V22736 8/23/2024 | 100.710.0270.000.000.102 | \$320.82 |
| PARENT INVOLVE WORKER'S COMPENSATION-MT H | | 1 0 | | V22736 8/23/2024 | 100.710.0270.000.000.492 | \$92.42 |
| PARENT INVOLVE WORKER'S COMPENSATION-ACEQUIA | | 1 0 | | V22736 8/23/2024 | 100.710.0270.000.000.101 | \$190.25 |
| PARENT INVOLVE WORKER'S COMPENSATION-WEST | | 1 0 | | V22736 8/23/2024 | 100.710.0270.000.000.202 | \$246.15 |
| PARENT INVOLVE WORKER'S COMPENSATION-RUPERT | | 1 0 | | V22736 8/23/2024 | 100.710.0270.000.000.107 | \$297.09 |
| WORKER'S COMPENSATION | | 1 0 | | V22736 8/23/2024 | 100.710.0270.000.000.490 | \$44.85 |
| WORKER'S COMPENSATION | | 1 0 | | V455375 8/23/2024 | 100.512.0270.000.000.000 | \$47.66 |
| SEC WORKER'S COMPENSATION-MT H | | 1 0 | | V455375 8/23/2024 | 100.517.0270.000.000.492 | \$412.20 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1125

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|----------|-----|--------|-------------------------|--------------------------|----------------|
| EXC CHILD WORKER'S COMPENSATION | | 1 | 0 | V455375 8/23/2024 | 100.521.0270.000.000.003 | \$27.00 |
| PRESCHOOL WORKER'S COMPENSATION | | 1 | 0 | V455375 8/23/2024 | 100.522.0270.000.000.003 | \$49.66 |
| ALT WORKER'S COMPENSATION-JDC | | 1 | 0 | V455375 8/23/2024 | 100.546.0270.000.000.915 | \$24.14 |
| GUIDANCE WORKER'S COMPENSATION | | 1 | 0 | V455375 8/23/2024 | 100.611.0270.000.000.000 | \$2.31 |
| GUIDANCE WORKER'S COMPENSATION-MT H | | 1 | 0 | V455375 8/23/2024 | 100.611.0270.000.000.492 | \$28.33 |
| GUIDANCE ANC WORKER'S COMPENSATION | | 1 | 0 | V455375 8/23/2024 | 100.616.0270.000.000.003 | \$227.57 |
| SCHL ADM WORKER'S COMPENSATION-MT H | | 1 | 0 | V455375 8/23/2024 | 100.641.0270.000.000.492 | \$11,56 133 |
| PROF DEV WORKER'S COMPENSATION | | 1 | 0 | V455375 8/23/2024 | 100.621.0270.000.000.000 | \$16.65 |
| SEC WORKER'S COMPENSATION-MINICO | | 1 | 0 | V455375 8/23/2024 | 100.515.0270.000.000.301 | \$1,121.08 |
| VOC EXC CHILD WORKER'S COMPENSATION | | 1 | 0 | V455375 8/23/2024 | 100.521.0270.000.000.000 | \$5.24 |
| VOC WORKER'S COMPENSATION-MINICO | | 1 | 0 | V455375 8/23/2024 | 100.519.0270.000.000.301 | \$374.26 |
| WORKER'S COMPENSATION | | 1 | 0 | V455375 8/23/2024 | 100.512.0270.000.000.004 | \$7.10 |
| VOC WORKER'S COMPENSATION-MT H | | 1 | 0 | V455375 8/23/2024 | 100.519.0270.000.000.492 | \$3.56 |
| ELEM WORKER'S COMPENSATION-HEYBURN | | 1 | 0 | V455375 8/23/2024 | 100.512.0270.000.000.102 | \$738.78 |
| ELEM WORKER'S COMPENSATION-PAUL | | 1 | 0 | V455375 8/23/2024 | 100.512.0270.000.000.105 | \$725.58 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1125

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--------------------------|----------------|
| ELEM WORKER'S COMPENSATION-RUPERT | | 1 | 0 | V455375 8/23/2024 | 100.512.0270.000.000.107 | \$910.49 |
| EXC CHILD WORKER'S COMPENSATION-MT H | | 1 | 0 | V455375 8/23/2024 | 100.521.0270.000.000.492 | \$5.79 |
| WORKER'S COMPENSATION | | 1 | 0 | V455375 8/23/2024 | 100.611.0270.000.000.003 | \$44.97 |
| ELEM WORKER'S COMPENSATION-ACEQUIA | | 1 | 0 | V455375 8/23/2024 | 100.512.0270.000.000.101 | \$470.62 |
| EXC CHILD WORKER'S COMPENSATION-ACEQUIA | | 1 | 0 | V455375 8/23/2024 | 100.521.0270.000.000.101 | \$61.67 |
| EXC CHILD WORKER'S COMPENSATION-HEYBURN | | 1 | 0 | V455375 8/23/2024 | 100.521.0270.000.000.102 | \$82.39 |
| EXC CHILD WORKER'S COMPENSATION-PAUL | | 1 | 0 | V455375 8/23/2024 | 100.521.0270.000.000.105 | \$49.08 134 |
| EXC CHILD WORKER'S COMPENSATION-RUPERT | | 1 | 0 | V455375 8/23/2024 | 100.521.0270.000.000.107 | \$66.72 |
| EXC CHILD WORKER'S COMPENSATION-EAST | | 1 | 0 | V455375 8/23/2024 | 100.521.0270.000.000.201 | \$84.96 |
| EXC CHILD WORKER'S COMPENSATION-WEST | | 1 | 0 | V455375 8/23/2024 | 100.521.0270.000.000.202 | \$90.72 |
| EXC CHILD WORKER'S COMPENSATION-MINICO | | 1 | 0 | V455375 8/23/2024 | 100.521.0270.000.000.301 | \$172.50 |
| ELEM WORKER'S COMPENSATION-EAST | | 1 | 0 | V455375 8/23/2024 | 100.515.0270.000.000.201 | \$668.82 |
| SEC WORKER'S COMPENSATION-WEST | | 1 | 0 | V455375 8/23/2024 | 100.515.0270.000.000.202 | \$610.86 |
| INTERSCHL WORKER'S COMPENSATION-EAST | | 1 | 0 | V455375 8/23/2024 | 100.531.0270.000.000.201 | \$6.74 |
| INTERSCHL WORKER'S COMPENSATION-WEST | | 1 | 0 | V455375 8/23/2024 | 100.531.0270.000.000.202 | \$1.27 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1125

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|--------------------------|---------------|
| INTERSCHL WORKER'S COMPENSATION-EAST | | 1 0 | | V455375 8/23/2024 | 100.532.0270.000.000.201 | \$4.99 |
| INTERSCHL WORKER'S COMPENSATION-WEST | | 1 0 | | V455375 8/23/2024 | 100.532.0270.000.000.202 | \$0.97 |
| INTERSCHL WORKER'S COMPENSATION-MINICO | | 1 0 | | V455375 8/23/2024 | 100.532.0270.000.000.301 | \$67.05 |
| GUIDANCE WORKER'S COMPENSATION-EAST | | 1 0 | | V455375 8/23/2024 | 100.611.0270.000.000.201 | \$31.33 |
| GUIDANCE WORKER'S COMPENSATION-WEST | | 1 0 | | V455375 8/23/2024 | 100.611.0270.000.000.202 | \$30.65 |
| GUIDANCE WORKER'S COMPENSATION-MINICO | | 1 0 | | V455375 8/23/2024 | 100.611.0270.000.000.301 | \$118.42 |
| MEDIA WORKER'S COMPENSATION-HEYBURN | | 1 0 | | V455375 8/23/2024 | 100.622.0270.000.000.102 | \$9.31 135 |
| MEDIA WORKER'S COMPENSATION-PAUL | | 1 0 | | V455375 8/23/2024 | 100.622.0270.000.000.105 | \$9.74 |
| MEDIA WORKER'S COMPENSATION-RUPERT | | 1 0 | | V455375 8/23/2024 | 100.622.0270.000.000.107 | \$11.64 |
| MEDIA WORKER'S COMPENSATION-WEST | | 1 0 | | V455375 8/23/2024 | 100.622.0270.000.000.202 | \$9.47 |
| MEDIA WORKER'S COMPENSATION-MINICO | | 1 0 | | V455375 8/23/2024 | 100.622.0270.000.000.301 | \$24.83 |
| INST TECH WORKER'S COMPENSATION-ACEQUIA | | 1 0 | | V455375 8/23/2024 | 100.623.0270.000.000.101 | \$4.99 |
| INST TECH WORKER'S COMPENSATION-PAUL | | 1 0 | | V455375 8/23/2024 | 100.623.0270.000.000.105 | \$9.88 |
| INST TECH WORKER'S COMPENSATION-RUPERT | | 1 0 | | V455375 8/23/2024 | 100.623.0270.000.000.107 | \$7.53 |
| INST TECH WORKER'S COMPENSATION-MINICO | | 1 0 | | V455375 8/23/2024 | 100.623.0270.000.000.301 | \$45.42 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1125

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--------------------------|---------------|
| SCHL ADM WORKER'S COMPENSATION-ACEQUIA | | 1 | 0 | V455375 8/23/2024 | 100.641.0270.000.000.101 | \$14.62 |
| SCHL ADM WORKER'S COMPENSATION-HEYBURN | | 1 | 0 | V455375 8/23/2024 | 100.641.0270.000.000.102 | \$30.63 |
| SCHL ADM WORKER'S COMPENSATION-PAUL | | 1 | 0 | V455375 8/23/2024 | 100.641.0270.000.000.105 | \$21.74 |
| SCHL ADM WORKER'S COMPENSATION-RUPERT | | 1 | 0 | V455375 8/23/2024 | 100.641.0270.000.000.107 | \$25.60 |
| SCHL ADM WORKER'S COMPENSATION-EAST | | 1 | 0 | V455375 8/23/2024 | 100.641.0270.000.000.201 | \$14.37 |
| SCHL ADM WORKER'S COMPENSATION-WEST | | 1 | 0 | V455375 8/23/2024 | 100.641.0270.000.000.202 | \$43.98 |
| WORKER'S COMPENSATION | | 1 | 0 | V455375 8/23/2024 | 100.541.0270.000.000.000 | \$1.59 136 |
| WORKER'S COMPENSATION | | 1 | 0 | V455375 8/23/2024 | 100.710.0270.000.000.000 | \$48.24 |
| SUMMER WORKER'S COMPENSATION-MT H | | 1 | 0 | V455375 8/23/2024 | 100.541.0270.000.000.492 | \$11.30 |
| PARENT INVOLVE WORKER'S COMPENSATION-EAST | | 1 | 0 | V455375 8/23/2024 | 100.710.0270.000.000.201 | \$7.41 |
| WORKER'S COMPENSATION | | 1 | 0 | V455375 8/23/2024 | 100.616.0270.000.000.000 | \$43.71 |
| PARENT INVOLVE WORKER'S COMPENSATION-MINICO | | 1 | 0 | V455375 8/23/2024 | 100.710.0270.000.000.301 | \$20.93 |
| PARENT INVOLVE WORKER'S COMPENSATION-PAUL | | 1 | 0 | V455375 8/23/2024 | 100.710.0270.000.000.105 | \$25.61 |
| WORKER'S COMPENSATION | | 1 | 0 | V455375 8/23/2024 | 100.522.0270.000.000.000 | \$22.84 |
| INTERSCHL WORKER'S COMPENSATION-MT H | | 1 | 0 | V455375 8/23/2024 | 100.532.0270.000.000.492 | \$1.31 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1125

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--------------------------|------------|
| PARENT INVOLVE WORKER'S COMPENSATION-WEST | | 1 | 0 | V455375 8/23/2024 | 100.710.0270.000.000.202 | \$5.73 |
| PARENT INVOLVE WORKER'S COMPENSATION-RUPERT | | 1 | 0 | V455375 8/23/2024 | 100.710.0270.000.000.107 | \$9.27 |
| ELEM WORKER'S COMPENSATION-ST NICK | | 1 | 0 | V455375 8/23/2024 | 100.512.0270.000.000.810 | \$6.01 |
| GUIDANCE WORKER'S COMPENSATION-RUPERT | | 1 | 0 | V455375 8/23/2024 | 100.611.0270.000.000.107 | \$20.84 |
| WORKER'S COMPENSATION | | 1 | 0 | V455375 8/23/2024 | 100.611.0270.000.000.004 | \$26.35 |
| WORKER'S COMPENSATION | | 1 | 0 | V455375 8/23/2024 | 100.611.0270.000.000.101 | \$21.28 |
| WORKER'S COMPENSATION | | 1 | 0 | V455375 8/23/2024 | 100.521.0270.000.000.490 | \$9.01 |
| WORKER'S COMPENSATION | | 1 | 0 | V455375 8/23/2024 | 100.522.0270.000.000.100 | \$36.66 |
| BUS OPER WORKER'S COMPENSATION- | | 1 | 0 | V590641 8/23/2024 | 100.651.0270.000.000.001 | \$4.37 |
| TRANS WORKER'S COMPENSATION | | 1 | 0 | V590641 8/23/2024 | 100.681.0270.000.000.500 | \$2,777.27 |

Check #: 0

| | |
|------------------|-------------|
| PO/InvoiceTotal: | \$13,887.52 |
| Vendor Total: | \$13,887.52 |
| Grand Total: | \$13,887.52 |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1126

Voucher Date: 08/23/2024

Prepared By:

Rachael Jensen

Printed: 08/23/2024 11:08:27 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$9,588.97 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.

[Red 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 | \$8,045.08 |
| 243 | PROFESSIONAL TECHNICAL - STATE | \$45.87 |
| 251 | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | \$331.96 |
| 253 | TITLE I-C ESEA MIGRANT FUND | \$13.00 |
| 257 | TITLE VI-B IDEA SPECIAL ED FUND | \$331.47 |
| 258 | TITLE VI-B IDEA PRESCHOOL FUND | \$22.70 |
| 260 | MEDICAID | \$22.70 |
| 270 | TITLE III ESEA FED LEP | \$38.59 |
| 290 | FOOD SERVICE FUND | \$737.60 |
| | | \$9,588.97 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1126

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|----------------|
| WASHINGTON NATIONAL INS CO | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V495133 8/23/2024 | 100.218.2180.039.000.000 | \$8,045.08 |
| PAYROLL LIABILITY | | 1 0 | | V495133 8/23/2024 | 243.218.2180.039.000.000 | \$45.87 |
| PAYROLL LIABILITY | | 1 0 | | V495133 8/23/2024 | 251.218.2180.039.000.000 | \$331.96 |
| PAYROLL LIABILITY | | 1 0 | | V495133 8/23/2024 | 253.218.2180.039.000.000 | \$13.00 |
| PAYROLL LIABILITY | | 1 0 | | V495133 8/23/2024 | 257.218.2180.039.000.000 | \$331.47 |
| PAYROLL LIABILITY | | 1 0 | | V495133 8/23/2024 | 258.218.2180.039.000.000 | \$22.70 139 |
| PAYROLL LIABILITY | | 1 0 | | V495133 8/23/2024 | 270.218.2180.039.000.000 | \$38.59 |
| PAYROLL LIABILITY | | 1 0 | | V495133 8/23/2024 | 290.218.2180.039.000.000 | \$737.60 |
| PAYROLL LIABILITY | | 1 0 | | V834730 8/23/2024 | 260.218.2180.039.000.000 | \$22.70 |

Check #: 0

| | |
|------------------|-------------------|
| PO/InvoiceTotal: | <u>\$9,588.97</u> |
| Vendor Total: | <u>\$9,588.97</u> |
| Grand Total: | <u>\$9,588.97</u> |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1118 08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|------------------------------------|----------|-----|--------|-------------------------|--------------------------|-----------------|
| AMERICAN FIDELITY ASSURANCE | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V556534 8/23/2024 | 260.218.2180.032.000.000 | \$100.00 |
| PAYROLL LIABILITY | | 1 0 | | V684031 8/23/2024 | 100.218.2180.032.000.000 | \$1,369.43 |
| PAYROLL LIABILITY | | 1 0 | | V684031 8/23/2024 | 243.218.2180.032.000.000 | \$4.77 |
| PAYROLL LIABILITY | | 1 0 | | V684031 8/23/2024 | 251.218.2180.032.000.000 | \$50.00 |
| PAYROLL LIABILITY | | 1 0 | | V684031 8/23/2024 | 253.218.2180.032.000.000 | \$20.80 |
| PAYROLL LIABILITY | | 1 0 | | V684031 8/23/2024 | 258.218.2180.032.000.000 | \$100.00 140 |

Check #: 0

| | |
|------------------|------------|
| PO/InvoiceTotal: | \$1,645.00 |
| Vendor Total: | \$1,645.00 |
| Grand Total: | \$1,645.00 |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1119

Voucher Date: 08/23/2024

Prepared By: _____

Printed: 08/23/2024 11:10:01 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$23,032.90 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 | \$19,047.42 |
| 251 | TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | \$728.42 |
| 253 | TITLE I-C ESEA MIGRANT FUND | \$330.35 |
| 257 | TITLE VI-B IDEA SPECIAL ED FUND | \$896.96 |
| 258 | TITLE VI-B IDEA PRESCHOOL FUND | \$48.29 |
| 260 | MEDICAID | \$222.48 |
| 270 | TITLE III ESEA FED LEP | \$107.27 |
| 274 | Stronger Connections Grant | \$48.29 |
| 290 | FOOD SERVICE FUND | \$1,603.42 |
| | | <hr/> <hr/> |
| | | \$23,032.90 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1119

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|-----------------|
| DELTA DENTAL | | | | | | |
| Check Group: | | | | | | |
| PAYROLL LIABILITY | | 1 0 | | V387392 8/23/2024 | 100.218.2180.026.000.000 | \$9,337.77 |
| PAYROLL LIABILITY | | 1 0 | | V387392 8/23/2024 | 251.218.2180.026.000.000 | \$498.22 |
| PAYROLL LIABILITY | | 1 0 | | V387392 8/23/2024 | 253.218.2180.026.000.000 | \$311.41 |
| PAYROLL LIABILITY | | 1 0 | | V387392 8/23/2024 | 257.218.2180.026.000.000 | \$629.17 |
| PAYROLL LIABILITY | | 1 0 | | V387392 8/23/2024 | 258.218.2180.026.000.000 | \$48.29 |
| PAYROLL LIABILITY | | 1 0 | | V387392 8/23/2024 | 290.218.2180.026.000.000 | \$634.35 142 |
| PAYROLL LIABILITY | | 1 0 | | V609800 8/23/2024 | 100.218.2180.026.000.000 | \$9,709.65 |
| PAYROLL LIABILITY | | 1 0 | | V609800 8/23/2024 | 251.218.2180.026.000.000 | \$230.20 |
| PAYROLL LIABILITY | | 1 0 | | V609800 8/23/2024 | 253.218.2180.026.000.000 | \$18.94 |
| PAYROLL LIABILITY | | 1 0 | | V609800 8/23/2024 | 257.218.2180.026.000.000 | \$267.79 |
| PAYROLL LIABILITY | | 1 0 | | V609800 8/23/2024 | 270.218.2180.026.000.000 | \$107.27 |
| PAYROLL LIABILITY | | 1 0 | | V609800 8/23/2024 | 290.218.2180.026.000.000 | \$969.07 |
| PAYROLL LIABILITY | | 1 0 | | V618033 8/23/2024 | 260.218.2180.026.000.000 | \$198.34 |
| PAYROLL LIABILITY | | 1 0 | | V618033 8/23/2024 | 274.218.2180.026.000.000 | \$48.29 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1119

08/23/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------|---------|
| PAYROLL LIABILITY | | 1 | 0 | V824520 8/23/2024 | 260.218.2180.026.000.000 | \$24.14 |

Check #: 0

| | |
|------------------|--------------------|
| PO/InvoiceTotal: | <u>\$23,032.90</u> |
| Vendor Total: | <u>\$23,032.90</u> |
| Grand Total: | <u>\$23,032.90</u> |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

| Voucher No: | Voucher Date: | Voucher Amount: | Payment Form: |
|-------------|---------------|-----------------|---------------|
| 2504 | 8/15/2024 | \$ 160,196.50 | Checks |
| 2505 | 8/15/2024 | \$ 1,325.00 | EFT |
| 2506 | 8/21/2024 | \$ 4,382.98 | Credit Cards |
| 2507 | 8/22/2024 | \$ 125.00 | EFT |
| 2508 | 8/23/2024 | \$ 225,902.97 | Checks |
| 2509 | 8/26/2024 | \$ 292,972.64 | Bond EFT |
| 2510 | 8/28/2024 | \$ 367.82 | Credit Cards |
| 2511 | 9/6/2024 | \$ 414,432.32 | Checks |

\$ 1,099,705.23 Voucher Totals

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

1,099,705.23

on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

 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: 2504

Voucher Date: 08/15/2024

Prepared By:

Eric VanEvers

Printed: 08/15/2024 04:00:36 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$160,196.50 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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 | \$95,383.42 |
| 246 | STATE SUBSTANCE ABUSE FUND | \$253.00 |
| 290 | FOOD SERVICE FUND | \$64,560.08 |
| | | <hr/> <hr/> |
| | | \$160,196.50 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 8/15/2024
From Check: 69940
From Voucher: 2504

To Date: 8/15/2024
To Check: 69973
To Voucher: 2504

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|---------------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 69940 | 08/15/2024 | 360 AUTO CENTER LLC | \$111.74 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69941 | 08/15/2024 | ALL WIRELESS COMMUNICATIONS | \$253.00 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69942 | 08/15/2024 | AMAZON/GEMB | \$304.10 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69943 | 08/15/2024 | APPLE, INC | \$22,368.00 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69944 | 08/15/2024 | BAILEY OIL CO., INC. | \$896.10 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69945 | 08/15/2024 | BELL, BRITTON | \$30.00 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69946 | 08/15/2024 | BLOOD, DYANN | \$30.00 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69947 | 08/15/2024 | BRUNS, COLTON | \$371.10 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69948 | 08/15/2024 | BRUNS, TERRI | \$30.00 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69949 | 08/15/2024 | CHARLIE'S PRODUCE | \$13,880.05 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69950 | 08/15/2024 | COGNIA INC | \$1,200.00 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69951 | 08/15/2024 | DEAN DAIRY COPRORATE, LLC | \$7,788.33 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69952 | 08/15/2024 | EVERYTHING AIR HEATING & COOLING, LLC | \$45,000.00 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69953 | 08/15/2024 | FOURTH DISTRICT SUPERINTENDENT ASSOC | \$175.00 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69954 | 08/15/2024 | GEM STATE PAPER CO, INC. | \$244.28 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69955 | 08/15/2024 | GOOD SOURCE SOLUTIONS, INC | \$18,915.37 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69956 | 08/15/2024 | GRAPHX SIGNS | \$236.60 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69957 | 08/15/2024 | GREENWALT, JOSHUA J. | \$281.10 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69958 | 08/15/2024 | HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS | \$10,880.67 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69959 | 08/15/2024 | IASA | \$4,301.00 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69960 | 08/15/2024 | IDAHO HIGH SCHOOL ACTIVITIES ASSOC | \$5,506.00 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69961 | 08/15/2024 | JARVIS, RICHARD | \$30.00 | 2504 | Printed | Expense | <input type="checkbox"/> | | |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 8/15/2024
From Check: 69940
From Voucher: 2504

To Date: 8/15/2024
To Check: 69973
To Voucher: 2504

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|----------------------|------------|---------------------------|---------------------|---------|---------|---------|--------------------------|------------|-----------|
| 69962 | 08/15/2024 | K & R RENT-ALL, INC | \$284.50 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69963 | 08/15/2024 | MERRILL, TERRY | \$341.10 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69964 | 08/15/2024 | MIKEY'S REFRIGERATION INC | \$447.40 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69965 | 08/15/2024 | MINICO HIGH SCHOOL | \$29.00 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69966 | 08/15/2024 | NICHOLAS & CO | \$12,197.70 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69967 | 08/15/2024 | REAL EXTINGUISHERS | \$504.00 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69968 | 08/15/2024 | SCHOLASTIC MAGAZINES | \$1,241.33 | 2504 | Printed | Expense | <input type="checkbox"/> | | 147 |
| 69969 | 08/15/2024 | SCHOWS, INC | \$2,519.31 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69970 | 08/15/2024 | sKILL STRUCK | \$4,350.00 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69971 | 08/15/2024 | TYLER TECHNOLOGIES, INC. | \$1,585.00 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69972 | 08/15/2024 | VALLEY OFFICE SYSTEMS | \$3,830.00 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| 69973 | 08/15/2024 | WALMART | \$34.72 | 2504 | Printed | Expense | <input type="checkbox"/> | | |
| Total Amount: | | | \$160,196.50 | | | | | | |
| End of Report | | | | | | | | | |

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2505

Voucher Date: 08/15/2024

Prepared By:

Eric VanEck

Printed: 08/15/2024 04:06:35 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,325.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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 | \$1,314.58 |
| 257 | TITLE VI-B IDEA SPECIAL ED FUND | \$10.42 |
| | | <hr/> <hr/> |
| | | \$1,325.00 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2505

08/15/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|---------------------------|--------------------------|------------|
| PITNEY BOWES/RESERVE ACCT | | | | | | |
| PO BOX 981023 | | | | | | |
| BOSTON MA 02298-1023 | | | | | | |
| Check Group: | | | | | | |
| CENTRAL SERVICE POSTAGE | | 1 | 2500020 | 08/01-08/12 8/12/2024 | 100.655.0350.000.000.000 | \$1,189.58 |
| P-Card Payee: PITNEY BOWES/RESERVE ACCT | | | | | | |
| SPECIAL SERVICES POSTAGE | | 1 | 2500020 | 08/01-08/12 8/12/2024 | 257.616.0350.000.000.000 | \$10.42 |
| P-Card Payee: PITNEY BOWES/RESERVE ACCT | | | | | | |
| MINICO POSTAGE | | 1 | 2500020 | DEPOSIT 8/15 8/15/2024 | 100.655.0350.000.000.000 | \$125.00 |
| P-Card Payee: PITNEY BOWES/RESERVE ACCT | | | | | | |

Check #: 0

| | |
|------------------|-------------------|
| PO/InvoiceTotal: | <u>\$1,325.00</u> |
| Vendor Total: | <u>\$1,325.00</u> |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2505

08/15/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$1,325.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2506

Voucher Date: 08/21/2024

Prepared By:

Eric VanEvery

Printed: 08/22/2024 03:32:01 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,382.98 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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 | \$3,951.32 |
| 290 | FOOD SERVICE FUND | \$431.66 |
| | | <hr/> <hr/> |
| | | \$4,382.98 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2506

08/21/2024

Fiscal Year: 2024-2025

| | | | | | | |
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|
| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|

COSTCO WHOLESALE/MEMBERSHIP

PO BOX 34783

SEATTLE WA 98124-1783

Check Group:

BREAK ROOM SUPPLIES FY24 PO 240130

1 2500372

10217

100.655.0410.000.000.000

\$79.94

P-Card Payee: D.L EVANS BANK

7/15/2024

Check #: 0

PO/InvoiceTotal: \$79.94

Vendor Total: \$79.94

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2506

08/21/2024

Fiscal Year: 2024-2025

| 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: | | | | | | |
| MAINTENANCE FUEL | | 1 | 2500061 | 2042399559 7/16/2024 | 100.663.0420.420.000.600 | \$133.16 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| MAINTENANCE FUEL | | 1 | 2500061 | 3544183187 7/1/2024 | 100.663.0420.420.000.600 | \$120.99 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| MAINTENANCE FUEL | | 1 | 2500061 | 3544183595 7/1/2024 | 100.663.0420.420.000.600 | \$131.47 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| MAINTENANCE FUEL | | 1 | 2500061 | 3544184732 7/2/2024 | 100.663.0420.420.000.600 | \$53.02 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| MAINTENANCE FUEL | | 1 | 2500061 | 3544184740 7/2/2024 | 100.665.0420.420.000.600 | \$81.88 153 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| MAINTENANCE FUEL | | 1 | 2500061 | 3544205983 7/10/2024 | 100.663.0420.420.000.600 | \$48.00 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| MAINTENANCE FUEL | | 1 | 2500061 | 3544205985 7/10/2024 | 100.665.0420.420.000.600 | \$70.46 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| MAINTENANCE FUEL | | 1 | 2500061 | 3544209001 7/11/2024 | 100.665.0420.420.000.600 | \$24.49 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| MAINTENANCE FUEL | | 1 | 2500061 | 3544209957 7/11/2024 | 100.663.0420.420.000.600 | \$124.47 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| MAINTENANCE FUEL | | 1 | 2500061 | 3544224521 7/17/2024 | 100.663.0420.420.000.600 | \$91.01 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| MAINTENANCE FUEL | | 1 | 2500061 | 3544224526 7/17/2024 | 100.665.0420.420.000.600 | \$52.00 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| MAINTENANCE FUEL | | 1 | 2500061 | E/1508581 7/9/2024 | 100.663.0420.420.000.600 | \$158.49 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| MAINTENANCE FUEL | | 1 | 2500061 | E/1508826 7/10/2024 | 100.663.0420.420.000.600 | \$70.56 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2506

08/21/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount | |
|--|----------|-----|---------|------------------------------------|--------------------------|------------------------------------|-----|
| MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK | | 1 | 2500061 | E/1509421 7/11/2024 | 100.663.0420.420.000.600 | \$115.50 | |
| MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK | | 1 | 2500061 | E/1509536 7/11/2024 | 100.663.0420.420.000.600 | \$70.05 | |
| MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK | | 1 | 2500061 | E/1511648 7/15/2024 | 100.663.0420.420.000.600 | \$58.81 | |
| GROUNDS FUEL P-Card Payee: D.L. EVANS BANK | | 1 | 2500061 | E/1512317 7/16/2024 | 100.665.0420.420.000.600 | \$20.15 | |
| MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK | | 1 | 2500061 | E/1514113 7/19/2024 | 100.663.0420.420.000.600 | \$75.79 | |
| Check #: 0 | | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> | |
| | | | | | | \$1,500.30 | |
| Check Group: | | | | | | | 154 |
| FOOD FOR FACILITIES MEETING P-Card Payee: D.L. EVANS BANK | | 1 | 2500062 | 011281 7/11/2024 | 100.661.0410.000.000.600 | \$71.31 | |
| FOOD FOR FACILITIES MEETING P-Card Payee: D.L. EVANS BANK | | 1 | 2500062 | R001 7/11/2024 | 100.661.0410.000.000.600 | \$74.06 | |
| Check #: 0 | | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> | |
| | | | | | | \$145.37 | |
| Check Group: | | | | | | | |
| JULY FUEL P-Card Payee: D.L. EVANS BANK | | 1 | 2500086 | 086431 7/3/2024 | 290.710.0420.420.000.000 | \$17.75 | |
| JULY FUEL P-Card Payee: D.L. EVANS BANK | | 1 | 2500086 | 086434 7/3/2024 | 290.710.0420.420.000.000 | \$50.42 | |
| CAR WASH P-Card Payee: D.L. EVANS BANK | | 1 | 2500086 | 2404083JPS66H RQLZ 7/16/2024 | 290.710.0420.420.000.000 | \$4.50 | |
| CAR WASH P-Card Payee: D.L. EVANS BANK | | 1 | 2500086 | 2426979JPEJAM 5XRA 7/16/2024 | 290.710.0420.420.000.000 | \$10.00 | |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2506

08/21/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--------------------------------------|----------|-----|---------|------------------------------------|--------------------------|----------|
| CAR WASH | | 1 | 2500086 | 2426979JPEJAM 5XYO 7/16/2024 | 290.710.0420.420.000.000 | \$10.00 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| JULY FUEL | | 1 | 2500086 | 349392 7/10/2024 | 290.710.0420.420.000.000 | \$14.83 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| JULY FUEL | | 1 | 2500086 | 3544187938 7/3/2024 | 290.710.0420.420.000.000 | \$81.39 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| JULY FUEL | | 1 | 2500086 | 3544187955 7/3/2024 | 290.710.0420.420.000.000 | \$26.39 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| JULY FUEL | | 1 | 2500086 | 3544206380 7/10/2024 | 290.710.0420.420.000.000 | \$72.36 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| JULY FUEL | | 1 | 2500086 | 82573304650 7/10/2024 | 290.710.0420.420.000.000 | \$20.00 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| | | | | Check #: 0 | | 155 |
| | | | | | PO/InvoiceTotal: | \$307.64 |
| Check Group: | | | | | | |
| WRESTLING BUS 154 | | 1 | 2500174 | 00629 7/11/2024 | 100.681.0420.420.000.500 | \$150.00 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| WRESTLING BUS 154 | | 1 | 2500174 | 39075 7/7/2024 | 100.681.0420.420.000.500 | \$150.00 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| WRESTLING BUS 154 | | 1 | 2500174 | 9828565 7/11/2024 | 100.681.0420.420.000.500 | \$175.00 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$475.00 |
| Check Group: | | | | | | |
| MEALS FOR GLS TRAINING | | 1 | 2500193 | 105329 7/13/2024 | 100.621.0380.000.000.490 | \$86.32 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| MEALS FOR GLS TRAINING | | 1 | 2500193 | 20776 7/15/2024 | 100.621.0380.000.000.490 | \$60.00 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| HOTEL FOR GLS TRAINING DYANN | | 1 | 2500193 | 97278917 7/14/2024 | 100.621.0380.000.000.490 | \$186.45 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2506

08/21/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|--------------------------|--------------------------|----------|
| HOTEL FOR GLS TRAINING BRITTON-RICHARD | | 1 | 2500193 | 97278917 | 100.621.0380.000.000.490 | \$186.45 |
| P-Card Payee: D.L. EVANS BANK | | | | 7/14/2024 | | |
| HOTEL FOR GLS TRAINING COLTON-TERRI | | 1 | 2500193 | 97278917 | 100.621.0380.000.000.490 | \$186.45 |
| P-Card Payee: D.L. EVANS BANK | | | | 7/14/2024 | | |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$705.67 |
| Check Group: | | | | | | |
| HYDES CAMO GRILL | | 1 | 2500215 | h6tC | 290.710.0410.000.000.000 | \$124.02 |
| P-Card Payee: D.L. EVANS BANK | | | | 7/15/2024 | | |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$124.02 |
| Check Group: | | | | | | |
| UBER FOR GLS TRAINING | | 1 | 2500316 | GLS UBER 1 | 100.621.0380.000.000.490 | \$18.56 |
| P-Card Payee: D.L. EVANS BANK | | | | 7/17/2024 | | |
| UBER FOR GLS TRAINING | | 1 | 2500316 | GLS UBER 2 | 100.621.0380.000.000.490 | \$20.94 |
| P-Card Payee: D.L. EVANS BANK | | | | 7/17/2024 | | |
| UBER FOR GLS TRAINING | | 1 | 2500316 | GLS UBER 3 | 100.621.0380.000.000.490 | \$3.14 |
| P-Card Payee: D.L. EVANS BANK | | | | 7/17/2024 | | |
| UBER FOR GLS TRAINING | | 1 | 2500316 | GLS UBER 4 | 100.621.0380.000.000.490 | \$54.08 |
| P-Card Payee: D.L. EVANS BANK | | | | 7/20/2024 | | |
| UBER FOR GLS TRAINING | | 1 | 2500316 | GLS UBER 5 | 100.621.0380.000.000.490 | \$31.60 |
| P-Card Payee: D.L. EVANS BANK | | | | 7/20/2024 | | |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$127.92 |
| Check Group: | | | | | | |
| TEAMS STARTER PACK FOR 10 USERS | | 1 | 2500339 | in_1PWNsmHBax 7L5HDfs | 100.656.0460.000.000.011 | \$239.40 |
| P-Card Payee: D.L. EVANS BANK | | | | 6/27/2024 | | |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$239.40 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2506

08/21/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|---------------------------|--------------------------|----------|
| Check Group: | | | | | | |
| QRT 1 CRASH PLAN SUBSCRIPTION | | 1 | 2500368 | 141128062500 7/15/2024 | 100.656.0460.000.000.011 | \$279.72 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |

Check #: 0

| | |
|------------------|-------------------|
| PO/InvoiceTotal: | <u>\$279.72</u> |
| Vendor Total: | <u>\$3,905.04</u> |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2506

08/21/2024

Fiscal Year: 2024-2025

| 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: | | | | | | |
| TV FOR TRANS DEPT | | 1 | 2500366 | 46419365595766 0 7/11/2024 | 100.681.0420.423.050.500 | \$398.00 |
| P-Card Payee: D.L EVANS BANK | | | | | | |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | <u>\$398.00</u> |
| | | | | | Vendor Total: | <u>\$398.00</u> |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2506

08/21/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|-------------------------|
| | | | | | | Grand Total: \$4,382.98 |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2507

Voucher Date: 08/22/2024

Prepared By:

Eric VanEvery

Printed: 08/23/2024 09:18:01 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$125.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

[Handwritten 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 | \$125.00 |
| | \$125.00 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2507

08/22/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|------------------------------|--------------------------|----------------------------------|
| PITNEY BOWES/RESERVE ACCT | | | | | | |
| PO BOX 981023 | | | | | | |
| BOSTON MA 02298-1023 | | | | | | |
| Check Group: | | | | | | |
| MINICOS POSTAGE REFILL 08/21/24 | | | | | | |
| P-Card Payee: PITNEY BOWES/RESERVE ACCT | | | | | | |
| | | 1 | 2500020 | REFILL 08/21/24 8/23/2024 | 100.655.0350.000.000.000 | \$125.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$125.00</u> |
| | | | | | | Vendor Total: <u>\$125.00</u> |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2507

08/22/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$125.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2508

Voucher Date: 08/23/2024

Prepared By:

Eric VanEvery

Printed: 08/23/2024 08:55:10 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$225,902.97 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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 | \$220,724.12 |
| 246 | STATE SUBSTANCE ABUSE FUND | \$1,690.70 |
| 290 | FOOD SERVICE FUND | \$3,488.15 |
| | | <hr/> <hr/> |
| | | \$225,902.97 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 8/23/2024
 From Check: 69976
 From Voucher: 2508

To Date: 8/23/2024
 To Check: 69996
 To Voucher: 2508

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|----------------------|------------|---|---------------------|---------|---------|---------|--------------------------|------------|-----------|
| 69976 | 08/23/2024 | ASHCRAFT, KARLENE | \$70.00 | 2508 | Printed | Expense | <input type="checkbox"/> | | |
| 69977 | 08/23/2024 | BAILEY OIL CO., INC. | \$696.14 | 2508 | Printed | Expense | <input type="checkbox"/> | | |
| 69978 | 08/23/2024 | BRYSON SALES & SERVICE, INC | \$1,960.27 | 2508 | Printed | Expense | <input type="checkbox"/> | | |
| 69979 | 08/23/2024 | BS & R EQUIPMENT, INC. | \$3,488.15 | 2508 | Printed | Expense | <input type="checkbox"/> | | |
| 69980 | 08/23/2024 | CINTAS CORP | \$419.60 | 2508 | Printed | Expense | <input type="checkbox"/> | | |
| 69981 | 08/23/2024 | COGNIA INC | \$1,200.00 | 2508 | Printed | Expense | <input type="checkbox"/> | | |
| 69982 | 08/23/2024 | CONVERGINT TECHNOLOGIES LLC | \$2,250.00 | 2508 | Printed | Expense | <input type="checkbox"/> | | 164 |
| 69983 | 08/23/2024 | DIVISION OF OCCUPATIONAL & PROFESSIONAL | \$200.00 | 2508 | Printed | Expense | <input type="checkbox"/> | | |
| 69984 | 08/23/2024 | ELLIS, MICAH | \$291.10 | 2508 | Printed | Expense | <input type="checkbox"/> | | |
| 69985 | 08/23/2024 | Gabriela Gonzales | \$150.00 | 2508 | Printed | Expense | <input type="checkbox"/> | | |
| 69986 | 08/23/2024 | GEM STATE PAPER CO, INC. | \$560.49 | 2508 | Printed | Expense | <input type="checkbox"/> | | |
| 69987 | 08/23/2024 | MAGIC VALLEY CARPET | \$600.00 | 2508 | Printed | Expense | <input type="checkbox"/> | | |
| 69988 | 08/23/2024 | MAGIC VALLEY LABS,INC | \$172.00 | 2508 | Printed | Expense | <input type="checkbox"/> | | |
| 69989 | 08/23/2024 | NEWMAN, G. ROBERT | \$6,120.00 | 2508 | Printed | Expense | <input type="checkbox"/> | | |
| 69990 | 08/23/2024 | RICH, LACEY | \$291.10 | 2508 | Printed | Expense | <input type="checkbox"/> | | |
| 69991 | 08/23/2024 | SCENARIO LEARNING, LLC | \$1,690.70 | 2508 | Printed | Expense | <input type="checkbox"/> | | |
| 69992 | 08/23/2024 | SCHINDLER ELEVATOR CORP | \$672.81 | 2508 | Printed | Expense | <input type="checkbox"/> | | |
| 69993 | 08/23/2024 | SHERWIN WILLIAMS | \$5,740.58 | 2508 | Printed | Expense | <input type="checkbox"/> | | |
| 69994 | 08/23/2024 | SILVER CREEK SUPPLY | \$1,321.35 | 2508 | Printed | Expense | <input type="checkbox"/> | | |
| 69995 | 08/23/2024 | SNAKE RIVER PEST CONTROL | \$1,600.00 | 2508 | Printed | Expense | <input type="checkbox"/> | | |
| 69996 | 08/23/2024 | STAKER PARSON & COMPANIES INC | \$196,408.68 | 2508 | Printed | Expense | <input type="checkbox"/> | | |
| Total Amount: | | | \$225,902.97 | | | | | | |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 8/23/2024

To Date: 8/23/2024

From Check: 69976

To Check: 69996

From Voucher: 2508

To Voucher: 2508

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2509

Voucher Date: 08/26/2024


Prepared By:

Eric VanEccy

Printed: 08/26/2024 10:37:02 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$292,972.64 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

| Fund | | Amount |
|------|-------------------|---------------------|
| 310 | DEBT SERVICE FUND | \$292,972.64 |
| | | <u>\$292,972.64</u> |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2509

08/26/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|---------------|-----|---------|-------------------------------|--------------------------|--------------|
| ZIONS BANK CORPORATE TRUST 800 W MAIN ST STE 700 BOISE | ID 83702-5975 | | | | | |
| Check Group: | | | | | | |
| BOND DEBT SERVICE PRINCIPAL 09/15/24 | | 1 | 2500344 | 3912088 09/15/24 8/30/2024 | 310.911.0610.000.000.000 | \$270,000.00 |
| P-Card Payee: ZIONS BANK CORPORATE TRUST | | | | | | |
| BOND DEBT SERVICE INTEREST 09/15/24 | | 1 | 2500344 | 3912088 09/15/24 8/30/2024 | 310.912.0620.000.000.000 | \$23,025.00 |
| P-Card Payee: ZIONS BANK CORPORATE TRUST | | | | | | |
| CASH ON HAND 09/15/24 | | 1 | 2500344 | 3912088 09/15/24 8/30/2024 | 310.911.0610.000.000.000 | (\$52.36) |
| P-Card Payee: ZIONS BANK CORPORATE TRUST | | | | | | |

Check #: 0

| | |
|------------------|---------------------|
| PO/InvoiceTotal: | <u>\$292,972.64</u> |
| Vendor Total: | <u>\$292,972.64</u> |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2509 08/26/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|--------------|
| Grand Total: | | | | | | \$292,972.64 |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2510

Voucher Date: 08/28/2024

Prepared By: Eric VanEvery

Printed: 08/28/2024 08:53:53 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$367.82 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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 | \$367.82 |
| | \$367.82 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2510

08/28/2024

Fiscal Year: 2024-2025

| 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: NEW CHECKS | | 1 | 2500387 | 08/27/24 8/27/2024 | 100.651.0410.000.000.000 | \$367.82 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | <u>\$367.82</u> |
| | | | | | Vendor Total: | <u>\$367.82</u> |

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2510

08/28/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|----------|
| Grand Total: | | | | | | \$367.82 |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2511

Voucher Date: 09/06/2024

Prepared By:

Eric VanEvery

Printed: 09/06/2024 01:02:17 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$414,432.32 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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 | \$305,482.32 |
| 241 | DRIVER EDUCATION FUND | \$1,800.00 |
| 243 | PROFESSIONAL TECHNICAL - STATE | \$270.00 |
| 245 | PUBLIC SCHOOL TECHNOLOGY FUND | \$9,887.32 |
| 246 | STATE SUBSTANCE ABUSE FUND | \$1,959.00 |
| 253 | TITLE I-C ESEA MIGRANT FUND | \$2,099.42 |
| 257 | TITLE VI-B IDEA SPECIAL ED FUND | \$8,915.20 |
| 261 | TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC | \$913.50 |
| 270 | TITLE III ESEA FED LEP | \$535.50 |
| 274 | Stronger Connections Grant | \$4,000.00 |
| 290 | FOOD SERVICE FUND | \$78,570.06 |

Voucher No: 2511

Voucher Date: 09/06/2024

Fund

Amount

\$414,432.32

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/6/2024

To Date: 9/6/2024

From Check: 7002

To Check: 7084

From Voucher: 2511

To Voucher: 2511

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|--|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 7002 | 09/06/2024 | 3H FENCE COMPANY | \$195.00 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7003 | 09/06/2024 | ACCURATE IMPRINTS | \$2,712.25 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7004 | 09/06/2024 | ACE HARDWARE | \$1,078.53 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7005 | 09/06/2024 | ALL VALLEY FIRE INSPECTIONS & SERVICES | \$6,475.00 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7006 | 09/06/2024 | ALL WIRELESS COMMUNICATIONS | \$506.00 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7007 | 09/06/2024 | AMAZON/GEMB | \$3,715.08 | 2511 | Printed | Expense | <input type="checkbox"/> | | 174 |
| 7008 | 09/06/2024 | API GROUP LIFE SAFETY USA LLC | \$11,277.00 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7009 | 09/06/2024 | APPLE, INC | \$999.00 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7010 | 09/06/2024 | AUTOZONE | \$159.99 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7011 | 09/06/2024 | BRYSON SALES & SERVICE, INC | \$3,691.55 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7012 | 09/06/2024 | BUTTE IRRIGATION | \$528.61 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7013 | 09/06/2024 | C-A-L STORES - BURLEY | \$37.85 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7014 | 09/06/2024 | CDW GOVERNMENT, INC. | \$7,598.00 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7015 | 09/06/2024 | CHARLIE'S PRODUCE | \$4,554.76 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7016 | 09/06/2024 | CINTAS CORP | \$104.90 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7017 | 09/06/2024 | CLASSLINK, INC | \$9,280.67 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7018 | 09/06/2024 | DEAN DAIRY COPROPRATE, LLC | \$8,179.58 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7019 | 09/06/2024 | EVERYTHING AIR HEATING & COOLING, LLC | \$32,800.00 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7020 | 09/06/2024 | First Christian Praise Chapel | \$150.00 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7021 | 09/06/2024 | FIX IT RIGHT PARTS AND REPAIR, LLC | \$58.36 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7022 | 09/06/2024 | FLOAT MAGIC, LLC | \$4,000.00 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7023 | 09/06/2024 | GAME TIME | \$8,950.00 | 2511 | Printed | Expense | <input type="checkbox"/> | | |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/6/2024

To Date: 9/6/2024

From Check: 7002

To Check: 7084

From Voucher: 2511

To Voucher: 2511

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|------------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 7024 | 09/06/2024 | GEM STATE PAPER CO, INC. | \$4,290.20 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7025 | 09/06/2024 | GOOD SOURCE SOLUTIONS, INC | \$51,538.51 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7026 | 09/06/2024 | GRANILLO, VERONICA | \$398.42 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7027 | 09/06/2024 | GRAPHX SIGNS | \$999.00 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7028 | 09/06/2024 | HAGERMAN CANYON FARMS | \$258.00 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7029 | 09/06/2024 | HAUNS HARDWARE | \$336.09 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7030 | 09/06/2024 | HEYBURN, CITY OF | \$4,761.75 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7031 | 09/06/2024 | IDAHO DIGITAL LEARNING ACADEMY | \$1,950.00 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7032 | 09/06/2024 | IDAHO SCHOOL DISTRICT COUNCIL | \$50.00 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7033 | 09/06/2024 | IDHW, BUREAU OF FINANCIAL SERVICES | \$47,219.65 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7034 | 09/06/2024 | INTERMOUNTAIN GAS CO. | \$797.29 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7035 | 09/06/2024 | IVATA | \$270.00 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7036 | 09/06/2024 | J & R ASPHALT MAINTANCE INC | \$59,943.00 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7037 | 09/06/2024 | JACKSON GROUP PETERBILT | \$3,997.43 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7038 | 09/06/2024 | JOSTENS | \$240.39 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7039 | 09/06/2024 | K & R RENT-ALL, INC | \$232.54 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7040 | 09/06/2024 | KELLY'S BEARING SUPPLY | \$163.70 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7041 | 09/06/2024 | LARRY'S ELECTRIC & HEATNG, INC | \$6,488.09 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7042 | 09/06/2024 | LATINOS IN ACTION, INC | \$3,150.00 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7043 | 09/06/2024 | Liljenquist Chiropractic | \$60.00 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7044 | 09/06/2024 | LRP PUBLICATIONS | \$1,874.00 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7045 | 09/06/2024 | MAGIC VALLEY LABS,INC | \$48.00 | 2511 | Printed | Expense | <input type="checkbox"/> | | |

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/6/2024
 From Check: 7002
 From Voucher: 2511

To Date: 9/6/2024
 To Check: 7084
 To Voucher: 2511

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|-----------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 7046 | 09/06/2024 | MAGIC VALLEY TIRE PAUL | \$209.96 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7047 | 09/06/2024 | MAGIC VALLEY TIRE RUPERT | \$99.98 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7048 | 09/06/2024 | MIKEY'S REFRIGERATION INC | \$3,489.38 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7049 | 09/06/2024 | MOUNTAINLAND POWER EQUIPMENT | \$107.67 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7050 | 09/06/2024 | NAPA AUTO PARTS | \$6.49 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7051 | 09/06/2024 | NEWMAN, G. ROBERT | \$6,473.00 | 2511 | Printed | Expense | <input type="checkbox"/> | | 176 |
| 7052 | 09/06/2024 | NICHOLAS & CO | \$5,131.38 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7053 | 09/06/2024 | PAUL, CITY OF | \$1,630.00 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7054 | 09/06/2024 | PEARSON EDUCATION | \$6,068.20 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7055 | 09/06/2024 | PITNEY BOWES CORP. | \$249.45 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7056 | 09/06/2024 | PRO WINDS MUSIC INSTRUMENTS STORE | \$7,525.30 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7057 | 09/06/2024 | PROJECT MUTUAL TELEPHONE | \$21,093.14 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7058 | 09/06/2024 | QUILL CORPORATION | \$1,166.76 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7059 | 09/06/2024 | RAMSEY HEATING & ELECTRIC, INC | \$12,186.00 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7060 | 09/06/2024 | REAL EXTINGUISHERS | \$4,157.00 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7061 | 09/06/2024 | RIDLEY'S FOOD & DRUG | \$97.20 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7062 | 09/06/2024 | RIVERSIDE INSIGHTS | \$938.36 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7063 | 09/06/2024 | RUPERT, CITY OF | \$11,818.70 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7064 | 09/06/2024 | SAFETY-KLEEN | \$277.46 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7065 | 09/06/2024 | SCHOLASTIC MAGAZINES | \$802.16 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7066 | 09/06/2024 | SCHOWS AUTO PARTS | \$11.76 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7067 | 09/06/2024 | SCHOWS, INC | \$330.50 | 2511 | Printed | Expense | <input type="checkbox"/> | | |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: Accounts Payable 94005043

From Date: 9/6/2024
 From Check: 7002
 From Voucher: 2511

To Date: 9/6/2024
 To Check: 7084
 To Voucher: 2511

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|------------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 7068 | 09/06/2024 | SHEPHERD'S PLACE | \$265.22 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7069 | 09/06/2024 | SILVER CREEK SUPPLY | \$4,267.83 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7070 | 09/06/2024 | SMALL ENGINES THAT CAN | \$38.99 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7071 | 09/06/2024 | SPEEDCRAFT AWARDS | \$319.00 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7072 | 09/06/2024 | STANDARD PLUMBING CO | \$251.77 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7073 | 09/06/2024 | STATE DEPARTMENT OF EDUCATION | \$1,453.00 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7074 | 09/06/2024 | STOTZ EQUIPMENT | \$104.09 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7075 | 09/06/2024 | STUTZMAN, DANELLE | \$180.90 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7076 | 09/06/2024 | TEXAS ASSOCIATION OF SCHOOL BOARDS | \$3,250.00 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7077 | 09/06/2024 | TOTAL WASTE MANAGEMENT | \$1,920.60 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7078 | 09/06/2024 | TURNER PLLC, TRAVIS L | \$350.00 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7079 | 09/06/2024 | TYLER TECHNOLOGIES, INC. | \$665.00 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7080 | 09/06/2024 | UNITED ELECTRIC COOP | \$14,719.40 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7081 | 09/06/2024 | USI, INC | \$408.95 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7082 | 09/06/2024 | VALLEY OFFICE SYSTEMS | \$3,835.90 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7083 | 09/06/2024 | VERIZON | \$2,137.44 | 2511 | Printed | Expense | <input type="checkbox"/> | | |
| 7084 | 09/06/2024 | WALMART | \$276.19 | 2511 | Printed | Expense | <input type="checkbox"/> | | |

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Total Amount: \$414,432.32

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

| | | | |
|-------------|---------------|-----------------|---------------|
| Voucher No: | Voucher Date: | Voucher Amount: | Payment Form: |
| 7170 | 6/30/2024 | \$ 4,146.27 | Credit Cards |
| 7172 | 6/30/2024 | \$ 2,760.40 | Checks |

\$ 6,906.67 Voucher Totals

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

6,906.67

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

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: 7170

Voucher Date: 06/30/2024

Prepared By:

Eric VanEvery

Printed: 08/22/2024 03:32:39 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$4,146.27 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.

[Red 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 | \$4,146.27 |
| | \$4,146.27 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7170

06/30/2024

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: | | | | | | |
| IASBO LODGING DARYL | | 1 | 240047 | 169139413 6/28/2024 | 100.651.0380.381.000.000 | \$448.00 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| IASBO LODGING JEANIE | | 1 | 240047 | 531283 6/28/2024 | 100.651.0380.381.000.000 | \$562.74 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| IASBO LODGING JON | | 1 | 240047 | 531285 6/28/2024 | 100.651.0380.381.000.000 | \$498.00 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| IASBO LODGING TAYLOR | | 1 | 240047 | 535431 6/28/2024 | 100.651.0380.381.000.000 | \$538.00 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| IASBO LODGING ERIC | | 1 | 240047 | 654527819 6/28/2024 | 100.651.0380.381.000.000 | \$448.00 180 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$2,494.74 |
| Check Group: | | | | | | |
| HOTEL ROOMS FOR CSC ASHLEY JOHNSON | | 1 | 240114 | 86000 6/24/2024 | 100.621.0380.000.022.000 | \$281.37 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| HOTEL ROOMS FOR CSC | | 1 | 240114 | 86139053 6/25/2024 | 100.621.0380.000.022.000 | \$281.37 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| HOTEL ROOMS FOR CSC TAMARA CARTER | | 1 | 240114 | 86178860 6/25/2024 | 100.621.0380.000.022.000 | \$281.37 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$844.11 |
| Check Group: | | | | | | |
| JUNE GROUNDS FUEL | | 1 | 246327 | 3544156524 6/21/2024 | 100.665.0420.420.000.600 | \$94.05 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |
| JUNE MAINTENANCE FUEL | | 1 | 246327 | 3544156779 6/21/2024 | 100.663.0420.420.000.600 | \$43.00 |
| P-Card Payee: D.L. EVANS BANK | | | | | | |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7170

06/30/2024

Fiscal Year: 2023-2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--------------------------|-----------------|
| JUNE MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK | | 1 | 246327 | 3544156819 6/21/2024 | 100.663.0420.420.000.600 | \$24.00 |
| JUNE MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK | | 1 | 246327 | 3544156856 6/21/2024 | 100.663.0420.420.000.600 | \$37.02 |
| JUNE GROUNDS FUEL P-Card Payee: D.L. EVANS BANK | | 1 | 246327 | 3544156863 6/21/2024 | 100.665.0420.420.000.600 | \$14.56 |
| JUNE MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK | | 1 | 246327 | 3544157271 6/21/2024 | 100.663.0420.420.000.600 | \$72.00 |
| JUNE GROUNDS FUEL P-Card Payee: D.L. EVANS BANK | | 1 | 246327 | 3544157281 6/21/2024 | 100.665.0420.420.000.600 | \$54.91 |
| JUNE MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK | | 1 | 246327 | 3544157720 6/21/2024 | 100.663.0420.420.000.600 | \$85.61 |
| JUNE MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK | | 1 | 246327 | 508822 6/21/2024 | 100.663.0420.420.000.600 | \$102.79 181 |
| JUNE MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK | | 1 | 246327 | E/1580826 6/21/2024 | 100.663.0420.420.000.600 | \$12.00 |
| JUNE MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK | | 1 | 246327 | E/1580829 6/21/2024 | 100.663.0420.420.000.600 | \$126.50 |
| JUNE MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK | | 1 | 246327 | E/1580844 6/21/2024 | 100.663.0420.420.000.600 | \$68.55 |
| JUNE MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK | | 1 | 246327 | E/1580864 6/21/2024 | 100.663.0420.420.000.600 | \$72.43 |

Check #: 0

PO/InvoiceTotal: \$807.42

Vendor Total: \$4,146.27

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7170

06/30/2024

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$4,146.27

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7172

Voucher Date: 06/30/2024

Prepared By:

Eric VanEvery
Printed: 08/29/2024 03:14:23 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$2,760.40 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 | \$858.00 |
| 243 | PROFESSIONAL TECHNICAL - STATE | \$1,765.12 |
| 263 | PERKINS III PROFESSIONAL TECHNICAL ACT | \$73.48 |
| 290 | FOOD SERVICE FUND | \$63.80 - |
| | | \$2,760.40 - |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 6/30/2024
From Check: 7001
From Voucher: 7172

To Date: 6/30/2024
To Check: 70000
To Voucher: 7172

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|----------------------|------------|--------------------------|-------------------|---------|---------|---------|--------------------------|------------|-----------|
| 69997 | 06/30/2024 | ACCURATE IMPRINTS | \$858.00 | 7172 | Printed | Expense | <input type="checkbox"/> | | |
| 69998 | 06/30/2024 | AIRGAS INTERMOUNTAIN,INC | \$94.22 | 7172 | Printed | Expense | <input type="checkbox"/> | | |
| 69999 | 06/30/2024 | AMAZON/GEMB | \$630.60 | 7172 | Printed | Expense | <input type="checkbox"/> | | |
| 70000 | 06/30/2024 | LAB-AIDS | \$1,113.78 | 7172 | Printed | Expense | <input type="checkbox"/> | | |
| 7001 | 06/30/2024 | OROZCO, SERGIO | \$63.80 | 7172 | Printed | Expense | <input type="checkbox"/> | | |
| Total Amount: | | | \$2,760.40 | | | | | | |
| End of Report | | | | | | | | | |

TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

| TITLE OF CONFERENCE AMERICAN MIDDLE LEVEL EDUCATION PURPOSE OF CONFERENCE SCHOOL IMPROVEMENT | | | | DESTINATION Nashville, TN REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM | | | | CHECK ONE IN-RADIUS <input type="checkbox"/> OUT-RADIUS <input checked="" type="checkbox"/> X STUDENT TRAVEL OVERNIGHT Y/N # STUDENTS <input type="checkbox"/> # CHAPERONES <input type="checkbox"/> | | | | | | | |
|--|-------------------|----------------|------------|---|-------------|-----------------------------|-------|---|-----------------|---------------------------|------|--------------|---------|----------|-------------------|
| REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING. | | | | | | | | | | FUNDING SOURCE (MARK ONE) | | | | | |
| | | DISTRICT PD | SPECIAL ED | ACTIVITIES | | | | | | | | | | | |
| | | FEDERAL | X | SAFETY | | VOCATION | | | | | | | | | |
| NAMES OF ATTENDEES | DATE(S) OF TRAVEL | MEALS | | | | MILEAGE | | | PARKING BAGGAGE | RENTAL CAR SHUTTLE TAXI | SUB | REGISTRATION | AIRFARE | LODGING | TOTAL STAFF REIMB |
| | | BREAKFAST \$10 | LUNCH \$15 | DINNER IN-STATE \$20 OUT-STATE \$30 | DAILY TOTAL | DESTINATION CITY OR AIRPORT | MILES | TOTAL .67 PER MILE | | | | | | | |
| ASHLEY JOHNSON WEST MINICO | 5-Nov-24 | | | \$ 30 | \$ 30 | SALT LAKE CITY | 362 | \$ 243 | \$ 110 | \$ 100 | | \$ 650 | \$ 590 | \$ 1,000 | \$ 463 |
| | 6-Nov-24 | \$ 10 | \$ 15 | \$ 30 | \$ 55 | | | | | | | | | | |
| | 7-Nov-24 | \$ 10 | | \$ 30 | \$ 40 | | | | | | | | | | |
| | 8-Nov-24 | \$ 10 | | \$ 30 | \$ 40 | | | | | | | | | | |
| | 9-Nov-24 | \$ 10 | \$ 15 | \$ 30 | \$ 55 | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | \$ - 191 |
| | | | | | | | | \$ - | | | | | | | |
| | | | | | | | | \$ - | | | | | | | |
| | | | | | | | | \$ - | | | | | | | |
| | | \$ 220 | | | | \$ 243 | | | \$ 110 | \$ 100 | \$ - | \$ 650 | \$ 590 | \$ 1,000 | \$ 463 |

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

BUDGET CODE: West Minico SWIP FUNDS PROGRAM DIRECTOR INITIAL: _____ TOTAL COST OF REQUEST \$ **2,913**

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: *Deleen Austin*

SIGNATURE OF SUPERINTENDENT: *[Signature]* BOARD APPROVAL DATE: _____

September 2024
Regular Board Meeting
Personnel Recommendation/Requests for Board Consideration

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

Certified 2024-2025

Transfers

Naftel, McKinzee Transfer from Prep Provider at Rupert Elem. to Science Teacher at West Minico

New Hires

Chandler, Kent School Counselor -Minico HS
Chandler, Renae Instructional Coach - Heyburn Elementary
Espinoza-Henscheld, Margarita SPED teacher - West Minico MS
Madrigal, Colleen PE teacher - West Minico MS
Posyluzny, Julee Teacher/Instructional Coach – Acequia Elementary
Vandever, Khali 8th grade Social Studies teacher - East Minico MS (emergency hire)

Classified 2024-2025

Transfers

Basque, Brandi Transfer from Kinder Para at Heyburn Elem. to SPED Para at Heyburn Elem.
Chavez, Rebecca Transfer from Migrant Liaison at DCS to Newcomer Para at Paul Elem.
Clark, Daleena Transfer from Substitute to Pre-K Para at DSC.
Evans, Bryn Transfer from Para at Paul Elem. to Behavior Tech at Paul Elem.
Gomez, Layla Transfer from Cook at MHS to Behavior Tech at East Minico
Goodsell, Kayla Transfer from Roving Bus Aide to Sub Aide in Transportation
Guzman, Beatriz Transfer from Custodian West MS to Custodian Rupert Elementary
Juarez, Marisa Transfer from Summer Cook to Part-Time Cook at Acequia Elem.
Quinn, Thomas Transfer from 7.50 position to 8 hour position- Transportation

New Hires

Anderson, Chad Warehouse Manager - Child Nutrition
Grimm, Becky Behavior Tech a-West Minico MS
Leon, Cheryl Substitute Teacher - DSC
Michaud, Katherine Substitute Cook- Child Nutrition
Miles, Linzy Paraprofessional - Rupert Elementary
Monroy, Oralia Bus Driver - Transportation
O’Pry, David Lunch Academy - MHS
Parkinson, Rachel Behavior Tech - DSC Special Services
Price, Danielle Title 1 Paraprofessional a-West Minico MS
Smith, Aspyn Substitute Teacher - DSC
Tovar, Asliyah Substitute Teacher - DSC
Vega, Adrianna SPED Para (Except Child II) - Heyburn Elementary
Vega, Rey Substitute Teacher - DSC

September 2024

Regular Board Meeting

Personnel Recommendation/Requests for Board Consideration

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

Athletics & Activities 2024-2025

Davis, Christopher

Stapelman, Jodi

Asst Football Coach - Minico HS

Assistant Swim Coach – MHS

Resignation(s), 2024-2025

Castro, Mariela

DeVall, James

Dickens, Flo

DuBois, Talea

Farfan, Brittany

Firth, Katilyn

Gardner, Julie

Gomez, Jessica

Hicks, Jared

Johnson, Lahna

Johnson, Michelle

Jones, McKinley

Juarez, Marisca

Kelly, Bailey

Leon, Karla

Martsch, Makijah

Melton, Ashley

Olivarez, Emily

Olsen, Misty

Phillips, Connie

Pratt, Malarie

Prophet, Jana

Ricks, Ray

Ringle, Mikaeli

Sanders, Robert

Schaff, Maryann

Stephenson, Jocelyn

Stevenson, Bettie

Sutherland, Jennifer

Studer, Jared

VanEvery, Grace

Zampedri, Karter

Paraprofessional- Preschool Center

Bus Driver- Transportation

Substitute Teacher - DSC

Substitute Teacher – DSC

Substitute Teacher - DSC

Substitute Teacher - DSC

Substitute Teacher - DSC

Substitute Teacher - DSC

Lunch Academy – MHS

Substitute Teacher - DSC

Substitute Teacher - DSC

Substitute Teacher - DSC

Substitute Teacher - DSC

Substitute Teacher - DSC

Substitute Teacher - DSC

Substitute Teacher - DSC

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Substitute Teacher - DSC

Substitute Teacher - DSC

Substitute Teacher - DSC

Substitute Teacher - DSC

Substitute Teacher – DSC

Substitute Teacher - DSC

Asst. Football Coach

September 2024

Regular Board Meeting - Stipends

Personnel Recommendation/Requests for Board Consideration

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

Stipends paid with East SWIP Building funds (251.????.????.????.051.201) 2024-2025

| | |
|-----------------|-------|
| Cook, Laree | \$180 |
| Miller, Lecia | \$180 |
| Van Every, Emma | \$180 |
| Ward, Whitney | \$180 |

Stipends paid with West SWIP Building funds (251.????.????.????.052.202) 2024-2025

| | |
|------------------|-------|
| Anderson, Kari | \$180 |
| Breeding, Tricia | \$180 |
| Fowler, Luiza | \$180 |
| Manning, Nicole | \$180 |
| Ward, William | \$180 |

One-Time Stipend from Business Office (100.651.????.????.????.000) for creating secretary/bookkeeper handbook

| | |
|----------------|-------|
| Hartley, Katie | \$250 |
|----------------|-------|

To Mr. Larsen and our School Board,

Our Department started strong and we had great hopes for having a full department with new drivers. Now feel like we have jumped off the cliff, and we are down again with drivers. We've lost two drivers within the last 3 weeks. Due to the loss of drivers and the low attendance on 2 buses, we did combine 2 routes in Heyburn to make one.

We were at registration and two back to school nights. Carrie has done about 75 to 100 Bus Right applications for parents to have the Bus Right app (just since school has started).

Start up for us went pretty good, we still had a ton of phone calls wanting to know what bus their children were on. We had no lost children the first week of school so that is a big accomplishment for our department.

We have issued 7 tickets and out of the 7 tickets 5 of them we suspended off of buses for vaping.

We had 14 extra trips in the month of August.

This next month we are going to go to elementary schools and try to teach kids the rules of the bus, how to sit on a bus, and the danger zone areas when they get off the bus. We hope that will help our students to better understand when they are on the bus.

September Birthdays:

Alicia Bywater Sept. 10

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 #331

School Nutrition Programs

Administrative Board Report

Report Date: September 16, 2024

Finance

For the first 8 days of school, we fed 5,455 breakfast, 17,909 lunches and 1,334 snacks totaling \$72,666.89 in reimbursement. Next month we will start our FFVP program at Rupert, West and East. I am *hoping* to have our application done for CACFP in September so we can begin feeding the daycare at Mt. Harrison, TLC Preschool and move Boys & Girls from snack to supper. I did not expect this program to be so administratively heavy but once we get it finalized, it should be smooth sailing.

First Few Weeks

Our first few weeks have gone well. We had a little domino effect with staffing since one of the managers retired then right before school another manager left. I have found part timers for the positions we added, they should be starting soon. Without feeding Kindergarten this year, it is really hurting us. I am working with Admin to find a way to feed these students.

Fresh Fruit and Vegetable

This year we have 3 schools that were approved for the FFVP Grant. Because the fiscal year for USDA is October 1 – September 30, the grant is broken up into to funding allotments. As a reminder, this grant is only reimbursement based. Our goal is to draw down all the funds.

| Location | July-September | October-June |
|----------|----------------|--------------|
| East | \$3,111 | \$13,725 |
| Rupert | \$10,931 | \$37,294 |
| West | \$2,941 | \$12,975 |

Free & Reduced Eligibility

This year with the statewide addition of Medicaid to our direct certification program has dramatically benefited our school. With this addition, we may have the option to qualify for CEP (Community Eligibility Program). This would be *huge* for our district. There has been talk about CEP due to the recent change last year. There are two big things with CEP: your ISP (Identified Student Percentage) and the multiplier.

Recently, the ISP dropped from 40% to 20% allowing more schools to qualify. However, it is not profitable to run at 20% ISP. Your ISP is the number of directly certified students divided by enrollment. This can be district wide or by school. The way CEP works is that Your ISP multiplied by the multiplier is the percent of free meals you are allowed to claim. All other meals are claimed at a paid status.

Last year our ISP was 24.63% and would give us a free claiming percent of 39.41% and paid of 60.59%. This is very low. This year, our percentage is 35.48% district wide. We have Minco being the lowest at 28.76% and Mt. Harrison being the highest at 57.02%. This would give us 56.77% free and 43.23% paid claiming percentages. Based on last year's meals, we would receive about \$150,000 less than our revenue from last year. Even though our ISP is above the requirement, it would not be profitable to move to. This means that the free & reduced percent of students *eating* is higher than the ISP percentage for the district.

Salad Bars

Our salad bars are always a great way for students to have some selection in what they eat. This picture is from nacho day and features homemade ranch, salad mix, cauliflower, cucumbers, fresh pico de gallo, black beans and cantaloupe.



Thank you,

Katie Rogers, SNS

School Nutrition Programs Director



Minidoka School Nutrition Programs
NSLP Claim
SY2023-2024

Reimbursement Rates

| | |
|-------|--------|
| Month | August |
| Days | 8 |

| | Lunch | Breakfast | Stipend | ASSP |
|---------|---------|-----------|---------|---------|
| Free | \$ 4.43 | \$ 2.84 | \$ 0.09 | \$ 1.21 |
| Reduced | \$ 4.03 | \$ 2.54 | \$ 0.09 | |
| Paid | \$ 0.42 | \$ 0.39 | \$ 0.09 | |

Summary at a Glance

| District Wide Summary | Breakfast | | | | Lunch | | | |
|-----------------------|--------------|-------------|-----------|--------------|--------------|--------------|-------------|--------------|
| | Free | Reduced | Paid | Total | Free | Reduced | Paid | Total |
| Meals Served | 3605 | 824 | 1026 | 5455 | 10402 | 2518 | 4989 | 17909 |
| ADP | 451 | 103 | 128 | 682 | 1300 | 315 | 624 | 2239 |
| Reimbursement | \$ 10,238.20 | \$ 2,092.96 | \$ 400.14 | \$ 12,731.30 | \$ 46,080.86 | \$ 10,147.54 | \$ 2,095.38 | \$ 58,323.78 |

Meals Served

| School | Breakfast | | | | Lunch | | | | ASSP |
|--------------|-----------|---------|------|-------|-------|---------|------|-------|------|
| | Free | Reduced | Paid | Total | Free | Reduced | Paid | Total | Free |
| Acequia | 20 | 72 | 92 | 184 | 469 | 168 | 332 | 969 | |
| East | 296 | 51 | 94 | 441 | 1322 | 300 | 776 | 2398 | |
| Heyburn | 644 | 120 | 143 | 907 | 1547 | 342 | 520 | 2409 | 496 |
| Minico | 554 | 162 | 192 | 908 | 1850 | 558 | 1284 | 3692 | |
| Minico PreK | 41 | 4 | 20 | 65 | 80 | 7 | 33 | 120 | |
| MJH | 36 | 3 | 8 | 47 | 139 | 21 | 22 | 182 | |
| Mt. Harrison | 121 | 24 | 53 | 198 | 259 | 39 | 109 | 407 | |
| Paul | 535 | 124 | 88 | 747 | 1289 | 245 | 572 | 2106 | 236 |
| Rupert | 980 | 183 | 281 | 1444 | 2034 | 415 | 565 | 3014 | 602 |
| West | 378 | 81 | 55 | 514 | 1413 | 423 | 776 | 2612 | |
| Total | 3605 | 824 | 1026 | 5455 | 10402 | 2518 | 4989 | 17909 | 1334 |
| Overall | 5455 | | | | 17909 | | | | 1334 |

Total Reimbursement

| School | Breakfast | | | Lunch | | | Federal Stipened | ASSP |
|--------------|--------------|-------------|--------------|--------------|--------------|-------------|------------------|------|
| | Free | Reduced | Paid | Free | Reduced | Paid | | |
| Acequia | \$ 56.80 | \$ 182.88 | \$ 35.88 | \$ 2,077.67 | \$ 677.04 | \$ 139.44 | \$ 87.21 | |
| East | \$ 840.64 | \$ 129.54 | \$ 36.66 | \$ 5,856.46 | \$ 1,209.00 | \$ 325.92 | \$ 215.82 | |
| Heyburn | \$ 1,828.96 | \$ 304.80 | \$ 55.77 | \$ 6,853.21 | \$ 1,378.26 | \$ 218.40 | \$ 216.81 | \$ - |
| Minico | \$ 1,573.36 | \$ 411.48 | \$ 74.88 | \$ 8,195.50 | \$ 2,248.74 | \$ 539.28 | \$ 332.28 | |
| Minico PreK | \$ 116.44 | \$ 10.16 | \$ 7.80 | \$ 354.40 | \$ 28.21 | \$ 13.86 | \$ 10.80 | |
| MJH | \$ 102.24 | \$ 7.62 | \$ 3.12 | \$ 615.77 | \$ 84.63 | \$ 9.24 | \$ 16.38 | |
| Mt. Harrison | \$ 343.64 | \$ 60.96 | \$ 20.67 | \$ 1,147.37 | \$ 157.17 | \$ 45.78 | \$ 36.63 | |
| Paul | \$ 1,519.40 | \$ 314.96 | \$ 34.32 | \$ 5,710.27 | \$ 987.35 | \$ 240.24 | \$ 189.54 | \$ - |
| Rupert | \$ 2,783.20 | \$ 464.82 | \$ 109.59 | \$ 9,010.62 | \$ 1,672.45 | \$ 237.30 | \$ 271.26 | \$ - |
| West | \$ 1,073.52 | \$ 205.74 | \$ 21.45 | \$ 6,259.59 | \$ 1,704.69 | \$ 325.92 | \$ 235.08 | |
| Total | \$ 10,238.20 | \$ 2,092.96 | \$ 400.14 | \$ 46,080.86 | \$ 10,147.54 | \$ 2,095.38 | \$ 1,611.81 | \$ - |
| | \$ | | \$ 12,731.30 | \$ | \$ 58,323.78 | \$ | \$ 1,611.81 | \$ - |

\$ 72,666.89

Enrollment

| School | Enroll | Free | Reduced | Paid | % F/R |
|--------------|--------|------|---------|------|--------|
| Acequia | 254 | 106 | 32 | 116 | 54.33% |
| East | 490 | 240 | 64 | 186 | 62.04% |
| Heyburn | 505 | 272 | 63 | 170 | 66.34% |
| Minico | 1239 | 524 | 154 | 561 | 54.72% |
| Minico PreK | 70 | 41 | 5 | 21 | 65.71% |
| MJH | 34 | 25 | 4 | 5 | 85.29% |
| Mt. Harrison | 116 | 78 | 10 | 28 | 75.86% |
| Paul | 467 | 221 | 47 | 199 | 57.39% |
| Rupert | 626 | 349 | 86 | 191 | 69.49% |
| West | 504 | 247 | 67 | 190 | 62.30% |
| Total | 4305 | 1757 | 410 | 2189 | 50.34% |

Negative Balances

| School | Free | Reduced | Paid | Total |
|-----------------|-----------|-----------|-------------|-------------|
| Acequia | -\$6.75 | -\$21.20 | -\$29.25 | -\$57.20 |
| East | -\$9.30 | -\$41.25 | -\$171.35 | -\$221.90 |
| Heyburn | -\$44.05 | -\$45.75 | -\$243.25 | -\$333.05 |
| Minico | -\$78.95 | -\$177.60 | -\$1,461.14 | -\$1,717.69 |
| Minidoka JH PRK | -\$18.75 | -\$23.45 | -\$61.60 | -\$130.50 |
| Mt. Harrison | -\$55.90 | -\$34.95 | -\$367.20 | -\$1,127.20 |
| Paul | \$0.00 | -\$0.39 | -\$4.20 | -\$2.40 |
| Rupert | -\$127.20 | -\$135.60 | -\$759.74 | -\$1,212.45 |
| West | -\$104.70 | -\$0.75 | -\$69.70 | -\$275.15 |
| Total | -\$445.60 | -\$480.94 | -\$3,167.43 | -\$4,093.97 |

Average Daily Participation

| School | Breakfast | | | | | Lunch | | | | |
|--------------|-----------|---------|------|------|-------|-------|---------|------|------|-------|
| | Free | Reduced | Paid | ADP% | Total | Free | Reduced | Paid | ADP% | Total |
| Acequia | 3 | 9 | 12 | 9% | 23 | 59 | 21 | 42 | 48% | 121 |
| East | 37 | 6 | 12 | 11% | 55 | 165 | 38 | 97 | 61% | 300 |
| Heyburn | 81 | 15 | 18 | 22% | 113 | 193 | 43 | 65 | 60% | 301 |
| Minico | 69 | 20 | 24 | 9% | 114 | 231 | 70 | 161 | 37% | 462 |
| Minico PreK | 5 | 1 | 3 | 12% | 8 | 10 | 1 | 4 | 21% | 15 |
| MJH | 5 | 0 | 1 | 17% | 6 | 17 | 3 | 3 | 67% | 23 |
| Mt. Harrison | 15 | 3 | 7 | 21% | 25 | 32 | 5 | 14 | 44% | 51 |
| Paul | 67 | 16 | 11 | 20% | 93 | 161 | 31 | 72 | 56% | 263 |
| Rupert | 123 | 23 | 35 | 29% | 181 | 254 | 52 | 71 | 60% | 377 |
| West | 47 | 10 | 7 | 13% | 64 | 177 | 53 | 97 | 65% | 327 |
| Total | 451 | 103 | 128 | 22% | 682 | 1300 | 315 | 624 | 52% | 2239 |

Eligibility Statistics by School Report

1-All Schools

Info is as of 8/30/2024 11:15 PM

| School Name | Free | | Reduced | | Free + Reduced | | Paid | | DC | Cat Elig | Income | Denied (Federal) | Enrollment | Non-Reimb |
|---------------------------|-------------|---------------|------------|---------------|----------------|---------------|-------------|---------------|-------------|----------|------------|------------------|-------------|------------|
| | Total | % | Total | % | Total | % | Total | % | | | | | | |
| Acequia Elementary | 106 | 41.73% | 32 | 12.60% | 138 | 54.33% | 116 | 45.67% | 108 | 0 | 30 | 9 | 254 | 67 |
| East Minico Middle School | 240 | 48.98% | 64 | 13.06% | 304 | 62.04% | 186 | 37.96% | 202 | 1 | 101 | 25 | 490 | 59 |
| Heyburn Elementary School | 272 | 53.86% | 63 | 12.48% | 335 | 66.34% | 170 | 33.66% | 242 | 0 | 93 | 14 | 505 | 95 |
| Minico High School | 524 | 42.29% | 154 | 12.43% | 678 | 54.72% | 561 | 45.28% | 420 | 1 | 257 | 35 | 1239 | 188 |
| Minidoka Jr. High PreK | 69 | 66.35% | 9 | 8.65% | 78 | 75.00% | 26 | 25.00% | 63 | 0 | 15 | 4 | 104 | 26 |
| Mt. Harrison High School | 78 | 67.24% | 10 | 8.62% | 88 | 75.86% | 28 | 24.14% | 70 | 0 | 18 | 6 | 116 | 27 |
| Paul Elementary School | 221 | 47.32% | 47 | 10.06% | 268 | 57.39% | 199 | 42.61% | 177 | 3 | 88 | 26 | 467 | 39 |
| Rupert Elementary School | 349 | 55.75% | 86 | 13.74% | 435 | 69.49% | 191 | 30.51% | 312 | 0 | 123 | 21 | 626 | 81 |
| West Minico Middle School | 247 | 49.01% | 67 | 13.29% | 314 | 62.30% | 190 | 37.70% | 197 | 0 | 117 | 24 | 504 | 35 |
| Totals | 2106 | 48.92% | 532 | 12.36% | 2638 | 61.28% | 1667 | 38.72% | 1791 | 5 | 842 | 164 | 4305 | 617 |

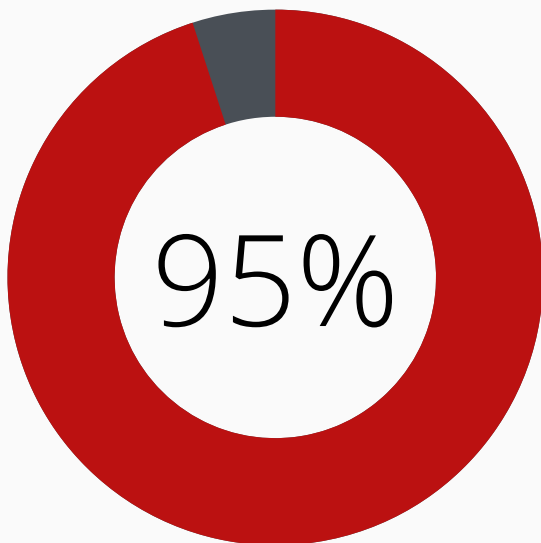
TECHNOLOGY DEPARTMENT

BOARD REPORT

September 2024

Projects

- Network Upgrade - Continued
- Testing setup
- Ag Building Planning
- Student Device Handout
- iPad Case Delivery
- New Copy Machines Installation
- SSL Renewals



Tickets

643 submitted

616 resolved

Minidoka County School District
Monthly Maintenance Report
September 11, 2024

Aug. – 39 New Requests
428 Work in Progress
31 Complete

Sept. – 171 New Requests
473 Work in Progress
134 Complete

Maintenance Department Updates

Current Projects:

Rupert

1. Planning on replacing the chiller this week.

Hail damage throughout the District

1. Ordered units. Some units will be arriving this week.

Irrigation

1. Multiple problems with broken lines.

Ag Building

1. Framing is about complete. Plumbing is starting to be put in.



CONTINUOUS IMPROVEMENT PLAN (2024-2025)

NARRATIVE - TEMPLATE PART 1

| | | | |
|----------------|-------------------------------------|--|---------------------|
| LEA | # 331 | Name: Minidoka County Joint School District | |
| Superintendent | Name: Spencer Larsen | | Phone: 208-436-4727 |
| | E-mail: slarson@minidokaschools.org | | |
| CIP Contact | Name: Ellen Austin | | Phone: 208-436-4727 |
| | E-mail: eaustin@minidokaschools.org | | |

Instructions: Your Continuous Improvement Plan must include a mission statement and vision statement. Please provide them in this section.

Mission and Vision - REQUIRED

The mission of the Minidoka County School District (MCSD) is to provide a high-quality education for all students by creating lifelong learners:

- **Mission:** The MCSD's mission is to empower students for success.
- **Vision:** The MCSD's vision is to partner with the community to create a safe, stable, and caring learning environment that focuses on the needs of students.
- **Goals:** The MCSD's goals include increasing instructional intensity to improve academic achievement for all students.

MCSD remains committed to its mission and vision as it strives to enhance the educational experience and success of all students.

CONTINUOUS IMPROVEMENT PLAN (2024-2025)

NARRATIVE - TEMPLATE PART 1

Instructions: Per statute, please describe how your school district or charter school considered input from the community in developing or revising your Continuous Improvement Plan.

Community Involvement in Plan Development - REQUIRED

The Minidoka County Joint School District (MCSD) actively sought input from the community during the development and revision of its Continuous Improvement Plan (CIP). Community engagement is a key component of the district's vision to partner with stakeholders to create a safe and supportive learning environment that meets the needs of all students.

Stakeholder Surveys: MCSD conducted surveys targeting parents, students, staff, and community members to gather feedback on critical areas of student success, school climate, and educational quality. These surveys focused on academic performance, instructional practices, and overall satisfaction with the school environment. Results were analyzed and used to inform the district's goals and priorities within the Continuous Improvement Plan.

School Board Meetings: The MCSD Board of Trustees provided regular opportunities for public comment during scheduled board meetings. Community members were encouraged to share their input regarding the district's goals, priorities, and the development of the CIP. These meetings were also live-streamed for those unable to attend in person, ensuring broader participation.

Advisory Committees: MCSD involved various advisory committees, such as the Parent Advisory Council, Teacher Leadership Team, and College and Career Readiness Committee, to offer specific feedback and recommendations for improving instructional intensity, student support services, and the overall school environment. These committees played a crucial role in refining the goals and strategies outlined in the Continuous Improvement Plan.

The feedback gathered from various stakeholders provided valuable insights into the needs and priorities of the community. The input received through surveys, meetings, and advisory groups directly influenced the district's Continuous Improvement Plan, ensuring that it remains responsive to the concerns of students, families, and community members. MCSD remains committed to maintaining open lines of communication with the community as it continues to refine and implement its CIP.

| | |
|-----------|--------------------|
| LEA # 331 | LEA Name: Minidoka |
|-----------|--------------------|

METRICS

| | |
|---|---|
| LINK to LEA / District Report Card with Demographics and Previous Data (required): | https://idahoschools.org/districts/331 |
|---|---|

Section I: Student Achievement & Growth Metrics - Current & Previous Year Performance Targets (blue shaded metrics are required)

| Goal | Performance Metric | 2023-24 targets (From LEA's 2023-24 CIP) | 2024-25 targets (LEA's Chosen Goals) |
|---|---|---|---|
| | | 2023 cohort | 2024 cohort |
| All students will be college and career ready | 4-year cohort graduation rate | 85.0% | 85.0% |
| | 5-year cohort graduation rate (optional metric) | | |
| | % of students who meet the college ready benchmark on the college entrance exam (optional metric) | | |
| All students will be prepared to transition from middle school / junior high to high school | % students who score proficient on the grade 8 Math ISAT | 27.0% | 27.0% |
| | % students who make adequate growth on the grade 8 Math ISAT | 35.0% | 40.0% |
| | % students who score proficient on the grade 8 ELA ISAT | 40.0% | 35.0% |
| | % students who make adequate growth on the grade 8 ELA ISAT | 47.5% | 50.0% |
| All students will be prepared to transition from grade 6 to grade 7 | % students who score proficient on the grade 6 Math ISAT | 25.0% | 30.0% |
| | % students who make adequate growth on the grade 6 Math ISAT | 30.0% | 35.0% |
| | % students who score proficient on the grade 6 ELA ISAT | 45.0% | 40.0% |
| | % students who make adequate growth on the grade 6 ELA ISAT | 45.0% | 50.0% |

Section II: Literacy Proficiency & Growth Metrics - Current & Previous Year Targets (Section II data is required)

| Goal | Performance Metric | 2023-24 Targets (From LEA's 2023-24 CIP) | 2024-25 Targets (LEA's Chosen Goals) |
|--|--|--|--|
| All students will demonstrate the reading readiness needed to transition to the next grade | % students who score proficient on the Kindergarten Spring IRI | 50.0% | 55.0% |
| | % students who score proficient on the Grade 1 Spring IRI | 65.0% | 65.0% |
| | % students who score proficient on the Grade 2 Spring IRI | 65.0% | 65.0% |
| | % students who score proficient on the Grade 3 Spring IRI | 65.0% | 65.0% |
| | % students who score proficient on the Grade 4 ELA ISAT | 50.0% | 50.0% |
| | % students who make adequate growth on the Grade 4 ELA ISAT | 65.0% | 50.0% |

Section III: How LEA Measures Progress Towards Literacy Goals and Targets (required)

Instructions: To indicate how your LEA intends to measure your progress towards your literacy goals and targets, you may choose to complete either Section III.A or Section III.B. Section III.A allows you to identify at least one LEA Chosen Performance Metric (note that it must be distinctly different than the metrics listed in Sections I and II), which may be consistent with previously chosen LEA chosen metrics. Section III.B allows you to address your plan to measure progress through a short narrative.

Section III.A: Measuring Literacy Progress - LEA Chosen Performance Metrics (at least 1)

| Performance Metric | 2023-24 Targets (From LEA's 2023-24 CIP) | 2024-25 Targets (if available) | 2024-25 Targets (LEA's Chosen Goals) |
|---|---|-----------------------------------|---|
| District K-3 IRI Scores meeting proficiency will increase 15% from Fall to Spring | Proficiency Scores will increase 15% | Proficiency Scores increased 12% | Proficiency scores will increase 15% |
| | | | |
| | | | |

Section III.B: Narrative on Measuring Literacy Progress

Instructions: If you are choosing to use section III.B to address the Section III requirement, please use the box below to provide a brief narrative describing how your LEA is measuring your progress towards your LEA's literacy goals and targets. Please note that your description *must* include at least one clear performance metric that is measurable, has a performance target / goal for 2024-25, and is distinctly *different* from the required metrics in Sections I and II, above.

Section IV: How LEA Measures Progress Towards College & Career Advising & Mentoring Goals (required)

Instructions: To indicate how your LEA intends to measure your progress towards your college and career advising and mentoring goals and targets, you may choose to complete either Section IV.A or Section IV.B. Section V.A allows you to identify at least one LEA Chosen Performance Metric (note that it must be distinctly different than the metrics listed in Sections I and IV), which may be consistent with previously chosen LEA chosen metrics. Section IV.B allows you to address your plan to measure progress through a short narrative.

Section IV.A: College and Career Advising - LEA Chosen Performance Metrics (at least 1)

| Performance Metric | 23-24 targets (From LEA's 2023-24 CIP) | 23-24 (if available) | 24-25 targets (LEA's Chosen Goals) |
|---|---|-------------------------|---------------------------------------|
| % of high school seniors who complete the FAFSA | 48.0% | 40.0% | 44.0% |
| % of high school seniors who apply to at least one post-secondary institution | 51.0% | 75.0% | 75.0% |
| % of high school juniors who complete the [Careers and Financial Literacy course] | 61.0% | 85.0% | 85.0% |

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Section IV.B: Narrative on Measuring College and Career Advising and Mentoring Progress

Instructions: If you are choosing to use section IV.B to address the Section IV requirement, please use the box below to provide a brief narrative describing how your LEA is measuring your progress towards your LEA's college and career advising and mentoring goals and targets. Please note that your description must include at least one clear performance metric that is measurable, has a performance target / goal for 2024-25, and is distinctly *different* than those required in Section I, above.

NA

Section V: Report of Progress Narrative (required)

Instructions: In the provided box, please address the progress your LEA made towards your 2023-2024 Performance Targets (as chosen for your 2023-2024 CIP and included in the sections above). We recommend your reflection include a) your successes in meeting performance targets; b) your areas of challenge (including those where previously set performance targets were not met); and c) any plans you have to build on your success and/or address challenges. You may expand the size of the box, if needed.

For the 2023-2024 school year, Minidoka Joint School District set out to achieve specific performance targets aimed at improving student outcomes. However, we encountered challenges in reaching the expected growth. Below is a reflection on the progress made, the challenges faced, and our future plans for improvement:

a) Successes in Meeting Performance Targets:

College and Career Advising: The High School Advisory Team played a key role in promoting and enhancing college and career coaching. The team members were assigned to a group of students and provided personalized advising throughout the year. This consistent support model allowed for early intervention, helping students stay on track with their postsecondary planning.

Reading Performance: Although we faced overall challenges, our reading interventions yielded some success, with certain grade levels showing moderate improvement. Our literacy coaches and targeted small group instruction helped increase reading proficiency in grades 3-5, though the gains were smaller than anticipated.

b) Areas of Challenge:

Lack of Significant Academic Growth: Despite our efforts, we did not observe the expected growth in key academic areas, particularly in math and reading. Our students are not yet performing at the level of their peers throughout the state. This is particularly evident in our standardized test scores, which fell short of our targets for proficiency and growth.

Achievement Gaps: Subgroups such as English Language Learners (ELL), students with disabilities, and economically disadvantaged students demonstrated slower growth compared to their peers. The gap between these students and the general student population widened in both math and reading.

c) Plans to Address Challenges and Build on Success:

Data-Driven Instruction: We will place a stronger emphasis on using data to drive instruction and interventions. Teachers will receive additional support in analyzing student performance data and adjusting instruction to meet individual student needs. This will allow us to provide timely and targeted interventions for students who are struggling.

Moving forward, we are committed to providing our students with the support they need to meet the performance levels of their peers throughout the state. Our goal is to ensure all students, regardless of background, have the opportunity to succeed academically and reach their full potential.

Section VI: Notes (Optional space for contextual information about data and/or target-setting process)

NOTES:

COLLECTIVE BARGAINING AGREEMENT
BETWEEN
THE MINIDOKA COUNTY EDUCATION ASSOCIATION
AND
THE BOARD OF TRUSTEES
OF
THE MINIDOKA COUNTY SCHOOL DISTRICT #331

JULY 1, 2023- JUNE 30, 2024

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ARTICLE I - PROCEDURAL AGREEMENT

This agreement is made and entered into by and between the Minidoka County Joint School District No. 331 Board of Trustees, hereinafter called the “Board” and the Minidoka County Education Association, hereinafter called the “Association”.

Preamble

The Board of Trustees of the Minidoka County School District Number 331 and the Minidoka County Education Association agree that the educational welfare of the children of the District is paramount in the operation of the schools.

The Board of Trustees and the Minidoka County Education Association recognize their responsibilities toward each other and to the community to negotiate in good faith to reach agreements which are mutually satisfactory. In order to promote maximum utilization of the ability, experience, and judgment of all parties sharing responsibility for the quality of instruction in the Minidoka County School District, the parties do hereby agree as follows:

I.A. Definitions

The terms that are not already defined in IC §33-1272 are defined here and shall be used in this agreement.

1. Personnel leave shall mean any absence of a professional employee from his/her teaching responsibilities as classified under the following categories: sick leave, personal leave, emergency leave, leave of absence, bereavement leave, no fault leave, or professional leave.
2. Administrative Personnel shall be defined as an employee having the responsibility for supervision and evaluation of staff for more than 50% of their contract time.

I.B. Recognition

The Board recognizes the Association as the exclusive representative of all Professional Employees as defined in Article I for the purpose of negotiations pursuant to the Idaho Statute, so long as it is duly chosen and selected by fifty percent (50%) plus one of the professional employees of the District (IC §33-1271(3)).

I.C. Procedures

The process described in this agreement is dependent upon mutual understanding and cooperation. It, therefore, requires a free and open exchange of views between the negotiation teams. Both parties agree to meet at reasonable times and to negotiate in good faith to reach agreement on matters of mutual concern as listed in Sub Section D.3.

I.C.1

1. Members of the Board or their designated representatives and representatives named by the Association shall meet for the purpose of negotiating and seeking agreement. At the beginning of each subsequent meeting the minutes shall be read/reviewed, amended as needed, and signed by the designated chairperson for the Board and the Association.
2. Each team shall consist of five (5) members, excluding the recorder will be selected as needed. Consultants will be selected as needed.

3. Each team shall present at the time of request for negotiations or before the first negotiations session, credentials signed by the Chairperson of the Board and President of the Association, respectively, naming the negotiating team and any authorized alternates.

I.C.2

Negotiating members of each team shall remain the same. However, designated alternates may be substituted for team members.

I.C.3

The Board and the Association agree to negotiate salaries and benefits as defined in IC §33-1275(3).

I.C.4

The negotiation teams may appoint committees for research, study, and development of reports. Recommendations and reports of these committees are advisory only to the Negotiations Committee.

I.C.5

1. Each party agrees to furnish, upon reasonable request, such information as is requested for developing intelligent, feasible, and constructive proposals on behalf of teachers, students, and the school system, for the purpose of negotiations.
2. The Board agrees to furnish complete and accurate financial reports and the tentative budget for the next school year as provided for public inspection.
3. A confidential joint survey will be developed by representatives from both the District and MCEA. The survey will have the appearance of coming from MCEA, who will also administer the survey. All numerical data from the survey will be shared with the District along with the comments (any offensive comments or identifying information will be redacted by MCEA before sharing).

I.C.6

1. A written request for negotiations must be submitted by the Association to the Board and may be submitted by the Board to the Association through their designated representatives.
2. Any written request shall be submitted not later than March 1st of each year during the term of this agreement unless a later date is mutually agreed upon. A written acknowledgement will be made within ten (10) days of the receipt of the request for negotiation or the day following the next regularly scheduled board meeting, whichever is greater. Meetings will be arranged by mutual consent as soon as possible upon receipt of written acknowledgment.
3. The designated chairperson for the Board shall act as chairperson over the negotiation proceedings of the initial meeting. In the absence of an Interest Based Bargaining Facilitator, the role of chairperson shall alternate from

Association to Board at each subsequent meeting.

4. Dates and time limits for negotiation meetings shall be mutually agreed upon by the Board and Association. Once set, both parties agree to meet at the designated times even if either party does not have a full quorum of representatives.
5. The negotiations team will work diligently to conclude by May 31st of each year, but understand that it may be necessary to extend this time frame. Contracts shall be issued at the earliest possible date. Changes or revisions to contracts resulting from negotiations will be reflected in updated contracts.

I.C.7

It is the responsibility of the Board and the Association to provide their negotiation representatives with the necessary power and authority to make and consider proposals, counter proposals, and conclude tentative agreements. All agreements shall be considered tentative until ratified by the Association and then the School Board.

I.C.8

Either party may utilize the services of consultants during negotiation sessions as provided by law.

I.C.9

All negotiation sessions be held in open session as outlined in IC §33-1273A.

I.C.10

The School Board and the Minidoka County Education Association have chosen to use collaborative negotiations, or Interest Based Bargaining and will continue to evaluate the effectiveness of this process.

I.D. Agreement

When substantive agreement is reached, it shall then be made in writing and submitted for ratification by the Association and the School Board. When approved by both parties it shall be signed by their respective officials and shall be entered into the official minutes of both the Association and the School Board.

I.E. Statute

The Association recognizes that, pursuant to the Idaho Statute regarding negotiations with professional employees of school districts, nothing contained herein is intended to or shall conflict with or abrogate the powers or duties and responsibilities vested in the Board of Trustees and the State Board of Education by the laws of the State of Idaho. (See IC §33-1276)

I.F. Acts of God

The Association further recognizes that the Board is entitled without negotiation or reference to any negotiated agreement, to take action that may be necessary to carry out its responsibility due to situations of emergency or "acts of God" (See IC §33-1276).

I.G. Amendment

Either party desiring changes in this agreement shall notify the other party in writing. Proposed amendments shall become agenda items for negotiation and are final when ratified by the Board and the Association. By mutual consent the effective date of any amendment may be set prior to the completion of the current agreement year.

I.H. Reviewing the Administration of the Agreement

1. Representatives of the Board and the Association's negotiation committee may meet, if necessary, for the purpose of reviewing the administration of the agreement, and to resolve any problems that may arise. These meetings are not intended to bypass the grievance procedure.
2. Each party will submit to the other, on or before Friday prior to the meeting an agenda covering the items they wish to discuss.
3. A time for the meeting will be mutually arranged between the parties concerned.
4. In the event that agreement is not reached on the issues that have been referred, the items would be referred to the grievance procedure.

I.I. Savings Clause

All items in this agreement are presumed to be legal and valid. In the event that any provision of this agreement is or shall at any time be held contrary to law by a court of competent jurisdiction, all other provisions of this agreement shall continue in effect. This agreement shall not be modified in whole or in part except by an amendment in writing duly agreed to and executed by both parties.

ARTICLE II - GRIEVANCE PROCEDURE

Only violations of a District policy or this Master Agreement are grounds for filing a grievance.

The purpose of this procedure is to secure at the lowest possible level an equitable solution to grievances of school personnel who come under this Agreement.

It is the Board's desire that procedures for settling certificated staff grievances be an orderly process within which solutions may be pursued. Further, that the procedures provide prompt and equitable resolution at the lowest possible administrative level. Additionally, it is the Board's desire that each certificated employee be assured an opportunity for orderly presentation and review of grievances without fear of reprisal.

II.A. Grievance Definition

A grievance pursuant to this policy shall be a written allegation of a violation of Board approved District policies or a written allegation of a violation of this Agreement between the District and the teachers' association.

II.B. Grievance Procedure

The District will first review this Agreement for any applicable grievance procedures. If such a provision exists, such procedures shall govern the resolution of certificated staff grievances.

II.C. Pre-Grievance Level

A staff member with a grievance is encouraged to first discuss it with their immediate supervisor, with the objective of resolving the matter promptly and informally. The staff member may have MCEA representation at this meeting and/or a neutral third party (mutually agreed upon by the employee and the immediate supervisor) may be invited to be part of this informal discussion. The neutral party may make a recommendation to the employee as to whether or not they should file a grievance.

An exception is that complaints of sexual harassment or violation of any other protected status should be discussed with the first line administrator that is not involved in the alleged harassment. This attempt at informal resolution is not a required component of the grievance policy but is suggested in an effort to attempt to resolve disputes informally.

II.D. Level 1 Grievance

If the grievance is not resolved informally, and the grievant wishes to continue to address the grievance, the grievant shall file the written grievance with their immediate building Principal. The written grievance shall state:

1. The District policy or provision of the Master Agreement the employee believes was violated
2. The alleged date of violation
3. The actor involved in the alleged violation
4. The remedy requested by the employee

The written grievance must be filed with the immediate building Principal within fifteen (15)

working days of the date of the initial event allegedly giving rise to the grievance.

The immediate building Principal or designee of the building Principal shall meet with the grievant and shall, at the discretion of the Principal or designee, conduct whatever additional meetings or investigative activities the Principal or designee believes are necessary to address the grievance.

Subsequent to these activities and within a period of ten (10) working days, the Principal shall provide the grievant with a written response to the grievance of the certificated employee.

II.E. Level 2 Grievance

If the grievant is not satisfied with the decision of the Principal or designee, the individual shall have a period of ten (10) working days to advance the grievance to the Superintendent by submitting a written objection to the decision with the Superintendent.

If the Principal or designee does not provide a written response to the grievance at the conclusion of ten (10) working days and no extension of this time period has been agreed to between the grievant and Principal or designee, the grievance shall be advanced to the Superintendent without written response of the Principal or designee.

Upon receipt by the Superintendent, the Superintendent or a designee, shall schedule a meeting between the parties and the Principal. The parties shall be afforded the opportunity to either dispute or concur with the Principal's report. The Superintendent or designee shall, within a period of fifteen (15) working days, decide the matter notifying all the parties in writing of the decision. The decision of the Superintendent or designee shall be controlling, regardless of whether it is in agreement or in disagreement with the decision of the Principal.

II.F. Level 3 Grievance

If the certified employee is not satisfied with the response of the Superintendent or designee, or if there is no response by the Superintendent or designee within the time frame provided in the Level 2 Grievance paragraph, the certified employee may request a review of the grievance by a hearing panel within ten (10) working days from receipt of the response provided in the Level 2 Grievance paragraph if the certified employee received a written response, or ten (10) working days from the date the Superintendent or designee last had to respond if the certified employee received no written response. Within ten (10) working days of receipt of an appeal, a panel consisting of three (3) persons; one (1) designated by the Superintendent, one (1) designated by the certified employee, and one (1) agreed upon by the two (2) appointed members for the purpose of reviewing the appeal shall be selected and review the appeal. Within ten (10) working days following completion of the review, the panel shall submit its decision in writing to the certified employee, the Superintendent, and the Board of Trustees.

II.G. Level 4 Grievance

The Board is the policy making body of the District and recommendations by the panel to that level must be based solely on whether or not policy and/or this agreement has been followed. Upon receipt of a written appeal of the decision of the panel, and assuming the individual alleges a failure to follow Board policy and/or this agreement, the matter shall be placed on the agenda of the Board for consideration not later than their next regularly scheduled meeting. A decision shall be made and reported in writing to all parties within thirty (30) days of that meeting. The decision of the Board will be final.

All grievance related documents, communications, and records dealing with the process of a grievance shall be filed separately from personnel files. Grievance documents shall not be forwarded to prospective employers.

The timelines of the grievance procedure established in this section may be waived or modified by mutual agreement.

ARTICLE III – TRANSFERS

The Board of Trustees of Minidoka County Joint School District No. 331 acknowledges the need to assign and transfer personnel in order to accommodate specific needs within the school District.

III.A. Provisions

The following provisions are applicable to this agreement as outlined in District Policy 588.00 Assignments and Transfers:

1. “The transfer of personnel shall be the responsibility of the Superintendent.
2. The Superintendent may use building Principals, supervisors, and other consultants as needed.”

III.B. Assignment Change within a Building - Voluntary Transfer

When a vacancy or an opportunity for change of assignment occurs, the Principal will:

1. Consider all staff members interested in the assignment.
2. Consider staff input.
3. Communicate the intent of change with the prospective assignee before a change in assignment.

III.C. Vacancy in District (Voluntary Transfer)

When a vacancy occurs within the District, the Superintendent or designee will post the vacancy to the District website as well as provide for a copy to be placed in each building

The Principal of the building where the vacancy occurs will:

1. Interview all qualified interested applicants.
2. Consider employees within his/her building before hiring an applicant outside of the building.
3. Utilize an interview committee during the hiring season if feasible.
4. Make a recommendation to the Superintendent for filling the vacancy in his/her building.

III.D. Assignment Change within a Building (Involuntary Transfer)

When an involuntary transfer is necessitated, the Principal will:

1. Act in good faith for what is best for the students and personnel in his/her building.
2. Examine all viable volunteer solutions before making an assignment.

3. Consider seniority in making a final recommendation.
4. Consider assignee and other staff input.
5. Not share confidential information.

When an involuntary transfer is necessitated, the assignee may

1. Have representation in any communication with the building Principal and/or the Superintendent.
2. Appeal to the Superintendent if she/he finds grounds for appeal.
3. Appeal to the Board if she/he finds grounds for appeal.

III.E. Vacancy in District (Involuntary Transfer)

When an involuntary transfer within the District is necessitated the Superintendent will post the vacancy to the District website as well as provide for a copy to be placed in each building.

The Principal of the building where the vacancy occurs will:

1. Seek volunteers before making an assignment
2. Consider seniority in making a final recommendation
3. Consider assignee and other staff input
4. Not share confidential information
5. Make a recommendation to the Superintendent for filling the vacancy in his/ her building. When an involuntary transfer is necessitated, the assignee may
6. Have representation in any communication with the building Principal and/or the Superintendent
7. Appeal to the Superintendent if she/he finds grounds for appeal, including the number of previous reassignments
8. Appeal to the Board if she/he finds grounds for appeal.

ARTICLE IV - WORK DAY

IV.A. Definition

As outlined in Policy 580.00 Teacher Responsibility

1. "Teachers are expected to be on duty equivalent to a maximum of 1520 hours (171 days) which includes a thirty-minute lunch. Building Principals will determine the beginning and completion times according to the needs of the individual schools. There may be additional duties and meetings outside the regular duty day as outlined in District Policy 580.50 Teacher's Provisions of Employment (see below). Teachers are expected to be in their own classroom area, unless school business requires their presence elsewhere.
2. Teachers will not leave the school building or grounds during school hours, unless prior arrangements are made with an administrator.
3. Teachers are expected to notify the building principal in advance of any absence or tardiness, including during their assigned prep time. Failure to do so repeatedly may result in a letter of reprimand or other disciplinary actions."

As outlined in Policy 580.50 Teacher's Provisions of Employment:

6. "All teachers are expected to perform assigned extra duties including such activities as before school supervision, noon recess, after school duty, bus loading, etc.
7. All teachers are required to attend all faculty meetings called by the District Superintendent and/or Building Principal."

Any exceptions to policy should be preapproved by the building administrator.

IV.B. Duty-Free Lunch

Full-time teachers will receive a thirty (30) minute uninterrupted duty-free lunch. Teachers may volunteer for duties such as assisting children with assignments or homework, kitchen help, detention, hall monitoring, etc. If teachers volunteer for such duties, flex time may be taken as mutually agreed upon in advance by the teacher and the supervisor or Principal. This time does not include student delivery or student monitoring requirements. Teachers may be required to give up part of their lunchtime in the event of unforeseen circumstances. Teachers will notify their building supervisor or Principal prior to leaving the premises during their lunchtime.

IV.C. Teacher Preparation Day

Teacher preparation days are a component of the work calendar that enable a teacher to finish up work and prepare for instruction. These days are defined as those set aside in the school calendar for teacher directed activities with the exception of very brief (less than 40 minutes) meetings that may be necessary for conducting school related business and may not be used for extended staff meetings.

IV.D. Prep Time (District Policy 584.00 Instructional Preparation Time)

"In order to ensure adequate time to prepare for instruction, elementary and secondary teachers will receive one class period of prep time per day on a regularly scheduled day. Building administrators may schedule activities and meetings during two of these prep times per week and up to two additional prep times per month. Any additional administrative use of prep time will be

for extenuating circumstances only.

Instructional preparation time is official work time and subject to supervision and not to be used for personal or free time purposes. Such instructional preparation shall be during the regular school day and shall further be exclusive of recesses and lunch periods with the exception of reasonable duties as outlined in the duty schedule.”

IV.E. Emergency Closure (854.00 Emergency Closure)

In the event of an emergency closure day, previously scheduled sick and unpaid leave will be cancelled. On an emergency closure day, certified employees shall attend work where possible. In the event the certified employee does not deem travel to be safe, or other circumstance preclude him/her from coming in, he/she may work from home. Personal leave may be reinstated for extenuating circumstances as approved by the Superintendent.

IV.F. Professional Development Day/Contracted Friday

Teacher professional development days are scheduled in the work calendar to provide opportunities for administrators to address the professional development needs of their staff. These days may be used for teachers to attend District and building scheduled workshops and activities. Other activities that could be scheduled are: collaboration meetings to discuss student data, school visitations, and longer staff meeting (occasionally).

Provisions for Contracted Fridays:

- Flexibility will be allowed for special circumstances and be communicated to staff;
- There will be clear, timely communication for Fridays given at the beginning of each month;
- Fridays before parent teacher conferences there will be a half day for preparation;
- Half of contracted Friday time will be dedicated to teacher work time planning and preparation. (See Policy 581.00)

ARTICLE V – LEAVES

V.A. Personal Leave (District Policy 544.00 Personal Leave)

Eligible employees will be granted four (4) days of personal leave, as defined by their regular work day, at no cost to the employee. This leave may be requested for any reason deemed necessary by the employee. Unless unforeseen circumstances prevent it, a written request must be filed with the building Principal a minimum of (3) three days prior to the date requested. All requests will be approved based on the impact that the absence may have upon the employee’s workplace. If a request is denied, an explanation for denial will be presented to the employee. A denied request may be appealed to the Superintendent.

An employee may carry over two (2) personal days from one school year to the next creating a maximum of six (6) allowable personal days in one school year. After each full year of employment, compensation for one day of personal leave not used by the employee will be paid by the District to the employee at 50% of the employee’s daily rate or the substitute daily rate of pay, whichever is less.

V.B. Sick Leave (District Policy 544.10 Sick Leave)

At the beginning of each school year, each employee shall be credited with one (1) sick leave day as projected for the employment year for each month of service in which they

work a majority portion of that month (see IC §33-1216 and District Policy 544.10 Sick Leave).

There shall be no limit on the number of days of sick leave which an employee may accumulate (see IC §33-1217). All accumulated sick leave permitted as reportable under Idaho Code 33-1228, shall be reported to the Public Employees Retirement System of Idaho (PERSI) for employees retiring after July, 1988.

Sick leave may be taken to assist in the recovery of the husband, wife, significant other, or the mother, father, son, daughter, brother, sister, grandfather, grandmother or grandchildren of either the employee or his/her spouse or significant other. Sick leave may be taken for medical appointments or to assist in the recovery of the husband, wife, significant other, or the mother, father, son, daughter, brother, sister, grandfather, grandmother or grandchildren of either the employee or his/her spouse or significant other. Sick leave may also be used for the employee's birth or placement of a child, to bond with a newborn or newly placed child or to care for a child with a serious health condition.

V.C. Sick Leave Bank (District Policy 544.15 Certificated Sick Leave Bank)

1. All employees may participate in the sick leave bank. To participate, each employee shall, prior to October 1, of each year, contribute at least one (1) sick leave day until the total of contributed days exceed 500 days, any part time employee shall contribute one (1) day multiplied by the % of FTE for which he/she is contracted. For example, an employee who is employed at 50% FTE would contribute one (1) day x .50 days of sick leave. When the number of days deposited in the sick leave bank falls below 180 days, every member of the sick leave bank shall be assessed one (1) sick leave day to be contributed to the bank. At the time of that assessment, if a member has exhausted all of his/her personal leave, he/she may elect to delay payment until the start of the next school year or to immediately withdraw from membership in the sick leave bank. Sick leave days thus contributed shall be deducted from the individual's accumulated sick leave. The contributed sick leave days shall form a bank of sick leave days which will be available to all eligible employees for absences from work, necessitated by prolonged or recurring illness extending beyond the employee's accumulated sick leave. The bank may accept voluntary donations of one additional day per employee above the regular contributions from members until the bank reaches a total maximum of 500 days. Eligible employees' election not to join during the initial enrollment period or within 15 days after signing a contract must wait until the open enrollment period in September of the following year.
2. Application for use of bank shall be submitted to the District office. The District shall review the request and determine the eligibility of the employee. The District shall require proof of illness and inability to work at the time of application and from time to time after a grant has been made.
3. The District shall have the authority to establish such guidelines and procedures as deemed necessary to implement this program. The guidelines shall not be established until a committee of teachers, selected by the association, has provided their recommendation to the District. After complete review of the application, the District shall have the authority to make a final decision, within the guidelines, as to the disposition of the case. Notification of the decision will be given to the employee within two (2) weeks after the request is made.

4. In order for an employee to be eligible for sick leave benefits from the sick leave bank, the employee must, before making application, (1) be a contributor to the bank, (2) have been absent from work due to personal illness or accident and (3) have used all accumulated sick leave and personal leave days and (4) have taken at least two days of leave without pay prior to drawing on the sick leave bank. Application must be on the form provided by the District within fifteen (15) days of depletion of sick leave.
5. The maximum number of days which may be granted in any school year will be the remaining number of days a bargaining unit member is scheduled to work, not to exceed (60) days. An employee shall not receive more than his/her contracted salary for that year. Within any five (5) year period, the total number of days granted to one (1) person will not exceed 180 days. Grants will not be made to care for family members. Grants may not be used for elective surgery.
6. Sick Leave Bank grants will terminate at the end of the school year. If an employee does not use all of the days granted by the bank, the unused sick leave days will be returned to the bank. The days remain the property of the bank and cannot be transferred if a teacher leaves the District or chooses to drop membership in the bank.
7. If the employee is incapacitated to such an extent that he/she cannot personally apply for a grant, the employee's immediate supervisor may apply for the employee.
8. Certificated employees are permitted to donate to a specific employee in need by filling out a Designation Form, designating the number of days the employee would like to donate to that employee. Donated days will be kept in a pool for a period of up to one year. If more days are donated than needed, the unused days will be rolled into the appropriate sick leave bank.

V.D. Unpaid Leave of Absence (District Policy 544.60 Unpaid Leave of Absence)

The Board of Trustees of Minidoka County Joint School District No. 331 allows an employee to apply for a leave of absence under the following terms and conditions:

- A. Extended unpaid leaves of absence of more than five (5) days per year may be granted by the School Board under the following conditions:
 1. Leave of absence may be granted for:
 - a. The purpose of continuous advanced study
 - b. Prolonged personal illness
 - c. Required military service or emergencies arising in time of military emergency
 - d. Other such special reasons as may be approved by the Board of Trustees
 2. A minimum of three years in School District No. 331 for a period of 36 weeks in the school year, and a work schedule with a minimum of 20 hours per week is required of all employees prior to making a request for an extended leave of absence.
 3. A year's leave of absence does not count as a year of experience on the salary

schedule or on professional advancement requirements.

4. Longevity or sick leave credits established at the time of departure on an approved leave of absence shall be restored for the employee after returning to the District. The employee does not accrue sick leave days during a leave of absence.
5. To assure timely consideration, all personnel must request placement in a suitable position by April 1st if he/she wishes to return for the fall term.
6. Upon return of such leave, an employee may be assigned to the same, equal, or mutually acceptable position, if a position is available for which he/she can certify. Said employee has no assurance of placement in the same position formerly held.
7. An option is available for the employee to continue his/her fringe benefits by paying the premiums during the leave of absence as long as there is a commitment to return to the District and as long as the providers allow such coverage.

B. Short-term (5 days or less) unpaid leaves of absence may be granted by the Superintendent following approval by the employee's immediate supervisor. Employees should submit requests to the Superintendent for approval prior to the leave. The Superintendent shall report all unpaid leave to the Board. If the Superintendent or the employee's immediate supervisor denies an unpaid leave request, the employee may appeal this decision to the Board.

V.E. Family Medical Leave Act (District Policy 544.20 FMLA Act of 1993)

It is the policy of the Board of Trustees of Minidoka County Joint School District No. 331 to implement regulations providing appropriate family and medical leave for all eligible employees in accordance with the laws mentioned within that act.

Please refer to the attached Family and Medical Leave Act Guidelines which become policy by inclusion.

1. Your Rights Under the Family and Medical Leave Act of 1993

FMLA requires covered employers to provide up to 12 weeks of unpaid, job-protected leave to "eligible" employees for certain family and medical reasons. Employees are eligible if they have worked for a covered employer for at least one year, and for 1,250 hours over the previous 12 months, and if there are at least 50 employees within 75 miles.

2. Reasons for Taking Leave

Unpaid leave must be granted for any of the following reasons: to care for the employee's child after birth, or placement for adoption or foster care; to care for the employee's spouse, son or daughter, or parent, who has a serious health condition; or for a serious health condition that makes the employee unable to perform the employee's job.

At the employee's or employer's option, certain kinds of paid leave may be substituted for unpaid leave.

3. Advance Notice and Medical Certification

The employee may be required to provide advance leave notice and medical certification. Taking of leave may be denied if requirements are not met. The employee ordinarily must provide 30 days' advance notice when the leave is "foreseeable." An employer may require medical certification to support a request for leave because of a serious health condition, and may require second or third opinions (at the employer's expense) and a fitness for duty report to return to work.

4. Job Benefits and Protection

For the duration of FMLA leave, the employer must maintain the employee's health coverage under any "group health plan." Upon return from FMLA leave, most employees must be restored to their original or equivalent positions with equivalent pay, benefits, and other employment terms. The use of FMLA leave cannot result in the loss of any employment benefit that accrued prior to the start of an employee's leave.

5. Unlawful Acts by Employers

FMLA makes it unlawful for any employer to: interfere with, restrain, or deny the exercise of any right provided under FMLA; discharge or discriminate against any person for opposing any practice made unlawful by FMLA or for involvement in any proceeding under or relating to FMLA.

6. Enforcement

The U.S. Department of Labor is authorized to investigate and resolve complaints of violations. An eligible employee may bring a civil action against an employer for violations.

FMLA does not affect any Federal or State Law prohibiting discrimination, or supersede any State or local law or collective bargaining agreement which provides greater family or medical leave rights.

7. For Additional Information

Contact the nearest office of the Wage and Hour Division, listed in most telephone directories under U.S. Government, Department of Labor.

V.F. Professional Leave (District Policy 544.40 Professional Leave)

The Board of Trustees of Minidoka County Joint School District No. 331 recognizes the importance of quality professional development for all school personnel. Employees are permitted to apply for professional leave which is directly related to their current position of employment, the mission and vision of the District, or which is associated with an individual development/improvement plan. Leave for professional development purposes can be through employee request or may be supervisor assigned.

Professional Development is the responsibility of building administrators. Building administrators should have regular ongoing communications with their staff regarding professional development opportunities.

The District Admin Team determines district level professional development on an annual basis. Once the District level professional development needs are met, the balance of professional development funds are allocated to buildings. Building administrators then

develop their building level professional development plans.

Teachers who are interested in specific professional development opportunities or in attending state level conferences should get their personal requests to their building administrators as soon as possible.

V.F. Provisions

The following provisions are delineated:

1. Employees shall direct all requests for professional development leave in writing or by electronic format to the Principal or director of their school or department.
2. The request must be approved by the Principal or director prior to the leave being taken.
3. Employees will be notified in writing, verbally, or by electronic format as to the approval status of their leave requests.
4. All professional leave that requires travel of over 300 miles shall require Board of Trustee's prior approval.
5. The allowable number of days for professional development leave will be determined at the discretion of the Principal or director. The guideline has historically been a maximum of 5 days. All efforts must be made to ensure a reasonable balance between professional leave time and staff absences.
6. Upon approval, all required travel forms are to be filled out completely (with all required information) and submitted in a timely fashion to the proper personnel.

V.G. No Fault Leave

No Fault Leave is when a teacher is subpoenaed to attend court for a non-school related action. If a teacher chooses to use no fault leave, he/she will immediately alert their supervisor or Principal of the time and day that he/she must attend court proceedings. The teacher will then forward the request to the Superintendent. In addition, the supervisor or Principal will forward the request to the Superintendent for approval. Upon receipt of appropriate verification, the Superintendent will grant one (1) day of leave with pay with the understanding that the teacher will make up the hours or day, during non-school hours. This does not include Jury Duty, which is outlined in District Policy 544.90 Jury Duty.

If, because of circumstances beyond the control of the employee, more than the allowable days will be required, a written request should be made to the Superintendent with details indicating the need for additional days.

V.H. Bereavement Leave (District Policy 544.30 Bereavement Leave)

Employees within the Minidoka County Joint School District No. 331 shall be granted bereavement leave with full pay not to exceed five (5) regularly scheduled school days for Level One relationships per event and three (3) regularly scheduled school days for Level Two relationships per event.

V.H. Provisions

The following provisions are to help in the administering of this bereavement leave.

1. The employee may be asked to submit proof of relationship and of death to his/her immediate supervisor.

2. Level one relationships are defined as husband, wife, significant other, mother, father, son, daughter, brother, sister, grandfather, grandmother and grandchildren of either the employee or his/her spouse or significant other. It may also include a member of the household who is not a family member.
3. Level two relationships are defined as uncles, aunts, first cousins, nieces, and nephews of either the employee or his/her spouse or significant other.
4. Time to attend funeral services of co-workers or students within the school District will be provided, as can be arranged and with the approval of their immediate supervisor.
5. The leave provided for in paragraph one (1) above shall not be charged against the employee's sick leave. If, because of circumstances beyond the control of the employee, more than the allowable days will be required, a written request should be made to the Superintendent with details indicating the need for additional days.
6. The employee should notify his/her supervisor immediately if special circumstances prevent him/her from returning to work after the allowable number of days.

All policies listed in the Master Agreement are only for the 2024-2025 school year.

ARTICLE VI - COMMITTEES

The District will ensure MCEA representation on District Committees when appropriate, including those committees organized to assist in passing bond elections.

ARTICLE VII POLICY COLLABORATION

The District and MCEA understand the importance of evaluations and will continue working collaboratively regarding policies in the evaluation and personnel sections of the policy manual. MCEA and the District will work together to review and/or make recommendations to the Policy Review Committee regarding evaluation and personnel policies. Changes in Idaho Code will be addressed as needed.

Supervising and evaluating professional staff is performed primarily to improve learning conditions, to facilitate administrative decisions, and to implement provisions of the Idaho Code. Evaluation is necessary to improve the teaching-learning process. Improving teacher competence and professional growth are the ultimate goals in appraising staff performance.

ARTICLE VIII - ASSOCIATION PRIVILEGES

VIII.A. The Association and its representatives shall have the right and accept responsibility to use school buildings, facilities, and equipment at reasonable hours for meetings. All meetings must be scheduled and held under the existing District Policy 480.00 Use of School Facilities. While engaged in professional Association activities, there will be no rental fee assessment.

VIII.B. The Association and its representatives shall have the right to reasonable use of District communication technology such as: local fax, e-mail, intra-District mail,

phones, etc., for Association business. Any long distance charges shall be reimbursed to the District. District copy machines may be used to make black and white copies on Association-provided paper. All of the District's acceptable use policies shall be adhered to.

- VIII.C.** Representatives of the Association shall be permitted to transact Association business on school property at reasonable times, provided that this shall not disrupt normal school operations, nor interrupt student contact time for the teachers involved. Association business shall generally not be conducted in the presence of students. Visitors on Association business must follow proper procedures for entering into any building during school hours by checking in at the school office and notifying the building Principal whenever possible.
- VIII.D.** The Association shall have the right to post notices of professional activities and matters of Association concern in each school faculty room. The Association shall be responsible for the content of all Association information posted.
- VIII.E.** The Association shall be given sufficient time, not to exceed thirty (30) minutes, at the annual orientation meeting for new certified professional employees for the purpose of presenting an explanation of Association activities. Additionally, upon a request in advance, the Association will be granted time at faculty/staff meetings to present information to teachers.
- VIII.F.** The Association shall be granted 48 hours of paid non-cumulative release time per school year. Use of these release days shall be at the discretion of the Association Representative Council. An annual report of the days used will be submitted to the Superintendent.
- This will be exclusive of the days provided for state meetings under Idaho Code 33-1279, which applies only to certified employees.
- VIII.G.** Meetings concerning grievance or other staff issues, where representation is necessary, will be conducted before or after school or as agreed upon by all parties involved. A substitute/classroom coverage will be provided to the representative and/or the teacher by the District in the event that a grievance or staff meeting must take place during school hours. Every effort will be made to arrange all meetings after 4:00 p.m. All parties will be notified at least 24 hours in advance, except in extreme circumstances.
- VIII.H.** The Association will be notified in advance should it be necessary for the Board to implement a Reduction in Force. The Superintendent will be available to discuss with the President(s) of the Association the effect of the implementation of that reduction in force upon working conditions within the District.
- VIII.I.** In order to aid the Association in negotiating economic benefits and to further a mutual understanding of finances of the District, the MCEA appointee(s) may meet with the administration of the District at the District Service Center for the purpose of studying revenue and expenditures of the District.

ARTICLE IX - BENEFITS

IX.A. Provisions

If the employee wishes to have his/her family enrolled on any of the approved group

insurance plans, he/she will pay the additional premium. This may be done by payroll deduction if desired. The District will not change the existing insurance carriers without consulting with the association.

IX.B. Health Insurance

The District shall provide a health care plan on a continuous, twelve-month basis for all eligible employees. The District will fund \$982.78 per month at an individual rate for all eligible employees with the employee portion being \$1.32. If choosing the HSA option, the District will fund \$727.40 in which the District will contribute a monthly amount of \$255.38 to the employee’s Health Saving Account.

IX.C. Dental Insurance

The District shall provide Delta Dental insurance for all eligible employees. The employee cost will be \$2.30.

Employees who wish to have Willamette Dental coverage will pay the difference each month of \$6.41.

IX.D. Vision Insurance

The District shall provide vision insurance at no cost for all eligible employees.

IX.E. Life Insurance

The District shall provide a \$50,000 life insurance at no cost for all eligible employees.

IX.F. Flex Plan

- A. The District will provide an optional IRS 125 Plan to all eligible employees.
- B. The District will offer the following additional options of a flex plan to all eligible employees. Each option will have its own minimum rules of participation as set by the District.
 - 1. Spouse/Family Health Insurance
 - 2. Spouse/Family Dental Insurance
 - 3. Spouse/Family Vision Insurance
- C. Should the employee choose benefits whose premiums exceed the District’s contribution, the employee shall be responsible for the additional cost through payroll deduction.
- D. The above options shall be payroll deductible to the amount requested by the employee under either a pre-tax or after tax option. To be eligible for the pre-tax option, the employee must be a member of the IRS 125 Plan offered by the District.

2024-2025 Insurance Rates for Employees

Benefits are determined by the number of hours worked according to the benefit policy (# 540.00) of Minidoka County School District. Insurance plan year runs from September 1 – August 31. Premiums are deducted from your paycheck monthly. The premiums will be deducted the month prior to coverage being effective. For example, August’s premium

deduction will pay for September's coverage.

ARTICLE X - COMPENSATION

X.A. Salary Schedule - See Appendix A.

The salary schedule will be based on 171- day (1520 hours) contract which includes four (4) paid holidays: Thanksgiving, Christmas, New Years, and Memorial Day.

X.B. Additional Education and Experience

Placement for experience and credits on the District Salary Schedule will be based upon the State Department of Education (SDE) Salary Index (Schedule) decisions.

Certified staff must meet the requirements listed in Idaho State Statute (33-1201A) to move from row R3 to row P1 on the Salary Schedule.

ARTICLE XI - SUMMARY AND DURATION

During its term, this Agreement may be altered, changed, added to, deleted, or modified only through the voluntary mutual consent of the Board of Trustees and the Association, in written and signed amendment to this agreement.

This agreement shall be effective after ratification by both parties and shall remain in force until June 30, 2024.

Minidoka County School Board of Trustees

Minidoka County Education Association

Signature

Signature

Date

Date

CERTIFICATED SALARY SCHEDULE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

2024-2025

| STEP | SALARY | EDUCATION ALLOCATION BA +24 \$2,000 | EDUCATION ALLOCATION MA/ES/DR \$3,500 |
|------|-----------|---|---|
| R1 | \$ 47,300 | | |
| R2 | \$ 48,100 | | |
| R3 | \$ 49,100 | | |
| P1 | \$ 50,100 | \$ 52,100 | \$ 53,600 |
| P2 | \$ 51,900 | \$ 53,900 | \$ 55,400 |
| P3 | \$ 53,700 | \$ 55,700 | \$ 57,200 |
| P4 | \$ 55,500 | \$ 57,500 | \$ 59,000 |
| P5 | \$ 57,300 | \$ 59,300 | \$ 60,800 |
| P6 | \$ 58,800 | \$ 60,800 | \$ 62,300 |
| AP1 | \$ 60,300 | \$ 62,300 | \$ 63,800 |
| AP2 | \$ 61,800 | \$ 63,800 | \$ 65,300 |
| AP3 | \$ 63,300 | \$ 65,300 | \$ 66,800 |
| AP4 | \$ 64,800 | \$ 66,800 | \$ 68,300 |

Salaries frozen at the 2023-2024 levels

To Comply with Idaho Code §33-1004

To be eligible to receive the additional educational allocation, teachers must submit an official transcript(s) of earned credits to the District Office no later than September 15. Only credits earned after initial certification shall be allowed and relevant pedagogy or content area, pursuant to Idaho Code §33-1004.

A. EDUCATION ALLOCATION: Instructional staff and pupil service staff holding a professional endorsement, have three or more years of experience, a baccalaureate degree and 24 or more credits allocation \$2,000.00.

B. EDUCATION ALLOCATION: Instructional staff and pupil service staff holding a professional endorsement, have three or more years of experience and a master degree allocation \$3,500.00.

| Loyalty Bonus Certified Years of Service with | |
|--|----------|
| 15-19 Years | \$ 1,000 |
| 20-24 Years | \$ 1,250 |
| 25-29 Years | \$ 1,500 |
| 30+ Years | \$ 1,750 |

Loyalty Bonus is not guaranteed. If funds are available, notice will be sent out approximately March 15th.

West Minico Middle School Student Handbook 2024-2025



MISSION STATEMENT

The mission of West Minico Middle School is to provide a positive learning atmosphere in which our students achieve success in both school and life.

| | |
|--|---|
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ATTENDANCE

Students should be in attendance whenever school is scheduled. If a student is absent for any reason, the parent or guardian must call the school for each day of the absence. When arriving late to school in the morning or throughout the day, a student must check in at the office before going to class. Additionally, parents or guardians must sign the checkout sheet in the office to check their child out of school during the school day. All MCSD students are expected to maintain 90% or greater attendance each semester or quarter.

MCSD Policy 320.00

Excused Absences

Absences that will not be included in the calculation for the 90% attendance requirement. Students shall be counted as absent on a period-by-period basis unless they are excused as listed below. They will include the following:

- funerals
- an absence verified by a doctor's note upon return to school
- court/counseling verified by a note from the court/counselor upon return to school
- incarceration (i.e. Juvenile Detention Center)
- in-school suspension
- school activities
- snow/flood/weather conditions approved by the District

Unexcused Absences

Absences that will be included in the calculation for the 90% attendance requirement. Students shall be counted as absent on a period-by-period basis unless they are excused as listed above. They will include the following:

- illness/sickness without a doctor's note
- doctor, court or counseling absences with a note received more than 5 school days after returning to school
- vacations
- out-of-school suspensions
- unrelated school activities
- snow/flood/weather conditions approved by the District

Parent Confirmed Absences

Parent confirmed absences are those absences that the parents are aware of and have approved. However, unless an absence meets one or more of the excused absence criteria listed above, the absence will be included in the calculation for the 90% attendance requirement. Parents should contact the school prior to a non-illness absence to determine whether the proposed absence will be excused. A student's current grades and progress in classes may affect a principal's decision in approving or disapproving absences other than those for illness or emergencies.

ATTENDANCE-TRUANCY

Students who repeatedly violate the attendance regulations established by the Board will be considered "habitually truant" and a truancy petition will be filed with the Juvenile Court as per Idaho Code 33-206 by the building administrator or their designee. Unexcused or Parent Confirmed absences or attendance below the

State's 90% attendance mark per reporting period will constitute grounds for a habitual truancy petition. The school may also deny promotion to the next grade level due to poor attendance. Policy 320.00

BACKPACKS

Students may carry a backpack/bookbag to and from school; however, backpacks/bookbags must be stored in school lockers or in the classroom with teacher permission during the school day. Backpacks are not allowed in the bathroom or in the commons area during lunchtime.

BEHAVIOR ON SCHOOL BUSES

Students are expected to conduct themselves on school buses in a manner that is consistent with appropriate classroom behavior. Students not following bus rules may be subject to disciplinary action from the director of transportation, school administrators, or both.

BULLYING/HARASSMENT/INTIMIDATION/ AGGRESSIVE BEHAVIOR/FIGHTING

Bullying, coercion, cyber-bullying, discrimination, gang activity, harassment, physical altercations, hazing and/or intimidation of students and/or employees are prohibited and will not be tolerated.

Bullying, Harassment, Intimidation, and Aggressive Behavior are not tolerated at West Minico Middle School. If behavior is perceived as such, the victim should notify staff personnel immediately

Bullying occurs when:

- Harm is intended
- Imbalance of power
- Repeated

All instances are taken seriously and resolved at the discretion of the building administration. **For further information, see district policy#372.00 Hazing_Harassment_Intimidation_Bullying_Cyber_Bullying**

Fighting is defined as mutual participation in a physical conflict involving two (2) or more persons. Students who engage in fighting will be suspended from school for up to 5 days. Parents/guardians will be contacted by the administration and based on the severity of the "fight", law enforcement may be consulted. Continued fighting may result in the student being referred to the District Discipline Referral Committee.

BELL SCHEDULE

| | |
|-----------------------|---------------|
| 1 st Hour | 7:50 - 9:00 |
| 2 nd Hour | 9:04 - 10:08 |
| 3 rd Hour | 10:12 - 11:16 |
| 1 st lunch | 11:16 - 11:46 |
| 4 th Hour | 11:50 - 12:54 |
| 4 th Hour | 11:20 - 12:24 |
| 2 nd Lunch | 12:24 - 12:54 |
| 5 th Hour | 12:58 - 2:02 |
| 6 th Hour | 2:06 - 3:10 |
| Advisory | 3:14 - 3:45 |

BUILDING HOURS

School entrances will be opened at times consistent with bus arrival and departure. The main entrance into the front foyer will be unlocked at 7:20 AM. Students participating in after school activities should have rides arranged for in advance and should not loiter in the building. Students not participating in school activities need to be off the school grounds by 4:00 p.m. Hallways are closed during lunch times.

CHEATING

Students are expected to do their own work. Students who are caught cheating in their classes may receive a zero on that assignment/test without the option of a retake and could be given a 60-minute detention. Any student allowing another student to cheat will receive the same consequence. If the problem persists, the student will be referred to the building administrator.

CREDIT REQUIREMENTS

MCSD middle schools require students to attain a minimum of eighty percent (80%) of the total available credits (10/12 overall credits for the year). To be considered for promotion to the next grade, students must earn 2 credits of Math, 2 credits of ELA, and at least 1 credit in Science and 1 credit in Social Studies during a school year. In order to obtain credit, students must achieve a 60% (D- or better) in each class.

DETENTION

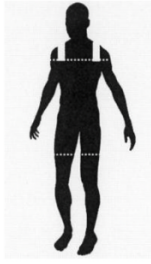
If a student is given detention, he/she will receive a copy of the detention notice which will inform the student and parent/guardian of the reason for the detention. Details of the detention will be worked out between the student, staff member and/or administration. An accumulation of disciplinary occurrences may result in the removal of activity privileges, which may also include extra-curricular activities.

DRESS CODE (School District Policy 344.00)

The Minidoka County School District's student dress code supports equitable educational access for all students. The School Board and administration acknowledges students as individuals and students' dress should respect the District's intent and responsibility to ensure the health, safety and mental well-being of all students.

The Board and administration expect that all students will dress in a way that is appropriate for the school day or for any school-sponsored event. The responsibility for the dress and grooming of a student rest primarily with the student and his/her parents/guardians in consultation with building administrators. Attire or grooming depicting or advocating violence, criminal activity, use of alcohol or drugs, pornography, are obscene, lewd, indecent or offensive are prohibited.

A student's attire or grooming should not be grounds for exclusion from his/her participation in school classes or in school-related activities. If, however, the attire or grooming of a student poses a threat to the health and safety of any other person, the appropriate solution as stated in the student handbook will be followed. Administrators shall use reasonableness and have discretion to determine the appropriateness of attire. Special exceptions may be made for students with a documented health condition or disability. Below is a graphic which may be used to help determine the appropriateness of attire.



CONSEQUENCES: Students who are in violation of dress code will be sent to the office where they will be given the choice to call home and have someone bring them appropriate clothing, or wear school- issued clothing for the day.

FINAL CONSIDERATIONS: This policy will be in effect during all school hours and at all school sponsored activities and events. Coaches and teachers, with the approval of the individual school site administration, may impose dress requirements to accommodate the special needs of participants in certain sports, classes, and activities. The administration of the individual school site or district department has the authority to set the mode of attire for "special occasion" days and activities. The administration of the individual school site or district department shall have the discretion to determine if students' attire, hair, and/or grooming is acceptable and within appropriate standards.

ELECTRONIC DEVICES

School provided Chromebooks will be distributed to students at the beginning of the school year. Students are expected to bring the device to school each day, charged and ready to use. Students who mistreat school issued electronics will be disciplined appropriately.

The school is not responsible for personal or school issued electronic devices if the device is lost, stolen, or broken.

Personal Electronic Devices

To ensure a focused and productive learning environment, cell phones are not permitted for use in the classroom from bell to bell unless explicitly approved by the teacher. Students must seek and receive approval from their teacher before using their cell phones during class.

Consequences for Violating the Cell Phone Policy:

1. **First Offense:** The teacher will confiscate the device for the remainder of the class period. The student will receive the device back at the end of the period.
2. **Second Offense:** The cell phone will be taken to the office, where the student may pick it up at the end of the school day.
3. **Third Offense:** The cell phone will be taken to the office, and the student's parent or guardian will be required to pick it up at the end of the school day.

This policy is designed to minimize distractions and promote an environment conducive to learning. We appreciate the cooperation of students and parents in upholding these guidelines. Appropriate cell phone use will be allowed during passing time and lunch.

Students are expected to follow Minidoka School Board Policy 362.00 in regard to proper use of Personal Electronic Devices (PEDs) on campus 362.00_Student_Use_of_Personal_Electronic_Devices
362.00P_Student_Use_of_Personal_Electronic_Devices_Procedure

~~All personal electronic devices are to be turned off when arriving on school property. This includes passing time and lunch. Students are only allowed to use PEDs (Personal Electronic Device) if the student has specifically been directed by a staff member or has received permission by a staff member.~~

~~If a student violates the expectations above, the following procedures will be followed:~~

- ~~● **1st Offense:** PED may be confiscated and kept by the teacher until the end of the day. The student can pick it up after school is dismissed.~~
- ~~● **Additional Offense:** PED may be confiscated, and parents may be contacted. The device may be kept by the teacher or in the office until parents/guardians pick it up and may be referred to administration.~~

EXTRA CURRICULAR ACTIVITIES

Students must attend at least 3 full classes of the school day to participate in any extracurricular activity. To participate in athletic activities, students must maintain a minimum 2.0 GPA with no more than 2 Fs from the previous semester. Any student who is on academic probation will not be allowed to wear their sports uniform or go on away trips until academically cleared by the Athletic Director. Student athletes are expected to be on their best behavior throughout competitions.

Respect for coaches, other participants, and officials will be shown at all times. Any infractions of this rule may lead to disciplinary action. Any student who is found guilty of an infraction of school rules may be suspended from the extracurricular activity. Additional requirements or special modifications may be provided by the coach, advisor, or building administrator.

FEEES

Fees may be charged for special projects made in elective classes based on the student's choice of project and supplies needed.

FIRE AND EVACUATION DRILLS

West Minico will hold monthly fire drills. In addition, Students will also be involved in at least one other practice evacuation as well as be involved in a practice "Lockdown" and several "Hall Check" drills throughout the year. During any practice or safety drill, students are expected to go to their assigned area with their teacher and be on their best behavior and comply with drill rules and guidelines.

GRADING

The following grading scale is used:

| | | | |
|-----------|----|-----------------------|----|
| 100-97 | A+ | 76-73 | C |
| 96-93 | A | 72-70 | C- |
| 92-90 | A- | 69-67 | D+ |
| 89-87 | B+ | 66-63 | D |
| 86-83 | B | 62-60 | D- |
| 82-80 | B- | Below 60 | F |
| 79-77 | C+ | | |
| Pass/Fail | | Non- Academic Classes | |

LOCKERS

Lockers are school property and remain under control of the school at all times. Periodic inspections may be made by the faculty and/or administration to see that lockers are kept neat and orderly. Students should only use their assigned locked, keep their locker combination confidential and locked at all times. Students should keep lockers neat and clean. Perishable food and opened bottles should not be kept in lockers.

PROFANITY

Language that is foul, profane, vulgar, threatening, disruptive, harassing, intimidating, abusive, discriminatory or offensive will not be tolerated on campus or at any school activities. Use of such language may result in discipline of the students by the administrator or supervisor.

SCENTS AND FRAGRANCES AT WMMS

West Minico recognizes that many teachers and students have sensitivities to strong fragrances. Teachers and staff members are permitted to regulate the use of fragrances within their own work area. Students are not permitted to carry perfumes, aerosols, scented lotions, or other scented products inside the school. If these items are found in the student's possession, they will be taken by administration and returned to the parents upon request.

SCHEDULING POLICY

Students requesting a schedule change must either complete the schedule change request form available on the West Minico website under School Counselor or email the school counselor with their request, including the reason. Schedule change requests will be considered but are not guaranteed. Schedule changes after the fourth day of the semester will only be made if recommended by administration.

SCHOOL CAFETERIA

The breakfast/lunch program is maintained as a vital part of the health program of the school. Students are expected to keep the commons area clean and to follow all cafeteria rules. Energy drinks or energy shots are not allowed at school. No food or drinks are to be consumed in the hallways or classrooms except when a special activity has been planned by the classroom teacher

SCHOOL PHONE

The office phone is available for student use. A student must have permission from the office staff prior to using the office phone.

STUDENT DISPLAYS OF AFFECTION

Handholding, kissing, cuddling, prolonged hugging, and other public displays of affection between students are not appropriate in school, on school grounds, or at school-sponsored activities. Students failing to follow these guidelines may be subject to discipline.

SUPERVISION OF STUDENTS

No students shall be in the gym or any other location in the school building unless there is a supervisor in that particular area. Students will be informed of designated areas for outside recess. **Locker rooms are off limits unless directed by a staff member.**

TEXTBOOKS/LIBRARY BOOKS

All books are loaned to students for their use throughout the school year. Books are to be kept clean and handled carefully. A fine may be assessed for abused or misused books. Replacement cost will be charged for lost books and/or excessively damaged books.

VANDALISM

Any student who steals Minidoka County Joint School District No. 331 property, enters a locked building or enclosure, or destroys or defaces any district property, including destruction to any and all posters and decorations, shall receive prompt and decisive action. The proper authorities will be notified and disciplinary action will be taken.

ZERO TOLERANCE OFFENSES

When any of the offenses below occur, law enforcement may be contacted, in addition to disciplinary consideration following district policy.

- Possession, use or sale of illegal drugs on school grounds
- Possession of deadly weapons of all kinds
- An act involving the use or possession of a deadly weapon
- Possession of explosives, ammunition, or other flammable devices (fire crackers are explosives)
- Assault or battery of a sexual nature
- Assault or battery on any school employee or other students
- Threats of violence toward administrators, teachers, other school employees, or students
- Threats of serious injury to students
- Any act that did, or could reasonably have resulted in serious bodily injury to another
- Damage or threats of serious damage to school/staff property
- Theft of school property/personal property

GANG ACTIVITY

All gangs and gang activities are prohibited on all school premises and at any school sponsored activity, regardless of location. This includes but is not limited to creating intimidation or fear; graffiti; or wearing, possessing, using, distributing, displaying or selling any clothing, jewelry, emblem, badge, symbol, sign, gesture, code, or other evidence of membership or affiliation with any gang. Students flashing gang signs with hands in any school photos

DRUGS, ALCOHOL, TOBACCO, AND VAPING

School grounds are a drug, alcohol, tobacco, and vapor free zone. Students attending school will not use, possess, sell, buy or distribute drugs, including alcohol, tobacco, controlled substances or related paraphernalia on school premises. Law enforcement and parents/guardians will be contacted upon verification of the violation. A student's person, including purse, book bag, etc. may be searched whenever

a school official has reasonable suspicion to believe that the student is in possession of drugs or drug paraphernalia.

- On first offense, the student may receive suspension for up to 5 school days by school administration. Additional days may be recommended by the Superintendent or the Board of Trustees.
- The student will be subject to the consequences outlined in the school code of conduct for all school sponsored activities (all sports teams, cheerleading, dance team, etc.).
- Repeated violation of this policy may result in additional consequences.

FREE TIME ACTIVITY BOUNDARY MAP



Red Zones - Students are expected to stay out of red zones unless given permission by a staff member.

Yellow Zone - This area is for passing only. No more than 20-30 seconds should be spent in this area as students move to one of the designated free time (green) zones.

Green Zones - Students are free to participate in responsible activities in these areas.



Minico High School
292 West 100 South
Rupert, Idaho 83350
208.436.4721

September 10, 2024

Minidoka School Board Members:

The Minico Spartan volleyball club sponsored a cornhole tournament with the proceeds being donated to Minico High School volleyball. A raffle was held during the tournament. A Deluxe Griller valued around \$250 was donated to the raffle. The value of the grill was more than the value of the raffle baskets being raffled. The grill has now been donated to Minico volleyball. We are asking for the board to approve the sell of raffle tickets for the grill during the rest of our season and have a drawing for the grill at our last home game on October 10th. Thank you for your consideration.

Sincerely,

A handwritten signature in cursive script that reads "Holly Ottley".

Holly Ottley,
Head Volleyball Coach

| | | |
|----------------------|---|--|
| POLICY TITLE: | Request for Review & Reconsideration of Learning Materials Review Form Minidoka County Joint School District # 331 | POLICY NO: 240.00 PAGE 1 of 3 |
|----------------------|---|--|

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

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

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

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

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

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

Informal Process

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

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

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

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

Formal Process

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

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

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

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

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

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

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

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

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

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

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

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

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

Cross Reference: 2425 Parental Rights
2500 Library Materials

LEGAL REFERENCE:

ADOPTED: January 19, 1976

AMENDED/REVISED: May 16, 2022; March 27, 2023

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|----------------------|---|---|
| POLICY TITLE: | Request for Review & Reconsideration of Learning Materials Review Form Minidoka County Joint School District # 331 | POLICY NO: 240.00F PAGE 1 of 3 |
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Request for Review & Reconsideration of Learning Materials

The Trustees of Minidoka County School District have established a formal process for eligible parties who wish to submit a learning material for reconsideration. For the purposes of this process, learning materials include:

1. Approved curriculum;
2. Material used in classroom instruction;
3. Library materials, including materials in classroom libraries; and
4. Any materials to which a teacher might refer a student as part of the course of instruction.

This form is required when making a formal complaint. It will then be turned over to the Learning Materials Review Committee.

Before submitting this form, please discuss the resource with the school librarian, in the case of a library resource, or teacher, in the case of a classroom resource.

Please review Policy 240.00 before submitting a complaint.

If you object to your child using a particular learning material in the classroom, Policy 240.00 provides a way to request an alternative resource for your child.

Name: _____ Date: _____

Address: _____

City: State/Zip: _____

Phone: Email: _____

Please check each of the following that describe you:

- | | |
|--|-------------------|
| Parent or Guardian of District Student | Current Student |
| District Employee | District Resident |
| None of the Above | |

Please check each of the following that apply:

- The material was used as a part of classroom instruction; or
- The item was available for check-out in the school library;
- The item was available in a classroom library.

Please check the applicable box below to help us identify the resource:

- Book or E-book
- Movie
- Magazine

Audio Recording Digital Resource Game

Newspaper Other:

Title:

Author/Producer:

What brought this resource to your attention?

Have you examined the entire resource? If not, what sections did you review?

If this is material used in the classroom, were you provided an alternative instructional resource?

Why do you believe this resource should be removed from use in the classroom/removed from the school library?

Do you believe this resource or material meets the definition of “harmful to minor” provided below? (See definition at the end of the form): YES NO

Are there resource(s) you suggest to provide additional information and/or other viewpoints on this topic?

What action are you requesting the committee consider?

Retain the material in its original location; or

Relocate the material to another suitable section, including an area with restricted-access requiring parent/guardian permission to access; or

Remove the material entirely;

Other requested remedy:

Statutory Definition of “Harmful to Minors” Provided in IC 18-1514 and IC 18-1517B: “Harmful to minors” includes in its meaning:

1. The quality of any material or any performance or of any description or representation, in whatever form, of nudity, sexual conduct, sexual excitement, or sado-masochistic abuse, when it:
 - a. Appeals to the prurient interest of minors as judged by the average person, applying contemporary community standards; and
 - b. Depicts or describes representations or descriptions of nudity, sexual conduct, sexual excitement, or sado-masochistic abuse which are patently offensive to prevailing standards in the adult community with respect to what is suitable material for minors and includes, but is not limited to, patently offensive representations or descriptions of:
 1. Intimate sexual acts, normal or perverted, actual or simulated; or
 2. Masturbation, excretory functions or lewd exhibition of the genitals or genital area. Nothing herein contained is intended to include or proscribe any matter which, when considered as a whole, and in context in which it is used, possesses serious literary, artistic, political, or scientific value for minors.

Signature of Complainant: *By signing above, I acknowledge that the information provided here is true and factual to the best of my knowledge, and that the Board of Trustees must take each complaint into account while also ensuring it maintains access to constitutionally protected materials.*

Signature of Parent/Guardian

Date

| | | |
|----------------------|--|--|
| POLICY TITLE: | Library Materials Minidoka County Joint School District # 331 | POLICY NO: 250.20 PAGE 1 of 2 |
|----------------------|--|--|

Library Materials

The school library is a principal location for students to inquire, to study and evaluate, and to gain new maturity and understanding. This District has the authority to regulate education and to determine the content of the library collection. However, the Board also recognizes students’ First Amendment constitutional rights. The school and classroom libraries of this District are guided by the principles set forth in the Library Bill of Rights and by the Idaho Children’s School and Library Protection Act.

Additionally, the District’s school libraries adhere to all applicable District policies and procedures pertaining to student privacy and compliance with the Family Educational Rights & Privacy Act (FERPA) when it comes to records of materials checked out by students and any other student records. Pursuant to State law, the Board has the duty and responsibility to equip and maintain a suitable library and to exclude therefrom all books, tracts, papers, and catechisms of a sectarian nature.

School library books are provided primarily for use by District students and staff. Library books may be checked out by either students or staff. Individuals who check out books are responsible for the care and timely return of those materials. The building principal may assess fines for damaged or unreturned books.

District residents or parents/guardians of nonresident students attending the District may be allowed use of library books at the discretion of the building principal. However, such access shall not interfere with regular school use of those books. Use of the library books outside of the District is prohibited except for interlibrary loan agreements with other libraries.

Access to Restricted Materials

The school library may have resources available to students that are available only with parent/guardian permission for minor students. Students’ access to such materials shall require a permission slip signed by their parent/guardian. The permission slip may provide permission to access one or more specific materials or provide permission to access materials in the restricted access section. Students over the age of 18 may check out materials in the restricted access section.

LEGAL REFERENCE:

**IC § 33-512 District Trustees -
Governance of Schools**

**Cross Reference: 2140
2510 & 2510P**

**Student and Family Privacy Rights
Selection of Library Materials**

| | |
|-------------|---|
| 2520 | Selection, Adoption, and Weeding of Curricular Materials |
| 2530 | Learning Materials Review & Reconsideration |
| 3570 | Student Records |
| 3575 | Student Data Privacy and Security |

Other References:

**Idaho Commission for Libraries website:
<https://libraries.idaho.gov/>
Access to Resources and Services in the School Library by The American Library Association
Library Bill of Rights by The American Library Association**

ADOPTED: July 17, 2000**AMENDED/REVISED: May 20, 2022; January 16, 2023**

| | | |
|----------------------|---|--|
| POLICY TITLE: | Transfer of Student Credits from Non-Accredited Institutions and/or Home Schools Minidoka County Joint School District # 331 | POLICY NO: 274.00 PAGE 1 of 2 |
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Grades 9-12

Requests for transfer of credit or grade placement from any non-accredited, nonpublic school, including homeschool, will be subject to examination and approval before being accepted by the District. This will be done by the receiving school’s counselor or principal or, in the case of homeschools, by a credit evaluation committee consisting of a counselor, a staff member from each subject area in which credit is requested, and a school principal.

1. The credit evaluation committee will:
2. Document that the student has spent approximately the same number of classroom hours in homeschool as would have been spent in a regular class in the District;
3. Document that the student followed a curriculum essentially similar to that of a course for which credit is requested;
4. Document that in the event of a credit request in a lab, career technical, or music course, equipment and facilities were sufficient to meet required learning activities of the course; and
5. Require that a student has satisfactorily passed, in all courses in which a final exam normally is given, a final exam prepared and administered by a staff member in the District.

Credit from homeschools will be accepted only when a like course is offered in the District.

When the District grants credit for a course, the school transcripts will record courses taken in homeschools or non-accredited schools, including the title of the course, the school where the course was taken, and the grade the student received.

When calculating class rank, only courses taken in an accredited school will be used. Students must meet the State of Idaho as well as Minico High School graduation requirements.

Students will be classified as a Freshman, Sophomore, or Junior the same as a student currently attending one of the MCSD high schools, which is based on the total number of attained credits. Unless a special circumstance exists (school in a foreign country/military), a student will not be classified as a senior when entering a MCSD high school from a non-accredited institution. Grade-level classification will be in accordance with the Promotion and Retention Policy 270.00 of the Minidoka County Joint School District #331.

Grades 1-8

Requests from parents/guardians of students in non-accredited, nonpublic schools, including homeschool, for placement in the District school system will be evaluated by an assessment-for-placement team. That team will include:

1. A school principal;
2. One teacher of the grade in which the student is being considered for enrollment; and
3. A counselor

The assessment-for-placement team will cause the District-adopted norm-referenced test and/or an end-of-course assessment to be administered and scored. The assessment-for-placement team will take into account the following in its recommendation for grade placement:

1. Documentation that the non-accredited, nonpublic school has provided a number of hours comparable to the number of hours the student would have attended in a public or accredited private school;
2. Whether the student followed a curriculum similar to one that would have been provided in an accredited public or private school;
3. Whether the result of the end-of-the-year test indicates the student has mastered the skills the District team considers to be required; and
4. Whether the student achieved a National Counselor Examination (NCE) score of 40 or above on the Idaho Standard Achievement Test, or similar state assessment for students coming from out-of-state.

Parents/guardians of students in homeschools are encouraged to maintain a log documenting dates of instruction, content of instruction, amount of time spent on that instruction, scores on tests, and grades in all activities.

The District is not obligated to provide instructional materials for other public or private schools.



LEGAL REFERENCE:

ADOPTED: February 20, 2007

AMENDED/REVISED: March 15, 2021

The District provides opportunities for students to begin earning credit for college and vocational programs and/or to take advanced placement or other college credit-bearing or professional certificate examinations while they attend school in the District.

Participation in the District's advanced opportunities program requires parent and student agreement to program requirements and completion of the District's participation form documenting the program requirements/

In order to ensure that students have a chance to participate in advanced opportunity programs, the Board hereby directs the Executive Director to establish procedures with timelines, requirements for participation, requirements for financial transactions, and transcription of credits.

Definitions

"Credit" means middle level or high school credit.

"Dual credit" means credit awarded to a student on his or her secondary and postsecondary transcript for the completion of a single course. Students may be allowed dual credit when approved in advance.

"Full credit load" means at least 12 credits per school year for grades 7 through 12 or the maximum number of credits offered by the student's school during the regular school day per school year, whichever is greater.

"Overload course" means a course taken that is in excess of a full credit load and outside of the regular school day, including summer courses

"School year" means the normal school year that begins upon the conclusion of the spring semester leading up to the break between grades and ends upon the beginning of the same break of the following year.

Fast Forward Program

The State's Advanced Opportunities funding, known as the Fast Forward program, provides students in the District with \$4,625 to use toward overload courses, dual credits, college credit-bearing examinations, career technical certificate examinations, and federal registered workforce training programs that lead to regional 'in demand' jobs.

Students may access these funds in grades 7 through 12 for:

1. Overload courses, in an amount which may not exceed \$225 per overload course. A student must take and successfully be completing a full credit load within a given school year to be eligible for funding of an overload course. An overload course must be taken for high school credit to be eligible for funding.

2. Eligible dual credits, in an amount which may not exceed \$75 per one dual credit hour.
3. Eligible postsecondary credit-bearing examinations.
4. Career technical education (CTE) examinations that lead to an industry-recognized certificate, license, or degree.
5. Eligible CTE workforce training courses. A list of such eligible training courses and costs will be maintained by the State Department of Education.

To qualify as an eligible overload course for the program, the course must be offered by a provider accredited by the organization that accredits Idaho high schools and be taught by an individual certified to teach the grade and subject area of the course in Idaho. Eligible examinations include advanced placement (AP), international baccalaureate (IB), college-level examination program (CLEP), and career-technical examinations.

The District shall make reasonable efforts to ensure that any student who considers participating in the District's advanced opportunities program understands the challenges and time necessary to succeed in the program. The District shall make such efforts prior to a student's participation in the program.

Parents of participating students may enroll their child in any eligible course, with or without the permission of the District, up to the course enrollment limits described in this policy. However, failure to meet with the school coordinator may result in the student taking classes that do not meet requirements for a post-secondary degree and/or the student may not qualify for Fast Forward program money. Each participating student's transcript shall include the credits earned and grades received by the student for any courses taken pursuant to this policy. For an eligible course to be transcribed as meeting the requirements of a core subject, as identified in administrative rule, the course must meet the approved content standards for the applicable subject and grade level and taught by an appropriately certified teacher.

The District shall establish timelines and requirements for participation in the program, including implementing procedures for the appropriate transcription of credits, reporting of program participation, and financial transaction requirements.

A student who has earned 15 post-secondary credits using the advanced opportunities program and wishes to earn additional credits must first identify his or her postsecondary goals. Advisors shall counsel any student who wishes to take dual credit courses that the student should ascertain for him/herself whether the particular postsecondary institution that he or she desires to attend will accept the transfer of coursework under this section.

The District will collaborate with publicly funded institutions of higher education in Idaho to assist students who seek to participate in dual credit courses or graduate high school early by enrolling in postsecondary courses.

Challenging Courses

The Board hereby directs the Executive Director or designee to develop criteria by which a student may challenge a course. The Executive Director will present the criteria for challenging courses to the Board for approval. If a student successfully meets the criteria, then the student shall be counted as having completed all required coursework for that course.

If a student fails to earn credit for any course or examination for which the State Department of Education has paid a reimbursement, the student must pay for and successfully earn credit for one similar course (at the discretion of the Principal or designee) before any further reimbursements for the student can be paid. If a student performs inadequately on an examination for which the State Department of Education has paid a reimbursement, the building principal shall determine whether the student must pay for and successfully pass such examination to continue receiving State funding. Repeated and remedial courses or examinations are not eligible for funding through this program.

Advanced Opportunities Scholarship

Students who successfully complete grades 1 through 12 at least one year early may be eligible for an advanced opportunities scholarship. A student shall be eligible if they:

1. Shows that they have met all of the graduation requirements of the District; and
2. Complete grades 1 through 12 curriculums in 11 or fewer years.
3. Apply within two years of graduating from a public school.

A student is not required to graduate early and can choose to participate in dual credit or advanced placement classes upon meeting these criteria, but courses must be taken at Minico High School.

If an eligible student requests an advanced opportunities scholarship, the student shall be entitled to such a scholarship which may be used for tuition and fees at any publicly funded institution of higher education in Idaho. The amount of such scholarship shall equal 35 percent of the statewide average daily attendance-driven funding per enrolled pupil for each year of grades 1-12 curriculum the student avoids due to early graduation.

The District shall collaborate with publicly funded institutions of higher education in Idaho to assist early-graduating students in enrolling in postsecondary or advanced placement courses held in high school.

| | |
|--|--|
| <p>Legal References IC § 33-4601 IC § 33-4602 IDAPA 08.02.03.106</p> | <p>Description Advanced Opportunities - Definitions Advanced Opportunities—Rulemaking Advanced Opportunities</p> |
| <p>Other References Idaho State Department of Education</p> | <p>Description Advanced Opportunities Portal (last accessed 10/18/19)</p> |
| <p>Cross References</p> | |
| <p>Code 2470 2470-P(1)</p> | <p>Description Self-Directed Learners Self-Directed Learners - Procedure</p> |

| | |
|-----------|---|
| 2470-F(1) | <u>Self-Directed Learners - Application for Self-Directed Learner Status</u> |
| 2700 | <u>High School Graduation Requirements</u> |
| 2700-P(1) | <u>High School Graduation Requirements - Publication of Graduation Requirements</u> |

Formulario de Participación en Fast Forward

“Estudiantes de escuelas públicas en Idaho serán elegibles para \$4,125.00 que pueden usar para cursos avanzados, crédito dual, exámenes universitarios con crédito, y exámenes para recibir su certificación profesional.” (Código de Idaho 33-4602)

Este formulario de participación le permite al estudiante participar en el Programa ***Fast Forward*** del Departamento de Educación del Estado de Idaho que fue autorizado en el *Código 33 de Idaho, Capítulo 46: Oportunidades Avanzadas*. Al firmar este formulario, el estudiante y sus padres/guardianes aceptan las condiciones y provisiones del programa.

Se le asigna a cada estudiante la cantidad de \$4,125.00 que pueden usar en los grados 7-12.

Fondos se pueden usar para:

- Cursos en Exceso; crédito/curso tomado que son en exceso de lo necesario para la prepa pública, hasta \$225.00 por el curso. La descripción para el cargo entero de crédito puede cambiar entre escuelas.
- Crédito Dual; el máximo de \$75.00 por crédito.
- Exámenes; Colocación Avanzada, Bachillerato Internacional, Programa de Pruebas de Aptitudes de la Universidad/Colegio.
- **Exámenes de educación técnica profesional (CTE) que conducen a un certificado, licencia o título reconocido por la industria;**
- **Cursos elegibles de capacitación laboral de CTE de hasta \$ 500 por curso y \$ 1,000 por año; y**
- **Programas federales de capacitación laboral registrados que conducen a empleos regionales "en demanda".**

Estudiantes deben citarse con su consejero/asesor para formular un plan de estudio de 4, 5, o 6 años con el fin de maximizar las ventajas del programa según el interés del estudiante así el Colegio/Universidad o para una carrera. La selección intencional de sus cursos es un aspecto crítico en estos programas.

Todos los cursos pagados por el programa ***Fast Forward*** necesitan ser transcritos en el archivo de estudios en una prepa pública del estudiante.

Los padres/estudiante entienden que él/ella son responsables por los costos y cuotas que son el resultado de su participación en cursos y exámenes dados por el colegio/Universidad u otro proveedor, y serán responsables por cumplir con las directivas y procedimientos que impone el proveedor.

El Departamento de Educación del Estado de Idaho mandará pago por los cursos a la institución pública de educación más alta o al distrito del estudiante. La elegibilidad para pago es sujeto a los plazos y procedimientos impuestos por el distrito local y en asociación con los que proveen los cursos/exámenes. Todas solicitudes de pago deben ser pedidas a través del portal y de acuerdo con las guías del distrito.

Si el estudiante no cumple con el crédito para el curso que fue pagado por el ***Fast Forward***, el estudiante necesitara pagar por un curso igual al que fallo para poder seguir siendo elegible para

los fondos del *Fast Forward*. Si el rendimiento del estudiante en el examen que fue pagado por él *Fast Forward* es inadecuado, el distrito escolar local decidirá si el estudiante podrá continuar usando los fondos del programa *Fast Forward*, o si él/ella necesitara pagar por el costo del examen del curso igual antes de poder usar mas de los fondos. Los fondos de *Fast Forward* no se permiten ser usados para repetir cursos o cursos de ayuda extra.

Con la aprobación del distrito escolar, estudiantes podrán chequear sus gastos de lo que se les apunto al crear una cuenta en el sitio del internet de *Advanced Opportunities*.

Este Formulario se guardara por el distrito escolar del estudiante.

Nombre de Estudiante: _____

Fecha: _____

Firme de Estudiantes: _____

Fecha: _____

Nombre de Padres: _____

Fecha: _____

Firme de Padres: _____

Fecha: _____

Nombre de la escuela: _____ Distrito: _____



Tina Polishchuk
Advanced Opportunities Coordinator
State Department of Education
(208) 332-6944
tpolishchuk@sde.idaho.gov



Fast Forward Participation Form

“Students attending public school in Idaho will be eligible for \$4,125.00 to use towards overload courses, dual credits, college credit-bearing examinations and professional certification examinations.” (Idaho Code 33-4602)

This participation form allows students to participate in the *Fast Forward* program through the Idaho State Department of Education as authorized by *Idaho Code 33, Chapter 46: Advanced Opportunities*. By signing this form, the student and parent/guardian agree to the conditions and provisions of the program.

Students are allocated a total of \$4,125.00 to use in grades 7-12. Funds can be used towards:

- Overload courses; high school credits taken in **excess** of the full credit load offered by the public high school, up to \$225.00 per course. Definitions of full credit load may vary between schools.
- Dual credits; a maximum of \$75.00 per credit
- Examinations; Advanced Placement, International Baccalaureate and College Level Examination Program.
- Career Technical Education (CTE) examinations that lead to an industry-recognized certificate, license, or degree;
- Eligible CTE workforce training courses up to \$500 per course and \$1,000 per year; and
- Federal, registered workforce training programs that lead to regional “in demand” jobs.

Students should meet with their guidance counselor to develop a 4, 5, or 6 year learning plan that will help them maximize this benefits of this program according to the student’s college and career interests. Intentional selection of coursework is a critical element of these programs.

All courses paid for by *Fast Forward* must be transcribed on the student’s public high school transcript.

The parent/student understands that he/she will be held responsible for tuition and fees incurred as a result of participation in courses or exams taken from a college/university or other provider, and will be responsible for complying with policies and procedures set forth by the provider.

The Idaho State Department of Education will send payment for courses to the public Idaho post-secondary institution or the student’s school district. Eligibility for payment is subject to the deadlines and procedures set forth by local school district in partnership with course/exam providers. All payment requests must be submitted through the Advanced Opportunities portal according to district guidelines.

If a student fails to earn credit for a course paid for by *Fast Forward*, the student must subsequently pay for a “like” course on their own before he/she is eligible for further *Fast Forward* funding. If a student performs inadequately on an examination paid for by *Fast Forward*, the local school district will decide whether the student may continue utilizing *Fast Forward* funding, or if she/he must pay for the cost of a “like” examination before using further funds. *Fast Forward* funds may not be used for repeated or remedial course work.

With the approval of the school district students can track expenditures of their allocation by creating an account in the Advanced Opportunities portal.

This form will be retained by the student’s school district.

Student Name: _____

Date: _____

Student Signature: _____

Date: _____

Parent Name: _____

Date: _____

Parent Signature: _____

Date: _____

School Name: _____ School District: _____



Tina Polishchuk
Advanced Opportunities Coordinator
State Department of Education
(208) 332-6944
tpolishchuk@sde.idaho.gov

Brooke Claridge
College & Career Adviser
Minidoka County School District
(208) 332-6944
bclaridge@minidokaschools.org



The State of Idaho is one of numerous states across the country that are members of the Interstate Compact on Educational Opportunity for Military Children. As a school district within the State of Idaho subject to the laws of the State of Idaho, the District shall follow the requirements of the Compact when enrolling students for whom the Compact applies.

Purpose

The purpose of the Interstate Compact on Educational Opportunity for Military Children is to remove barriers to educational success for children of military families due to frequent relocation and deployment of their parents. The Compact facilitates educational success by addressing

1. Timely student enrollment;
2. Student placement;
3. Qualification and eligibility for curricular, co-curricular, and extracurricular programs;
4. Timely graduation; and
5. The facilitation of cooperation and communication between various member states' schools.

Applicability

This Compact applies only to children of:

1. Active duty members of the uniformed services, including members of the National Guard and Reserve on active duty orders. For application of this section the parent must be on full time duty status in the Army, Navy, Air Force, Marine Corps, Coast Guard, or the Commissioned Corps of the National Oceanic and Atmospheric Administration and Public Health Services;
2. Veterans of the uniformed services who are severely injured and medically discharged or retired for a period of one year after medical discharge or retirement; and
3. Members of the uniformed services who die on active duty or as a result of injuries sustained on active duty for a period of one year after death.

Educational Records and Enrollment

1. **Hand Carried/Unofficial Educational Records:** In the event that official educational records cannot be released to a parent for the purpose of school transfer, the custodian of records from the sending school shall prepare and furnish to the parent a complete set of unofficial educational records containing uniform information as determined by the Interstate Commission.

Upon receipt of the unofficial educational records, the District shall enroll and appropriately place the student based upon the information the school receives in the unofficial educational records, pending validation by the official records, as soon as

possible.

2. **Official Educational Records/Transcripts:** At the time of enrollment and conditional placement of a qualifying student at the District, the District shall request the student's official educational records from their last school of attendance.
3. A school receiving such a request shall process the official educational records request and furnish such within a period of ten days, or within the timeline determined to be reasonable by the Interstate Commission.
4. **Immunizations:** The District shall provide a period of 30 days from the date of enrollment, or such other time frame as determined by the rules of the Interstate Commission, within which students may obtain any immunizations required by the District. Where the District's requirements include a series of immunizations, initial vaccinations must be obtained within 30 days, or within the timeline determined to be reasonable by the Interstate Commission. Exemption from these immunization requirements is available as described in IC 39-4802.
5. **Kindergarten and 1st Grade Entrance Age:** Students shall be allowed to continue their enrollment at grade level at the District, commensurate with their grade level from their receiving school, including kindergarten, at the time of transition. However, the provisions of IC 33-201 regarding attaining the age of five on or before the first day of September for enrollment in kindergarten, and attaining the age of six on or before the first day of September or having attained the age of five and having completed a private or public out of State kindergarten for the required 450 hours for enrollment in first grade, shall continue to apply.

A student who has satisfactorily completed the prerequisite grade level in the sending school shall be eligible for enrollment in the next highest grade level in the District, at the receiving school, regardless of age.

A student who is transferring into the District after the start of the school year shall enter the District on the student's validated grade level from an accredited school in the sending state.

Placement and Attendance

1. **Course Placement:** Upon transfer of a qualifying student, the receiving District shall place the student in courses consistent with the student's courses in the sending school and/or the school's educational assessments.

Course placement includes, but is not limited to honors, international baccalaureate, advanced placement, vocational, technical, and career pathways courses.

Continuing the student's academic program from the previous school and promoting placement in academically and career challenging courses should be paramount when considering placement. This requirement does not preclude the District from performing

subsequent evaluations to ensure appropriate placement and continued enrollment of the student in the course(s).

2. **Educational Program Placement:** The District shall initially honor placement of the student in educational programs based on current educational assessments conducted at the sending school or participation/placement in similar programs at the sending school.

Educational program placement includes, but is not limited to, gifted and talented programs and English as a second language. This requirement does not preclude the District from performing subsequent evaluations to ensure appropriate placement of the student.

3. **Special Education Services:** In compliance with the federal requirements of the Individuals with Disabilities Education Act, the District, as the receiving school, shall initially provide comparable services to a student with disabilities based on his/her current Individual Education Plan.

In compliance with Section 504 of the Rehabilitation Act and with Title II of the Americans with Disabilities Act, the District, as the receiving school, shall make reasonable accommodations and modifications to address the needs of incoming students with disabilities consistent with his or her existing 504 or Title II Plan.

This does not preclude the District, as the receiving school, from performing subsequent evaluations to ensure appropriate placement and/or accommodations are made for the student.

4. **Placement Flexibility:** The District's administration shall have the flexibility to waive course and program prerequisites or other preconditions for placement in courses and programs offered by the receiving District.
5. **Absences Relating to Deployment Activities:** A student whose parent/legal guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or immediately returned from deployment in a combat zone or combat support position, shall be granted additional excused absences at the discretion of the District's Superintendent to visit with his/her parent/legal guardian relative to such leave or deployment of the parent/guardian.

Eligibility

1. **Eligibility for Enrollment:** A special power of attorney pertaining to the guardianship of a student of a military family and executed under applicable law shall be sufficient for the purposes of enrollment and all other actions requiring parental participation and consent.

The receiving District shall not charge tuition to a transitioning military student placed in the care of a noncustodial parent or other person standing in loco parentis who lives in a jurisdiction other than that of the custodial parent.

A transitioning military student, placed in the care of a noncustodial parent or other person standing in loco parentis who lives in a jurisdiction other than that of the custodial

parent, may continue to attend the school in which or he or she was enrolled when residing with the custodial parent.

2. **Eligibility for Extracurricular Activity Participation:** The District shall facilitate the opportunity for transitioning military students' inclusion in extracurricular activities, regardless of application deadlines, to the extent the student is otherwise qualified.

Graduation

In order to facilitate the on-time graduation of children of military families, the receiving District shall follow this process

1. **Graduation Course Requirements – Waiver:** The receiving District's Administration, through the Superintendent or designee, shall waive specific courses that are required for graduation if similar coursework has been satisfactorily completed at another school.

If the District does not waive the specific course requirement for graduation, the District shall provide a reasonable justification for the denial. This justification shall be provided to the parent/legal guardian in writing.

If the receiving District does not waive the specific course requirement for graduation and the student would have otherwise qualified to graduate from the sending school, the receiving District shall provide an alternative means of acquiring required course work to ensure that the student's graduation will occur on time.

2. **Exit Exams:** In lieu of testing requirements for graduation at the receiving District, the District and the State of Idaho shall accept any or all of the following:
 - A. Exit exams or end-of-course exams required for graduation from the sending school;
 - B. National norm-referenced achievement tests; or
 - C. Alternative testing.

In the event the above alternatives cannot be accommodated by the receiving District for a student transferring during his or her senior year, subsection 3, below, shall apply.

3. **Transfer During Senior Year of High School:** Should a military student transferring at the beginning of or during the senior year be ineligible to graduate from the receiving District after all alternatives have been considered, the sending school and the receiving District shall ensure the receipt of a diploma from the sending school if the student meets the graduation requirements of the sending school.

In the event that one of the states in question is not a member of this Compact, the member state shall use best efforts to facilitate the on-time graduation of the student.

Conflicts

All state laws and District policies that conflict with this policy and/or in conflict with the Compact are superseded to the extent of the conflict.

Cooperation

The receiving District, through its administrative agents, shall timely cooperate with all State agency inquiries and other District or school inquiries relating to a student who is covered by the Compact.

| Legal References | Description |
|---------------------------|--|
| IC § 33-5701 | Interstate Compact on Educational Opportunity for Military Children |
| IC § 39-4802 | Immunization Exemptions |
| IDAPA 08.02.03.105 | High School Graduation Requirements |

Cross References

| Code | Description |
|-------------|--|
| 2700 | High School Graduation Requirements |
| 2700 | High School Graduation Requirements |
| 3525 | Immunization Requirements |

ADOPTED:

AMENDED:

Homelessness exists in our community. A combination of high housing costs and poverty causes many families to lose their housing. Many young people leave their homes due to abuse, neglect, and family conflict. Children and youth who have lost their housing live in a variety of places, including motels, shelters, shared residences, transitional housing programs, cars, campgrounds, and others. Their lack of permanent housing can lead to potentially serious physical, emotional, and mental consequences. The Minidoka County School District, herein referred to as District, will ensure that all children and youth receive a free appropriate public education and are given meaningful opportunities to succeed in our schools.

Students shall be enrolled in school immediately, without delay regarding any required documents. Once such documents are obtained, they shall be maintained so that they are available in a timely fashion when the child enters a new school or school district. The District shall serve students regardless of whether they are in the custody of a parent or guardian.

Education of Homeless Children

It is the policy of the District to ensure that:

1. Each child of a homeless individual and each homeless child has equal access to the same free, appropriate public education, including a public preschool education, as provided to other students;
2. Homelessness does not in any way separate homeless students from the mainstream school environment; and
3. Homeless children and youths have access to the education and other services that such children and youths need to ensure that such children and youths have an opportunity to meet the same challenging state academic standards to which all students are held.

The Board of Trustees directs all District schools to admit children who are homeless regardless of residence and irrespective of whether the homeless child is able to produce records normally required for enrollment. The Board shall not enter into an out-of-District attendance and tuition agreement with another district for a homeless child.

All schools and employees of the District shall work to ensure that children and youth who are homeless are free from discrimination, segregation, and harassment. The District will also strive to prevent stigma against students who are homeless.

Definitions

For the purposes of this Policy, the following definitions shall apply.

The terms “enroll” and “enrollment” includes attending classes and participating fully in all school activities.

The terms “homeless,” “homeless individual,” and “homeless person” include:

1. Children and youth who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels,

- campgrounds, or trailer parks due to a lack of alternative adequate accommodations; are living in emergency or transitional shelters; or are abandoned in hospitals
2. Children and youth who have a primary nighttime residence that is a private or public place not designed for or ordinarily used as a regular sleeping accommodation for human beings.
 3. Children and youth who are living in a car, park, public space, abandoned building, substandard housing, bus or train station, or similar setting.
 4. Migratory children and youth who are living in a situation described above.
 5. An unaccompanied student and homeless families with children and youth are also defined as homeless if they:
 - a. Have experienced a long term period without living independently in permanent housing;
 - b. Have experienced persistent instability as measured by frequent moves over such period, and
 - c. Can be expected to continue in such status for an extended period of time because of chronic disabilities, chronic physical health or mental health conditions, substance addiction, histories of domestic violence or childhood abuse, the presence of a child or youth with a disability, or multiple barriers to employment

The term “unaccompanied youth” means a youth not in the physical custody of a parent or guardian, who is homeless as defined above. The more general term youth also includes unaccompanied youth.

The term “school of origin” is defined as the school that the student attended when permanently housed, or the school in which the student was last enrolled, including a preschool. When a student completes the final grade level served by the students “school of origin;” the “school of origin” shall progress to the designated receiving school at the next grade level for all of its feeder schools the same as for all students attending one school and progressing to another school in the District.

In General

The District shall ensure the following is provided according to the homeless student's best interest:

1. That the homeless student's education continues in the school of origin for the duration of homelessness;
2. In any case in which a family becomes homeless between academic years or during an academic year; and
3. For the remainder of the academic year, if the student becomes permanently housed during an academic year; or
4. That the homeless student is eligible to enroll in the same schools as non-homeless students who live in the same attendance area where the homeless student is actually living.

School Stability

In determining the best interest of the homeless student each school within the District shall:

1. Presume that keeping the student in the school of origin is in the student's best interest, except when doing so is contrary to the request of the student's parent or guardian, or (in the case of an unaccompanied youth) the student;
2. Consider student-centered factors related to the student's best interest, including factors related to the impact of mobility on achievement, education, health, and safety of homeless students, giving priority to the request of the student's parent or guardian or (in the case of an unaccompanied youth) the student;
3. If, after conducting the best interest determination based on consideration of the above presumptions, the Superintendent determines that it is not in student's best interest to attend the school of origin or the school requested by the parent or guardian, or (in the case of an unaccompanied student) the student, provide the student's parent or guardian or the unaccompanied student with a written explanation of the reasons for his or her determination, which will be provided in a manner and form understandable to such parent, guardian, or unaccompanied student, including information regarding the right to appeal under "Enrollment Disputes", below; and
4. In the case of an unaccompanied student, ensure that the District's liaison designated under "District Liaison," below, assists in placement or enrollment decisions under this subparagraph, gives priority to the views of such unaccompanied student, and provides notice to such student of the right to appeal under "Enrollment Disputes," below.

Immediate Enrollment:

1. **In General:** The school selected in accordance with this policy shall immediately enroll the homeless student, even if the student:
 - a. Is unable to produce records normally required for enrollment, such as previous academic records, records of immunization and other required health records, proof of residency, or other documentation; or
 - b. Has missed application or enrollment deadlines during any period of homelessness.
2. **Relevant Academic Records:** The enrolling school shall immediately contact the school last attended by the student to obtain relevant academic and other records.
3. **Relevant Health Records:** If the student needs to obtain immunizations or other required health records, the enrolling school shall immediately refer the parent/guardian of the student, or (in the case of an unaccompanied student) the student, to the District's liaison designated under "District Liaison," below, who shall assist in obtaining all necessary immunizations and/or screenings, or other required health records, in accordance with "Records," below. Additionally, exemption from these immunization requirements is available as described in IC 39-4802.

Records

Any record ordinarily kept by the school, including immunization or other required health records, academic records, birth certificates, guardianship records, and evaluations for special services or programs, regarding each homeless student shall be maintained:

1. So that the records involved are available, in a timely fashion, when the student enters a new school or school district; and
2. In a manner consistent with FERPA, applicable Idaho law, and District policy.

When a student transfers schools, the District shall help to keep the student academically on track by providing appropriate credit for full or partial coursework satisfactorily completed while attending a prior school or when transferring to a new school.

Enrollment Disputes

If a dispute arises over eligibility, or school selection or enrollment in a particular school:

1. The student shall be immediately enrolled in the school in which enrollment is sought, pending final resolution of the dispute, including all available appeals. The student shall receive educational services for which the student is eligible, such as attending classes and full participation in all school activities
2. The parent or guardian of the student or (in the case of an unaccompanied student) the student shall be provided with a written explanation identifying the basis for any decisions related to school selection or enrollment made by the District, or other entity, including the rights of the parent, guardian, or unaccompanied student to appeal such decisions;
3. The parent, guardian, or unaccompanied student shall be referred to the local educational agency liaison designated under “District Liaison” below, and upon being informed of the dispute, the liaison shall, within 10 days, initiate an appeal of the dispute regarding the educational placement of homeless student as expeditiously as possible; and
4. In the case of an unaccompanied student, the liaison shall ensure that the student is immediately enrolled in the school in which the student seeks enrollment pending resolution of the student’s dispute. If an agreement cannot be reached between the parties regarding the educational placement of enrollment status of the student, then the District shall seek further assistance from the State Coordinator of Homeless Education to review and determine within ten (10) business days how the student’s best interests will be served. The decision of the State Department of Education shall constitute final resolution.

Placement Choice

The choice regarding placement shall be made regardless of whether the child or youth lives with the homeless parents or has been temporarily placed elsewhere.

When addressing school placement, the student may attend a school different than the school of attendance from before the student became homeless or the school last attended by the student, if such is the choice of the student's parent and such is feasible.

When addressing school placement, the District's Homeless Liaison shall work with the family to address the student's transportation needs.

Privacy

Information about a homeless student's living situation shall be treated as a student education record and shall not be deemed to be disclosable "directory information" under the Family Education Records Privacy Act ("FERPA").

Contact Information

Nothing in this policy shall prohibit the District and/or the enrolling school from requiring the parent or guardian of a homeless student to submit contact information.

Comparable Services

Each homeless student in the District shall be provided services comparable to those services provided to other students in the school attended by the homeless student, including the following:

1. Transportation services;
2. Educational services for which the student meets eligibility criteria, such as services provided under Title I of the Elementary and Secondary Education Act of 1965, or similar State or District sponsored programs, educational programs for children with disabilities, and educational programs for English Learners;
3. Programs in career and technical education;
4. Programs for gifted and talented students; and
5. School nutrition programs.

District Homeless Liaison

For purposes of this policy, the Superintendent shall designate a District employee to serve as its liaison to serve homeless students in accordance with the following provisions. The liaison for homeless students designated by the Superintendent shall ensure that:

1. All homeless students are identified by school personnel through outreach and coordination activities with other entities and agencies;
2. All homeless students are enrolled in, and have a full and equal opportunity to succeed the same as non-homeless students of the District;
3. Homeless families and homeless students have access to and receive educational services for which such families and students are eligible, including services through Head Start programs (including Early Head Start programs), early intervention services under part C of the Individuals with Disabilities Education Act, and other preschool programs administered by the District;

4. All homeless families and homeless students receive referrals to health care services, dental services, mental health and substance abuse services, housing services, and other appropriate services;
5. The parents or guardians of homeless students are informed of the educational and related opportunities available to their children and are provided with meaningful opportunities to participate in the education of their children;
6. Public notice of the educational rights of homeless students is disseminated in locations frequented by parents or guardians of such students, and unaccompanied students, including schools, shelters, public libraries, and soup kitchens, in a manner and form understandable to the parents and guardians of homeless students, and unaccompanied students;
7. Eligibility, school selection or enrollment disputes are mediated in accordance with “Enrollment Dispute,” above;
8. The parent or guardian of a homeless student, and any unaccompanied student, is fully informed of all transportation services, including transportation to the student’s school of origin, and is assisted in accessing transportation to the student’s assigned school;
9. School personnel providing services to homeless students receive professional development and other support; and
10. Unaccompanied homeless students:
 - a. Are enrolled in school;
 - b. Have opportunities to meet the same challenging state academic standards as the State establishes for other students; and
 - c. Are informed of their status as independent students under 20 USC § 1087vv(d), and that such students may obtain assistance from the District Liaison to obtain verification of such status for purposes of the Free Application for Federal Student Aid.

Local and State Coordination

The District’s liaison(s) for homeless students shall, as a part of their duties, coordinate and collaborate with the Idaho State Office of the Coordinator for Education of Homeless Children and Youths, as well as with community and school personnel who are responsible for the provision of education and related services to homeless students. Such coordination shall include collecting and providing to the State Coordinator the reliable, valid, and comprehensive data needed to meet the requirements of 42 USC § 11432(f)(1) and (3).

Homeless Status

The District’s Liaison who receives training provided by the Idaho State Office of the Coordinator for Education of Homeless Children and Youths may authorize a homeless student who is eligible for and participating in a program provided by the District, or the immediate family of such student, who otherwise meets the eligibility requirements Federal Housing Assistance (see 42 USC §§ 11360 *et. seq*), to do so without approval or other agency action by or on behalf of the Department of Housing and Urban Development.

Title I, Part A

Any student who is homeless and attends school within the District is eligible for Title 1, Part A services. The District shall set aside funding to provide homeless students who attend schools that do not participate in Title 1, Part A with services comparable to those provided by participating schools. Funding may also be set aside to provide targeted assistance to homeless students who attend participating schools.

LEGAL REFERENCES:

Idaho Code 33-1404

**The McKinney-Vento Homeless Assistance Act,
42 U.S.C. §11301 Education for Homeless Children and
Youth Program: Title VII of the McKinney-Vento Homeless
Assistance Act, As Amended by the No Child Left Behind
Act of 2001:**

**Non-Regulatory Guidance Title I, Part A, of the Elementary
and Secondary Education Act**

**20 U.S.C. §§6311 – 6315 The Individuals with Disabilities
Education Act 20 U.S.C. §§1400 et. seq. Child Nutrition and
WIC Reauthorization Act of 2004**

**42 U.S.C. §§1758 et. seq. June 5, 1992 Policy of the
Administration for Children and Families of the U.S.
Department of Health and Human Services.**

ADOPTED: April 21, 2003

**AMENDED/REVISED: October 19, 2009; April 20, 2015; October 19, 2015,
April 17, 2017; November 20, 2017; March 19, 2018; October
15, 2018**

Refer to: 326.00P

All District employees, other than those who are employed on a temporary basis who are not qualifying temporary employees, are entitled to military leave of absence when ordered to active duty for training as members of the Idaho National Guard or any component of the U.S. Armed Forces or ordered by the governor, adjutant general, or other lawful authority to active duty, training, or other duty as members of the National Guard/State recognized militia of the State of Idaho or any other state. Employees shall be entitled to reinstatement to their former positions or comparable positions if the right is exercised in a timely manner as noted below.

The District shall notify each employee entitled to rights and benefits under the Uniformed Services Employment and Reemployment Rights Act (USERRA) or under IC 33-527 of their rights, benefits, and obligations under USERRA and under IC 33-527 and those of the District.

Notice to District

All employees should provide either written or oral notice of upcoming military leave to the District as soon as reasonably practical. The employee or appropriate officer of the branch of the military in which the employee will serve may provide the notice. Employees who are ordered for such duty shall provide one copy of their orders or other official documentation from the appropriate military authority to the Superintendent. Notice of leave for military training shall include date of departure and date of return for purposes of military leave ninety (90) days prior to the date of departure. The Superintendent shall authorize the employee's military leave when the employee submits a copy of this documentation. Such leave shall begin on the date of departure indicated.

Military Leave for Training or Short Term Duty

Employees who are required to attend active duty, inactive-duty training, funeral honors duty, or field or coast defense training as a Reserve of the armed forces or member of the National Guard shall not suffer any loss of salary, seniority or efficiency rating during the first fifteen (15) work days of such absence in any fiscal year. Leave will be without loss of benefits.

In the case of a part-time employee, military leave for training or short-term duty shall accrue at a rate of 15 days per year multiplied by a percentage determined by dividing by 40 the number of hours in the regularly scheduled workweek of that employee during that fiscal year. Unused leave shall accumulate until it totals 15 days

Completion of Military Training

Upon completion of military training, employee shall give evidence of the satisfactory completion of such training. Employee shall be restored to his or her previous or similar position with the same status, pay, vacation leave, sick leave, bonus, advancement, and seniority shall continue to accrue during such period of absence.

**(Note: Federal law does not require an employer to pay the salary of an employee on military leave except as specified in "Military Leave for Training or Short Term Duty" above.) **

. Any employee who is a member of the uniformed services, the reserve components, or the National Guard/State recognized militia of this state or any other state, and who is ordered to

active duty, training, or other performance of duty requiring absence from work shall be entitled to 10 days of paid military leave each school year.

Any employee with available annual or vacation leave may take this leave concurrently with any unpaid military leave.

Pension and Retirement Plans

Pension and retirement plans are considered a benefit to which reinstated employees are entitled. Any normal contributions will continue to be made for service members who are absent for 90 days or fewer. If the employee has been absent for military service for 91 days or more, the District may elect to delay making retroactive pension contributions until the employee submits satisfactory reemployment documentation.

Medical Insurance

Health benefits will be offered to the extent they are available to other employees on leave. An employee performing military service for 30 days or fewer is not required to pay more than the normal employee share of any health premium. If the employee's military service is for 31 days to 24 months, the health plan will offer continuous coverage under COBRA Law. An employee on military leave may elect to continue health care coverage through the District for up to 24 months after the military leave begins or for the period of military service, whichever is shorter. The District's obligation to provide health benefits ends once an employee's military leave exceeds 24 months. When the employee is reinstated, a waiting period or exclusion cannot be imposed if health coverage would have been provided to the employee had he or she not been absent for military service.

Reporting to District Once Military Leave is Complete

The standard military service length and reporting times are:

1. *1 to 30 days of military service:* employee reports to the District by the beginning of the first scheduled work day that falls eight hours after the end of the last calendar day of military service.
2. *31 to 180 days of military service:* employee must submit an application for reemployment no later than 14 days after completion of service in the armed forces. If the 14th day falls on a day when the District's offices are not open or available to accept a reemployment application, the time extends to the next business day.
3. *181 days or more of military service:* employee must submit an application for reemployment no later than 90 days after completion of military service. If the 90th day falls on a day when the employee's offices are not open or available to accept a reemployment application, the time extends to the next business day.
4. *Cases of disability:* employees who are hospitalized or recovering from a disability that was incurred or aggravated during the period of military service leave have up to two years to submit an application for reemployment.

Disqualification from Returning to Work

There are four conditions that disqualify an employee from exercising his or her right to reemployment after military service:

1. A dishonorable or bad conduct discharge
2. Separation from the service under “other than honorable conditions”
3. A commissioned officer’s dismissal via court martial or by order of the President
4. When a service member has been dropped from the rolls for being absent without authority or for civilian imprisonment

Reinstatement to Positions After Extended Duty

Employees who volunteer, are drafted, or called to active duty for extended periods will be placed on “Military Leave of Absence” upon written application and be entitled to reinstatement to their former or similar positions upon their return and under the following conditions:

1. They must not have remained on active duty beyond their first opportunity for honorable or general release.
2. They must report to claim reinstatement within the timelines specified under “Reporting to District Once Military Leave is Complete” above.”

After an employee has been absent for 31 days or more of military service, the District may ask the employee or the employee’s military unit for documentation showing that:

1. The employee submitted a timely application for reemployment;
2. The employee’s length of military service has not exceeded the five-year limitation; and
3. The employee’s separation from the military service meets the requirement for reemployment.

As a general rule, employees returning from military service must be reemployed in the job that they previously held, or would have attained had they not been absent for military service. If the employee was disabled while on military duty, or a disability is aggravated by military service, the District will make reasonable efforts to accommodate the disability



LEGAL REFERENCE:

| | |
|----------------------|--|
| I.C. § 46-407 | Militia and Military Affairs / Reemployment Rights |
| I.C. § 46-224 | Militia and Military Affairs / Entitled to Restoration of Position After Leave of Absence for Military Training |
| I.C. § 46-225 | Militia and Military Affairs / Vacation, Sick Leave, Bonus and Advancement Unaffected by Leave |
| 38 USC§§ 4301 | Uniformed Services Employment and Reemployed Act (USERRA) |
| 5 USD § 6323 | Military Leave: Reserves and National Guardsmen USERRA, Title 38, Part 3, Chapter 43 U.S. Code |

ADOPTED: Original Adoption Date Unknown

RATIFIED: August 21, 2006

AMENDED/REVISED: September 18, 2006; October 15, 2018

Employing Retired Teachers and Administrators

One of the Board’s personnel goals is to recruit, select, and employ the best qualified personnel to staff the schools within the District. As such, retired employees who leave the District in good standing may be re-employed as a “Return to Work” employee according to the following guidelines:

1. The District may employ a person previously employees as a school district or charter school instructional, pupil service or other certificated staff member, certificated teacher or administrator, who is receiving retirement benefits from the public employee retirement system of Idaho (PERSI) for positions requiring such certification provided such individual was not promised “rehire” by the District before their retirement was in effect. These employees are referred to below as “retiree” or “retirees

In addition, effective until June 30, 2026, the District may hire individuals who retired from any PERSI-eligible employer, so long as the individual retired on or after age 55, and so long as the individual acknowledges they may not accrue additional retirement benefits. All such employment under Idaho 59-1356(5) must end on or before June 30, 2026. These employees are considered to be employed “at-will” and in accordance with the Standard Retired Teacher Contract or Standard Retired Administrator Contract form that has been approved by the State Superintendent of Public Instruction and which expires at the end of every school year.

2. In order to be considered for re-employment, notification of retirement must be received *on or before May 1*.
3. Any employment contract between the District and retirees shall be separate and apart from the collective bargaining agreement or master agreement between the District and the local teacher association.
4. Retirees employed consistent with this policy and State law shall accrue one day per month of sick leave. No annual sick leave shall be accumulated unless additional sick leave has been negotiated between each individual retiree and the District at the time of employment. Sick leave accrued by a retired employee under Idaho Code § 33-1004H does not qualify for unused sick leave benefits under Idaho Code § 33-1228.
5. The District will pay insurance.
6. The District shall not employ certificated teachers and administrators who receive or received benefits under the previously existing early retirement program provided in now repealed Idaho Code 33-1004G.
7. Retirees who qualify to be rehired are those who:
 - a. Are not participating in the early retirement program;
 - b. Are retired at or after 55 years of age;
 - c. Have never received a “promise of rehire” before their retirement date;

- d. Have received at least one payment from their PERSI retirement account; and
 - e. Meet all conditions and requirements of PERSI to qualify for this program, as such may change from time to time.
 - f. Have reached the Rule of 90
7. Any year in which a retired teacher or administrator is hired, the Superintendent shall sign a form to be retained by the District in the employee's personnel file attesting that:
- a. Any retired teachers or administrators have been employed using the standard retired teacher or retired administrator contract, as appropriate;
 - b. The length of any such contract is one year; and
 - c. Positions filled by retired teachers or administrators will be posted each year.
 - d. Rehire was not agreed to between the teacher or administrator and the District prior to retirement.

ADOPTED: May 16, 2022
AMENDED: July 18, 2022

Cross Reference: 5100

Hiring Process and Criteria

Legal References: I.C. § 33-513

I.C. § 33-1004H

I.C. § 33-1228

I.C. § 18-1356

**District Trustees – Professional
Personnel
Employing Retired Teachers and
Administrators
Teachers - Severance Allowance at
Retirement
Gifts To Public Servants By Persons
Subject To Their Jurisdiction**

| | | |
|----------------------|--|--------------------|
| POLICY TITLE: | Classified Staff Payroll | POLICY NO: |
| | Minidoka County Joint School District # 331 | 594.00 |
| | | PAGE 1 of 2 |

It is the policy of the Minidoka County Joint School District No. 331 that classified employees shall be treated substantially similar with reference to hours of employment. **Classified personnel shall not work hours beyond their regular work schedule unless so authorized by a district level supervisor, administrator, or building level administrator. If the employee works over the regular work schedule, comp time will not be given. He/she will be paid regular pay (if not over 40 hours) or overtime pay. If working extra hours is not approved by the supervisor/administrator, it could lead to disciplinary measures.** Exempt: Classified employees who are designated as exempt are ineligible for overtime pay.

Work calendars will be issued to classified staff who regularly work twenty (20) or more hours per week. Classified employees who begin work after January 15th will not be issued a work calendar, with the exception of twelve (12) month employees. Classified staff who begin work after January 15th will not qualify for an experience step the following year.

Timesheets

1. All employee time calculations will comply with Idaho Code 67-5328 and the Fair Labor Standards Act (FLSA). Per Idaho Code and the FLSA, if the employee works 1-7 minutes their time rounds down to the nearest quarter hour, if the employee works 8-14 minutes the time rounds up to the nearest quarter.
2. At the end of each pay period, each classified employee’s time will be submitted to their Supervisor or designee for review and verification by no later than the **first day** of each month.
3. Overtime time must be authorized. If not authorized, this could lead to disciplinary measures.
4. All substitute time is tracked in the District’s automated timekeeping system.

Travel Time:

When traveling for the District, including District approved professional development travel requested by the employee, if it is pre-determined that the professional development will benefit the District, the employee shall keep track of their time as outlined below and record the time on a timesheet:

- a. Travel during the employee’s regularly scheduled work hours will be paid at the employee’s regular rate.
- b. If travel is required before or after the employee’s regularly scheduled work hours the District will pay from Rupert to lodging and from lodging to Rupert, including any drive or flight time.
- c. Conference/meeting attendance during the employee’s regularly scheduled work hours will be paid at the employee’s regular rate.
- d. If conference/meeting attendance goes beyond the employee’s regularly scheduled work hours all additional time should be recorded on the timesheet.

- e. If there is a speaker during a meal, that time can also be recorded. Time for “lunch on your own” will not be included.
- f. An itinerary must be submitted with the reimbursement

Failure to follow this policy may result in disciplinary action up to and/or including termination.

LEGAL REFERENCE:

ADOPTED: March 17, 1998

AMENDED/REVISED: January 20, 2014; May 20, 2019; January 27, 2023

| | | |
|----------------------|---|--|
| POLICY TITLE: | Overtime: Classified Personnel /delete Minidoka County Joint School District # 331 | POLICY NO: 596.00 PAGE 1 of 1 |
|----------------------|---|--|

It is the policy of the Minidoka County Joint School District No. 331 that classified employees shall be treated substantially similar with reference to hours of employment. ~~Classified personnel shall not work hours beyond their regular work schedule unless so authorized by a district level supervisor, administrator, or building level administrator.~~

~~Exempt: Classified employees who are designated as exempt shall be ineligible for compensatory time or cash compensation for overtime work.~~

Provisions:

Payment for overtime and compensatory time shall be paid based on the following criteria:

- ~~1. All hours worked in excess of work schedule must be **pre-authorized** by the immediate supervisor.~~
- ~~2. It is preferred that compensation be exchanged in compensatory time for employees who work in excess of their regularly scheduled hours. If the hours worked exceed 40 hours in a single work week, that time will be compensated at the rate of one and one half (1 ½) hours for each 1 hour of overtime worked.~~
- ~~3. All unused compensatory time accumulated July-October, November-February and March-May will be paid out three times per year. Cash compensation for said overtime will be paid out in November, March, and June.~~
- ~~4. Accumulated compensatory time will be exhausted before sick, personal, and vacation time is utilized. Compensatory time may not be taken for consecutive days **without prior authorization** from their supervisor.~~
- ~~5. Employees may choose to have excess time and overtime paid out monthly or may accumulate their compensatory time for one or more months before they are paid out.~~

Travel Time:

~~When traveling for the District, including District approved professional development travel requested by the employee, if it is pre-determined that the professional development will benefit the District, the employee shall keep track of their time as outlined below and record the time on a timesheet:~~

- ~~a. Travel during the employee's regularly scheduled work hours will be paid at the employee's regular rate.~~
- ~~b. If travel is required before or after the employee's regularly scheduled work hours the District will pay from Rupert to lodging and from lodging to Rupert, including any drive or flight time.~~
- ~~c. Conference/meeting attendance during the employee's regularly scheduled work hours will be paid at the employee's regular rate.~~
- ~~d. If conference/meeting attendance goes beyond the employee's regularly scheduled work hours all additional time should be recorded on the timesheet.~~
- ~~e. If there is a speaker during a meal, that time can also be recorded. Time for "lunch on your own" will not be included.~~



LEGAL REFERENCE: Idaho Code § 67-5302; Fair Labor Standards Act

ADOPTED: February 2, 1993

AMENDED/REVISED: March 5, 1997, November 15, 1999; June 16, 2014;
March 16, 2020; December 19, 2022; January 27, 2023