

**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, December 19, 2022 at 6:00 PM** at the **District Service Center 310 10th Street Rupert, ID 83350** at which meeting the following business will be conducted:

**CALL TO ORDER & ROLL CALL:**

Bonnie Heins, Chair	Dr. Kenneth Cox, Superintendent
Rick Stimpson, Vice Chair	Kerri Tibbitts, Board Clerk
Russ Suchan, Trustee	Reed Cotten, School Counsel
Jeff Gibson, Trustee	
Mary Andersen, Trustee	

1. WORK SESSION - IT Update Future Plan	2
2. CALL TO ORDER & ROLL CALL	
3. VISITOR WELCOME, PRAYER & PLEDGE OF ALLEGIANCE	
4. AGENDA APPROVAL (Action Item)	
5. CONSENT AGENDA (Action Item)	
A. Minutes of Previous Meeting	4
B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports	14
C. Disposition of District Property/Fixed Assets	97
D. Travel Requests	98
E. New Personnel	
6. GOOD NEWS - Paul Elementary	107
7. PATRON COMMENTS	
8. DISCUSSION ITEMS	
A. Program for the Transportation Department (Payroll)	108
B. Policy Discussion	
1. Student/Staff Dress Code	114
C. Superintendent Report	122
D. Administrator/Department/Committee Reports	123
9. BUSINESS (Action Items)	
A. Approval of HVAC Bid	137
B. Approval of Construction Manager	138
C. Program for Transportation Department (Payroll)	
D. Approval for Behavioral Services	141
E. New/Amended/Deleted Policies	
1. D176.00 Public Participation in Board Meetings (First Reading)	142
2. D226.00 Idaho Digital Learning Academy Classes (First Reading)	148
3. D267.00 Extended Learning Opportunities (Second Reading)	151
4. D386.20 Student Immunizations (First Reading)	154
5. D596.00 Overtime: Classified Personnel (First Reading)	158
6. D590.50 Classified Employment, Assignment and Grievance (First Reading)	160
10. ADJOURNMENT	

#boldsubject#

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

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

# MCS D TECHNOLOGY DEPARTMENT

## WHERE WE'VE BEEN

- Disorganized
- No Job Roles
- Poor Security
- Little to no backups
- Poor Server Management

## WHERE WE ARE

- Job Roles (System Administrator, Network Administrator, Cybersecurity Engineer, Endpoint Device Manager).
- 1:1 Devices Districtwide
- Cleaned - Recycling
- Incident iQ - tickets and analytics
- Security
- Backups
- Servers/Virtual Servers
- Cameras
- Network Improvements
- PowerSchool
- Printer Purchases

## WHERE WE'RE GOING

- **System Administrator**
  - server updates, monitoring, test servers
- **Network Administrator**
  - backplaning switches, Esports network, Meraki cleanup, network closets cleaned
- **Cybersecurity Engineer**
  - rights to programs and access, disaster recovery plan, phishing tests,
- **Endpoint Device Manager**
  - Google and Filewave OU cleanup, staff laptop renewals, printer and device audits
- **Data Manager** - New Role

## GOALS

EFFICIENCY  
IMAGE  
PREVENTION



<b>MCSO Device Counts *</b>	
<b>Staff Desktop Computers</b>	<b>103</b>
<b>Computer Lab Computers</b>	<b>503</b>
<b>iPads</b>	<b>3044</b>
<b>MacBooks - Staff</b>	<b>345</b>
<b>Laptops - Staff</b>	<b>46</b>
<b>Chromebooks</b>	<b>1440</b>
<b>Apple TVS</b>	<b>243</b>
<b>Printers</b>	<b>368</b>
<b>Student Laptops</b>	<b>1508</b>
<b>Deskphones</b>	<b>460</b>
<b>Cell Phones</b>	<b>54</b>
<b>Servers</b>	<b>65</b>
<b>Grand Total:</b>	<b>8179</b>

\*approximate device counts

November 28, 2022  
 Regular Board Meeting  
 Personnel Recommendation/Requests for Board Consideration

Column1	Start Date	Last Name	First Name	Building	Position	Category
Emergency	10/18/2022	Edwards	Ryan	Transportation	Sub driver	
Emergency	10/18/2022	Crane	Nate	Minico High School	Assistant Varsity Wrestling Coach	
Emergency	11/1/2022	McCoy	Aprill	East Minico	transfer from 8 hour position to a 7 hour custodial position	
Emergency	10/24/2022	Van Every	Zachary		Substitute	
Emergency	10/24/2022	Carter	Amy		Substitute	
Emergency	10/25/2022	Kalco	Cody	Minico High School	Assistant Girls Basketball Coach	
Emergency	10/26/2022	Latta	Steve	Minico High School	Head JV Girls Basketball Coach	
Emergency	10/26/2022	Fife	Glen Kaleb	Minico High School	9th Grade Boys Basketball Coach	
Emergency	11/14/2022	Rice	Jennifer Anissa	Minico High School	SPED Roving Paraprofessional	
Emergency	11/8/2022	Orozco	Mercedez	Minico High School	SPED Paraprofessional	
Emergency	11/1/2022	Teague	Kim		Substitute	
Emergency	11/1/2022	Fife	Rosalyn		Substitute	
Emergency	11/1/2022	Driscoll	Halle		Substitute	
Emergency	11/14/2022	Rodriguez	Alissa	Rupert Elementary	Transfer from Para professional to Teacher	
	11/29/2022	Ellis	Micah	East Minico	23-24 school year 7th Grade Volleyball Coach	
Emergency	11/28/2022	Salazar	Charity	District Service Center	Special Services Secretary	
Emergency	11/21/2022	Silva	Angelica	Minico High School	8 hour custodian	
	11/28/2022	Rodriguez	Adrianna		Substitute	
	11/28/2022	Reyes	Katie		Substitute	
	11/28/2022	Perez	Colton		Substitute	
	11/28/2022	Packham	Marie		Substitute	
	12/1/2022	Bailey	Caley	Rupert Elementary	Tranfer from SPED para to regular para	

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

## Resignations

Resignation Date	Last Name	First Name	Building	Position
10/3/2022	Mendoza	Imelda	Paul Elementary	Paraprofessional
10/28/2022	Neibaur	Lacie	Paul Elementary	Paraprofessional
10/29/2022	Reddington	Randy	Minico High School	Assistant Cross Country Coach
10/26/2022	Kalco	Cody	Minico High School	Assistant Girls Basketball Coach
12/16/2022	Koyle	Laura	DSC	Special Services Secretary
10/27/2022	Alverson	Robert		Substitute
10/27/2022	Stevenson	Bettie	East Minico	7th Grade Volleyball coach
11/15/2022	Baird	Eric	Minico High School	Assistant Tennis Coach
10/25/2022	Squire	Scott		Substitute
12/15/2022	Huerigo	Esmaralda	DSC	Secretary

**November 28, 2022**

**Regular Board Meeting Addendum- Stipends**

**Personnel Recommendation/Requests for Board Consideration**

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

**Stipend(s), 2022-2023**

Sherry Bingham, Special Services Director has requested the following employee stipends to be paid in December 2022:

Mary Davis: Post School outcomes                      \$650.00

Mary Walton, Human Resources Supervisor has requested that teachers who were asked to provide additional copies of their transcripts due to an error by the District be reimbursed \$15.00:

- Luiza Fowler
- Layton Bohlman
- Sophie Reis
- Norma Gonzalez
- Olivia McMurray
- Jennifer Struchen
- Kaylyn Henscheid
- Alisha Morgan

**November 28, 2022**

**Regular Board Meeting**

**Personnel Recommendation/Requests for Board Consideration**

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

Alternate Authorizations 2022-2023 Emergency Provisional

Rodriguez, Alissa

Rupert Elementary, Teacher; 1.0 FTE

An Emergency Provisional will need to be requested and approved by the Professional Standards Committee and the State Department of Education. For this employee to be employed as a kindergarten teacher, the Board will need to declare an "area of need." To declare on area of need, the Minidoka School District Human Resource Department has determined an area of need exists in our district for this particular position. Category 1 Contract.

Idaho Education Certification Application- Revision, 2022-2023

Simcoe, Mikayla

Minico High School, Teacher, 1.0 FTE

An Idaho Education Certification Application- Revision will need to be requested and approved by the State Board of Education. This application revision is to apply for Ms. Simcoe's English 6-12 endorsement.

# MCS D #331 Board of Trustees

## Regular Board Meeting Minutes

### November 28, 2022

#### **Work Session**

*Review of Audit:* Jacob Catmull, Poulsen, VanLeuven & Catmull, presented the completed audit to the Board. He stated the District received a clean audit along with the federal government section.

Michelle DeLuna reviewed plant facilities levy and further explained fund balances.

*Middle School Accountability:* Middle Schools shared a presentation on the highlights so far this year. They stated they felt the following was needed to be more successful: autonomy with school funds and more freedom on how to use those funds, faster turnaround from the business office and getting up-to-date fund balances, MJH asked for an increase in their discretionary fun and funding for their own in-house summer school program.

Brandi Milliron asked questions regarding grant accounts. Michelle Deluna informed the board due to the audit funds had not been rolled over. Now that it is complete she will be able to do so.

Chair Heins asked how often testing was done to track progress. STAR testing is done three times a year, some teachers do it more often. The Board asked if testing/progress could be shared with the Board on a regular basis.

#### **Board Members Present**

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

#### **Call to Order & Roll Call**

#### **Prayer, Pledge of Allegiance and Welcome to Meeting**

Trustee Andersen offered the prayer and Shasta Denton led the Pledge.

#### **Agenda Approval (Action Item)**

A motion to approve the agenda was made by Vice Chair Suchan seconded by Trustee Parker. Motion carried.

**Consent Agenda (action item)** With the exception of item E salary schedule which will be held for further discussion, the Board unanimously approved the following:

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: \$539,377.42

Payroll: \$3,878,442.93

The monthly reports are herein incorporated into these minutes by reference to Exhibits: "Board Revenue Report", and "Accounts Payable Runs". (There was no revenue report).

Travel Requests

Approval of new Personnel

## **Student Representative Reports**

Minico: St. Council received first place with their portfolio in State. Instead of doing an assembly for the Gift of Green, they will hold a carnival.

Mt. Harrison High School: Student Council members shared with the board what is happening at MHHS. They had three seniors graduate this quarter and five-seven are scheduled to graduate this quarter. They had a veteran's dinner for the veterans in the community and have adopted a humanitarian project to gather food, blankets, etc. for the pet shelters.

## **Good News**

Acequia Elementary: Heather Hepworth presented great things happening at Acequia. She shared a presentation showing Eagle Learners that attend her school from other elementaries. There are 14 students in the program.

## **Patron Comments**

Louis Schindler shared information on the Regatta and opportunity for students to create trophies and receive scholarships.

Nicole Toner asked the Board to consider holding policy 590.50 Classified Employment Assignment and Grievance for further review by the PRC.

## **Discussion**

Review of Job Descriptions: Trustee Andersen asked for more discussion to occur on job descriptions

School-wide Improvement Plans: Chair Heins commended those who created the plans and hoped it would help improve each school.

Inservice Middle School Request (Choir): Courtney Birch explained the request to fund nine students who will attend the All-State competition. Registration fees are \$125 plus the cost of the hotel room. Board members asked plans for fundraisers in the future to cover expected costs and if she had approached businesses or PTO for help. Ms. Burch expressed her willingness to seek out other options to help cover costs. Trustee Perez stated he was willing to share funds from his program to help pay for some cost. It was also suggested she approach Mr. Collier to see if students could help with the Madrigal dinner.

The Board discussed help covering costs with transportation.

Administrator/Department/Committee Reports: Jason Van Every reported on the progress of the concession stand. It should be up and running for softball. If anyone has questions on the progress of repairs for Acequia, please call him.

ISBA Convention Information: Trustee Perez discussed the importance of communication in the District. He has had numerous parents complain about the website. He shared an app that was presented at the convention. He asked if other programs could be looked at to see if they offer a more user friendly website.

There were concerns expressed of the manpower needed to maintain a new system. Michelle DeLuna stated that maybe Blackboard has other capabilities we are not aware of. Russ Suchan felt it might take the District time to have it up and running, but it would save our parents time and frustration.

Trustee Andersen reported on the importance of a board vision and to be consistent in checking with administrators to help achieve goals. 66% of our students have mental health problems and 35% of staff suffers from the same. There are more funds available. For information contact Lisa English at the State. The bridge to our community is Board, Superintendent and Board Clerk

Mr. Ramsey shared from the Superintendent's Roundtable the consensus from other districts is no matter what legislature passes districts will not be in support of it if it hurts other school districts.

Chair Heins shared a presentation from Ryan Cantrell regarding a three-year strategic plan he implemented in Bruneau/Grandview. She feels our plan should be what guides and drives decisions we make. Trustee Perez added they went from the bottom five in the state to the top five.

Trustee Parker stated as a board member they have no power. People go to them with complaints but they need to discuss issues with the correct administrator. In January all of the offices on the Board are opened up for nominations. He stated the treasurer could be a board members and work with the business office. It is up to the Board to appoint a curriculum committee in which half of the member need to be non-school related people.

The Board announced that Chair Heins will be the ISBA Vice Chair for Region IV.

Superintendent Report: No comments on this report.

Policy Discussion: None this month.

## **Business**

Approval of Year-end Audit: A motion to approve the Year-end Audit was made by Trustee Perez, seconded by Trustee Parker. Motion carried.

Mt. Harrison Fundraising Request: A motion to approve the Mt. Harrison fundraiser request was made by Vice Chair Suchan, seconded by Trustee Andersen. Motion carried.

Inservice Middle School Request: The Board asked to meet with Transportation and see if a bus driver and bus is available for the All-State competition which the District would pay the cost. A motion to approval of busing and a driver for All-State Music Festival (middle and high school students happening in Pocatello) was made by Trustee Andersen, seconded by Trustee Parker. Motion carried.

Approval of Job Descriptions: The Board unanimously decided to table this item for more discussion.

Expulsion of Student 11-28-22-1 / Extended Suspension of Student 11-28-22-2: A motion to approve the expulsion of student 11-28-22-1 and the extended suspension of student 11-28-22-2 for an additional five days (student 2) was made by Trustee Andersen, seconded by Trustee Perez. Motion carried.

New/Amended/Deleted Policies:

Policy D267.00 Extended Learning Opportunities (Second Reading)

Policy D268.00 Self-Directed Learner and Procedure (Second Reading)

Policy D590.50 Classified Employee Assignment and Grievance (Second Reading)

Policy 660.00 Evaluation of Certificated Employees (Second Reading)

The Board will hold policies D267.00 Extended Learning Opportunities; D268.00 Self-Directed Learner and Procedure; and D590.50 Classified Employment Assignment and Grievance for further discussion with the PRC committee.

A motion to approve policy D500.00 Personnel Code of Ethics was made by Vice Chair Suchan, seconded by Trustee Andersen. Motion carried.

The Board has asked that information for Board meetings be received by the Wednesday (after agenda review) before the board meeting. Information in the board meeting is posted no later than the Friday before the meeting. If it is not received in the timeline requested, it will be held until the following month.

## **Adjournment**

A motion for adjournment was made by Trustee Parker, seconded by Trustee Perez. Motion carried.  
Adjournment was 8:50 p.m.

*Bonnie Heins*

\_\_\_\_\_  
Bonnie Heins, Chair of School Board

Attest: December 19, 2022

*Kerri Tibbitts*

\_\_\_\_\_  
Kerri Tibbitts, Board Clerk

# MCSD #331 Board of Trustees

## Regular Board Meeting Minutes

### November 28, 2022

The regular board meeting held at the District Service Center, 310 10<sup>th</sup> St., Rupert, Idaho was called to order by Chair Heins, at 4:35 p.m.

#### **Board Members Present**

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

#### **Agenda Review**

The agenda was reviewed for the November 28th board meeting.

#### **Executive Session**

A motion to move into Executive Session for the purpose of Idaho Code 74-206 (1) (a) personnel, (b) discipline of students 11-28-22-1/11-28-22-2; (f) legal counsel; was made by Trustee Andersen seconded by Trustee Perez. Motion carried.

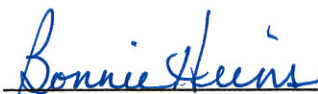
A recess of made to continue the Executive Session after adjournment of the Board meeting.

Executive Session was resumed at 8:50.

A declaration was made that Executive Session was completed

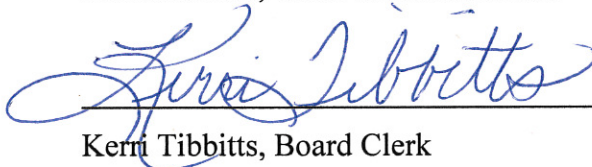
#### **Adjournment**

A motion for adjournment was made by Trustee Andersen, seconded by Trustee Parker. Motion carried. Meeting was adjourned at 9:35 p.m.



Bonnie Heins, Chair of School Board

Attest: December 19, 2022 kt



Kern Tibbitts, Board Clerk

**MCS D #331 Board of Trustees**  
**Executive Session Meeting Minutes**  
**December 5, 2022**

**Board Members Present**

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

**Executive Session**

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

A declaration was made that Executive Session was completed

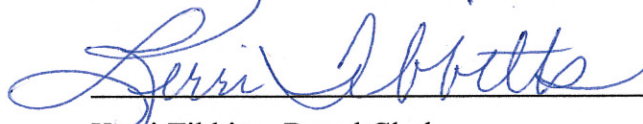
**Adjournment**

A motion for adjournment was made by Trustee Parker, seconded by Vice Chair Suchan. Motion carried. Meeting was adjourned at 7:30 p.m.



\_\_\_\_\_  
Bonnie Heins, Chair of School Board

Attest: December 19, 2022 kt

  
\_\_\_\_\_  
Kerri Tibbitts, Board Clerk

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 7/1/2022 To: 11/30/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.111.101 WEBSTORE FEES-ACEQUIA	.00	1.61	(11.63)	(10.02)	.00	(10.02)
100.3.112.101 SALES TAX	.00	.00	.00	.00	.00	.00
103.3.000.101 STUDENT ACTIVITY PETTY CASH ACCOUNT	.00	.00	.00	.00	.00	.00
250.3.000.101 GENERAL ACCOUNT	1,707.57	926.88	(1,439.32)	1,195.13	(251.00)	944.13
250.3.250.101 CHARITABLE DONATIONS	553.49	200.00	.00	753.49	(141.74)	611.75
253.3.000.101 ACTIVITY	211.08	351.00	(9.94)	552.14	.00	552.14
259.3.259.101 SCHOOL IMPROVEMENT FUND RAISE	820.03	.00	.00	820.03	.00	820.03
340.3.000.101 INSTRUCTION-KINDERGARTEN	224.08	.00	(206.98)	17.10	.00	17.10
368.3.000.101 INSTRUCTION-MEDIA	154.05	2,013.00	.00	2,167.05	(250.00)	1,917.05
500.3.000.101 SCHOOL CLIMATE	704.72	.00	(134.19)	570.53	(63.87)	506.66
500.3.500.101 SUNSHINE FUND	.00	1,623.00	(289.13)	1,333.87	(401.22)	932.65
GRAND TOTALS	4,375.02	5,115.49	(2,091.19)	7,399.32	(1,107.83)	6,291.49

14

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 7/1/2022 To: 11/30/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.111.102 WEBSTORE FEES-HEYBURN	.00	4.79	(18.52)	(13.73)	.00	(13.73)
100.3.112.102 SALES TAX	.00	80.53	.00	80.53	.00	80.53
103.3.000.102 STUDENT ACTIVITY PETTY CASH ACCOUNT	.00	.00	(98.88)	(98.88)	(151.12)	(250.00)
250.3.000.102 GENERAL ACCOUNT	2,386.74	1,808.32	(771.10)	3,423.96	(940.24)	2,483.72
253.3.000.102 ACTIVITY	3,146.00	3,987.72	(1,992.75)	5,140.97	(1,498.35)	3,642.62
259.3.259.102 SCHOOL IMPROVEMENT FUND RAISE	1,020.43	.00	.00	1,020.43	.00	1,020.43
340.3.000.102 INSTRUCTION-KINDERGARTEN	.80	.00	.00	.80	.00	.80
340.3.400.102 INSTRUCTION-KINDERGAREN ACTIVITY	.00	.00	.00	.00	.00	.00
368.3.000.102 INSTRUCTION-MEDIA	802.96	149.22	(14.00)	938.18	.00	938.18
500.3.000.102 SCHOOL CLIMATE	4,092.01	245.50	(791.83)	3,545.68	(100.00)	3,445.68
500.3.500.102 SUNSHINE FUND	.00	500.00	(259.47)	240.53	.00	240.53
GRAND TOTALS	11,448.94	6,776.08	(3,946.55)	14,278.47	(2,689.71)	11,588.76

15

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 7/1/2022 To: 11/30/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.111.105 WEBSTORE FEES-PAUL	.00	15.43	(41.96)	(26.53)	.00	(26.53)
100.3.112.105 SALES TAX	.00	15.41	.00	15.41	.00	15.41
103.3.000.105 STUDENT ACTIVITY PETTY CASH ACCOUNT	.00	.00	(38.82)	(38.82)	(161.18)	(200.00)
250.3.000.105 GENERAL ACCOUNT	12,333.72	2,099.43	(304.00)	14,129.15	(706.00)	13,423.15
253.3.000.105 ACTIVITY	4,975.39	2,535.00	(919.50)	6,590.89	(1,978.00)	4,612.89
259.3.259.105 SCHOOL IMPROVEMENT FUNDRAISER (FUN RUN)	384.85	.00	.00	384.85	.00	384.85
340.3.000.105 INSTRUCTION-KINDERGARTEN	.00	.00	.00	.00	.00	.00
368.3.000.105 INSTRUCTION-MEDIA	8,655.93	.00	(626.50)	8,029.43	(100.00)	7,929.43
500.3.000.105 SCHOOL CLIMATE	.00	.00	.00	.00	.00	.00
GRAND TOTALS	26,349.89	4,665.27	(1,930.78)	29,084.38	(2,945.18)	26,139.20

16

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 7/1/2022 To: 12/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.111.107 WEBSTORE FEES-RUPERT	.00	3.77	(27.08)	(23.31)	.00	(23.31)
100.3.112.107 SALES TAX	.00	98.40	.00	98.40	.00	98.40
103.3.000.107 STUDENT ACTIVITY PETTY CASH ACCOUNT	.00	.00	(135.22)	(135.22)	(64.78)	(200.00)
250.3.000.107 GENERAL ACCOUNT	1,284.13	6,645.45	(4,675.35)	3,254.23	(600.65)	2,653.58
253.3.000.107 ACTIVITY	11.45	585.00	(509.41)	87.04	(350.00)	(262.96)
259.3.259.107 SCHOOL IMPROVEMENT FUND RAISE	58,262.73	61.40	.00	58,324.13	(45,500.00)	12,824.13
309.3.000.107 CLUB-K KIDS	400.52	.00	.00	400.52	.00	400.52
340.3.000.107 INSTRUCTION-KINDERGARTEN	.00	.00	.00	.00	.00	.00
340.3.400.107 INSTRUCTION-KINDERGAREN ACTIVITY	49.03	.00	.00	49.03	.00	49.03
368.3.000.107 INSTRUCTION-MEDIA	508.35	148.89	.00	657.24	.00	657.24
500.3.000.107 SCHOOL CLIMATE	5,718.89	2,318.25	(2,801.02)	5,236.12	(1,332.43)	3,903.69
GRAND TOTALS	66,235.10	9,861.16	(8,148.08)	67,948.18	(47,847.86)	20,100.32

17

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

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Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.111.201 WEBSTORE FEES-EAST	.00	68.58	(146.46)	(77.88)	.00	(77.88)
100.3.112.201 SALES TAX	.85	2,038.90	(1,769.88)	269.87	.00	269.87
PROGRAM: 100	0.85	2,107.48	(1,916.34)	191.99	0.00	191.99
103.3.000.201 STUDENT ACTIVITY PETTY CASH ACCOUNT	.00	.00	(200.00)	(200.00)	.00	(200.00)
PROGRAM: 103	0.00	0.00	(200.00)	(200.00)	0.00	(200.00)
200.3.000.201 ATHLETICS	972.91	448.87	(10,489.09)	(9,067.31)	(310.00)	(9,377.31)
200.3.200.201 ATHLETICS-UNIFORMS	638.61	1,592.25	(1,695.00)	535.86	.00	535.86
200.3.206.201 ATHLETICS-STAFF CLOTHING	1,313.12	.00	.00	1,313.12	.00	1,313.12
200.3.207.201 ATHLETICS-GATE RECEIPTS	.00	9,383.28	.00	9,383.28	.00	9,383.28
PROGRAM: 200	2,924.64	11,424.40	(12,184.09)	2,164.95	(310.00)	1,854.95
202.3.000.201 ATHLETICS-BASKETBALL BOYS	21.63	.00	.00	21.63	.00	21.63
202.3.700.201 ATHLETICS-BASKETBALL BOYS 7TH	414.78	.00	.00	414.78	.00	414.78
PROGRAM: 202	436.41	0.00	0.00	436.41	0.00	436.41
203.3.000.201 ATHLETICS-BASKETBALL GIRLS	218.74	500.00	.00	718.74	(2,867.00)	(2,148.26)
PROGRAM: 203	218.74	500.00	0.00	718.74	(2,867.00)	(2,148.26)
206.3.000.201 ATHLETICS-FOOTBALL	162.91	.00	(59.85)	103.06	.00	103.06
206.3.200.201 ATHLETICS-FOOTBALL UNIFORMS	35.60	.00	.00	35.60	.00	35.60
206.3.201.201 ATHLETICS-FOOTBALL FUNDRAISER	.00	.00	.00	.00	.00	.00
206.3.203.201 ATHLETICS-FOOTBALL CAMP	.00	.00	.00	.00	.00	.00
206.3.700.201 ATHLETICS-FOOTBALL 7TH	360.16	.00	.00	360.16	.00	360.16
PROGRAM: 206	558.67	0.00	(59.85)	498.82	0.00	498.82
214.3.000.201 ATHLETICS-WRESTLING	2,415.75	7,186.00	(4,623.26)	4,978.49	.00	4,978.49
214.3.200.201 ATHLETICS-WRESTLING UNIFORMS	.00	.00	(1,680.00)	(1,680.00)	.00	(1,680.00)

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 7/1/2022 To: 12/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
PROGRAM: 214	2,415.75	7,186.00	(6,303.26)	3,298.49	0.00	3,298.49
220.3.000.201 CLASS 2022	.00	.00	.00	.00	.00	.00
PROGRAM: 220	0.00	0.00	0.00	0.00	0.00	0.00
250.3.000.201 GENERAL ACCOUNT	.00	.00	.00	.00	.00	.00
PROGRAM: 250	0.00	0.00	0.00	0.00	0.00	0.00
251.3.000.201 CONCESSIONS	3,932.84	2,689.63	(3,111.90)	3,510.57	(803.82)	2,706.75
PROGRAM: 251	3,932.84	2,689.63	(3,111.90)	3,510.57	(803.82)	2,706.75
252.3.000.201 VENDING DEP/STAFF RECOGNITION	.00	535.56	(507.95)	27.61	.00	27.61
PROGRAM: 252	0.00	535.56	(507.95)	27.61	0.00	27.61
253.3.000.201 ACTIVITY CARDS/ACTIVITIES	.00	5,274.17	(197.13)	5,077.04	.00	5,077.04
PROGRAM: 253	0.00	5,274.17	(197.13)	5,077.04	0.00	5,077.04
254.3.000.201 ANNUALS	5,195.93	2,894.54	(100.00)	7,990.47	.00	7,990.47
PROGRAM: 254	5,195.93	2,894.54	(100.00)	7,990.47	0.00	7,990.47
255.3.000.201 SCHOOL PLANNERS/HANDBOOKS	.00	.00	(50.85)	(50.85)	.00	(50.85)
PROGRAM: 255	0.00	0.00	(50.85)	(50.85)	0.00	(50.85)
257.3.000.201 INTEREST	4.11	11.40	.00	15.51	.00	15.51
PROGRAM: 257	4.11	11.40	0.00	15.51	0.00	15.51
259.3.000.201 STUDENT BODY FUNDRAISER	2,031.94	416.21	(283.87)	2,164.28	(7,681.21)	(5,516.93)
259.3.259.201 SCHOOL IMPROVEMENT FUND RAISE	.00	.00	.00	.00	.00	.00
PROGRAM: 259	2,031.94	416.21	(283.87)	2,164.28	(7,681.21)	(5,516.93)
260.3.000.201 SPECIAL INTEREST FUNDRAISER	2,589.60	1,000.00	.00	3,589.60	(840.00)	2,749.60
260.3.260.201 GIFT OF GREEN	.00	.00	.00	.00	.00	.00
PROGRAM: 260	2,589.60	1,000.00	0.00	3,589.60	(840.00)	2,749.60

19

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 7/1/2022 To: 12/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
300.3.000.201 STUDENT COUNCIL	4,660.25	103.25	.00	4,763.50	.00	4,763.50
PROGRAM: 300	4,660.25	103.25	0.00	4,763.50	0.00	4,763.50
301.3.000.201 CLUB-ANNUAL	.00	.00	(1,226.88)	(1,226.88)	.00	(1,226.88)
PROGRAM: 301	0.00	0.00	(1,226.88)	(1,226.88)	0.00	(1,226.88)
303.3.000.201 CLUB-BUILDERS	332.95	91.98	.00	424.93	(168.97)	255.96
PROGRAM: 303	332.95	91.98	0.00	424.93	(168.97)	255.96
305.3.000.201 CLUB-SOURCES OF STRENGTH	775.00	96.00	(117.00)	754.00	(208.00)	546.00
PROGRAM: 305	775.00	96.00	(117.00)	754.00	(208.00)	546.00
315.3.000.201 CLUB-STEM	.00	.00	.00	.00	.00	.00
PROGRAM: 315	0.00	0.00	0.00	0.00	0.00	0.00
316.3.000.201 CLUB-SKI	4,829.96	.00	.00	4,829.96	.00	4,829.96
PROGRAM: 316	4,829.96	0.00	0.00	4,829.96	0.00	4,829.96
320.3.000.201 CLUB-TECHNOLOGY	(926.27)	94.30	.00	(831.97)	(489.99)	(1,321.96)
PROGRAM: 320	(926.27)	94.30	0.00	(831.97)	(489.99)	(1,321.96)
350.3.000.201 INSTRUCTIONAL-GENERAL	(116.00)	.00	(4.00)	(120.00)	(116.00)	(236.00)
PROGRAM: 350	(116.00)	0.00	(4.00)	(120.00)	(116.00)	(236.00)
355.3.000.201 INSTRUCTION-BAND	76.49	60.00	.00	136.49	(71.75)	64.74
PROGRAM: 355	76.49	60.00	0.00	136.49	(71.75)	64.74
356.3.000.201 INSTRUCTION-CHEERLEADING	1,939.97	9,210.00	(2,032.55)	9,117.42	(1,006.26)	8,111.16
356.3.200.201 INSTRUCTION-CHEER UNIFORM	.00	10,660.40	(18,785.41)	(8,125.01)	(15,901.92)	(24,026.93)
356.3.203.201 INSTRUCTION-CHEERLEADING CAMP	.00	.00	.00	.00	.00	.00
356.3.204.201 INSTRUCTION-CHOREOGRAPHY/GYM	.00	.00	.00	.00	.00	.00
356.3.205.201 INSTRUCTION-CHEERLEADING PR YR DEBT	.00	.00	.00	.00	.00	.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 7/1/2022 To: 12/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
PROGRAM: 356	1,939.97	19,870.40	(20,817.96)	992.41	(16,908.18)	(15,915.77)
358.3.000.201 INSTRUCTION-CHOIR	603.73	180.00	(1,397.50)	(613.77)	.00	(613.77)
358.3.205.201 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	603.73	180.00	(1,397.50)	(613.77)	0.00	(613.77)
360.3.000.201 INSTRUCTION-DANCE/DRILL	.00	.00	(2,240.00)	(2,240.00)	(729.00)	(2,969.00)
360.3.200.201 INSTRUCTION-DANCE/DRILL UNIF	.00	2,759.37	.00	2,759.37	(3,945.70)	(1,186.33)
360.3.203.201 INSTRUCTION-DANCE/DRILL CAMP	.00	.00	.00	.00	.00	.00
360.3.205.201 INSTRUCTION-DANCE PR YR DEBT	(704.58)	.00	.00	(704.58)	.00	(704.58)
PROGRAM: 360	(704.58)	2,759.37	(2,240.00)	(185.21)	(4,674.70)	(4,859.91)
363.3.000.201 INSTRUCTION-EXPLORATORY 6TH GR	.00	.00	.00	.00	.00	.00
PROGRAM: 363	0.00	0.00	0.00	0.00	0.00	0.00
364.3.000.201 INSTRUCTION-HOME EC	(15.08)	.00	.00	(15.08)	.00	(15.08)
364.3.364.201 INSTRUCTION-FACS CLASS	.00	.00	.00	.00	.00	.00
PROGRAM: 364	(15.08)	0.00	0.00	(15.08)	0.00	(15.08)
366.3.000.201 INSTRUCTION-LIFE SKILLS	.00	.00	.00	.00	.00	.00
PROGRAM: 366	0.00	0.00	0.00	0.00	0.00	0.00
368.3.000.201 INSTRUCTION-MEDIA	448.08	261.24	(170.74)	538.58	(245.00)	293.58
PROGRAM: 368	448.08	261.24	(170.74)	538.58	(245.00)	293.58
370.3.000.201 INSTRUCTION-ORCHESTRA	1,229.92	885.00	(698.25)	1,416.67	.00	1,416.67
PROGRAM: 370	1,229.92	885.00	(698.25)	1,416.67	0.00	1,416.67
372.3.000.201 INSTRUCTION-PHYSICAL EDUCATION	1,376.14	.00	.00	1,376.14	.00	1,376.14
372.3.720.201 INSTRUCTION-TOWEL AND LOCKER	35.00	.00	.00	35.00	.00	35.00
372.3.721.201 INSTRUCTION-BOWLING FEE	5,622.38	20.00	.00	5,642.38	.00	5,642.38
PROGRAM: 372	7,033.52	20.00	0.00	7,053.52	0.00	7,053.52

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 7/1/2022 To: 12/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
374.3.000.201 INSTRUCTION-SHOP	85.32	.00	.00	85.32	.00	85.32
374.3.700.201 INSTRUCTION-SHOP 7TH & 8TH	1,057.56	207.53	.00	1,265.09	.00	1,265.09
PROGRAM: 374	1,142.88	207.53	0.00	1,350.41	0.00	1,350.41
501.3.000.201 FACULTY VENDING	.00	.00	(516.71)	(516.71)	.00	(516.71)
PROGRAM: 501	0.00	0.00	(516.71)	(516.71)	0.00	(516.71)
551.3.000.201 DUE TO DSC-TEXTBOOK FINES	.00	.00	.00	.00	.00	.00
PROGRAM: 551	0.00	0.00	0.00	0.00	0.00	0.00
552.3.000.201 DUE TO DSC-OTHER	.00	2,570.00	.00	2,570.00	.00	2,570.00
PROGRAM: 552	0.00	2,570.00	0.00	2,570.00	0.00	2,570.00
553.3.000.201 DUE TO DSC-LAPTOP REPLACE FINE	125.00	.00	.00	125.00	.00	125.00
PROGRAM: 553	125.00	0.00	0.00	125.00	0.00	125.00
GRAND TOTALS	41,745.30	61,238.46	(52,104.28)	50,879.48	(35,384.62)	15,494.86

22

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 7/1/2022 To: 12/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.111.202 WEB STORE FEES-WEST	.00	153.75	(254.29)	(100.54)	.00	(100.54)
100.3.112.202 SALES TAX	.00	3,099.01	(1,149.47)	1,949.54	.00	1,949.54
PROGRAM: 100	0.00	3,252.76	(1,403.76)	1,849.00	0.00	1,849.00
103.3.000.202 STUDENT ACTIVITY PETTY CASH ACCOUNT	(200.00)	.00	(891.99)	(1,091.99)	(12.23)	(1,104.22)
PROGRAM: 103	(200.00)	0.00	(891.99)	(1,091.99)	(12.23)	(1,104.22)
200.3.000.202 ATHLETICS	.00	225.48	(18,474.55)	(18,249.07)	.00	(18,249.07)
200.3.200.202 ATHLETICS-SPIRIT PACKS	.00	9,845.89	.00	9,845.89	.00	9,845.89
200.3.206.202 ATHLETICS-STAFF CLOTHING	.00	.00	.00	.00	.00	.00
200.3.207.202 ATHLETICS-GATE RECEIPTS	.00	12,105.68	(5,944.24)	6,161.44	(1,723.78)	4,437.66
200.3.210.202 MVA	955.65	.00	.00	955.65	.00	955.65
PROGRAM: 200	955.65	22,177.05	(24,418.79)	(1,286.09)	(1,723.78)	(3,009.87)
206.3.000.202 ATHLETICS-FOOTBALL	.00	60.00	(60.00)	.00	.00	.00
206.3.200.202 ATHLETICS-FOOTBALL UNIFORMS	.00	17.80	.00	17.80	.00	17.80
206.3.201.202 ATHLETICS-FOOTBALL FUNDRAISER	.00	.00	.00	.00	.00	.00
206.3.203.202 ATHLETICS-FOOTBALL CAMP	.00	.00	.00	.00	.00	.00
PROGRAM: 206	0.00	77.80	(60.00)	17.80	0.00	17.80
214.3.000.202 ATHLETICS-WRESTLING	1,382.07	3,491.64	(4,383.24)	490.47	(259.54)	230.93
214.3.200.202 ATHLETICS-WRESTLING UNIFORMS	.00	.00	.00	.00	.00	.00
PROGRAM: 214	1,382.07	3,491.64	(4,383.24)	490.47	(259.54)	230.93
251.3.000.202 CONCESSIONS	6,731.00	4,270.76	(4,607.27)	6,394.49	(753.49)	5,641.00
PROGRAM: 251	6,731.00	4,270.76	(4,607.27)	6,394.49	(753.49)	5,641.00
252.3.000.202 VENDING DEP/STAFF RECOGNITION	11.55	140.00	(24.54)	127.01	.00	127.01
PROGRAM: 252	11.55	140.00	(24.54)	127.01	0.00	127.01

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 7/1/2022 To: 12/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
253.3.000.202 ACTIVITY CARDS/ACTIVITIES	3,392.48	4,849.59	(650.00)	7,592.07	.00	7,592.07
PROGRAM: 253	3,392.48	4,849.59	(650.00)	7,592.07	0.00	7,592.07
254.3.000.202 ANNUALS	4,033.05	4,783.35	.00	8,816.40	.00	8,816.40
PROGRAM: 254	4,033.05	4,783.35	0.00	8,816.40	0.00	8,816.40
257.3.000.202 INTEREST	(75.11)	10.63	.00	(64.48)	.00	(64.48)
PROGRAM: 257	(75.11)	10.63	0.00	(64.48)	0.00	(64.48)
259.3.000.202 STUDENT BODY FUNDRAISER	.00	.00	(5.84)	(5.84)	.00	(5.84)
259.3.259.202 SCHOOL IMPROVEMENT FUND RAISE	5,341.68	.00	(551.28)	4,790.40	.00	4,790.40
PROGRAM: 259	5,341.68	0.00	(557.12)	4,784.56	0.00	4,784.56
300.3.000.202 STUDENT COUNCIL	1,098.61	1,901.46	(1,883.20)	1,116.87	(79.26)	1,037.61
PROGRAM: 300	1,098.61	1,901.46	(1,883.20)	1,116.87	(79.26)	1,037.61
301.3.000.202 CLUB-ANNUAL	.00	.00	.00	.00	.00	.00
PROGRAM: 301	0.00	0.00	0.00	0.00	0.00	0.00
303.3.000.202 CLUB-BUILDERS	693.92	.00	(148.03)	545.89	.00	545.89
PROGRAM: 303	693.92	0.00	(148.03)	545.89	0.00	545.89
305.3.000.202 CLUB-SOURCES OF STRENGTH	884.80	1,210.38	(318.65)	1,776.53	(542.00)	1,234.53
PROGRAM: 305	884.80	1,210.38	(318.65)	1,776.53	(542.00)	1,234.53
308.3.000.202 CLUB-HERITAGE	4.18	.00	.00	4.18	.00	4.18
PROGRAM: 308	4.18	0.00	0.00	4.18	0.00	4.18
316.3.000.202 CLUB-SKI	6,623.23	.00	(84.72)	6,538.51	.00	6,538.51
PROGRAM: 316	6,623.23	0.00	(84.72)	6,538.51	0.00	6,538.51
318.3.000.202 CLUB-SPECIAL OLYMPICS	27.30	.00	.00	27.30	.00	27.30
PROGRAM: 318	27.30	0.00	0.00	27.30	0.00	27.30

24

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 7/1/2022 To: 12/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
320.3.000.202 CLUB-TECHNOLOGY	1,281.16	547.17	.00	1,828.33	.00	1,828.33
PROGRAM: 320	1,281.16	547.17	0.00	1,828.33	0.00	1,828.33
350.3.000.202 INSTRUCTIONAL-GENERAL	4,191.59	104.00	(50.78)	4,244.81	(78.99)	4,165.82
PROGRAM: 350	4,191.59	104.00	(50.78)	4,244.81	(78.99)	4,165.82
355.3.000.202 INSTRUCTION-BAND	.00	210.00	(30.00)	180.00	.00	180.00
PROGRAM: 355	0.00	210.00	(30.00)	180.00	0.00	180.00
356.3.000.202 INSTRUCTION-CHEERLEADING	584.74	.00	(2,497.20)	(1,912.46)	.00	(1,912.46)
356.3.200.202 INSTRUCTION-CHEER UNIFORM	1,134.44	8,496.71	(7,860.45)	1,770.70	.00	1,770.70
356.3.203.202 INSTRUCTION-CHEERLEADING CAMP	.00	.00	.00	.00	.00	.00
356.3.204.202 INSTRUCTION-CHOREOGRAPHY	.00	.00	.00	.00	.00	.00
356.3.205.202 INSTRUCTION-CHEERLEADING PR YR DEBT	.00	.00	.00	.00	.00	.00
PROGRAM: 356	1,719.18	8,496.71	(10,357.65)	(141.76)	0.00	(141.76)
358.3.000.202 INSTRUCTION-CHOIR	666.92	70.00	(162.50)	574.42	.00	574.42
358.3.205.202 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	666.92	70.00	(162.50)	574.42	0.00	574.42
360.3.000.202 INSTRUCTION-DANCE/DRILL	1,151.65	105.66	(2,734.87)	(1,477.56)	.00	(1,477.56)
360.3.200.202 INSTRUCTION-DANCE/DRILL UNIF	.00	4,611.42	(1,551.48)	3,059.94	.00	3,059.94
360.3.203.202 INSTRUCTION-DANCE/DRILL CAMP	428.00	810.00	(1,080.00)	158.00	.00	158.00
PROGRAM: 360	1,579.65	5,527.08	(5,366.35)	1,740.38	0.00	1,740.38
364.3.000.202 INSTRUCTION-HOME EC	.00	.00	.00	.00	.00	.00
364.3.364.202 INSCTRUCTION-FACS CLASS	370.43	.00	(1,499.98)	(1,129.55)	(147.84)	(1,277.39)
364.3.600.202 INSTRUCTION-HOME EC 6TH GR	323.58	.00	.00	323.58	.00	323.58
PROGRAM: 364	694.01	0.00	(1,499.98)	(805.97)	(147.84)	(953.81)

25

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 7/1/2022 To: 12/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
368.3.000.202 INSTRUCTION-MEDIA	976.18	168.83	.00	1,145.01	.00	1,145.01
PROGRAM: 368	976.18	168.83	0.00	1,145.01	0.00	1,145.01
370.3.000.202 INSTRUCTION-ORCHESTRA	1,593.26	300.00	.00	1,893.26	.00	1,893.26
PROGRAM: 370	1,593.26	300.00	0.00	1,893.26	0.00	1,893.26
372.3.720.202 INSTRUCTION-TOWEL AND LOCKER	978.74	70.00	(93.16)	955.58	(5.22)	950.36
372.3.721.202 INSTRUCTION-BOWLING FEE	968.10	10.00	.00	978.10	.00	978.10
PROGRAM: 372	1,946.84	80.00	(93.16)	1,933.68	(5.22)	1,928.46
374.3.000.202 INSTRUCTION-SHOP	.00	.00	.00	.00	.00	.00
374.3.600.202 INSTRUCTION-SHOP 6TH GR	.00	.00	.00	.00	.00	.00
374.3.700.202 INSTRUCTION-SHOP 7TH & 8TH	.00	.00	(243.60)	(243.60)	(245.96)	(489.56)
PROGRAM: 374	0.00	0.00	(243.60)	(243.60)	(245.96)	(489.56)
403.3.000.202 MEMORIAL FOUNDATION	.00	.00	(2,955.00)	(2,955.00)	.00	(2,955.00)
PROGRAM: 403	0.00	0.00	(2,955.00)	(2,955.00)	0.00	(2,955.00)
551.3.000.202 DUE TO DSC-TEXTBOOK FINES-DAN	.54	.00	.00	.54	.00	.54
PROGRAM: 551	0.54	0.00	0.00	0.54	0.00	0.54
552.3.000.202 DUE TO DSC-OTHER	.00	3,490.00	.00	3,490.00	.00	3,490.00
PROGRAM: 552	0.00	3,490.00	0.00	3,490.00	0.00	3,490.00
553.3.000.202 DUE TO DSC-LAPTOP REPLACE FINE	70.00	.00	.00	70.00	.00	70.00
PROGRAM: 553	70.00	0.00	0.00	70.00	0.00	70.00
<b>GRAND TOTALS</b>	<b>45,623.74</b>	<b>65,159.21</b>	<b>(60,190.33)</b>	<b>50,592.62</b>	<b>(3,848.31)</b>	<b>46,744.31</b>

26

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 7/1/2022 To: 12/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.111.301 WEB STORE FEES-MINICO	(2,583.36)	568.51	(2,279.84)	(4,294.69)	.00	(4,294.69)
100.3.112.301 SALES TAX	2.83	13,220.51	(2,459.36)	10,763.98	.00	10,763.98
PROGRAM: 100	(2,580.53)	13,789.02	(4,739.20)	6,469.29	0.00	6,469.29
103.3.000.301 STUDENT ACTIVITY PETTY CASH ACCOUNT	.00	.00	.00	.00	.00	.00
PROGRAM: 103	0.00	0.00	0.00	0.00	0.00	0.00
200.3.000.301 ATHLETICS	5,000.55	8,940.56	(19,121.15)	(5,180.04)	(6,798.87)	(11,978.91)
200.3.200.301 ATHLETICS-SPIRIT PACKS	.00	.00	.00	.00	.00	.00
200.3.206.301 ATHLETICS-STAFF CLOTHING	.00	.00	.00	.00	.00	.00
200.3.207.301 ATHLETICS-GATE RECEIPTS	.00	49,615.10	(90.20)	49,524.90	.00	49,524.90
200.3.209.301 ATHLETICS-REGION IV TOURNAMENT	297.81	125.00	.00	422.81	.00	422.81
200.3.210.301 ATHLETICS-RED HALVERSON	.00	600.00	.00	600.00	.00	600.00
200.3.211.301 ATHLETICS MEMORIAL DONATION	5,822.57	.00	.00	5,822.57	.00	5,822.57
PROGRAM: 200	11,120.93	59,280.66	(19,211.35)	51,190.24	(6,798.87)	44,391.37
201.3.000.301 ATHLETICS-BASEBALL	2,628.62	.00	(42.96)	2,585.66	.00	2,585.66
201.3.200.301 ATHLETICS-BASEBALL UNIFORMS	.00	.00	.00	.00	.00	.00
201.3.201.301 ATHLETICS-BASEBALL FUNDRAISERS	.00	806.60	(7,240.00)	(6,433.40)	.00	(6,433.40)
PROGRAM: 201	2,628.62	806.60	(7,282.96)	(3,847.74)	0.00	(3,847.74)
202.3.000.301 ATHLETICS-BASKETBALL BOYS	6,757.02	550.00	(3,140.77)	4,166.25	(849.00)	3,317.25
202.3.200.301 ATHLETICS-BB BOYS UNIFORMS	.00	.00	(2,100.00)	(2,100.00)	.00	(2,100.00)
202.3.201.301 ATHLETICS-BB BOYS FUNDRAISERS	.00	4,263.78	(3,141.48)	1,122.30	.00	1,122.30
PROGRAM: 202	6,757.02	4,813.78	(8,382.25)	3,188.55	(849.00)	2,339.55
203.3.000.301 ATHLETICS-BASKETBALL GIRLS	3,994.25	3,250.00	(5,248.32)	1,995.93	(1,993.29)	2.64
203.3.200.301 ATHLETICS-BB GIRLS UNIFORMS	.00	37.74	.00	37.74	.00	37.74

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 7/1/2022 To: 12/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
203.3.201.301 ATHLETICS-BB GIRLS FUNDRAISERS	.00	9,761.33	(904.11)	8,857.22	.00	8,857.22
PROGRAM: 203	3,994.25	13,049.07	(6,152.43)	10,890.89	(1,993.29)	8,897.60
204.3.000.301 ATHLETICS-BOWLING	2,783.14	480.00	.00	3,263.14	.00	3,263.14
PROGRAM: 204	2,783.14	480.00	0.00	3,263.14	0.00	3,263.14
205.3.000.301 ATHLETICS-CROSS COUNTRY	1,957.47	490.00	(1,282.48)	1,164.99	.00	1,164.99
PROGRAM: 205	1,957.47	490.00	(1,282.48)	1,164.99	0.00	1,164.99
206.3.000.301 ATHLETICS-FOOTBALL	3,230.68	4,735.00	(25,842.83)	(17,877.15)	(1,616.43)	(19,493.58)
206.3.200.301 ATHLETICS-FOOTBALL UNIFORMS	.00	2,721.65	.00	2,721.65	.00	2,721.65
206.3.201.301 ATHLETICS-FOOTBALL FUNDRAISERS	.00	25,868.00	.00	25,868.00	.00	25,868.00
206.3.202.301 ATHLETICS-SPARTAN MOMS	32.57	1,094.00	(1,420.79)	(294.22)	.00	(294.22)
206.3.203.301 ATHLETICS-FOOTBALL CAMP	.00	2,075.00	.00	2,075.00	.00	2,075.00
206.3.205.301 TRIP	.00	.00	.00	.00	.00	.00
206.3.206.301 STAFF CLOTHING	.00	.00	.00	.00	.00	.00
PROGRAM: 206	3,263.25	36,493.65	(27,263.62)	12,493.28	(1,616.43)	10,876.85
207.3.000.301 ATHLETICS-GOLF	7,742.37	2,748.00	.00	10,490.37	.00	10,490.37
207.3.200.301 ATHLETICS-GOLF UNIFORMS	.00	.00	.00	.00	.00	.00
207.3.208.301 ATHLETICS-GOLF TOURNAMENT	.00	.00	(995.00)	(995.00)	.00	(995.00)
PROGRAM: 207	7,742.37	2,748.00	(995.00)	9,495.37	0.00	9,495.37
208.3.000.301 ATHLETICS-SOCCER BOYS	2,005.87	.00	.00	2,005.87	.00	2,005.87
208.3.200.301 ATHLETICS-SOCCER BOYS UNIFORM	21.23	.00	.00	21.23	.00	21.23
PROGRAM: 208	2,027.10	0.00	0.00	2,027.10	0.00	2,027.10
209.3.000.301 ATHLETICS-SOCCER GIRLS	386.84	2,500.00	(756.00)	2,130.84	.00	2,130.84
209.3.200.301 ATHLETICS-SOCCER GIRLS UNIFORM	.00	297.15	(2,276.60)	(1,979.45)	.00	(1,979.45)
PROGRAM: 209	386.84	2,797.15	(3,032.60)	151.39	0.00	151.39

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 7/1/2022 To: 12/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
210.3.000.301 ATHLETICS-SOFTBALL	2,188.60	3,860.00	(1,370.00)	4,678.60	(3,779.50)	899.10
210.3.200.301 ATHLETICS-SOFTBALL UNIFORMS	.00	.00	.00	.00	.00	.00
PROGRAM: 210	2,188.60	3,860.00	(1,370.00)	4,678.60	(3,779.50)	899.10
211.3.000.301 ATHLETICS-TENNIS	3,043.36	1,863.03	(2,779.47)	2,126.92	.00	2,126.92
PROGRAM: 211	3,043.36	1,863.03	(2,779.47)	2,126.92	0.00	2,126.92
212.3.000.301 ATHLETICS-TRACK	3,231.10	.00	(87.50)	3,143.60	.00	3,143.60
PROGRAM: 212	3,231.10	0.00	(87.50)	3,143.60	0.00	3,143.60
213.3.000.301 ATHLETICS-VOLLEYBALL	2,800.06	13,270.00	(15,043.60)	1,026.46	(137.84)	888.62
213.3.200.301 ATHLETICS-VOLLEYBALL UNIFORMS	1,910.34	5,528.30	.00	7,438.64	.00	7,438.64
PROGRAM: 213	4,710.40	18,798.30	(15,043.60)	8,465.10	(137.84)	8,327.26
214.3.000.301 ATHLETICS-WRESTLING	12,817.46	7,281.00	(9,597.44)	10,501.02	(1,953.15)	8,547.87
214.3.200.301 ATHLETICS-WRESTLING UNIFORMS	215.09	.00	.00	215.09	.00	215.09
214.3.201.301 ATHLETICS-WRESTLING FUNDRAISE	.00	2,920.00	(12,871.67)	(9,951.67)	.00	(9,951.67)
PROGRAM: 214	13,032.55	10,201.00	(22,469.11)	764.44	(1,953.15)	(1,188.71)
216.3.000.301 CLASS 2016	500.00	.00	.00	500.00	.00	500.00
PROGRAM: 216	500.00	0.00	0.00	500.00	0.00	500.00
217.3.000.301 CLASS 2017	158.71	.00	.00	158.71	.00	158.71
PROGRAM: 217	158.71	0.00	0.00	158.71	0.00	158.71
218.3.000.301 CLASS 2018	500.00	.00	.00	500.00	.00	500.00
PROGRAM: 218	500.00	0.00	0.00	500.00	0.00	500.00
219.3.000.301 CLASS 2019	60.00	.00	.00	60.00	.00	60.00
PROGRAM: 219	60.00	0.00	0.00	60.00	0.00	60.00
220.3.000.301 CLASS 2020	500.00	.00	.00	500.00	.00	500.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 7/1/2022 To: 12/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
PROGRAM: 220	500.00	0.00	0.00	500.00	0.00	500.00
221.3.000.301 CLASS 2021	.00	.00	.00	.00	.00	.00
PROGRAM: 221	0.00	0.00	0.00	0.00	0.00	0.00
222.3.000.301 CLASS 2022	500.00	.00	.00	500.00	.00	500.00
PROGRAM: 222	500.00	0.00	0.00	500.00	0.00	500.00
223.3.000.301 CLASS 2023	3,358.12	4,671.17	(1,936.96)	6,092.33	(404.37)	5,687.96
PROGRAM: 223	3,358.12	4,671.17	(1,936.96)	6,092.33	(404.37)	5,687.96
224.3.000.301 CLASS 2024	951.23	.00	(393.29)	557.94	(15.04)	542.90
PROGRAM: 224	951.23	0.00	(393.29)	557.94	(15.04)	542.90
225.3.000.301 CLASS 2025	472.25	974.59	(783.90)	662.94	(94.70)	568.24
PROGRAM: 225	472.25	974.59	(783.90)	662.94	(94.70)	568.24
226.3.000.301 CLASS 2026	.00	32.08	(77.18)	(45.10)	(200.00)	(245.10)
PROGRAM: 226	0.00	32.08	(77.18)	(45.10)	(200.00)	(245.10)
250.3.000.301 GENERAL ACCOUNT	.00	.00	.00	.00	.00	.00
250.3.250.301 PARKING PERMITS	4,804.81	4,005.00	(2,160.97)	6,648.84	.00	6,648.84
PROGRAM: 250	4,804.81	4,005.00	(2,160.97)	6,648.84	0.00	6,648.84
251.3.000.301 CONCESSIONS	1,223.09	18,700.55	(12,336.62)	7,587.02	(3,773.72)	3,813.30
PROGRAM: 251	1,223.09	18,700.55	(12,336.62)	7,587.02	(3,773.72)	3,813.30
252.3.000.301 VENDING DEP/STAFF RECOGNITION	.00	529.41	(2,456.27)	(1,926.86)	(2,104.98)	(4,031.84)
PROGRAM: 252	0.00	529.41	(2,456.27)	(1,926.86)	(2,104.98)	(4,031.84)
253.3.000.301 ACTIVITY CARDS/ACTIVITIES	5,126.74	24,125.86	(292.87)	28,959.73	.00	28,959.73
PROGRAM: 253	5,126.74	24,125.86	(292.87)	28,959.73	0.00	28,959.73
254.3.000.301 YEARBOOKS	448.52	18,301.97	(6,693.75)	12,056.74	.00	12,056.74
PROGRAM: 254	448.52	18,301.97	(6,693.75)	12,056.74	0.00	12,056.74

30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 7/1/2022 To: 12/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
257.3.000.301 INTEREST	75.59	71.71	.00	147.30	.00	147.30
PROGRAM: 257	75.59	71.71	0.00	147.30	0.00	147.30
259.3.000.301 STUDENT BODY FUNDRAISER	.00	.00	.00	.00	.00	.00
259.3.259.301 SCHOOL IMPROVEMENT FUND	11,056.81	.00	.00	11,056.81	.00	11,056.81
PROGRAM: 259	11,056.81	0.00	0.00	11,056.81	0.00	11,056.81
260.3.000.301 SPECIAL INTEREST FUND RAISER	426.88	.00	.00	426.88	.00	426.88
260.3.260.301 GIFT OF GREEN	(304.14)	.00	(293.07)	(597.21)	(2,499.69)	(3,096.90)
PROGRAM: 260	122.74	0.00	(293.07)	(170.33)	(2,499.69)	(2,670.02)
300.3.000.301 STUDENT COUNCIL	9,472.25	9,906.63	(14,406.20)	4,972.68	(148.20)	4,824.48
PROGRAM: 300	9,472.25	9,906.63	(14,406.20)	4,972.68	(148.20)	4,824.48
301.3.000.301 CLUB-ANNUAL	2,773.89	.00	.00	2,773.89	.00	2,773.89
PROGRAM: 301	2,773.89	0.00	0.00	2,773.89	0.00	2,773.89
302.3.000.301 CLUB-ART	49.59	70.00	(20.96)	98.63	.00	98.63
PROGRAM: 302	49.59	70.00	(20.96)	98.63	0.00	98.63
304.3.000.301 CLUB-BUSINESS	491.18	665.00	(905.00)	251.18	.00	251.18
304.3.304.301 CLUB-MR MHS	.00	.00	.00	.00	.00	.00
PROGRAM: 304	491.18	665.00	(905.00)	251.18	0.00	251.18
305.3.000.301 CLUB-DRUG FREE YOUTH	1,490.24	43.77	(23.92)	1,510.09	.00	1,510.09
305.3.305.301 CLUB-HOPE SQUAD	1,457.55	8,893.28	(2,978.54)	7,372.29	(553.13)	6,819.16
PROGRAM: 305	2,947.79	8,937.05	(3,002.46)	8,882.38	(553.13)	8,329.25
306.3.000.301 CLUB-FCCLA	926.64	315.09	116.07	1,357.80	(500.00)	857.80
PROGRAM: 306	926.64	315.09	116.07	1,357.80	(500.00)	857.80
307.3.000.301 CLUB-FFA	20,260.25	45,963.91	(31,005.83)	35,218.33	(18,109.65)	17,108.68

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 7/1/2022 To: 12/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
307.3.201.301 CLUB FFA FUNDRAISERS	.00	.00	.00	.00	.00	.00
PROGRAM: 307	20,260.25	45,963.91	(31,005.83)	35,218.33	(18,109.65)	17,108.68
308.3.000.301 CLUB-HOSA	.00	.00	.00	.00	.00	.00
PROGRAM: 308	0.00	0.00	0.00	0.00	0.00	0.00
309.3.000.301 CLUB-KEY	520.99	31.94	.00	552.93	.00	552.93
PROGRAM: 309	520.99	31.94	0.00	552.93	0.00	552.93
310.3.000.301 CLUB-LEO	758.99	1,507.33	(85.80)	2,180.52	(767.80)	1,412.72
PROGRAM: 310	758.99	1,507.33	(85.80)	2,180.52	(767.80)	1,412.72
311.3.000.301 CLUB-M CLUB	260.59	.00	.00	260.59	.00	260.59
PROGRAM: 311	260.59	0.00	0.00	260.59	0.00	260.59
312.3.000.301 CLUB-MINICO BALLROOM	.00	.00	.00	.00	.00	.00
PROGRAM: 312	0.00	0.00	0.00	0.00	0.00	0.00
313.3.000.301 CLUB-NHS	246.63	228.00	.00	474.63	.00	474.63
PROGRAM: 313	246.63	228.00	0.00	474.63	0.00	474.63
314.3.000.301 CLUB-RODEO	.00	.00	.00	.00	.00	.00
PROGRAM: 314	0.00	0.00	0.00	0.00	0.00	0.00
315.3.000.301 CLUB-SCIENCE	1,141.97	6,966.19	(5,298.92)	2,809.24	(29.75)	2,779.49
PROGRAM: 315	1,141.97	6,966.19	(5,298.92)	2,809.24	(29.75)	2,779.49
316.3.000.301 CLUB-SKI	1,003.59	.00	.00	1,003.59	.00	1,003.59
PROGRAM: 316	1,003.59	0.00	0.00	1,003.59	0.00	1,003.59
317.3.000.301 CLUB-SPANISH	231.33	.00	.00	231.33	.00	231.33
PROGRAM: 317	231.33	0.00	0.00	231.33	0.00	231.33
318.3.000.301 CLUB-SPIRIT (RED ZONE)	758.44	440.00	(125.46)	1,072.98	.00	1,072.98
PROGRAM: 318	758.44	440.00	(125.46)	1,072.98	0.00	1,072.98

32

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 7/1/2022 To: 12/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
319.3.000.301 CLUB-SWIM TEAM	2,402.34	7,327.74	(4,547.51)	5,182.57	(1,342.10)	3,840.47
PROGRAM: 319	2,402.34	7,327.74	(4,547.51)	5,182.57	(1,342.10)	3,840.47
321.3.000.301 CLUB-TSA INDUSTRIAL TECH	.00	.00	.00	.00	.00	.00
PROGRAM: 321	0.00	0.00	0.00	0.00	0.00	0.00
322.3.000.301 CLUB-YOUNG REPUBLICAN	516.18	.00	.00	516.18	.00	516.18
PROGRAM: 322	516.18	0.00	0.00	516.18	0.00	516.18
325.3.000.301 CLUB-TRAP	437.27	.00	.00	437.27	.00	437.27
PROGRAM: 325	437.27	0.00	0.00	437.27	0.00	437.27
350.3.000.301 INSTRUCTIONAL-GENERAL	6,326.98	2,550.00	(641.39)	8,235.59	.00	8,235.59
PROGRAM: 350	6,326.98	2,550.00	(641.39)	8,235.59	0.00	8,235.59
351.3.000.301 INSTRUCTION-RENAISSANCE	1,861.94	.00	.00	1,861.94	.00	1,861.94
PROGRAM: 351	1,861.94	0.00	0.00	1,861.94	0.00	1,861.94
352.3.000.301 INSTRUCTION-ADV PLACEMENT	5.20	.00	.00	5.20	.00	5.20
352.3.521.301 INSTRUCTION-PSAT	280.18	108.00	.00	388.18	.00	388.18
352.3.522.301 INSTRUCTION-PLAN TEST	292.56	.00	.00	292.56	.00	292.56
352.3.523.301 INSTRUCTION-IDLA FEES	.00	675.00	.00	675.00	.00	675.00
PROGRAM: 352	577.94	783.00	0.00	1,360.94	0.00	1,360.94
354.3.000.301 INSTRUCTION-ART	226.99	.00	(59.00)	167.99	.00	167.99
354.3.540.301 INSTRUCTION-ART BAIRD	1,032.89	1,122.74	(799.21)	1,356.42	(799.21)	557.21
PROGRAM: 354	1,259.88	1,122.74	(858.21)	1,524.41	(799.21)	725.20
355.3.000.301 INSTRUCTION-BAND	7,646.72	4,432.74	(7,643.43)	4,436.03	(900.00)	3,536.03
355.3.550.301 INSTRUCTION-PIANO REPAIR	.00	.00	.00	.00	.00	.00
355.3.551.301 INSTRUCTION-BAND UNIFORMS	.00	.00	.00	.00	.00	.00

33

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 7/1/2022 To: 12/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
355.3.552.301 INSTRUCTION-BAND INSTRUMENT	.00	.00	.00	.00	.00	.00
PROGRAM: 355	7,646.72	4,432.74	(7,643.43)	4,436.03	(900.00)	3,536.03
356.3.000.301 INSTRUCTION-CHEERLEADING	478.03	23,041.86	(10,439.71)	13,080.18	(276.00)	12,804.18
356.3.200.301 INSTRUCTION-CHEER UNIFORM	6,160.88	1,121.28	(15,951.40)	(8,669.24)	.00	(8,669.24)
356.3.203.301 INSTRUCTION-CHEER CAMP	.00	720.00	(4,752.00)	(4,032.00)	.00	(4,032.00)
356.3.204.301 INSTRUCTION-CHOREOGRAPHY	180.00	.00	.00	180.00	.00	180.00
356.3.205.301 INSTRUCTION-CHEER TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 356	6,818.91	24,883.14	(31,143.11)	558.94	(276.00)	282.94
357.3.000.301 INSTRUCTION-CHEMISTRY	1,265.43	.00	.00	1,265.43	.00	1,265.43
PROGRAM: 357	1,265.43	0.00	0.00	1,265.43	0.00	1,265.43
358.3.000.301 INSTRUCTION-CHOIR	5,350.93	4,093.40	(7,466.69)	1,977.64	(4,016.06)	(2,038.42)
358.3.205.301 INSTRUCTION-MUSIC TOUR	.00	5,195.00	.00	5,195.00	(1,268.80)	3,926.20
358.3.358.301 INSTRUCTION-MADRIGAL DINNER	.00	5,480.85	.00	5,480.85	(2,575.88)	2,904.97
PROGRAM: 358	5,350.93	14,769.25	(7,466.69)	12,653.49	(7,860.74)	4,792.75
359.3.000.301 INSTRUCTION-DANCE FORCE	13,008.94	2,570.17	(4,640.53)	10,938.58	(504.00)	10,434.58
359.3.200.301 INSTRUCTION-DANCE UNIFORMS	.00	7,335.87	(7,937.65)	(601.78)	(2,104.45)	(2,706.23)
359.3.203.301 INSTRUCTION-DANCE FORCE CAMP	.00	.00	.00	.00	.00	.00
359.3.204.301 INSTRUCTION-CHOREOGRAPHY	450.00	.00	.00	450.00	.00	450.00
359.3.205.301 INSTRUCTION-DANCE FORCE TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 359	13,458.94	9,906.04	(12,578.18)	10,786.80	(2,608.45)	8,178.35
362.3.000.301 INSTRUCTION-DRIVERS ED	225.00	2,400.00	.00	2,625.00	.00	2,625.00
362.3.362.301 INSTRUCTION-DR ED IDLA FEES	.00	1,050.00	.00	1,050.00	.00	1,050.00
PROGRAM: 362	225.00	3,450.00	0.00	3,675.00	0.00	3,675.00

34

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 7/1/2022 To: 12/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
365.3.000.301 INSTRUCTION-JOURNALISM	197.91	.00	.00	197.91	.00	197.91
PROGRAM: 365	197.91	0.00	0.00	197.91	0.00	197.91
366.3.000.301 INSTRUCTION-LIFE SKILLS	284.30	.00	314.25	598.55	.00	598.55
PROGRAM: 366	284.30	0.00	314.25	598.55	0.00	598.55
367.3.000.301 INSTRUCTION-LIFE SPORTS	924.15	2,990.00	(2,070.70)	1,843.45	(118.70)	1,724.75
PROGRAM: 367	924.15	2,990.00	(2,070.70)	1,843.45	(118.70)	1,724.75
368.3.000.301 INSTRUCTION-MEDIA	699.36	40.00	.00	739.36	.00	739.36
PROGRAM: 368	699.36	40.00	0.00	739.36	0.00	739.36
369.3.000.301 INSTRUCTION-OPERETTA	8,739.56	200.00	(507.37)	8,432.19	(4,524.53)	3,907.66
PROGRAM: 369	8,739.56	200.00	(507.37)	8,432.19	(4,524.53)	3,907.66
370.3.000.301 INSTRUCTION-ORCHESTRA	7,586.32	5,309.72	(3,947.68)	8,948.36	(1,333.79)	7,614.57
370.3.205.301 INSTRUCTION-ORCHESTRA TRIP	1,122.00	10.00	.00	1,132.00	.00	1,132.00
370.3.370.301 INSTRUCTION-COWBOY DINNER	1,500.00	4,797.13	(1,057.04)	5,240.09	.00	5,240.09
PROGRAM: 370	10,208.32	10,116.85	(5,004.72)	15,320.45	(1,333.79)	13,986.66
371.3.000.301 INSTRUCTION-PHOTO & GRAPHIC	.00	.00	.00	.00	.00	.00
PROGRAM: 371	0.00	0.00	0.00	0.00	0.00	0.00
372.3.000.301 INSTRUCTION-PHYSICAL EDUCATION	.00	.00	.00	.00	.00	.00
372.3.721.301 INSTRUCTION-PE BOWLING	80.00	320.00	(20.00)	380.00	.00	380.00
PROGRAM: 372	80.00	320.00	(20.00)	380.00	0.00	380.00
373.3.000.301 INSTRUCTION-SCIENCE	14.50	.00	.00	14.50	.00	14.50
373.3.373.301 INSTRUCTION-SCIENCE FUNDRAISER	.00	.00	.00	.00	.00	.00
PROGRAM: 373	14.50	0.00	0.00	14.50	0.00	14.50
375.3.000.301 INSTRUCTION-SPEECH/DEBATE	2,553.80	.00	.00	2,553.80	.00	2,553.80
PROGRAM: 375	2,553.80	0.00	0.00	2,553.80	0.00	2,553.80

35

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 7/1/2022 To: 12/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
376.3.000.301 INSTRUCTION-WEIGHTS	5,152.77	.00	.00	5,152.77	.00	5,152.77
PROGRAM: 376	5,152.77	0.00	0.00	5,152.77	0.00	5,152.77
390.3.000.301 VOC INSTRUCTION-GREENHOUSE	19,103.25	.00	(1,138.98)	17,964.27	(72.52)	17,891.75
390.3.901.301 VOC INSTRUCTION-GREENHOUSE SALES	.00	18.87	.00	18.87	.00	18.87
PROGRAM: 390	19,103.25	18.87	(1,138.98)	17,983.14	(72.52)	17,910.62
391.3.000.301 VOC INSTRUCTION-AG SHOP	633.17	1,026.52	(2,389.13)	(729.44)	(834.69)	(1,564.13)
391.3.911.301 VOC INSTRUCTION-SHOP SUPPLIES	.00	.00	(19.47)	(19.47)	.00	(19.47)
PROGRAM: 391	633.17	1,026.52	(2,408.60)	(748.91)	(834.69)	(1,583.60)
392.3.000.301 VOC INSTRUCTION-DIESEL	3,061.53	.00	(14.75)	3,046.78	(85.25)	2,961.53
392.3.900.301 VOC INSTRUCTION-DIESEL SKILLS	737.85	210.00	(516.00)	431.85	(455.00)	(23.15)
PROGRAM: 392	3,799.38	210.00	(530.75)	3,478.63	(540.25)	2,938.38
393.3.000.301 VOC INSTRUCTION-BUS/ACCOUNTING	.00	.00	.00	.00	.00	.00
393.3.931.301 VOC-INSTRUCTION-BUSINESS	.00	.00	.00	.00	.00	.00
393.3.932.301 VOC INSTRUCTION-DESKTOP PUBLISHING	(303.72)	79.72	.00	(224.00)	.00	(224.00)
393.3.934.301 VOC INSTRUCTION-VID MULTIMEDIA	1,572.49	.00	.00	1,572.49	.00	1,572.49
PROGRAM: 393	1,268.77	79.72	0.00	1,348.49	0.00	1,348.49
394.3.000.301 VOC INSTRUCTION-INFO TECH	617.73	.00	.00	617.73	.00	617.73
394.3.900.301 VOC INSTRUCTION-INFO TECH SKILLS	133.63	1,719.05	381.77	2,234.45	(1,171.23)	1,063.22
PROGRAM: 394	751.36	1,719.05	381.77	2,852.18	(1,171.23)	1,680.95
395.3.000.301 VOC INSTRUCTION-PREENGINEERING	1,997.74	3.30	.00	2,001.04	.00	2,001.04
395.3.951.301 VOC INSTRUCTION- ACADEMY	.00	.00	.00	.00	.00	.00
395.3.952.301 VOC INSTRUCTION-MANUFACTURING	200.00	208.02	.00	408.02	.00	408.02

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 7/1/2022 To: 12/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
395.3.953.301 VOC INSTRUCTION- COPIES	.00	.00	.00	.00	.00	.00
PROGRAM: 395	2,197.74	211.32	0.00	2,409.06	0.00	2,409.06
396.3.000.301 VOC INSTRUCTION-CONSTRUCTION	11,699.14	9,494.76	(7,981.57)	13,212.33	(4,347.22)	8,865.11
396.3.900.301 VOC INSTRUCTION-CONSTR SKILLS	5,353.47	3,321.70	(3,895.85)	4,779.32	(1,003.90)	3,775.42
396.3.961.301 VOC INSTRUCTION-TINY HOUSE	13,982.77	.00	(7,644.62)	6,338.15	(1,074.00)	5,264.15
PROGRAM: 396	31,035.38	12,816.46	(19,522.04)	24,329.80	(6,425.12)	17,904.68
397.3.000.301 VOC INSTRUCTION-FOOD LAB	1,462.99	311.30	(311.30)	1,462.99	.00	1,462.99
397.3.971.301 VOC INSTRUCTION-BRUTUS BAKERY	.00	.00	.00	.00	.00	.00
397.3.972.301 VOC INSTRUCTION-SPARTAN BISTRO	489.55	.00	.00	489.55	.00	489.55
PROGRAM: 397	1,952.54	311.30	(311.30)	1,952.54	0.00	1,952.54
398.3.000.301 VOC INSTRUCTION-CLOTHING	123.74	.00	.00	123.74	.00	123.74
PROGRAM: 398	123.74	0.00	0.00	123.74	0.00	123.74
399.3.000.301 VOC INSTRUCTION-CERT NURSING	(398.56)	320.75	.00	(77.81)	.00	(77.81)
PROGRAM: 399	(398.56)	320.75	0.00	(77.81)	0.00	(77.81)
400.3.000.301 ESL SCHOLARSHIP	368.54	.00	.00	368.54	.00	368.54
PROGRAM: 400	368.54	0.00	0.00	368.54	0.00	368.54
401.3.000.301 MISSMHS	294.34	.00	.00	294.34	.00	294.34
PROGRAM: 401	294.34	0.00	0.00	294.34	0.00	294.34
402.3.000.301 PRIVATE SCHOLARSHIP	1,000.00	.00	.00	1,000.00	.00	1,000.00
PROGRAM: 402	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00
500.3.000.301 SCHOOL CLIMATE	82.10	501.24	(558.54)	24.80	(177.00)	(152.20)
500.3.500.301 SUNSHINE FUND	.00	.00	.00	.00	.00	.00
PROGRAM: 500	82.10	501.24	(558.54)	24.80	(177.00)	(152.20)

37

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 7/1/2022 To: 12/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
552.3.000.301 DUE TO DSC-LAP TOP INSURANCE	.00	6,350.00	.00	6,350.00	.00	6,350.00
PROGRAM: 552	0.00	6,350.00	0.00	6,350.00	0.00	6,350.00
553.3.000.301 DUE TO DSC-LAPTOP REPLACE FINE	(195.00)	1,412.00	.00	1,217.00	.00	1,217.00
PROGRAM: 553	(195.00)	1,412.00	0.00	1,217.00	0.00	1,217.00
GRAND TOTALS	277,009.08	423,782.47	(298,506.51)	402,285.04	(75,313.44)	326,971.60

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 7/1/2022 To: 12/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.112.492 SALES TAX-MT H	(.10)	14.22	.00	14.12	.00	14.12
103.3.000.492 STUDENT ACTIVITY PETTY CASH ACCOUNT	.00	.00	.00	.00	.00	.00
223.3.000.492 CLASS 2023	.00	.00	.00	.00	.00	.00
250.3.000.492 GENERAL ACCOUNT	11.52	.00	.00	11.52	.00	11.52
251.3.251.492 SCHOOL STORE-MUNCHIE MART	.00	237.14	.00	237.14	.00	237.14
252.3.000.492 VENDING DEP/STAFF RECOGNITION	1,669.00	53.60	(125.00)	1,597.60	(360.47)	1,237.13
254.3.000.492 ANNUALS	130.64	.00	.00	130.64	.00	130.64
257.3.000.492 INTEREST	14.52	7.67	.00	22.19	.00	22.19
259.3.259.492 SCHOOL IMPROVEMENT FUND RAISE	4,843.44	.00	.00	4,843.44	.00	4,843.44
260.3.000.492 SPEC INTER FUNDRAISER-VETERANS	1,064.80	.00	.00	1,064.80	(252.28)	812.52
300.3.000.492 STUDENT COUNCIL	509.73	300.00	(205.00)	604.73	(612.55)	(7.82)
304.3.000.492 CLUB-BUSINESS	318.88	.00	(175.00)	143.88	(67.82)	76.06
305.3.000.492 CLUB-SOURCES OF STRENGTH	799.10	.00	(150.00)	649.10	(481.48)	167.62
340.3.000.492 INSTRUCTION-DAYCARE	25,097.74	405.00	(100.00)	25,402.74	(1,056.61)	24,346.13
351.3.000.492 INSTRUCTIONAL-RENAISSANCE	233.82	.00	(231.16)	2.66	.00	2.66
393.3.000.492 VOC INSTRUCTION-BUS/ACCOUNTING PHOENIX PUBLISHING	753.79	.00	.00	753.79	.00	753.79
500.3.500.492 SUNSHINE FUND	90.92	.00	.00	90.92	.00	90.92
553.3.000.492 DUE TO DSC-LAPTOP REPLACE FINE	(10.00)	.00	.00	(10.00)	.00	(10.00)
GRAND TOTALS	35,527.80	1,017.63	(986.16)	35,559.27	(2,831.21)	32,728.06

39

End of Report

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6057

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
A TO B MOTOR COACH, LLC		100.682.0340.000.000.202 <b>Check #: 66701</b>	ACTIVITY CONTRACTED BUSES-WEST	\$3,317.00
		100.682.0340.000.000.301 <b>Check #: 66701</b>	ACTIVITY CONTRACTED BUSES-MINICO	\$5,060.50
		284.621.0320.000.004.492 <b>Check #: 66701</b>	GEAR UP CONTRACTED SERVICES-MT H	\$698.00
			Vendor Total:	\$9,075.50
A TO B SERVICES		100.681.0340.000.050.500 <b>Check #: 66702</b>	FIELD TRIP CONTRACTED BUSES-REIMB	\$4,900.00
			Vendor Total:	\$4,900.00
ACE HARDWARE		100.663.0410.000.000.600 <b>Check #: 66703</b>	MAINT SUPPLIES	\$248.20
		100.665.0410.000.000.101 <b>Check #: 66703</b>	GROUNDS SUPPLIES	\$47.69
		100.681.0420.422.050.500 <b>Check #: 66703</b>	TRANS SHOP SUPPLIES	\$16.72
			Vendor Total:	\$89.23
AIR FILTER SALES		100.663.0410.000.000.600 <b>Check #: 66704</b>	MAINT SUPPLIES	\$154.86
		100.664.0410.000.000.101 <b>Check #: 66704</b>	BLDG MAINT SUPPLIES-ACEQUIA	\$4,043.66
		100.664.0410.000.000.102 <b>Check #: 66704</b>	BLDG MAINT SUPPLIES-HEYBURN	\$4,706.42
		100.664.0410.000.000.105 <b>Check #: 66704</b>	BLDG MAINT SUPPLIES-PAUL	\$597.46
		100.664.0410.000.000.107 <b>Check #: 66704</b>	BLDG MAINT SUPPLIES-RUPERT	\$4,487.56
		100.664.0410.000.000.108 <b>Check #: 66704</b>	BLDG MAINT SUPPLIES-TLC	\$1,515.47

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6057

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.664.0410.000.000.201 <b>Check #: 66704</b>	BLDG MAINT SUPPLIES-EAST	\$2,587.03
		100.664.0410.000.000.202 <b>Check #: 66704</b>	BLDG MAINT SUPPLIES-WEST	\$2,831.70
		100.664.0410.000.000.301 <b>Check #: 66704</b>	BLDG MAINT SUPPLIES-MINICO	\$10,234.58
		100.664.0410.000.000.492 <b>Check #: 66704</b>	BLDG MAINT SUPPLIES-MT H	\$766.51
			Vendor Total:	<u>\$31,925.25</u>
AIRGAS INTERMOUNTAIN,INC		243.519.0550.000.301.301 <b>Check #: 66705</b>	VOC EQUIPMENT-AG MINICO	\$47,005.77
		263.519.0410.000.301.301 <b>Check #: 66705</b>	CARL PERKINS SUPPLIES-AG MINICO	\$100.38
			Vendor Total:	<u>41</u> \$47,106.15
ALL WIRELESS COMMUNICATIONS		100.681.0320.000.050.500 <b>Check #: 66706</b>	TRANS CONTRACTED SERVICES	\$115.50
		246.512.0320.000.000.000 <b>Check #: 66706</b>	SDFS ELEM CONTRACTED SERVICES	\$115.50
		246.667.0410.000.000.000 <b>Check #: 66706</b>	SFDS SECURITY SUPPLIES	\$224.00
			Vendor Total:	<u>\$455.00</u>
AMAZON/GEMB		100.515.0410.000.000.201 <b>Check #: 66707</b>	SEC SUPPLIES-EAST	\$313.14
		100.515.0410.000.000.202 <b>Check #: 66707</b>	SEC SUPPLIES-WEST	\$180.00
		100.611.0410.000.008.003 <b>Check #: 66707</b>	HEALTH SUPPLIES	\$29.54
		100.621.0410.000.000.000 <b>Check #: 66707</b>	PROF DEV SUPPLIES	\$1,460.25

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6057

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.621.0410.000.000.492 <b>Check #: 66707</b>	PROF DEV SUPPLIES-MT H	\$24.58
		100.623.0411.000.000.201 <b>Check #: 66707</b>	INST TECH INVENTORIAL SUPPLIES-EAST	\$570.07
		100.661.0410.000.000.600 <b>Check #: 66707</b>	CUSTODIAL SUPPLIES	\$202.69
		100.663.0410.000.000.600 <b>Check #: 66707</b>	MAINT SUPPLIES	\$236.13
		100.664.0410.000.000.600 <b>Check #: 66707</b>	BLDG MAINT SUPPLIES	\$1,124.64
		243.519.0410.000.303.301 <b>Check #: 66707</b>	VOC SUPPLIES-BUS MINICO	\$285.76
		243.519.0410.000.305.301 <b>Check #: 66707</b>	VOC SUPPLIES-COMP MINICO	\$32.99
		243.519.0410.000.315.301 <b>Check #: 66707</b>	VOC SUPPLIES-TECH ED MINICO	\$814.26
		243.519.0550.000.303.301 <b>Check #: 66707</b>	VOC EQUIPMENT-BUS MINICO	\$1,008.99
		245.623.0550.000.000.101 <b>Check #: 66707</b>	TECH GRANT INST TECH EQUIPMENT-ACEQUIA	(\$426.99)
		257.621.0410.000.000.000 <b>Check #: 66707</b>	TTL VI IDEA B- 611 PROF DEV SUPPLIES	\$122.28
		263.519.0410.000.303.301 <b>Check #: 66707</b>	CARL PERKINS SUPPLIES-BUSINESS MINICO	\$449.97
		263.519.0410.000.306.301 <b>Check #: 66707</b>	CARL PERKINS SUPPLIES-CONST MINICO	\$361.34
		263.519.0410.000.309.301 <b>Check #: 66707</b>	CARL PERKINS SUPPLIES-HEALTH MINICO	\$224.13
		284.621.0411.000.003.301 <b>Check #: 66707</b>	GEAR UP INVENTORIAL SUPPLIES-MINICO	\$629.19
			Vendor Total:	\$7,646.16

ANDERSON, JULIAN & HULL, LLP

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6057

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.631.0720.000.000.001 <b>Check #: 66708</b>	LEGAL PUBLICATIONS	\$487.50
			Vendor Total:	\$487.50
APPLE COMPUTER-PO REPAIR: MAIL IN		100.623.0320.000.000.011 <b>Check #: 66709</b>	CONTRACTED SERVICES	\$2,016.90
			Vendor Total:	\$2,016.90
APPLE, INC		100.623.0411.000.000.201 <b>Check #: 66710</b>	INST TECH INVENTORIAL SUPPLIES-EAST	\$4,140.00
		100.623.0411.000.000.202 <b>Check #: 66710</b>	INST TECH INVENTORIAL SUPPLIES-WEST	\$4,554.00
		100.623.0411.000.000.301 <b>Check #: 66710</b>	INST TECH INVENTORIAL SUPPLIES-MINICO	\$3,726.00
			Vendor Total:	\$12,420.00
BAILEY OIL CO., INC.		100.665.0420.420.000.600 <b>Check #: 66711</b>	GROUNDS FUEL	\$414.81
		100.681.0420.420.000.500 <b>Check #: 66711</b>	TRANSP NON ALLOW FUEL	\$220.84
		100.681.0420.420.050.500 <b>Check #: 66711</b>	TRANS FUEL	\$5,871.71
			Vendor Total:	\$6,507.36
BEAR NECESSITIES PORTABLE RESTROOM		100.531.0320.000.000.301 <b>Check #: 66712</b>	INTERSCHL CONTRACTED SERVICES-MINICO	\$109.40
			Vendor Total:	\$109.40
BLICK ART MATERIALS		100.515.0410.000.000.202 <b>Check #: 66713</b>	SEC SUPPLIES-WEST	\$17.06

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6057

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.515.0410.000.000.301 <b>Check #: 66713</b>	SEC SUPPLIES-MINICO	\$11.07
			Vendor Total:	\$28.13
BOHLMAN, LAYTON		271.621.0390.393.000.301 <b>Check #: 66714</b>	TTL IIA HIGHER ED CREDITS-MINICO	\$15.00
			Vendor Total:	\$15.00
BOILER MAINTENANCE, LLC		100.664.0320.000.000.301 <b>Check #: 66715</b>	BLDG MAINT CONTRACTED SERVICES-MINICO	\$548.52
		100.664.0410.000.000.301 <b>Check #: 66715</b>	BLDG MAINT SUPPLIES-MINICO	\$2,586.98
			Vendor Total:	\$3,135.50
BRYSON SALES & SERVICE, INC		100.681.0420.422.085.500 <b>Check #: 66716</b>	TRANS SHOP SUPPLIES	\$2,543.02
			Vendor Total:	\$2,543.02
BURGERS ETC.		100.631.0410.000.000.001 <b>Check #: 66717</b>	BOARD SUPPLIES	\$76.20
			Vendor Total:	\$76.20
BUTTE IRRIGATION		100.665.0320.000.000.301 <b>Check #: 66718</b>	GROUNDS CONTRACTED SERVICES-MINICO	\$65.00
		100.665.0410.000.000.301 <b>Check #: 66718</b>	GROUNDS SUPPLIES-MINICO	\$119.23
			Vendor Total:	\$184.23
C-A-L STORES - BURLEY		100.663.0410.000.000.600 <b>Check #: 66719</b>	MAINT SUPPLIES	\$51.04
			Vendor Total:	\$51.04
CAROLINA BIOLOGICAL SUPPLY CO				

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6057

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		237.621.0410.000.000.492 <b>Check #: 66720</b>	IMENT SUPPLIES- MT H	\$691.57
CARRIER CORP			Vendor Total:	\$691.57
		100.664.0320.000.000.102 <b>Check #: 66721</b>	BLDG MAINT CONTRACTED SERVICES-HEYBURN	\$521.88
CAXTON PRINTERS			Vendor Total:	\$521.88
		100.515.0410.000.000.301 <b>Check #: 66722</b>	SEC SUPPLIES-MINICO	\$62.35
		100.515.0441.457.000.201 <b>Check #: 66722</b>	SEC ESL CURRICULUM-EAST	\$685.44
CDW GOVERNMENT, INC.			Vendor Total:	\$747.79 45
		100.623.0550.000.000.202 <b>Check #: 66723</b>	INST TECH EQUIPMENT-WEST	\$2,650.00
		100.656.0460.000.000.011 <b>Check #: 66723</b>	ADM TECHNOLOGY SOFTWARE	\$16,488.00
CHARLIE'S PRODUCE			Vendor Total:	\$19,138.00
		290.710.0450.000.000.101 <b>Check #: 66724</b>	FOOD SERV FOOD COSTS-ACEQUIA	\$355.30
		290.710.0450.000.000.102 <b>Check #: 66724</b>	FOOD SERV FOOD COSTS-HEYBURN	\$392.90
		290.710.0450.000.000.105 <b>Check #: 66724</b>	FOOD SERV FOOD COSTS-PAUL	\$543.45
		290.710.0450.000.000.107 <b>Check #: 66724</b>	FOOD SERV FOOD COSTS-RUPERT	\$317.10
		290.710.0450.000.000.108 <b>Check #: 66724</b>	FOOD SERV FOOD COSTS-TLC	\$60.30
		290.710.0450.000.000.201 <b>Check #: 66724</b>	FOOD SERV FOOD COSTS-EAST	\$596.70

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6057

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.710.0450.000.000.202 <b>Check #: 66724</b>	FOOD SERV FOOD COSTS-WEST	\$466.20
		290.710.0450.000.000.301 <b>Check #: 66724</b>	FOOD SERV FOOD COSTS-MINICO	\$757.00
		290.710.0450.000.000.492 <b>Check #: 66724</b>	FOOD SERV FOOD COSTS-MT H	\$202.55
			Vendor Total:	<u>\$3,691.50</u>
CINTAS CORP		100.681.0420.425.050.500 <b>Check #: 66725</b>	TRANS COVERALLS & LAUNDRY	\$283.59
			Vendor Total:	<u>\$283.59</u>
CONRAD & BISCHOFF		100.681.0420.420.050.500 <b>Check #: 66726</b>	TRANS FUEL	\$28,243.95
				<u>46</u>
			Vendor Total:	<u>\$28,243.95</u>
CONVERGINT TECHNOLOGIES LLC		100.664.0320.000.000.102 <b>Check #: 66727</b>	BLDG MAINT CONTRACTED SERVICES-HEYBURN	\$810.00
		100.664.0320.000.000.107 <b>Check #: 66727</b>	BLDG MAINT CONTRACTED SERVICES-RUPERT	\$592.50
		100.664.0320.000.000.301 <b>Check #: 66727</b>	BLDG MAINT CONTRACTED SERVICES-MINICO	\$447.50
		100.664.0410.000.000.107 <b>Check #: 66727</b>	BLDG MAINT SUPPLIES-RUPERT	\$596.07
		100.664.0410.000.000.301 <b>Check #: 66727</b>	BLDG MAINT SUPPLIES-MINICO	\$27.47
			Vendor Total:	<u>\$2,473.54</u>
COOLSYS COMMERCIAL & INDUSTRIAL SOULTION		100.664.0320.000.000.301 <b>Check #: 66728</b>	BLDG MAINT CONTRACTED SERVICES-MINICO	\$620.00
			Vendor Total:	<u>\$620.00</u>

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6057

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
CURRICULUM ASSOCIATES		257.616.0410.000.000.000 <b>Check #: 66729</b>	TTL VI IDEA B- 611 ANC SUPPLIES	\$364.00
			Vendor Total:	\$364.00
DAD'S BATTERY INC.		100.663.0410.000.000.600 <b>Check #: 66730</b>	MAINT SUPPLIES	\$119.95
			Vendor Total:	\$119.95
DEAN DAIRY COPROPRATE, LLC		290.710.0450.000.000.101 <b>Check #: 66731</b>	FOOD SERV FOOD COSTS-ACEQUIA	\$421.46
		290.710.0450.000.000.102 <b>Check #: 66731</b>	FOOD SERV FOOD COSTS-HEYBURN	\$755.68
		290.710.0450.000.000.105 <b>Check #: 66731</b>	FOOD SERV FOOD COSTS-PAUL	\$1,166.84
		290.710.0450.000.000.107 <b>Check #: 66731</b>	FOOD SERV FOOD COSTS-RUPERT	\$1,710.37
		290.710.0450.000.000.108 <b>Check #: 66731</b>	FOOD SERV FOOD COSTS-TLC	\$172.36
		290.710.0450.000.000.201 <b>Check #: 66731</b>	FOOD SERV FOOD COSTS-EAST	\$862.69
		290.710.0450.000.000.202 <b>Check #: 66731</b>	FOOD SERV FOOD COSTS-WEST	\$801.65
		290.710.0450.000.000.301 <b>Check #: 66731</b>	FOOD SERV FOOD COSTS-MINICO	\$1,918.81
			Vendor Total:	\$7,809.86
DELL DIRECT SALES L.P.		257.621.0411.000.000.000 <b>Check #: 66732</b>	TTL VI IDEA PARTB-PROF DEV INVENTORIAL SUPPLIES-	\$1,058.49
		257.621.0550.000.000.000 <b>Check #: 66732</b>	TTL VI IDEA B PROG IMPROVE EQUIPMENT	\$4,024.71
			Vendor Total:	\$5,083.20

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6057

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ELECTRIC MOTOR REWIND,INC		100.664.0410.000.000.107 <b>Check #: 66733</b>	BLDG MAINT SUPPLIES-RUPERT	\$700.00
			Vendor Total:	\$700.00
ELEMENT HEATING AND COOLING INC		100.664.0320.000.000.107 <b>Check #: 66734</b>	BLDG MAINT CONTRACTED SERVICES-RUPERT	\$89.00
		100.664.0320.000.000.201 <b>Check #: 66734</b>	BLDG MAINT CONTRACTED SERVICES-EAST	\$101.06
		100.664.0320.000.000.301 <b>Check #: 66734</b>	BLDG MAINT CONTRACTED SERVICES-MINICO	\$1,091.00
		100.664.0410.000.000.201 <b>Check #: 66734</b>	BLDG MAINT SUPPLIES-EAST	\$1,077.00
		100.664.0410.000.000.301 <b>Check #: 66734</b>	BLDG MAINT SUPPLIES-MINICO	\$136.20
			Vendor Total:	\$2,494.26
ENSIGN WHOLESALE FLORAL		263.519.0410.000.301.301 <b>Check #: 66735</b>	CARL PERKINS SUPPLIES-AG MINICO	\$130.60
			Vendor Total:	\$130.60
EQ COUNSELING LLC		100.611.0320.000.008.003 <b>Check #: 66736</b>	HEALTH CONTRACTED SERVICES	\$3,222.00
		260.621.0320.000.000.000 <b>Check #: 66736</b>	MEDICIAD CONTRACTED SERVICES	\$1,368.00
			Vendor Total:	\$4,590.00
EQ THERAPY FOR KIDS, LLC		260.621.0320.000.000.000 <b>Check #: 66737</b>	MEDICIAD CONTRACTED SERVICES	\$33,815.59
			Vendor Total:	\$33,815.59
FARWEST STEEL CORPORATION				

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6057

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		243.519.0410.000.301.301 <b>Check #: 66738</b>	VOC SUPPLIES-BUS MINICO	\$90.91
		263.519.0410.000.301.301 <b>Check #: 66738</b>	CARL PERKINS SUPPLIES-AG MINICO	\$365.00
			Vendor Total:	\$455.91
FOLLETT CONTENT SOLUTIONS, LLC	16100	100.622.0430.000.000.102 <b>Check #: 66739</b>	MEDIA SUPPLIES-HEYBURN	\$579.45
			Vendor Total:	\$579.45
FOWLER, LUIZA		271.621.0390.393.000.202 <b>Check #: 66740</b>	TTL IIA HIGHER ED CREDITS-WEST	\$15.00
			Vendor Total:	\$15.00
GEM STATE PAPER CO, INC.		100.661.0410.000.000.600 <b>Check #: 66741</b>	CUSTODIAL SUPPLIES	\$36.37
		100.664.0410.000.000.301 <b>Check #: 66741</b>	BLDG MAINT SUPPLIES-MINICO	\$315.88
			Vendor Total:	\$352.25
GONZALEZ, NORMA		271.621.0390.393.000.105 <b>Check #: 66742</b>	TTL IIA HIGHER ED CREDITS-PAUL	\$15.00
			Vendor Total:	\$15.00
GREAT MINDS		100.512.0441.447.000.101 <b>Check #: 66743</b>	ELEM MATH CURRICULUM-ACEQUIA	\$11,466.00
		100.512.0441.447.000.102 <b>Check #: 66743</b>	ELEM MATH CURRICULUM-HEYBURN	\$6,077.00
		100.512.0441.447.000.105 <b>Check #: 66743</b>	ELEM MATH CURRICULUM-PAUL	\$6,721.00
			Vendor Total:	\$24,264.00
HAMPTON - MERIDIAN				

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6057

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		251.621.0380.381.000.000 <b>Check #: 66744</b>	TTL IA LODGING & MEALS-	\$3,822.00
HAMPTON INN - BOISE			Vendor Total:	\$3,822.00
		253.621.0380.381.000.000 <b>Check #: 66745</b>	MIGRANT LODGING & MEALS-	\$441.00
HANDY TRUCK LINE			Vendor Total:	\$441.00
		100.665.0410.000.000.600 <b>Check #: 66746</b>	GROUNDS SUPPLIES	\$730.80
HAUNS HARDWARE			Vendor Total:	\$730.80
		100.663.0410.000.000.600 <b>Check #: 66747</b>	MAINT SUPPLIES	\$30.29
		100.664.0410.000.000.101 <b>Check #: 66747</b>	BLDG MAINT SUPPLIES-ACEQUIA	50
		100.664.0410.000.000.108 <b>Check #: 66747</b>	BLDG MAINT SUPPLIES-TLC	\$48.99
		100.664.0410.000.000.301 <b>Check #: 66747</b>	BLDG MAINT SUPPLIES-MINICO	\$32.99
		100.664.0410.000.000.492 <b>Check #: 66747</b>	BLDG MAINT SUPPLIES-MT H	\$257.72
		100.665.0410.000.000.202 <b>Check #: 66747</b>	GROUNDS SUPPLIES-WEST	\$74.97
		100.665.0410.000.000.600 <b>Check #: 66747</b>	GROUNDS SUPPLIES	\$11.99
		243.519.0410.000.306.301 <b>Check #: 66747</b>	VOC SUPPLIES-CONST MINICO	\$30.51
HEGGERTY			Vendor Total:	\$84.96
		100.512.0410.000.021.102 <b>Check #: 66748</b>	LITERACY SUPPLIES-HEYBURN	\$572.42
				\$1,335.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6057

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,335.00
HENSCHIED, KAYLYN		271.621.0390.393.000.301 <b>Check #: 66749</b>	TTL IIA HIGHER ED CREDITS-MINICO	\$15.00
			Vendor Total:	\$15.00
HYDE, EILEEN MAY		100.631.0410.000.000.001 <b>Check #: 66750</b>	BOARD SUPPLIES	\$150.00
			Vendor Total:	\$150.00
IASA		100.512.0390.000.000.101 <b>Check #: 66751</b>	ELEM DUES & FEES-ACEQUIA	\$714.00
			Vendor Total:	\$714.00
IDAHO CUSTOM ELEVATORS		100.664.0320.000.000.201 <b>Check #: 66752</b>	BLDG MAINT CONTRACTED SERVICES-EAST	\$385.00
		100.664.0320.000.000.202 <b>Check #: 66752</b>	BLDG MAINT CONTRACTED SERVICES-WEST	\$385.00
			Vendor Total:	\$770.00
IDAHO DIGITAL LEARNING ACADEMY		100.515.0370.000.035.301 <b>Check #: 66753</b>	SEC TUITION CREDITS-MINICO	\$1,575.00
		241.515.0370.000.000.301 <b>Check #: 66753</b>	DR ED IDLA TUITION	\$150.00
			Vendor Total:	\$1,725.00
IDAHO SCHOOL BOARDS ASSN		100.631.0390.392.000.000 <b>Check #: 66754</b>	BOARD REGISTRATION FEES	\$500.00
			Vendor Total:	\$500.00
IDAHO TRANSPORTATION DEPARTMENT		241.515.0390.000.000.000 <b>Check #: 66755</b>	DR ED DUES & FEES	\$23.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6057

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$23.00
IVATA		243.519.0390.392.301.301 <b>Check #: 66756</b>	VOC MEMBERSHIP-AG MINICO	\$107.00
			Vendor Total:	\$107.00
JACKSON GROUP PETERBILT		100.681.0420.422.085.500 <b>Check #: 66757</b>	TRANS SHOP SUPPLIES	\$467.73
			Vendor Total:	\$467.73
JOHNSON PLASTICS PLUS		263.519.0410.000.315.301 <b>Check #: 66758</b>	CARL PERKINS SUPPLIES-TECH ED MINICO	\$137.87
			Vendor Total:	\$137.87
JOSTENS - TWIN FALLS		253.720.0390.000.000.000 <b>Check #: 66759</b>	MIGRANT COMMUNITY SERVICE FEES	52 \$251.86
			Vendor Total:	\$251.86
K & R RENT-ALL, INC		100.665.0410.000.000.101 <b>Check #: 66760</b>	GROUNDS SUPPLIES	\$88.18
			Vendor Total:	\$88.18
KELLY'S BEARING SUPPLY		100.664.0410.000.000.107 <b>Check #: 66761</b>	BLDG MAINT SUPPLIES-RUPERT	\$13.62
		100.664.0410.000.000.301 <b>Check #: 66761</b>	BLDG MAINT SUPPLIES-MINICO	\$75.78
			Vendor Total:	\$89.40
KLEO, INC DBA CLASSWALLET.COM		100.517.0490.000.000.000 <b>Check #: 66762</b>	ALT CLASSROOM SUPPLIES	\$5,000.00
			Vendor Total:	\$5,000.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6057

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
KRONOS SAASHR INC.		100.656.0460.000.000.001 <b>Check #: 66763</b>	ADM TECHNOLOGY SOFTWARE	\$388.80
			Vendor Total:	\$388.80
LARRY'S ELECTRIC AND HEATING		100.811.0540.000.420.000 <b>Check #: 66764</b>	NON STUDENT BUILDING IMPROVEMENT SUPP LEVY	\$4,819.41
			Vendor Total:	\$4,819.41
LAWSON PRODUCTS		100.664.0410.000.000.600 <b>Check #: 66765</b>	BLDG MAINT SUPPLIES	\$660.51
			Vendor Total:	\$660.51
LEXIS NEXIS/MATTHEW BENDER		100.632.0410.000.000.001 <b>Check #: 66766</b>	DIST ADM SUPPLIES	\$183.80
			Vendor Total:	\$183.80
LIGHTS OUT ELECTRIC		100.663.0410.000.000.600 <b>Check #: 66767</b>	MAINT SUPPLIES	\$518.00
			Vendor Total:	\$518.00
MAGIC VALLEY CARPET		100.664.0410.000.000.301 <b>Check #: 66768</b>	BLDG MAINT SUPPLIES-MINICO	\$30.86
			Vendor Total:	\$30.86
MAGIC VALLEY LABS,INC		100.664.0320.000.000.301 <b>Check #: 66769</b>	BLDG MAINT CONTRACTED SERVICES-MINICO	\$44.00
			Vendor Total:	\$44.00
MAGIC VALLEY TIRE RUPERT		100.665.0410.000.000.600 <b>Check #: 66770</b>	GROUNDS SUPPLIES	\$93.98

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6057

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.681.0420.422.085.500 <b>Check #: 66770</b>	TRANS SHOP SUPPLIES	\$1,933.12
		100.683.0420.422.000.500 <b>Check #: 66770</b>	GEN TRANS SHOP SUPPLIES	\$743.92
			Vendor Total:	\$2,771.02
MCMURRAY, OLIVIA		271.621.0390.393.000.105 <b>Check #: 66771</b>	TTL IIA HIGHER ED CREDITS-PAUL	\$15.00
			Vendor Total:	\$15.00
MIKEY'S REFRIGERATION INC		290.710.0320.000.000.105 <b>Check #: 66772</b>	FOOD SERV CONTRACTED SERVICES-PAUL	\$584.00
			Vendor Total:	\$584.00
MILES CONSTRUCTION		100.811.0540.000.420.301 <b>Check #: 66773</b>	NON STUDENT BUILDING IMPROVEMENT SUPP LEVY	54 \$469.00
			Vendor Total:	\$469.00
MINIDOKA COUNTY AUDITOR		100.667.0320.000.040.000 <b>Check #: 66774</b>	SAFE ENRIRONMENT CONTRACTED SERVICES	\$7,500.00
			Vendor Total:	\$7,500.00
MOOSMAN, SHANILLE H		257.521.0320.000.000.000 <b>Check #: 66775</b>	TTL VI IDEA B- 611 CONTRACTED SERVICES	\$100.00
			Vendor Total:	\$100.00
MORGAN DOOR CO		100.663.0320.000.000.600 <b>Check #: 66776</b>	MANT CONTRACTED SERVICES	\$500.00
		100.663.0410.000.000.600 <b>Check #: 66776</b>	MAINT SUPPLIES	\$38.00
			Vendor Total:	\$538.00
MORGAN, ALISHA				

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6057

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		271.621.0390.393.000.102 <b>Check #: 66777</b>	TTL IIA HIGHER ED CREDITS-HEYBURN	\$15.00
			Vendor Total:	\$15.00
MOUTAINLAND SUPPLY COMPANY		100.664.0410.000.000.202 <b>Check #: 66778</b>	BLDG MAINT SUPPLIES-WEST	\$72.57
			Vendor Total:	\$72.57
MT HARRISON JR/SR HIGH SCHOOL		251.720.0390.000.000.000 <b>Check #: 66779</b>	TTL IA COMMUNITY SERVICE FEES	\$55.00
			Vendor Total:	\$55.00
NANCY'S RUPERT FLORAL		100.631.0410.000.015.001 <b>Check #: 66780</b>	BOARD EMPLOYEE RECOG SUPPLIES	\$90.90
				55
			Vendor Total:	\$90.90
NICHOLAS & CO		290.710.0410.000.000.000 <b>Check #: 66781</b>	FOOD SERV SUPPLIES	\$1,341.80
		290.710.0450.000.000.000 <b>Check #: 66781</b>	FOOD SERV FOOD COSTS	\$9,182.03
			Vendor Total:	\$10,523.83
NORTHWEST DISTRIBUTION SERVICES		290.710.0450.000.000.000 <b>Check #: 66782</b>	FOOD SERV FOOD COSTS	\$2,873.14
			Vendor Total:	\$2,873.14
NPC INTERNATIONAL		290.710.0450.000.000.301 <b>Check #: 66783</b>	FOOD SERV FOOD COSTS-MINICO	\$3,465.91
			Vendor Total:	\$3,465.91
PITNEY BOWES CORP.		100.632.0350.000.000.001 <b>Check #: 66784</b>	DIST ADM COMMUNICATION & POSTAGE	\$249.45

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6057

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$249.45
PLATT ELECTRIC SUPPLY, INC		100.656.0411.000.000.011 <b>Check #: 66785</b>	ADM TECH INVENTORIAL SUPPLIES-	\$72.26
		100.663.0410.000.000.600 <b>Check #: 66785</b>	MAINT SUPPLIES	\$5.92
		100.664.0410.000.000.107 <b>Check #: 66785</b>	BLDG MAINT SUPPLIES-RUPERT	\$49.16
		100.664.0410.000.000.202 <b>Check #: 66785</b>	BLDG MAINT SUPPLIES-WEST	\$85.98
		100.664.0410.000.000.301 <b>Check #: 66785</b>	BLDG MAINT SUPPLIES-MINICO	\$327.04
			Vendor Total:	\$540.36
PLUMB MASTER		100.664.0410.000.000.600 <b>Check #: 66786</b>	BLDG MAINT SUPPLIES	56 \$317.48
			Vendor Total:	\$317.48
POCKET NURSE		263.519.0550.000.309.301 <b>Check #: 66787</b>	CARL PERKINS EQUIPMENT-HEALTH MINICO	\$1,454.54
			Vendor Total:	\$1,454.54
POULSEN VANLEUVEN & CATMULL		100.632.0310.000.000.001 <b>Check #: 66788</b>	DIST ADM PROFESSIONAL SERVICES-AUDIT	\$27,995.00
			Vendor Total:	\$27,995.00
PRIMARY THERAPY SOURCE		260.621.0320.000.000.000 <b>Check #: 66789</b>	MEDICIAD CONTRACTED SERVICES	\$2,771.20
			Vendor Total:	\$2,771.20
QUILL CORPORATION		100.632.0410.000.000.001 <b>Check #: 66790</b>	DIST ADM SUPPLIES	\$30.59

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6057

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$30.59
RAMSEY HEATING & ELECTRIC, INC		100.664.0320.000.000.105 <b>Check #: 66791</b>	BLDG MAINT CONTRACTED SERVICES-PAUL	\$675.00
		100.664.0410.000.000.105 <b>Check #: 66791</b>	BLDG MAINT SUPPLIES-PAUL	\$1,049.36
			Vendor Total:	\$1,724.36
REIS, SOPHIA		271.621.0390.393.000.000 <b>Check #: 66792</b>	TTL IIA HIGHER ED CREDITS	\$15.00
			Vendor Total:	\$15.00
RIDLEY'S FOOD & DRUG		100.661.0410.000.000.600 <b>Check #: 66793</b>	CUSTODIAL SUPPLIES	\$192.72
		100.681.0420.423.000.500 <b>Check #: 66793</b>	TRANS OFFICE SUPPLIES	57 \$77.09
			Vendor Total:	\$269.81
ROAD WORK AHEAD		100.665.0410.000.000.600 <b>Check #: 66794</b>	GROUNDS SUPPLIES	\$1,612.30
			Vendor Total:	\$1,612.30
RUPERT GLASS		100.683.0420.422.000.500 <b>Check #: 66795</b>	GEN TRANS SHOP SUPPLIES	\$620.00
			Vendor Total:	\$620.00
RUPERT LUMBER & PAINT		243.519.0410.000.306.301 <b>Check #: 66796</b>	VOC SUPPLIES-CONST MINICO	\$4,894.68
			Vendor Total:	\$4,894.68
SCHOOL SPECIALTY SUPPLY		100.512.0410.000.000.107 <b>Check #: 66797</b>	ELEM SUPPLIES-RUPERT	\$1,183.49

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6057

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.811.0411.000.420.202 <b>Check #: 66797</b>	FURNITURE SUPP LEVY-WEST	\$1,880.79
		100.811.0550.000.420.202 <b>Check #: 66797</b>	CAPITAL EQUIPMENT SUPP LEVY-WEST	\$6,905.07
		257.521.0550.000.000.107 <b>Check #: 66797</b>	TTL VI IDEA PARTB- 611 EQUIPMENT	\$2,062.90
		259.522.0550.000.000.000 <b>Check #: 66797</b>	TTL VIB PRESCHOOL EQUIPMENT	\$1,143.86
			Vendor Total:	<u>\$13,176.11</u>
SCHOWS, INC		100.665.0410.000.000.600 <b>Check #: 66798</b>	GROUNDS SUPPLIES	\$260.94
		100.681.0420.422.085.500 <b>Check #: 66798</b>	TRANS SHOP SUPPLIES	\$186.43
		100.683.0320.000.000.500 <b>Check #: 66798</b>	GEN TRANS CONTRACTED SERVICES	\$462.57
		100.683.0420.422.000.500 <b>Check #: 66798</b>	GEN TRANS SHOP SUPPLIES	\$173.45
		241.515.0420.421.000.000 <b>Check #: 66798</b>	DR ED OIL & LUBE	\$47.08
			Vendor Total:	<u>\$1,130.47</u>
SNAKE RIVER PEST CONTROL		100.664.0320.000.000.201 <b>Check #: 66799</b>	BLDG MAINT CONTRACTED SERVICES-EAST	\$1,500.00
		100.664.0320.000.000.202 <b>Check #: 66799</b>	BLDG MAINT CONTRACTED SERVICES-WEST	\$900.00
		100.664.0320.000.000.301 <b>Check #: 66799</b>	BLDG MAINT CONTRACTED SERVICES-MINICO	\$2,500.00
			Vendor Total:	<u>\$4,900.00</u>
SNYDER'S PAUL AUTOMOTIVE		100.665.0410.000.000.600 <b>Check #: 66800</b>	GROUNDS SUPPLIES	\$77.15

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6057

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$77.15
SOLV BUSINESS SOLUTIONS-233439		100.651.0410.000.000.001 <b>Check #: 66801</b>	BUS OPER SUPPLIES	\$509.22
			Vendor Total:	\$509.22
SOUTHERN IDAHO THERAPY		260.621.0320.000.000.000 <b>Check #: 66802</b>	MEDICIAD CONTRACTED SERVICES	\$257.60
			Vendor Total:	\$257.60
SPRINGHILL SUITES-BOISE PARKCENTER		100.621.0380.381.000.301 <b>Check #: 66803</b>	PROF DEV LODGING & MEALS-MINICO	\$147.00
			Vendor Total:	\$147.00
SQUARE ONE RESTORATION		290.710.0320.000.000.000 <b>Check #: 66804</b>	FOOD SERV CONTRACTED SERVICES	\$3,744.19
			Vendor Total:	\$3,744.19
STANDARD PLUMBING CO		100.664.0410.000.000.102 <b>Check #: 66805</b>	BLDG MAINT SUPPLIES-HEYBURN	\$745.00
		100.664.0410.000.000.105 <b>Check #: 66805</b>	BLDG MAINT SUPPLIES-PAUL	\$127.00
		100.664.0410.000.000.202 <b>Check #: 66805</b>	BLDG MAINT SUPPLIES-WEST	\$581.03
		100.664.0410.000.000.301 <b>Check #: 66805</b>	BLDG MAINT SUPPLIES-MINICO	\$555.51
			Vendor Total:	\$2,008.54
STARS FERRY BUILDING SUP		100.811.0540.000.420.000 <b>Check #: 66806</b>	NON STUDENT BUILDING IMPROVEMENT SUPP LEVY	\$233.10
			Vendor Total:	\$233.10
STERLING BATTERY COMPANY				

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6057

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.681.0420.422.085.500 <b>Check #: 66807</b>	TRANS SHOP SUPPLIES	\$422.85
			Vendor Total:	\$422.85
STRUCHEN, JENNIFER		271.621.0390.393.000.105 <b>Check #: 66808</b>	TTL IIA HIGHER ED CREDITS-PAUL	\$15.00
			Vendor Total:	\$15.00
SWENSEN'S MARKET - PAUL		243.519.0410.000.308.301 <b>Check #: 66809</b>	VOC SUPPLIES-FOODS MINICO	\$41.67
			Vendor Total:	\$41.67
TIMES NEWS-LEE PUBLICATIONS		100.631.0355.000.000.001 <b>Check #: 66810</b>	BOARD ADVERTISING	\$83.21 60
			Vendor Total:	\$83.21
TURNER PLLC, TRAVIS L		100.681.0320.323.085.500 <b>Check #: 66811</b>	TRANS CDL & PHYSICALS	\$50.00
			Vendor Total:	\$50.00
TYLER TECHNOLOGIES, INC.		100.651.0390.392.000.001 <b>Check #: 66812</b>	BUS OPER REGISTRATION	\$1,200.00
		100.656.0360.000.000.011 <b>Check #: 66812</b>	ADM TECH DATA PROCESSING & FINANCIAL SOFTWARE	\$414.51
			Vendor Total:	\$1,614.51
USI, INC		100.512.0410.000.000.101 <b>Check #: 66813</b>	ELEM SUPPLIES-ACEQUIA	\$578.38
			Vendor Total:	\$578.38
VALLEY OFFICE SYSTEMS		100.512.0320.320.000.101 <b>Check #: 66814</b>	ELEM PRINTER LEASE-ACEQUIA	\$456.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6057

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.512.0320.320.000.102 <b>Check #: 66814</b>	ELEM PRINTER LEASE-HEYBURN	\$675.00
		100.512.0320.320.000.105 <b>Check #: 66814</b>	ELEM PRINTER LEASE-PAUL	\$689.00
		100.512.0320.320.000.107 <b>Check #: 66814</b>	ELEM PRINTER LEASE-RUPERT	\$955.00
		100.512.0320.322.000.101 <b>Check #: 66814</b>	ELEM COPIER LEASE-ACEQUIA	\$645.86
		100.512.0320.322.000.102 <b>Check #: 66814</b>	ELEM COPIER LEASE-HEYBURN	\$1,630.22
		100.512.0320.322.000.105 <b>Check #: 66814</b>	ELEM COPIER LEASE-PAUL	\$1,475.27
		100.512.0320.322.000.107 <b>Check #: 66814</b>	ELEM COPIER LEASE-RUPERT	\$1,728.34
		100.515.0310.000.000.301 <b>Check #: 66814</b>	SEC PROFESSIONAL SERVICES-MINICO	\$66.97
		100.515.0320.000.000.201 <b>Check #: 66814</b>	SEC CONTRACTED SERVICES-EAST	\$19.00
		100.515.0320.320.000.201 <b>Check #: 66814</b>	SEC PRINTER LEASE-EAST	\$363.50
		100.515.0320.320.000.202 <b>Check #: 66814</b>	SEC PRINTER LEASE-WEST	\$765.00
		100.515.0320.320.000.301 <b>Check #: 66814</b>	SEC PRINTER LEASE-MINICO	\$2,218.00
		100.515.0320.322.000.201 <b>Check #: 66814</b>	SEC COPIER LEASE-EAST	\$1,570.89
		100.515.0320.322.000.202 <b>Check #: 66814</b>	SEC COPIER LEASE-WEST	\$946.05
		100.515.0320.322.000.301 <b>Check #: 66814</b>	SEC COPIER LEASE-MINICO	\$2,348.18
		100.517.0320.320.000.492 <b>Check #: 66814</b>	ALT PRINTER LEASE-MT H	\$530.00
		100.517.0320.322.000.492 <b>Check #: 66814</b>	ALT COPIER LEASE-MT H	\$607.81

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6057

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.632.0320.320.000.001 <b>Check #: 66814</b>	DIST ADM PRINTER LEASE	\$57.00
		100.632.0320.322.000.001 <b>Check #: 66814</b>	DIST ADM COPIER LEASE	\$489.39
		100.651.0320.320.000.001 <b>Check #: 66814</b>	BUS OPER PRINTER LEASE	\$135.84
		100.656.0320.322.000.011 <b>Check #: 66814</b>	ADM TECH COPIER LEASE	\$2.56
		100.663.0320.320.000.600 <b>Check #: 66814</b>	MAINT PRINTER LEASE	\$50.00
		100.663.0320.322.000.600 <b>Check #: 66814</b>	MAINT COPIER LEASE	\$68.58
		100.681.0320.322.000.500 <b>Check #: 66814</b>	TRANS COPIER LEASE	\$129.80
		251.621.0320.320.000.000 <b>Check #: 66814</b>	TTL IA PRINTER LEASE	\$162.00
		251.621.0320.322.000.000 <b>Check #: 66814</b>	TTL IA COPIER LEASE	\$357.66
		253.522.0320.320.000.000 <b>Check #: 66814</b>	MIGRANT PRESCHOOL PRINTER LEASE	\$19.00
		253.522.0320.322.000.000 <b>Check #: 66814</b>	MIGRANT PRESCHOOL COPIER LEASE	\$32.43
		257.521.0320.320.000.000 <b>Check #: 66814</b>	TTL VI IDEA B- 611 PRINTER LEASE	\$76.00
		257.521.0320.322.000.000 <b>Check #: 66814</b>	TTL VI IDEA B- 611 COPIER LEASE	\$167.91
		258.522.0320.000.000.000 <b>Check #: 66814</b>	PRESCHOOL CONTRACTED SERVICES	\$291.56
		258.522.0320.320.000.000 <b>Check #: 66814</b>	PRESCHOOL PRINTER LEASE	\$95.00
		260.621.0320.322.000.000 <b>Check #: 66814</b>	MEDICAID COPIER LEASE	\$8.44
		290.710.0320.320.000.000 <b>Check #: 66814</b>	FOOD SERV PRINTER LEASE	\$75.42

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6057

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$19,765.68
VALLEY WIDE COOP		100.519.0410.000.301.301 <b>Check #: 66815</b>	VOC SUPPLIES-AG MINICO	\$961.75
			Vendor Total:	\$961.75
WESTERN RECORDS DESTRUCTION		100.641.0320.000.000.102 <b>Check #: 66816</b>	SCHL ADM CONTRACTED SERVICES-HEYBURN	\$34.00
			Vendor Total:	\$34.00
WIENHOFF DRUG TESTING		100.681.0320.323.050.500 <b>Check #: 66817</b>	TRANS CDL & PHYSICALS	\$45.00
			Vendor Total:	\$45.00
ZIONS BANK PUBLIC FINANCE		310.912.0690.000.000.000 <b>Check #: 66818</b>	BOND DEBT SERVICE OTHER EXPENSE	\$2,500.00
			Vendor Total:	\$2,500.00
			Grand Total:	\$413,421.67

End of Report

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6056

12/06/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ALVES, BRANDON		100.515.0380.000.000.202 <b>Check #: 66687</b>	SEC IN DIST MILEAGE-WEST	\$70.97
			Vendor Total:	\$70.97
BALL, CHELSEY		257.616.0380.000.000.000 <b>Check #: 66688</b>	TTLVI IDEA B- 611 ANC IN DISTRICT MILEAGE	\$95.93
			Vendor Total:	\$95.93
BINGHAM, ANDREA		100.611.0380.380.008.003 <b>Check #: 66689</b>	HEALTH OUT OF DIST MILEAGE	\$62.53
			Vendor Total:	\$62.53
BINGHAM, SHERRY		257.616.0380.000.000.000 <b>Check #: 66690</b>	TTLVI IDEA B- 611 ANC IN DISTRICT MILEAGE	\$92.58
		257.616.0380.380.000.000 <b>Check #: 66690</b>	TTL VI IDEA B- 611 ANC OUT OF DIST MILEAGE	\$275.88
			Vendor Total:	\$368.56
BIRCH, COURTNEY		100.515.0380.000.000.201 <b>Check #: 66691</b>	SEC IN DISTRICT MILEAGE-EAST	\$80.43
			Vendor Total:	\$80.43
BLISS, TIFFANY		257.616.0380.000.000.000 <b>Check #: 66692</b>	TTLVI IDEA B- 611 ANC IN DISTRICT MILEAGE	\$64.18
			Vendor Total:	\$64.18
DAVIS, MARY		257.521.0380.000.000.000 <b>Check #: 66693</b>	TTL VI IDEA B- 611 IN DISTRICT MILEAGE	\$105.34
			Vendor Total:	\$105.34
DURRANT, RACHEL				

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6056

12/06/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.621.0380.382.000.000 <b>Check #: 66694</b>	PROF DEV AIRFARE & SHUTTLE-	\$50.00
			Vendor Total:	\$50.00
GARZA, JAMIE JO		253.621.0380.382.000.000 <b>Check #: 66695</b>	MIGRANT PROF DEV AIRFARE & SHUTTLE-	\$233.92
			Vendor Total:	\$233.92
JOHNSON, FELICIA		257.616.0380.000.000.000 <b>Check #: 66696</b>	TTLVI IDEA B- 611 ANC IN DISTRICT MILEAGE	\$45.03
			Vendor Total:	\$45.03
JOHNSON, JAYNA		100.515.0380.000.000.201 <b>Check #: 66697</b>	SEC IN DISTRICT MILEAGE-EAST	\$140.22 65
			Vendor Total:	\$140.22
RAMSEY, JAMES		100.632.0380.000.000.001 <b>Check #: 66698</b>	DIST ADM IN DISTRICT MILEAGE	\$114.23
		100.632.0380.380.000.001 <b>Check #: 66698</b>	DIST ADM OUT OF DIST MILEAGE	\$253.08
			Vendor Total:	\$367.31
SERR, ALLISON		100.611.0380.000.008.003 <b>Check #: 66699</b>	HEALTH IN DISTRICT MILEAGE	\$53.35
			Vendor Total:	\$53.35
TRENKLE, BRADY		100.531.0380.380.000.301 <b>Check #: 66700</b>	INTERSCHL OUT OF DIST MILEAGE-MINICO	\$808.26
			Vendor Total:	\$808.26
			Grand Total:	\$2,546.03

End of Report

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6055

12/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
HEYBURN, CITY OF		100.661.0330.331.000.102 <b>Check #: 66679</b>	UTILITIES-HEYBURN	\$2,526.96
		100.661.0330.331.000.492 <b>Check #: 66679</b>	UTILITIES-MT H	\$1,207.04
			Vendor Total:	\$3,734.00
INTERMOUNTAIN GAS CO.		100.661.0330.331.000.000 <b>Check #: 66680</b>	DISTRICT UTILITIES	\$85.93
		100.661.0330.331.000.102 <b>Check #: 66680</b>	UTILITIES-HEYBURN	\$2,929.55
		100.661.0330.331.000.105 <b>Check #: 66680</b>	UTILITIES-PAUL	\$646.55
		100.661.0330.331.000.107 <b>Check #: 66680</b>	UTILITIES-RUPERT	\$1,803.99 66
		100.661.0330.331.000.108 <b>Check #: 66680</b>	UTILITIES-TLC	\$1,587.34
		100.661.0330.331.000.201 <b>Check #: 66680</b>	UTILITIES-EAST	\$2,445.92
		100.661.0330.331.000.202 <b>Check #: 66680</b>	UTILITIES-WEST	\$1,713.21
		100.661.0330.331.000.301 <b>Check #: 66680</b>	UTILITIES-MINICO	\$9,054.74
		100.661.0330.331.000.492 <b>Check #: 66680</b>	UTILITIES-MT H	\$1,136.31
		100.681.0330.331.050.500 <b>Check #: 66680</b>	TRANS UTILITIES	\$460.96
			Vendor Total:	\$21,864.50
PAUL, CITY OF		100.661.0330.331.000.105 <b>Check #: 66681</b>	UTILITIES-PAUL	\$690.00
		100.661.0330.331.000.202 <b>Check #: 66681</b>	UTILITIES-WEST	\$660.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6055

12/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,350.00
PROJECT MUTUAL TELEPHONE		100.661.0330.350.000.000 <b>Check #: 66682</b>	DISTRICT-TELEPHONE	\$1,084.15
		100.661.0330.350.000.101 <b>Check #: 66682</b>	TELEPHONE-ACEQUIA	\$178.79
		100.661.0330.350.000.102 <b>Check #: 66682</b>	TELEPHONE-HEYURN	\$128.50
		100.661.0330.350.000.105 <b>Check #: 66682</b>	TELEPHONE-PAUL	\$116.56
		100.661.0330.350.000.107 <b>Check #: 66682</b>	TELEPHONE-RUPERT	\$160.93
		100.661.0330.350.000.201 <b>Check #: 66682</b>	TELEPHONE-EAST	\$143.13
		100.661.0330.350.000.202 <b>Check #: 66682</b>	TELEPHONE-WEST	\$168.26
		100.661.0330.350.000.301 <b>Check #: 66682</b>	TELEPHONE-MINICO	\$914.82
		100.661.0330.350.000.492 <b>Check #: 66682</b>	TELEPHONE-MT H	\$173.38
		100.661.0330.350.000.600 <b>Check #: 66682</b>	TELEPHONE-MAINT	\$55.94
		100.661.0330.351.000.000 <b>Check #: 66682</b>	DISTRICT INTERNET	\$12,464.04
		100.681.0330.350.050.500 <b>Check #: 66682</b>	TRANS TELEPHONE	\$349.95
		290.710.0330.350.000.000 <b>Check #: 66682</b>	FOOD SERV TELEPHONE	\$278.99
			Vendor Total:	\$16,215.44
RUPERT, CITY OF		100.661.0330.331.000.000 <b>Check #: 66683</b>	DISTRICT UTILITIES	\$1,334.20

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6055

12/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.661.0330.331.000.107 <b>Check #: 66683</b>	UTILITIES-RUPERT	\$4,136.70
		100.661.0330.331.000.108 <b>Check #: 66683</b>	UTILITIES-TLC	\$1,804.22
		100.661.0330.331.000.201 <b>Check #: 66683</b>	UTILITIES-EAST	\$3,514.85
		100.661.0330.331.000.301 <b>Check #: 66683</b>	UTILITIES-MINICO	\$579.91
		100.661.0330.332.000.000 <b>Check #: 66683</b>	DISTRICT IRRIGATION	\$386.91
		100.661.0330.332.000.107 <b>Check #: 66683</b>	IRRIGATION-RUPERT	\$617.35
		100.661.0330.332.000.108 <b>Check #: 66683</b>	IRRIGATION-TLC	\$1,031.31
		100.661.0330.332.000.201 <b>Check #: 66683</b>	IRRIGATION-EAST	\$1,416.90
		100.681.0330.331.050.500 <b>Check #: 66683</b>	TRANS UTILITIES	\$1,129.04
			Vendor Total:	\$15,954.39
TOTAL WASTE MANAGEMENT				
		100.661.0330.331.000.101 <b>Check #: 66684</b>	UTILITIES-ACEQUIA	\$554.70
		100.661.0330.331.000.102 <b>Check #: 66684</b>	UTILITIES-HEYBURN	\$554.70
		100.661.0330.331.000.202 <b>Check #: 66684</b>	UTILITIES-WEST	\$605.69
		100.661.0330.331.000.301 <b>Check #: 66684</b>	UTILITIES-MINICO	\$1,189.19
		100.661.0330.331.000.492 <b>Check #: 66684</b>	UTILITIES-MT H	\$441.40
			Vendor Total:	\$3,345.68
UNITED ELECTRIC COOP				

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6055

12/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.661.0330.331.000.101 <b>Check #: 66685</b>	UTILITIES-ACEQUIA	\$3,506.91
		100.661.0330.331.000.105 <b>Check #: 66685</b>	UTILITIES-PAUL	\$3,590.94
		100.661.0330.331.000.202 <b>Check #: 66685</b>	UTILITIES-WEST	\$1,811.41
		100.661.0330.331.000.301 <b>Check #: 66685</b>	UTILITIES-MINICO	\$8,351.04
			Vendor Total:	\$17,260.30
VERIZON		100.611.0330.350.008.003 <b>Check #: 66686</b>	HEALTH TELEPHONE	\$154.22
		100.661.0330.350.000.000 <b>Check #: 66686</b>	DISTRICT-TELEPHONE	\$61.41
		100.661.0330.350.000.003 <b>Check #: 66686</b>	TELEPHONE-SP SERV	\$51.41
		100.661.0330.350.000.011 <b>Check #: 66686</b>	TELEPHONE-TECHNOLOGY	\$310.66
		100.661.0330.350.000.107 <b>Check #: 66686</b>	TELEPHONE-RUPERT	\$51.41
		100.661.0330.350.000.202 <b>Check #: 66686</b>	TELEPHONE-WEST	\$51.41
		100.661.0330.350.000.301 <b>Check #: 66686</b>	TELEPHONE-MINICO	\$309.85
		100.661.0330.350.000.492 <b>Check #: 66686</b>	TELEPHONE-MT H	\$112.85
		100.661.0330.350.000.600 <b>Check #: 66686</b>	TELEPHONE-MAINT	\$843.86
		100.681.0330.350.050.500 <b>Check #: 66686</b>	TRANS TELEPHONE	\$154.22
		251.661.0330.350.000.000 <b>Check #: 66686</b>	TTL IA TELEPHONE	\$154.22
			Vendor Total:	\$2,255.52

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 6055

12/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount	
				Grand Total:	\$81,979.83

End of Report

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 6054

11/29/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
SCHOWS, INC				
		100.681.0420.422.050.500 <b>Check #: 66678</b>	TRANS SHOP SUPPLIES	\$77.54
		100.681.0420.422.085.500 <b>Check #: 66678</b>	TRANS SHOP SUPPLIES	\$378.32
		100.683.0420.422.000.500 <b>Check #: 66678</b>	GEN TRANS SHOP SUPPLIES	\$1,004.72
		241.515.0320.000.000.000 <b>Check #: 66678</b>	DR ED SEC CONTRACTED SERVICES	\$1,186.64
			Vendor Total:	<u>\$2,647.22</u>
			Grand Total:	<u>\$2,647.22</u>

End of Report

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4053

11/29/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
STATE TAX COMMISSION		100.223.2230.000.000.000	SALES TAX LIABILITY	\$2,919.35
			Vendor Total:	\$2,919.35
WELLS FARGO REMITTANCE CTR		P-Card Payee: WELLS FARGO REMITTANCE CTR		
		100.512.0410.000.000.105	ELEM SUPPLIES-PAUL	\$136.70
		100.512.0410.000.021.101	LITERACY SUPPLIES-ACEQUIA	\$248.14
		100.512.0410.000.021.102	LITERACY SUPPLIES-HEYBURN	\$248.14
		100.512.0410.000.021.105	LITERACY SUPPLIES-PAUL	\$248.14
		100.512.0410.000.021.107	LITERACY SUPPLIES-RUPERT	\$248.08
		100.519.0390.392.000.301	VOC REGISTRATION FEES MINICO	\$2,397.00
		100.621.0310.313.000.107	PROF DEV PROFESSIONAL SERVICES-RUPERT	\$594.00
		100.621.0380.381.000.202	PROF DEV LODGING & MEALS-WEST	\$324.00
		100.621.0380.381.000.492	PROF DEV LODGING & MEALS-MT H	\$572.00
		100.621.0380.381.022.000	ID COALITION FOR COMMUNITIES MEALS	\$3,109.68
		100.621.0380.382.000.000	PROF DEV AIRFARE & SHUTTLE-	\$1,011.60
		100.621.0380.382.022.000	ID COALITION FOR COMMUNITIES AIRFARE	\$494.40
		100.621.0390.391.034.301	LEP PROF DEV REGISTRATION-MINICO	\$150.00
		100.621.0390.392.000.000	PROF DEV REGISTRATION	\$857.00
		100.621.0390.392.000.201	PROF DEV REGISTRATION-EAST	\$300.00
		100.621.0390.392.000.301	PROF DEV REGISTRATION-MINICO	\$213.80
		100.621.0390.392.022.000	ID COALITION FOR COMM COORD REGISTRATION	\$1,113.00
		100.621.0410.000.000.000	PROF DEV SUPPLIES	\$192.05
		100.631.0380.382.000.000	BOARD AIRFARE & SHUTTLE-	\$139.00
		100.656.0460.000.000.001	ADM TECHNOLOGY SOFTWARE	\$54.00
		100.656.0460.000.000.011	ADM TECHNOLOGY SOFTWARE	\$459.72
		100.663.0420.420.000.600	MAINT FUEL	\$2,814.91
		100.665.0420.420.000.600	GROUNDS FUEL	\$449.06
		100.681.0420.420.000.500	TRANSP NON ALLOW FUEL	\$482.19

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4053

11/29/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.683.0420.420.000.500	GEN TRANS FUEL	\$316.86
		241.515.0420.420.000.000	DR ED FUEL	\$248.74
		243.519.0380.381.303.492	VOC LODGING & MEALS-BUS MT H	\$454.06
		243.519.0380.381.305.301	VOC LODGING & MEALS-COMP MINICO	\$608.85
		243.519.0380.381.307.301	VOC LODGING & MEALS-FAM CON MINICO	\$608.85
		243.519.0380.382.303.301	VOC AIRFARE & SHUTTLE-BUS MINICO	\$1,167.60
		243.519.0380.382.305.301	VOC AIRFARE & SHUTTLE-COMP MINICO	\$345.96
		243.519.0380.382.307.301	VOC AIRFARE & SHUTTLE-FAM CON MINICO	\$345.96
		243.519.0390.000.305.301	VOC DUES & FEES-COMP MINICO	\$695.00
		243.519.0390.000.308.301	VOC DUES & FEES-FOODS MINICO	\$695.00
		243.519.0390.392.303.492	VOC MEMBERSHIP-BUS MT H	\$715.46
		251.512.0410.000.000.107	TTL IA SUPPLIES-RUPERT	\$395.44
		251.621.0390.392.000.000	TTL IA REGISTRATION FEES	\$1,350.00
		253.512.0410.000.000.102	MIGRANT ELEM SUPPLIES-HEYBURN	\$414.05
		253.512.0410.000.000.107	MIGRANT ELEM SUPPLIES-RUPERT	\$442.46
		253.621.0380.382.000.000	MIGRANT PROF DEV AIRFARE & SHUTTLE-	\$1,566.60
		257.521.0410.000.000.101	TTL VI IDEA PARTB- 611 EXC CHILD SUPPLIES-ACEQUIA	\$27.94
		257.621.0380.381.000.000	TTL VI IDEA PARTB- 611 LODGING & MEALS-	\$107.59
		257.621.0390.392.000.000	TTL VI IDEA PARTB- 611 REGISTRATION	\$440.00
		259.522.0410.000.000.000	TTL VIB PRESCHOOL SUPPLIES	\$259.00
		263.519.0390.392.301.301	CARL PERKINS DUE & FEES-AG MINICO	\$697.20
		284.621.0380.381.000.000	GEAR UP LODGING & MEALS-	\$291.38
		284.621.0410.000.003.301	GEAR UP SUPPLIES-MINICO	\$873.95
		290.710.0420.420.000.000	FOOD SERVI FUEL	\$198.80
			Vendor Total:	\$29,609.16
			Grand Total:	\$32,528.51

End of Report

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4052

11/29/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ANDREW, MEAGAN		100.515.0380.000.000.301 <b>Check #: 66657</b>	SEC IN DIST MILEAGE-MINICO	\$74.79
			Vendor Total:	\$74.79
ARTHUR, SAMARA		251.621.0380.381.000.000 <b>Check #: 66658</b>	TTL IA LODGING & MEALS-	\$105.00
			Vendor Total:	\$105.00
ASHBOCKER, SHELLY		257.616.0380.000.000.000 <b>Check #: 66659</b>	TTLVI IDEA B- 611 ANC IN DISTRICT MILEAGE	\$144.50
			Vendor Total:	\$144.50
BINGHAM, SHERRY		100.621.0380.381.000.000 <b>Check #: 66660</b>	PROF DEV LODGING & MEALS	\$38.00
			Vendor Total:	\$38.00
BLISS, TIFFANY		257.616.0380.000.000.000 <b>Check #: 66661</b>	TTLVI IDEA B- 611 ANC IN DISTRICT MILEAGE	\$60.53
			Vendor Total:	\$60.53
GARNER, LORINDA		100.621.0380.380.000.301 <b>Check #: 66662</b>	PROF DEV OUT OF DIST MILEAGE-MINICO	\$254.00
		100.621.0380.381.000.301 <b>Check #: 66662</b>	PROF DEV LODGING & MEALS-MINICO	\$140.00
			Vendor Total:	\$394.00
GOODWIN, MCKINZEE		257.521.0380.000.000.000 <b>Check #: 66663</b>	TTL VI IDEA B- 611 IN DISTRICT MILEAGE	\$174.25
			Vendor Total:	\$174.25
HERNANDEZ ARMENTA, DAVID J				

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4052

11/29/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		251.621.0380.381.000.000 <b>Check #: 66664</b>	TTL IA LODGING & MEALS-	\$105.00
			Vendor Total:	\$105.00
KENT, ROBERT		251.621.0380.381.000.000 <b>Check #: 66665</b>	TTL IA LODGING & MEALS-	\$105.00
			Vendor Total:	\$105.00
KNIEP, CORY		251.621.0380.380.000.000 <b>Check #: 66666</b>	TTL IA OUT OF DIST MILEAGE	\$193.80
		251.621.0380.381.000.000 <b>Check #: 66666</b>	TTL IA LODGING & MEALS-	\$105.00
			Vendor Total:	\$298.80
MILLIRON, BRANDI		251.621.0380.381.000.000 <b>Check #: 66667</b>	TTL IA LODGING & MEALS-	\$105.00
			Vendor Total:	\$105.00
PELAYO, SARAH		243.519.0380.382.303.492 <b>Check #: 66668</b>	VOC AIRFARE & SHUTTLE-BUSINESS MT H	\$60.00
			Vendor Total:	\$60.00
QUILL CORPORATION		100.517.0410.000.000.492 <b>Check #: 66669</b>	ALT SUPPLIES-MT H	\$141.61
		100.632.0410.000.000.001 <b>Check #: 66669</b>	DIST ADM SUPPLIES	\$228.17
			Vendor Total:	\$369.78
RICH, LACEY		100.621.0380.382.022.000 <b>Check #: 66670</b>	ID COALITION FOR COMMUNITIES AIRFARE	\$70.00
		251.621.0380.380.000.000 <b>Check #: 66670</b>	TTL IA OUT OF DIST MILEAGE	\$193.80

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4052

11/29/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		251.621.0380.381.000.000 <b>Check #: 66670</b>	TTL IA LODGING & MEALS-	\$105.00
			Vendor Total:	\$368.80
RIGBY, BRITTANY		100.621.0380.382.000.202 <b>Check #: 66671</b>	PROF DEV AIRFARE & SHUTTLE-WEST	\$149.32
			Vendor Total:	\$149.32
RUPERT GLASS		100.681.0320.000.000.500 <b>Check #: 66672</b>	TRANS ACTIVITY CONTRACTED SERVICES	\$272.00
			Vendor Total:	\$272.00
SOLV BUSINESS SOLUTIONS-233439		100.641.0410.000.000.301 <b>Check #: 66673</b>	SCHL ADMIN SUPPLIES-MINICO	\$243.21
				76
			Vendor Total:	\$243.21
STERLING BATTERY COMPANY		100.681.0420.422.085.500 <b>Check #: 66674</b>	TRANS SHOP SUPPLIES	\$422.85
			Vendor Total:	\$422.85
WALMART		100.517.0410.000.000.492 <b>Check #: 66675</b>	ALT SUPPLIES-MT H	\$435.33
		100.631.0410.000.000.001 <b>Check #: 66675</b>	BOARD SUPPLIES	\$124.08
		243.519.0410.000.307.301 <b>Check #: 66675</b>	VOC SUPPLIES-FAM CON MINICO	\$126.13
		243.519.0410.000.308.301 <b>Check #: 66675</b>	VOC SUPPLIES-FOODS MINICO	\$195.75
		245.623.0550.000.000.101 <b>Check #: 66675</b>	TECH GRANT INST TECH EQUIPMENT-ACEQUIA	\$1,232.00
		253.522.0410.000.000.000 <b>Check #: 66675</b>	MIGRANT PRESCHOOL SUPPLIES	\$63.12

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Voucher Supplement Account Summary**

Voucher Batch Number: 4052

11/29/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		253.720.0410.000.000.000 <b>Check #: 66675</b>	MIGRANT PARENT INVOLVEMENT SUPPLIES	\$161.39
		257.521.0410.000.000.301 <b>Check #: 66675</b>	TTL VI IDEA PARTB- 611 EXC CHILD SUPPLIES-MINICO	\$51.15
		263.519.0410.000.307.301 <b>Check #: 66675</b>	CARL PERKINS SUPPLIES-FAM CON MINICO	\$192.38
			Vendor Total:	<u>\$2,581.33</u>
WIDMIER, MICHELE		251.621.0380.382.000.000 <b>Check #: 66676</b>	TTL IA PROF DEV AIRFARE & SHUTTLE-	\$77.00
			Vendor Total:	<u>\$77.00</u>
WILSON, JOAN		251.621.0380.381.000.000 <b>Check #: 66677</b>	TTL IA LODGING & MEALS-	\$105.00
				<u>77</u>
			Vendor Total:	<u>\$105.00</u>
			Grand Total:	<u>\$6,254.16</u>

**End of Report**

## ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF DECEMBER

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
11/29/2022	Regular Run - Clean Up, Amazon, Travel, & Walmart	4052	\$6,254.16
11/29/2022	ACH Run - Wells Fargo & State Tax Commission	4053	\$32,528.51
11/29/2022	Missed Correction - Schows, Inc.	4054	\$2,647.22
12/5/2022	Regular Run - Utilities	4055	\$81,979.83
12/6/2022	Regular Run - Travel	4056	\$2,546.03
12/14/2022	Regular Run	4057	\$ 413,421.67

DECEMBER

\$539,377.42

**ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL**  
FOR THE MONTH JULY

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
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SPECIAL RUN - CLEAN UP

REGULAR RUN - UTILITIES

REGULAR RUN - INVOICES

REGULAR RUN - TRAVEL

79

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR AUGUST

\$ -
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**ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL**  
**FOR THE MONTH AUGUST**

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

SPECIAL RUN - CLEAN UP

SPECIAL RUN - WELLS FARGO

REGULAR RUN - UTILITIES

REGULAR RUN - INVOICES

REGULAR RUN - TRAVEL

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR AUGUST

\$ -
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# ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF SEPTEMBER

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
	SPECIAL RUN - SALES TAX		
	SPECIAL RUN - CLEAN UP		
	SPECIAL RUN - WELLS FARGO		
	REGULAR RUN - UTILITIES		
	REGULAR RUN - INVOICES		
	REGULAR RUN - TRAVEL		
GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR SEPTEMBER			\$ -

**ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL**  
**FOR THE MONTH OF OCTOBER**

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
	SPECIAL RUN - SALES TAX		
	SPECIAL RUN - CLEAN UP		
	SPECIAL RUN - WELLS FARGO		
	SPECIAL RUN - CLEAN UP		
	REGULAR RUN - UTILITIES		
	REGULAR RUN - INVOICES		
	REGULAR RUN - TRAVEL		
	GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR OCTOBER		\$ -

**ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL**  
FOR THE MONTH OF NOVEMBER

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
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GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR NOVEMBER

\$	-
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# ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF JANUARY

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
	Special Run - Social Thinking		
	ACH Run - Sales Tax		
	ACHj Run - Wells Fargo		
	Regular Run - Utilities		
	Special Clean Up Run		
	Regular Run - Invoices		
	GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR JANUARY		\$ -

# ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF FEBRUARY

	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
	Regular Run - Travel		
	ACH Run - Sales Tax		
	Clean Up Run		
	ACH Run - Wells Fargo		
	Regular Run - Utilities		
	Regular Run - Invoices		

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR JANUARY

\$ -

# ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF FEBRUARY

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
	Regular Run - Travel		
	Clean Up, Amazon, & Walmart		
	ACH Run - Wells Fargo		
	Regular Run - Utilities		
	Regular Run		
	Regular Run - Travel		

-----  
FEBRUARY

\$ -

# ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF MARCH

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
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Clean Up, Amazon, & Walmart

ACH Run - Sales Tax

ACH RUN - Wells Fargo

Regular Run - Utilities

Regular Run - Travel

Regular Run

87

\$ -
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GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR MARCH

**ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL**  
FOR THE MONTH OF FEBRUARY

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #
1-Apr-22	ARTEC - APRIL INVOICES	3505
1-Apr-22	ARTEI - APRIL INVOICES	1046

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR  
FEBRUARY

AMOUNT OF RUN

\$425,019.49

\$332,384.52

\$ 757,404.01

# ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF APRIL

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
	ACH Run - Sales Tax		
	Clean Up Run - Walmart & Amazon		
	ACH Run - Wells Fargo		
	Regular Run - Utilities		
	Regular Run - Travel		
	Special Run - Title One		
	Regular Run		

90

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR APRIL

\$ -

# ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF MAY

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
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	ACH Run - Sales Tax		
	Clean Up Run - Walmart & Amazon		
	ACH Run - Wells Fargo		
	Regular Run - Utilities		
	Regular Run - Travel		
	Special Run - City of Heyburn - Permit & Construction		
	Regular Run		

91

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR MAY

\$ -
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**GENERAL FUND MONTHLY SUMMARY REVISED TO DATE**

REVENUES:																	
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	RECEIVABLE	TOTAL	
<b>LOCAL:</b>																	
SUPPLEMENTAL LEVY/REA	\$ 2,265,000	\$ 2,265,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
TAX PENALTY/INTEREST	\$ 10,000	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
TUITION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
BANK/POOL INTEREST	\$ 15,000	\$ 15,000	\$ 4,080	\$ 4,204	\$ 13,891	\$ 22,063	\$ 23,396	\$ 24,465	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 92,098	
OTHER LOCAL REV/GRANTS <sub>1</sub>	\$ 45,000	\$ 45,000	\$ -	\$ -	\$ 1,582	\$ 583	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 2,165	
SECONDARY ACTIVITY DUTY	\$ 20,000	\$ 20,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
ISBA & INSURANCE DIVIDEND	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
ERATE	\$ 120,000	\$ 120,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
ARTEC REIMB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
OTHER FEES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
<b>STATE:</b>																	
STATE BASE SUPPORT	\$ 23,682,000	\$ 23,682,000		\$ 14,503,655	\$ -	\$ -	\$ 5,890,982									\$ 20,394,637	
TRANSPORTATION	\$ 1,590,000	\$ 1,590,000														\$ -	
BENEFIT APPORTIONMENT	\$ 3,070,000	\$ 3,070,000								\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
OTHER STATE PAYMENTS <sub>2</sub>	\$ 192,000	\$ 192,000	\$ 1,194	\$ -	\$ -	\$ 1,300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 2,494	
TUITION EQUIVALENCY	\$ 150,000	\$ 150,000												0.00	0	\$ -	
LOTTERY/MAINT MATCH	\$ 302,000	\$ 302,000		\$ 447,365	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 447,365	
PROP TAX REPLACEMENT	\$ 120,000	\$ 120,000	\$ 19,213			\$ 19,213		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 38,427	
<b>OTHER:</b>																	
INDIRECT COSTS TRANSFER	\$ 280,000	\$ 280,000														\$ -	
GENERAL FUND	\$ 31,861,000	\$ 31,861,000	\$ 24,487	\$ 14,955,224	\$ 15,472	\$ 43,159	\$ 5,914,378	\$ 24,465	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,977,185	
<b>ADDITIONAL STATE GRANTS IN GENERAL FUND:</b>																	
STATE SPECIAL FUNDS <sup>3</sup>	\$ 1,416,000	\$ 1,416,000		\$ -	\$ 501,597	\$ 132,550	\$ -	\$ -	\$ 0	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 634,147	
	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
TOTAL GEN PLUS GRANTS	\$ 33,277,000	\$ 33,277,000	\$ 24,487	\$ 14,955,224	\$ 517,069	\$ 175,709	\$ 5,914,378	\$ 24,465	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,611,332	
CARRYOVER	\$ 3,000,000	\$ 3,000,000														\$ -	
GRAND TOTAL BUDGET	\$ 36,277,000	\$ 36,277,000														\$ -	
<b>EXPENDITURES:</b>																	
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	ACCRUAL/ENCUMBRANCE	TOTAL	
SALARIES	\$ 19,109,700	\$ 19,109,700	\$ 343,466	\$ 347,426	\$ 1,552,371	\$ 1,566,729	\$ 1,762,353	\$ 9,381	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 5,581,725	
BENEFITS	\$ 8,506,300	\$ 8,506,300	\$ 103,731	\$ 462,384	\$ 620,365	\$ 623,942	\$ 641,169	\$ (3,149)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 2,448,441	
PURCHASED SERVICES	\$ 1,623,000	\$ 1,623,000	\$ 104,501	\$ 136,097	\$ 119,862	\$ 163,208	\$ 164,619	\$ 173,289	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 861,577	
SUPPLIES	\$ 2,459,000	\$ 2,459,000	\$ 325,286	\$ 311,827	\$ 373,945	\$ 187,685	\$ 185,096	\$ 159,889	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,543,729	
CAPITAL OUTLAY	\$ 195,000	\$ 195,000	\$ 337,084	\$ 74,955	\$ 63,617	\$ 199,604	\$ 72,750	\$ 15,077	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 763,087	
INSURANCE & JUDGEMENTS	\$ 200,000	\$ 200,000	\$ 208,267	\$ 585	\$ 351	\$ 312	\$ 137	\$ 488	\$ -	\$ 0	\$ -	\$ -	\$ -	\$ -		\$ 210,139	
TRANSFER PLANT/FS/BOND	\$ 2,584,000	\$ 2,584,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
CONTINGENCY	\$ 1,600,000	\$ 1,600,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
	\$ 36,277,000	\$ 36,277,000	\$ 1,422,335	\$ 1,333,274	\$ 2,730,510	\$ 2,741,480	\$ 2,826,125	\$ 354,975	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,408,699	
<b>ACTUAL CASH FLOWS TO DATE:</b>																	
DEFERED RECEIVABLE																	
REVENUES			\$ 24,487	\$ 14,955,224	\$ 517,069	\$ 175,709	\$ 5,914,378	\$ 24,465	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,611,332
EXPENDITURES			\$ 1,422,335	\$ 1,333,274	\$ 2,730,510	\$ 2,741,480	\$ 2,826,125	\$ 354,975	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,408,699
FUND BALANCE JUNE 30	\$ 3,313,973		\$ 1,916,125	\$ 15,538,075	\$ 13,324,634	\$ 10,758,863	\$ 13,847,116	\$ 13,516,606	\$ 13,516,606	\$ 13,516,606	\$ 13,516,606	\$ 13,516,606	\$ 13,516,606	\$ 13,516,606	\$ 13,516,606	\$ 13,516,606	
																<b>PROJECTED</b>	<b>ENDING FUND BALANCE</b>

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

\$ 13,516,606  
 \$ 13,516,606

**FOOD SERVICE MONTHLY SUMMARY REVISED TO DATE**

	<u>BEG BUDGET</u>	<u>REVISED</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPT</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MARCH</u>	<u>APR</u>	<u>MAY</u>	<u>JUNE</u>	<u>RECEIVABLE</u>	<u>TOTAL</u>	
<b>LOCAL:</b>																	
INTEREST			\$ 614	\$ 935	\$ 1,334	\$ 1,241	\$ 1,575									\$ 5,701	
LOCAL LUNCH REVENUE	\$ 350,000	\$ 350,000	\$ -	\$ -	\$ 10,162	\$ -	\$ -									\$ 10,162	
LOCAL ADULT LUNCH	\$ 15,000	\$ 15,000	\$ -	\$ -	\$ -	\$ -	\$ -									\$ -	
OTHER LOCAL	\$ 5,000	\$ 5,000			\$ -	\$ -	\$ -									\$ -	
<b>FEDERAL:</b>																	
FEDERAL LUNCH REVENUE	\$ 1,200,000	\$ 1,200,000		34580.66	\$ 49,912	\$ 125,972	\$ 133,474									\$ 343,938	
FEDERAL BREAKFAST REV	\$ 300,000	\$ 300,000			\$ 9,048	\$ 29,148	\$ 32,124									\$ 70,320	
OTHER FEDERAL/FF&V	\$ -	\$ -		\$ -		\$ 2,428	\$ 4,398									\$ 6,826	
INTERFUND MATCH	\$ 45,000	\$ 45,000														\$ -	
<b>TOTAL FOOD SERVICE RE</b>	<b>\$ 1,915,000</b>	<b>\$ 1,915,000</b>	<b>\$ 614</b>	<b>\$ 35,516</b>	<b>\$ 70,456</b>	<b>\$ 158,789</b>	<b>\$ 171,571</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 436,946</b>	
<b>FUND BALANCE FORWARD</b>	<b>\$ 1,915,000</b>	<b>\$ 1,915,000</b>															
<b>EXPENDITURES:</b>																	
	<u>BEG BUDGET</u>	<u>REVISED</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPT</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MARCH</u>	<u>APR</u>	<u>MAY</u>	<u>JUNE</u>	<u>ACCRUALS/ENCUMBRANCES</u>		
SALARIES	\$ 631,177	\$ 631,177	\$ 26,063	\$ 18,712	\$ 54,269	\$ 54,698	\$ 54,020	\$ 426								\$ 208,187	
BENEFITS	\$ 522,823	\$ 522,823	\$ 6,265	\$ 38,802	\$ 39,147	\$ 38,789	\$ 38,706	\$ 33								\$ 161,742	
PURCHASED SERVICES	\$ 98,000	\$ 98,000	\$ 375	\$ 10,455	\$ 7,927	\$ 5,513	\$ 6,948	\$ 4,683								\$ 35,901	
SUPPLIES	\$ 663,000	\$ 663,000	\$ 8,436	\$ 70,844	\$ 57,166	\$ 99,026	\$ 188,502	\$ 28,364								\$ 452,338	
EQUIPMENT																\$ -	
INDIRECT COSTS	\$ -	\$ -														\$ -	
	<b>\$ 1,915,000</b>	<b>\$ 1,915,000</b>	<b>\$ 41,139</b>	<b>\$ 138,812</b>	<b>\$ 158,509</b>	<b>\$ 198,026</b>	<b>\$ 288,176</b>	<b>\$ 33,505</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 858,167</b>	
<b>ACTUAL CASH FLOWS TO DATE:</b>															<b>JULY/AUG ACCRUAL/RECEIVABLE</b>		
		<b>REVENUES</b>	\$ 614	\$ 35,516	\$ 70,456	\$ 158,789	\$ 171,571	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 436,946
		<b>EXPENSES</b>	\$ (41,139)	\$ (138,812)	\$ (158,509)	\$ (198,026)	\$ (288,176)	\$ (33,505)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (858,167)
<b>FUND BALANCE JUNE 30</b>	<b>\$ 1,032,610</b>		<b>\$ 992,085</b>	<b>\$ 888,789</b>	<b>\$ 800,736</b>	<b>\$ 761,499</b>	<b>\$ 644,894</b>	<b>\$ 611,389</b>	<b>\$ 611,389</b>	<b>\$ 611,389</b>	<b>\$ 611,389</b>	<b>\$ 611,389</b>	<b>\$ 611,389</b>	<b>\$ 611,389</b>	<b>\$ 611,389</b>	<b>\$ 611,389</b>	
															<b>\$ 611,389</b>	<b>ESTIMATED FUND BALANCE</b>	

**BOND FUND MONTHLY SUMMARY REVISED TO DATE**

		REVENUES:															
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	RECEIVABLE	TOTAL	
<b>LOCAL:</b>																	
BOND LEVY TAXES CERTIFIED	\$ 1,725,000	\$ 1,725,000														\$ -	
BOND PENALTY & FEES	\$ 10,000	\$ 10,000	\$ -		\$ -											\$ -	
INTEREST	\$ 5,000	\$ 5,000	\$ 1,320	\$ 2,010	\$ 635	\$ 522	\$ -									\$ 4,488	
BOND PROCEEDS																\$ -	
<b>STATE:</b>																	
BOND EQUALIZATION	\$ 187,000	\$ 187,000		\$ 237,371												\$ 237,371	
<b>OTHER:</b>																	
INTERFUND TRANSFERS																\$ -	
<b>TOTAL BOND REVENUE</b>	<b>\$ 1,927,000</b>	<b>\$ 1,927,000</b>	<b>\$ 1,320</b>	<b>\$ 239,382</b>	<b>\$ 635</b>	<b>\$ 522</b>	<b>\$ -</b>	<b>\$ 2,500</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 241,859</b>	
FUND BALANCE FORWARD	\$ -	\$ -															
	\$ 1,927,000	\$ 1,927,000														94	
<b>EXPENDITURES:</b>																	
DEBT SERVICE	\$ 1,927,000	\$ 1,927,000	\$ 1,490,799		\$ 283,222				\$ -	\$ -					\$ -	\$ 1,774,021	
PROJECTED CASH FLOW		\$ 2,416,709	\$ 927,230	\$ 1,166,612	\$ 884,025	\$ 884,547	\$ 884,547	\$ 887,047	\$ 887,047	\$ 887,047	\$ 887,047	\$ 887,047	\$ 887,047	\$ 887,047	\$ 887,047	\$ 887,047	
<b>ACTUAL CASH FLOWS TO DATE:</b>																	
REVENUES			\$ 1,320	\$ 239,382	\$ 635	\$ 522	\$ -	\$ 2,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 244,359	
EXPENSES			\$ (1,490,799)	\$ -	\$ (283,222)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,774,021)	
<b>PROJ FUND BALANCE JUNE 30</b>	<b>\$ 2,416,709</b>	<b>\$ 2,416,709</b>	<b>\$ 927,230</b>	<b>\$ 1,166,612</b>	<b>\$ 884,025</b>	<b>\$ 884,547</b>	<b>\$ 884,547</b>	<b>\$ 887,047</b>	<b>\$ 887,047</b>	<b>\$ 887,047</b>	<b>\$ 887,047</b>	<b>\$ 887,047</b>	<b>\$ 887,047</b>	<b>\$ 887,047</b>	<b>\$ 887,047</b>	<b>\$ 887,047</b>	
																projected fund balance	

**PLANT FACILITIES MONTHLY SUMMARY REVISED TO DATE**

<b>REVENUES:</b>																
	<u>BEG BUDGET</u>	<u>REVISED</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPT</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MARCH</u>	<u>APR</u>	<u>MAY</u>	<u>JUNE</u>	<u>RECEIVABLE</u>	<u>ACTUAL TOTAL</u>
<b>LOCAL:</b>																
OTHER REIMBURSEMENTS	\$ 1,000	\$ 1,000			\$ -											\$ -
FIXED ASSETS PROCEEDS																\$ -
<b>STATE:</b>																\$ -
BUS DEPRECIATION TRANS	\$ 239,000	\$ 239,000														\$ -
<b>OTHER:</b>																\$ -
SUPPLEMENTAL TRANSFER	\$ 2,100,000	\$ 2,100,000														\$ -
<b>TOTAL PLANT REVENUE</b>	<b>\$ 2,340,000</b>	<b>\$ 2,340,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
FUND BALANCE FORWARD	\$ -	\$ -														\$ -
	\$ 2,340,000	\$ 2,340,000														\$ -
<b>EXPENSES:</b>																
	<u>BEG BUDGET</u>	<u>REVISED</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPT</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MARCH</u>	<u>APR</u>	<u>MAY</u>	<u>JUNE</u>	<u>ENCUMBER</u>	<u>ACTUAL TOTAL</u>
SCHOOL BLDG IMPROVE	\$ 517,000	\$ 517,000				\$ 31,208										\$ 31,208
SCHOOL BLDG EQUIPMENT	\$ 1,245,000	\$ 1,245,000		\$ -												\$ -
SITE IMPROVEMENT	\$ 134,000	\$ 134,000														\$ -
OTHER BLDG IMPROVE	\$ -	\$ -	\$ 16,000.00	\$ 27,869	\$ 50,192	\$ 24,038	\$ 17,695									\$ 135,794
OTHER EQUIPMENT	\$ 10,000	\$ 10,000														\$ -
VEHICLE	\$ -	\$ -														\$ -
SITE ACQUISTION	\$ -	\$ -														\$ -
BUS PURCHASE/ LEASE	\$ 434,000	\$ 434,000	\$ 135,331	\$ 73,200												\$ 208,531
	\$ 2,340,000	\$ 2,340,000	\$ 151,331	\$ 101,069	\$ 50,192	\$ 55,246	\$ 17,695	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 375,533
<b>ACTUAL CASH FLOWS TO DATE:</b>																
REVENUES			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
EXPENSES			\$ (151,331)	\$ (101,069)	\$ (50,192)	\$ (55,246)	\$ (17,695)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ (375,533)
FUND BALANCE JUNE 30	\$ 794,690		\$ 643,359	\$ 542,290	\$ 492,098	\$ 436,852	\$ 419,157	\$ 419,157	\$ 419,157	\$ 419,157	\$ 419,157	\$ 419,157	\$ 419,157	\$ 419,157	\$ 419,157	\$ 419,157
														projected	fund balance	
															\$ 419,157	





# MINIDOKA COUNTY SCHOOL DISTRICT

## DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: *Rupert Elementary*

	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	<i>29484</i>	<i>Printer</i>	<i>VCU0910754</i>			<i>Surplus</i>
2	<i>P11013</i>	<i>Printer</i>	<i>VCU0910782</i>			<i>Surplus</i>
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						97
16						
17						
18						
19						
20						
21						

**SIGNATURE** *Angela Anderson*  
 (Building Principal) 11/28/2022

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

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

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

**DELETED FROM GFA LISTING BY** \_\_\_\_\_ DATE

# TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE				DESTINATION				CHECK ONE								
Innovative Schools Conference				Las Vegas, NV				IN-RADIUS		OUT-RADIUS	<b>X</b>					
PURPOSE OF CONFERENCE				REPORT TO: (CIRCLE ONE)				STUDENT TRAVEL OVERNIGHT Y/N								
				BOARD	STAFF	TEAM										
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	<b>X</b>	SPECIAL ED		ACTIVITIES				
								FEDERAL		SAFETY		VOCATION				
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB	
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .57 PER MILE								
Angela Jarvis PES	5-Jul-23		\$ 15	\$ 30	\$ 45											
	6-Jul-23	\$ 10	\$ 15	\$ 30	\$ 55											
	7-Jul-23	\$ 10	\$ 15	\$ 30	\$ 55							\$ 595	\$ 525	\$ 700	\$ 210	
	8-Jul-23	\$ 10	\$ 15	\$ 30	\$ 55		\$ -									
						\$ -										
					\$ -											
					\$ -											
					\$ -											\$ -
					\$ -											
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					\$ -											
					\$ -											

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

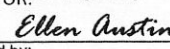
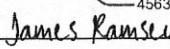
BUDGET CODE:	Professional Development - Paul Elementary	PROGRAM DIRECTOR INITIAL:	<i>ES</i>	TOTAL COST OF REQUEST	<b>\$ 2,030</b>
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: <i>Ellen Austin</i> <span style="float: right;">12/11/2022</span>					
SIGNATURE OF SUPERINTENDENT: <i>James Ramsey</i> <span style="float: right;">12/12/2022</span>					
					BOARD APPROVAL DATE

# TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE		DESTINATION				CHECK ONE									
Innovative Schools Conference		Las Vegas, NV				IN-RADIUS		OUT-RADIUS	<b>X</b>						
PURPOSE OF CONFERENCE		REPORT TO: (CIRCLE ONE)				STUDENT TRAVEL OVERNIGHT Y/N									
		BOARD	STAFF	TEAM											
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	<b>X</b>		SPECIAL ED			ACTIVITIES							
		FEDERAL			SAFETY			VOCATION							
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .57 PER MILE							
Elissa Evans PES	5-Jul-23		\$ 15	\$ 30	\$ 45	Twin Falls, ID	94	\$ 54		\$ 100		\$ 595	\$ 525	\$ 700	\$ 364
	6-Jul-23	\$ 10	\$ 15	\$ 30	\$ 55										
	7-Jul-23	\$ 10	\$ 15	\$ 30	\$ 55										
	8-Jul-23	\$ 10	\$ 15	\$ 30	\$ 55										
					\$ -										
Rachel Bishop PES	5-Jul-23		\$ 15	\$ 30	\$ 45	Twin Falls, ID	94	\$ 54		\$ 100		\$ 595	\$ 525	\$ 700	\$ 364
	6-Jul-23	\$ 10	\$ 15	\$ 30	\$ 55										
	7-Jul-23	\$ 10	\$ 15	\$ 30	\$ 55										
	8-Jul-23	\$ 10	\$ 15	\$ 30	\$ 55										
					\$ -										
Lisa Anderson PES	5-Jul-23		\$ 15	\$ 30	\$ 45							\$ 595	\$ 525	\$ 700	\$ 210
	6-Jul-23	\$ 10	\$ 15	\$ 30	\$ 55										
	7-Jul-23	\$ 10	\$ 15	\$ 30	\$ 55										
	8-Jul-23	\$ 10	\$ 15	\$ 30	\$ 55										
					\$ -										
Celeste Stephens PES	5-Jul-23		\$ 15	\$ 30	\$ 45							\$ 595	\$ 525	\$ 700	\$ 210
	6-Jul-23	\$ 10	\$ 15	\$ 30	\$ 55										
	7-Jul-23	\$ 10	\$ 15	\$ 30	\$ 55										
	8-Jul-23	\$ 10	\$ 15	\$ 30	\$ 55										
					\$ -										
Katie McManus PES	5-Jul-23		\$ 15	\$ 30	\$ 45							\$ 595	\$ 525	\$ 700	\$ 210
	6-Jul-23	\$ 10	\$ 15	\$ 30	\$ 55										
	7-Jul-23	\$ 10	\$ 15	\$ 30	\$ 55										
	8-Jul-23	\$ 10	\$ 15	\$ 30	\$ 55										
					\$ -										

99

<b>ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.</b>			
BUDGET CODE:	Professional Development - Paul Elementary	PROGRAM DIRECTOR INITIAL:	TOTAL COST OF REQUEST <b>\$ 9,407</b>
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: <small>DocuSigned by:</small>		12/11/2022	
SIGNATURE OF SUPERINTENDENT: <small>DocuSigned by:</small>		12/12/2022	
 Ellen Austin		 James Ramsey	
		BOARD APPROVAL DATE	



# TRAVEL REQUEST FORM (POLICY 546.00F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE		
2023 NATIONAL MIGRANT EDUCATION CONFERENCE	ALBUQUERQUE, NEW MEXICO	IN RADIUS	OUT OF RADIUS	X
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N		
MIGRANT	BOARD    STAFF    TEAM	# STUDENTS	# CHAPERONES	

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

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	FUNDING SOURCE (MARK ONE)				
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .57 PER MILE				DISTRICT PD FEDERAL	SPECIAL ED SAFETY	ACTIVITIES VOCATION	REGISTRATION	AIRFARE
Michele Widmier	29-Apr-23	\$ 10	\$ 15	\$ 30	\$ 55	Boise	328	\$ 186.96	\$ -	\$ 120	\$ 50		\$ 375	\$ 463	\$ 1,200	\$ 486.96
	30-Apr-23	\$ 10	\$ 15	\$ 30	\$ 55											
	1-May-23	\$ 10	\$ 15	\$ 30	\$ 55											
	2-May-23	\$ 10	\$ 15	\$ 30	\$ 55											
	3-May-23	\$ 10	\$ 15	\$ 30	\$ 55											
Jamie Garza	29-Apr-23	\$ 10	\$ 15	\$ 30	\$ 55	Boise	328	\$ 186.96		\$ 120	\$ 50		\$ 375	\$ 463	\$ 1,200	\$ 486.96
	30-Apr-23	\$ 10	\$ 15	\$ 30	\$ 55											
	1-May-23	\$ 10	\$ 15	\$ 30	\$ 55											
	2-May-23	\$ 10	\$ 15	\$ 30	\$ 55											
	3-May-23	\$ 10	\$ 15	\$ 30	\$ 55											
Geraldine Vega	29-Apr-23	\$ 10	\$ 15	\$ 30	\$ 55	Boise		\$ -		\$ 60	\$ -		\$ 375	\$ 463	\$ 1,200	\$ 300.00
	30-Apr-23	\$ 10	\$ 15	\$ 30	\$ 55											
	1-May-23	\$ 10	\$ 15	\$ 30	\$ 55											
	2-May-23	\$ 10	\$ 15	\$ 30	\$ 55											
	3-May-23	\$ 10	\$ 15	\$ 30	\$ 55											
Kimberly Kidd	29-Apr-23	\$ 10	\$ 15	\$ 30	\$ 55	Boise	328	\$ 186.96		\$ 120	\$ 50		\$ 375	\$ 463	\$ 1,200	\$ 486.96
	30-Apr-23	\$ 10	\$ 15	\$ 30	\$ 55											
	1-May-23	\$ 10	\$ 15	\$ 30	\$ 55											
	2-May-23	\$ 10	\$ 15	\$ 30	\$ 55											
	3-May-23	\$ 10	\$ 15	\$ 30	\$ 55											
Maggie Spagnolo	29-Apr-23	\$ 10	\$ 15	\$ 30	\$ 55	Boise		\$ -		\$ 60	\$ -		\$ 375	\$ 463	\$ 1,200	\$ 300.00
	30-Apr-23	\$ 10	\$ 15	\$ 30	\$ 55											
	1-May-23	\$ 10	\$ 15	\$ 30	\$ 55											
	2-May-23	\$ 10	\$ 15	\$ 30	\$ 55											
	3-May-23	\$ 10	\$ 15	\$ 30	\$ 55											
Veronica Granillo	29-Apr-23	\$ 10	\$ 15	\$ 30	\$ 55	Boise		\$ -		\$ 60	\$ -		\$ 375	\$ 463	\$ 1,200	\$ 330.00
	30-Apr-23	\$ 10	\$ 15	\$ 30	\$ 55											
	1-May-23	\$ 10	\$ 15	\$ 30	\$ 55											
	2-May-23	\$ 10	\$ 15	\$ 30	\$ 55											
	3-May-23	\$ 10	\$ 15	\$ 30	\$ 55											
		\$ 1,830					\$ 561			\$ 540	\$ 150	\$ -	\$ 2,250	\$ 2,778	\$ 7,200	

OFFICE USE ONLY		
ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.		PERDIEM
REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECEIPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.		
BUDGET CODE: _____	PROGRAM DIRECTOR INITIAL: _____	TOTAL COST OF REQUEST <b>\$ 15,308.88</b>
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: <i>Michele Widmier</i>		
SIGNATURE OF SUPERINTENDENT: _____		BOARD APPROVAL DATE



# TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE				DESTINATION				CHECK ONE							
ISTE				Philadelphia, PA				IN-RADIUS		OUT-RADIUS	<input checked="" type="checkbox"/>				
PURPOSE OF CONFERENCE				REPORT TO: (CIRCLE ONE)				STUDENT TRAVEL OVERNIGHT Y/N							
				BOARD	STAFF	TEAM				# STUDENTS		# CHAPERONES			
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.										FUNDING SOURCE (MARK ONE)					
										DISTRICT PD	<input checked="" type="checkbox"/>	SPECIAL ED		ACTIVITIES	
										FEDERAL		SAFETY		VOCATION	
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .57 PER MILE							
Ashley Johnson DSC	24-Jun-23		\$ 15	\$ 30	\$ 45	Salt Lake City, UT	350	\$ 200	\$ 110			\$ 525	\$ 700	\$ 1,200	\$ 600
	25-Jun-23	\$ 10	\$ 15	\$ 30	\$ 55										
	26-Jun-23	\$ 10	\$ 15	\$ 30	\$ 55										
	27-Jun-23	\$ 10	\$ 15	\$ 30	\$ 55										
	28-Jun-23	\$ 10	\$ 15	\$ 30	\$ 55										
	29-Jun-23	\$ 10	\$ 15		\$ 25										
Brittini Darrington DSC	24-Jun-23		\$ 15	\$ 30	\$ 45			\$ -	\$ 60			\$ 525	\$ 700	\$ 1,200	\$ 350
	25-Jun-23	\$ 10	\$ 15	\$ 30	\$ 55										
	26-Jun-23	\$ 10	\$ 15	\$ 30	\$ 55										
	27-Jun-23	\$ 10	\$ 15	\$ 30	\$ 55										
	28-Jun-23	\$ 10	\$ 15	\$ 30	\$ 55										
	29-Jun-23	\$ 10	\$ 15		\$ 25										

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

BUDGET CODE: Professional Development-District      PROGRAM DIRECTOR INITIAL: \_\_\_\_\_      TOTAL COST OF REQUEST **\$ 5,800**

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: <small>DocuSigned by:</small> <i>Ashley Johnson</i>	12/8/2022	
SIGNATURE OF SUPERINTENDENT: <small>DocuSigned by:</small> <i>James Ramsey</i> 491EDCBC308A4AD...	12/9/2022	BOARD APPROVAL DATE



MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE				DESTINATION				CHECK ONE							
NATIONAL WING T COACHES CLINIC				PITTSBURG, PA				IN-RADIUS		OUT-RADIUS			X		
PURPOSE OF CONFERENCE				REPORT TO: (CIRCLE ONE)				STUDENT TRAVEL OVERNIGHT Y/N							
LEARN AND IMPROVE COACHING SKILLS				BOARD    STAFF    TEAM				# STUDENTS		# CHAPERONES					
<small>REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT OUT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.</small>							FUNDING SOURCE (MARK ONE)								
							DISTRICT PD	SPECIAL ED		ACTIVITIES	X				
							FEDERAL	SAFETY		VOCATION					
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS			MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15			DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE							
KEELAN MCCAFFREY	FEB 3-4, 2023														\$ -
												\$ 95			\$ -
															\$ -
															\$ -
WESLEY DEPEW	FEB 3-4, 2023														\$ -
												\$ 95			\$ -
															\$ -
															\$ -
SKYLAR MORGAN	FEB 3-4, 2023														\$ -
												\$ 95			\$ -
															\$ -
															\$ -
STEVE HAUGEBERG	FEB 3-4, 2023														\$ -
												\$ 95			\$ -
															\$ -
															\$ -
DAKOTA MADRIGAL	FEB 3-4, 2023														\$ -
												\$ 95			\$ -
															\$ -
															\$ -
KURTIS BESSIRE	FEB 3-4, 2023														\$ -
											\$ -	\$ 95			\$ -
															\$ -
															\$ -
\$ -    \$ -    \$ -    \$ -    \$ -    \$ -    \$ -    \$ -    \$ -    \$ -    \$ -    \$ -    \$ -    \$ -    \$ -															

Football will pay for registration  
 All other expenses will be paid by the coaches 105

OFFICE USE ONLY		
<small>ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION. PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECEIPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.</small>		
BUDGET CODE: <u>FOOTBALL FUNDS/COACHES</u>	PROGRAM DIRECTOR INITIAL: _____	TOTAL COST OF REQUEST \$ <b>855</b>
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: <i>[Signature]</i>		
SIGNATURE OF SUPERINTENDENT: <i>[Signature]</i>		BOARD APPROVAL DATE



## PAUL ELEMENTARY'S GOOD NEWS

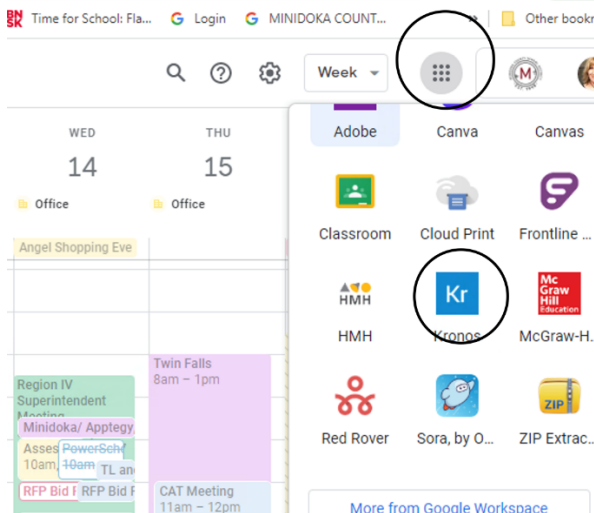
Right click to open link for newsletter.

[Paul Elementary Good News](#)

## Frequently Asked Questions

### Getting Started

1. **How do I log into Kronos?** You will need to be logged into Chrome or your Google account and log in using single sign on.



9

2. **Which browser works best with the system?** Chrome is the recommended browser that will maximize system performance.
3. **Where do I download the UKG app?** Your Smartphone's app store (Apple App Store, or Google Play store) will have the UKG Ready app.

### General Questions

1. **Will my employee number change?** No, employee numbers will not change.
2. **Will paper paychecks be eliminated?** No. Minidoka County Schools will continue to issue paper paychecks and you will still see your paystub and W2 in iVisions.
3. **Will any other processes change in conjunction with the system?** No. The only major change employees will notice is the elimination of *paper* time sheets. Employees currently filling out google sheets or paper timesheets, will now use new system time clocks (Kronos).
4. **Will employees still have time sheets?** Yes, each employee will still have an individual time sheet, but these will be electronic within the Kronos system.
5. **Will the time sheet editing process be eliminated?** No. Edits to employee time sheets will continue to be made as necessary; however, these edits will take place electronically within the system by the supervisor if they are needed.

### Clock-In & Clock-Out Procedures

1. **Who needs to clock-in and out each day?** As per instructions issued by Legal Counsel and the Human Resources Director, the following guidelines will apply to the automated time and attendance system:  
**Non-Exempt** employees must clock in for payroll purposes.  
**Exempt** (salaried) employees may be asked to clock in for intra departmental managerial purposes, for safety or supplemental pay but not for payroll for their regular contracts.

2. **How will non-exempt employees be able to clock-in and out?** Two mechanisms will be available for non-exempt employees to clock-in and out each day. Most non-exempt employees will clock in and out at time clocks located near their work area. A limited number of non-exempt employees who travel to different and remote locations each day to perform their jobs will access the system through specially designated telephones or a mobile app.
3. **When an employee clocks-in/out, how will they know if it was accepted?** The system will provide visual and auditory signals in the form of a green light and beep as each fingerprint identification is successfully made.
4. **What happens if an employee forgets to clock in or out?** If you forget to clock in, notify your manager or payroll liaison and they will insert your time on the timesheet.
5. **What if an employee comes in early or leaves late?** It needs to be clear why you are coming in early or leaving late. Did management ask you to? Was it approved overtime? Or, do you come in early to miss traffic and to relax while you enjoy that cup of coffee. The schedules are set by the department and will be governed by management.
6. **Some employees are required to go to training or for a physical each year? What should employees do about clocking in/out when these situations arise?** These activities are prescheduled and will have prior approval from your manager. That being the case, employee time sheets will be appropriately updated to reflect the time taken for the activity by requesting a professional development leave function built within the Kronos program.
7. **What if I have to leave in the middle of the day, but come back to work?** Clock in and out each time you come and go. You will clock in/out at the clock four times for that day.
8. **What if I'm called back to work?** Clock in when you come back. Your timekeeper will be able to code time correctly.
9. **What will happen to the time clocks if there is a power failure?** In the event of a power failure, the system time clocks come with a battery backup that will enable clocking to be accepted for up to three days. Once power has been restored, the clocking made at each time clock will be uploaded to the system.
10. **Can staff log in at different locations if they are performing work duties?** With your managers/supervisor's prior approval, you will be able to clock in at any location in the district.

### Swipe Badges/Cards

1. **Will everyone be able to use a badge to clock in?** No, Minidoka Schools will not be utilizing badges as our current badges are not compatible with the system. We will be utilizing the fingerprint method. If a problem arises with the fingerprint, we will be able to set up using a number that is assigned on your badge. This will be last resort in an effort to maintain internal control.

## System Functionality

### General Questions

1. **How does the system work?** The system helps organizations automate the process of collecting time and attendance information and calculating employee pay. The system is a web-based technology that provides multiple access points for employees and managers.
2. **What will happen if there is a power failure?** In the event of a power failure, the system time clocks come with a battery backup that will enable swipes to be accepted for up to three days. Once power has been restored, the swipes made at each time clock will be uploaded to the system. The system is a Software as a Service (SaaS), meaning that it is housed in “the cloud.” It can be accessed from any computer or mobile device that has internet access. Since it is not on our local computers, it will not be affected by power failures.
3. **What will happen if the system crashes?** There are systems in place to make sure that Minidoka County Schools and its employees can access their information.
4. **How will employee transfers be handled (for example, if an employee or group of employees is transferred from one manager to another within the same division)?** Department timekeepers will make necessary employee transfers within the system.
5. **What happens if we have to work on a day our facility is closed?** Employees should follow the process currently in place. If it is not possible to clock in/out because a facility is closed, employees should contact their supervisor/manager to inform them of their work hours.
6. **Will the time clock be able to provide a printout of an employee's timesheet for their review?** No. Employees will be able to review their own timesheets at the time clock or by logging into Kronos via computer. If an employee would like a printout of their timesheet, their manager or payroll will be able to print a hard copy.
7. **Will the system determine if I am late? Will there be a grace period?** The system is configured using schedules and pay rules provided by the different departments. Each department management decides how much grace to allow before the system sees the employees clocking in or out as early or late. Minidoka Schools will round up or down to the ¼ hour for every 7-minute increment.
8. **Will the supervisor be able to check on employee's time?** Yes, they will be able to see your time on a daily basis if they choose by logging into the Kronos system.
9. **Will the time clock be tied into the fax machine?** No. The system time clocks are part of a stand-alone system and are not connected to any other devices.
10. **Can the acceptance screen stay up a little longer? I cannot read what it says.** No. The only information on the acceptance screen is your name, time you clocked, and the word accepted.
11. **How long will I be able to review my timesheet and approve it before it gets to Payroll?** You will have 2 days to review and submit your time sheet at the end of the month. Then it automatically moves to the secretary, grant manager and finally supervisor. It will stay at the supervisor until they approve it. You will still be able to see your time card during the entire process and can reach out to your manager if it needs adjusted. There is a

requirement by Minidoka Schools to have all timesheets at their final approval and submittal to payroll no later than the 5<sup>th</sup> of the month.

### Manager Sign-Off & Approval Process

1. **Will managers continue to approve employee timesheets?** Yes. Managers will still approve time worked for their own employees, but they will do this simply by clicking a button within the system to create an electronic signature.

### Minidoka Schools Policies & Procedures

#### General Questions

1. **Why does the system automatically deduct a certain number of minutes for lunch?**  
Minidoka County Schools working hours are 8 am to 5 pm. This allows for an 8-hour workday with a 60-minute lunch. Additionally, there are different calendars and work schedules that have been developed for different departments and staff. Depending on those calendars and work schedules, the district has built in at least a ½ hour lunch. Some flex time staff will be allowed to adjust their lunch time. **Note:** Federally funded employees have schedules set to meet the requirements of time and effort working with students and will not have this flexibility. Grant managers will have the capability to review these time sheets to make sure that they are compliant with Federal law for funding purposes.
2. **If I arrive late for work, can I just work through lunch to make up my time?**  
Federal labor law mandate states that you must take a lunch. Any exceptions to this must be coordinated with your manager on an individual basis.
3. **What if an employee doesn't come to work on a day they are scheduled to work?**  
Based on the employee's schedule, if 12 hours have passed since the employee was supposed to clock in, but nothing has been recorded, it is marked as an unexcused absence, and highlighted so the timekeeper knows to look for leave request for that date. The time off leave will now **ALL** be done in Kronos or import daily from the substitute program and is tied to the time sheet.

#### Leave Balances

1. **How will I be able to check on how much vacation or sick time I have left?**  
All accruals will be updated every pay period and you can check them any time you need to. If you punch in at a clock, those numbers will be available right on the clock. You will also be able to check your time on the computer.
2. **Can I look at my leave balance at any time, so I won't be interfering with the clocking in process?**  
Yes, at any time you can come to the clock and once you have identified yourself by clocking in, you will have a button to push or click to see your accrual information.

#### Overtime / Comp Time

1. **Will the system change how overtime/comp time is monitored and handled?**  
No, overtime/comp time will still have to be approved. How that approval process is implemented is up to the individual departments as it always has been. That will not change. The only difference will be in monitoring; management will have easier access to view overtime/comp time taken by virtue of the system being automated.
2. **Does the system automatically approve my overtime?**  
No. The system will show it, but the overtime is not credited unless your manager approves it.

3. **Since the system calculates minute-for-minute, can I get overtime/comp time for clocking in early every day?**  
No. Your manager must approve all overtime/comp time.
4. **How does the system track sick/vacation/overtime/comp time?**  
The system tracks accruals based on information inputted. As long as information is up-to-date and accurate, the system can provide an accurate count of employees' accrued information.

## Employee Schedules

1. **How will employee schedules be entered into the system?**  
Employee schedules will be built into the system during configuration based on the information provided during the pay rules surveys. Subsequent changes to employee schedules can be made by the appropriate timekeeper and/or payroll professional.
2. **How will I be paid for performing a different type of job than my regular job?** After clocking out of your regular job, you can choose a shift change to a different supplemental job that has been pre-approved and assigned to you in the clock. Supplemental jobs have been programmed into the system to come back into the payroll system with the correct accounting code for different reporting purposes. Staff will need to remember to clock out of that job as well. Staff with supplemental jobs may be granted access to use the mobile APP if they are duties that are not within the building. Staff that have reservations with using the mobile APP may have the option to have their supplemental job be adjusted in the time sheet by their manager or payroll clerk on an as needed basis. The goal of Minidoka County Schools is to provide timely, accurate, and internal control.
3. **Will using the timecard change how the district pays on a work agreement and over the summer?** No. Every classified employee will still be paid on a work agreement that is averaged over 12 months and throughout the summer. The only change is the method of time collection from paper to electronic clock system to be submitted to payroll. Payroll will continue to review the timesheets and complete the payroll process through Visions. The staff's current work agreement will still determine the eligibility of benefits within the district and will not be determined by the method of the collection of time. The staff's current work calendar is now viewable in Kronos so the staff will now be able see the days they are expected to work and if they are in the range of their work hours.

## Training/Education

### General Questions

1. **Has the training schedule been set yet?**  
Training has been set to start in December. Managers and timekeepers will receive approximately 2-3 hours of instruction. The approach taken will be that of train-the-trainer, where system trainers will train individuals within Minidoka County Schools to deliver training. Hourly employees will receive job aids/guides to help them perform their daily timekeeping tasks. There will likely be subsequent department meetings to review Kronos program training from supervisors, secretaries and District office staff. Minidoka Schools will be providing different departments with additional laptops assigned to their staff so that they can perform different functions required by the district.
2. **Will the employees receive training on how to clock in and out at a time clock?**  
Anyone swiping in/out via a clock will receive a quick-reference handout (frequently called job-aids). The process is VERY simple and straightforward, and the project team will ensure that anyone needing assistance will receive it during the time they have their fingerprint set up in the system.

## Deployment/Rollout/Go-Live

### General Questions

#### 1. What is the deployment strategy?

The deployment strategy for the system is still being defined. However, the testing team (mainly district office building) will be the first department to go live with this system in November. Everyone else will go live January 3<sup>rd</sup>, 2023. There will be continued support from Kronos staff through February 2023 to make sure that any adjustments that will be required are done as the need arises and that data is flowing smoothly from Kronos to Visions and from the sub program to Kronos.

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In order to ensure academic excellence, ethical behavior and personal responsibility, dress will be of a nature that sets a school-wide tone of caring about personal pride, school pride, and the courteous customs of the society in which we live. The purpose of this policy is to model and promote a safe, productive, and professional environment for students, staff; and the community. This policy will apply equally and without bias based on race, color, religion, national origin, disability, and/ or age. This policy will apply equally to female and male.

Requests for clothing and/or appearance change, assignment of discipline referrals and general discipline policies will be used as the enforcement tools of this policy. Pursuant to the above philosophy and in an attempt to create a workable and enforceable standard of dress, the following provisions are delineated:

1. **GENERAL**: Any clothing, insignia or accessory as described in this policy, or any other items worn by a student, which might lead school authorities to forecast a substantial disruption or material interference with school activities, or cause a substantial health, safety, academic or disciplinary problem, is prohibited. All clothing must be neat and clean. All clothing book-bags, backpacks, or other accessories with messages, writing, graffiti, and or insignia which advertise, endorse, and/or promote drugs, tobacco, alcohol, profanity, illegal activities, racial derogatory or "hate group" references, Satanism, death or destruction, violence, shock rock, sadism, gangs, racial separatism or sexual innuendo are prohibited. Any items that are obscene, lewd, indecent or offensive are also prohibited.
2. **CLOTHING**: Pants/slacks are to be worn at the waist. Belts are not required, but if worn, must be in belt loops and are not to hang down. Pants that cannot be held up without a belt are forbidden. Bib type overalls/coveralls shall be worn in an appropriate, safe, and fastened manner. No extremely tight-fitting clothing will be worn. Clothes must conceal undergarments at all times. Clothing which is unduly revealing or attire which detracts in any way from the educational mission of the school's instructional program is unacceptable. Skirts and shorts should be fingertip length or mid-thigh (determined by the building principal) and leggings or tight jeans can only be worn under garments that meet this length criterion. Holes in jeans must also be below the above length or have other garments beneath the holes.
3. **INSIGNIA**: Insignia are prohibited in any form if they contain words, symbols, messages, logos or emblems which degrade gender, religion, culture, sexual orientation, ethnic values, or contain obscene or lewd symbols, signs, and slogans or promote gang activity.
4. **HEAD COVERINGS AND HATS**: During school hours, all head coverings are prohibited for all students with the exception of head coverings for medical purpose or religious observance.
5. **ACCESSORIES**:

- a. Chains, including wallets that have chains attached, are prohibited.
- b. Accessories having studs or spikes are prohibited.
- c. Jewelry which could inflict bodily harm, be used as drug paraphernalia, or construed as a weapon is prohibited. No jewelry is to be worn that has references to sex, drugs, alcohol, gangs, or any of other prohibited material as outlined in Sections A and C of this policy.
- d. Shoes must be worn at all times.
- e. Visible body piercing that could inflict bodily harm to self or others, or materially interferes with school activities is prohibited.
- f. No gang-related, profane or vulgar language, symbols or insignias are to be cut into hair or tattooed or cut into skin.
- g. Bandannas are prohibited as attire in the school building.

**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.

The Minidoka County Joint School District #331 Board of Trustees may review this policy annually and has the authority to amend the policy as necessary throughout the year.

**ACCOMMODATIONS:**

The District will seek to accommodate cultural, religious, and ethnic differences in dress and grooming, provided such dress or grooming does not materially or substantially disrupt the educational process of the school or create a health or safety hazard for students, staff, or others. No student shall be required to modify their natural head or facial hair, such as by shaving or straightening through the application of heat or chemicals.



**LEGAL REFERENCE:** I.C. 33-506      Organization and Government of Board of Trustees  
I.C. 33-512(6)      Governance of Schools

**ADOPTED:** July 21, 1998

**AMENDED/REVISED:** July 21, 1999; February 12, 2018

Professional dress for instructional and office staff members is defined as neat, clean and appropriate for the learning environment. Personal appearance should not disrupt the educational process or cause undue attention.

Clothes that fall in this category include jeans with holes; clothes that expose the midriff; clothes that expose the chest excessively; clothing that is see-through (including leggings or lounge-wear); fleece sweat pants; shower type (rubber) flip-flops; and skirts, dresses or slits shorter than mid-thigh. The District respectfully requests that employees refrain from wearing blue jeans unless it has been designated as appropriate for the work environment by the building administrator or for a special occasion. Individual schools may elect to designate “alternative dress” days as part of its regular school day dress guidelines.



**LEGAL REFERENCE:**

**ADOPTED: March 1, 1999**

**AMENDED/REVISED: September 20, 2004; October 19, 2020**

## **Minidoka County Dress Code Suggested Wording**

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 expects administrators to be focused on behaviors that undermine the educational process more so than on student dress.

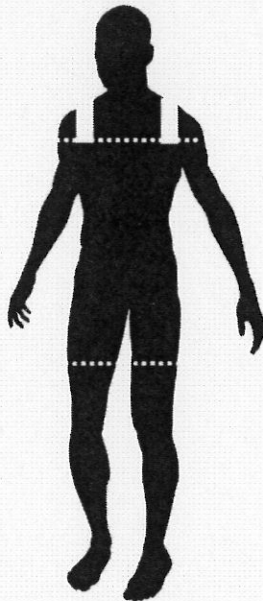
The Board and administration expect that all students will dress in a way that is appropriate for the school day or for any school-sponsored event. The responsibility for the dress and grooming of a student rest primarily with the student and his/her parents/guardians. Attire or grooming depicting or advocating violence, criminal activity, use of alcohol or drugs, pornography or hate speech is 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 administrative regulation 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.

It is the desire and intent of the Twin Falls School District to adopt a dress code to create an environment in our schools that is conducive to learning. The student dress code supports the idea that students should learn to follow guidelines related to their apparel and appropriate attire, as they would in a workplace. This means students are to dress in such a manner that their clothing or grooming does not jeopardize the health and/or safety of themselves or others and does not interfere with the educational mission of the District. It is our belief that schools are professional learning environments that necessitate appropriate attire.

Students are to observe the following guidelines regarding their attire:

1. In general, clothing should cover the torso from armpit to armpit and extend down to mid-thigh. Tops must have shoulder straps that are at least two inches in width. Undergarments must be covered. See the illustration below for reference:



2. See-through, torn, or mesh garments must have appropriate coverage underneath that meets the minimum requirements described above.
3. Pants must be worn at hip-level or higher. Clothing should not drag on the floor.
4. Appropriate footwear depending on the educational setting is required. Classes and activities that may have more stringent requirements include but are not limited to PE, Science, and CTE classes.
5. Students are prohibited from wearing or displaying any clothing, accessories, jewelry, piercings or tattoos, that depict allude to, or promote any of the following:

- Drug usage, including alcohol and tobacco;
  - Controlled substances of any kind;
  - Drug paraphernalia;
  - Gangs;
  - Violence, hate groups, racial separation;
    - A hate group is defined as a group whose primary purpose is to promote animosity, hostility, and malice against persons belonging to a race, religion, disability, sexual orientation, or ethnicity/national origin which differs from that of the members of the organization.
  - Sexually explicit, lewd, indecent, profane or offensive material; or
  - Illegal acts.
6. Excessive or extreme make-up, jewelry, accessories, or piercings that become a distraction or are prohibitive to the learning environment are not allowed.
  7. Gloves mittens or other garments that cover the hands are not allowed to be worn in the school building.
  8. No pajamas or sleepwear are allowed.
  9. Hats, head coverings of any kind (including wearing the hood of a garment on one's head) and sunglasses are not allowed to be worn within the school building.
  10. Spikes, chains, wallet chains, studs, bolts, dog collars, needles, pins, sharp objects, or other jewelry deemed unsafe are not allowed at school.

Building principals and/or IEP/504 teams may grant accommodations to the dress code policy for religious or health reasons.

The Board of Trustees recognizes that it may be necessary for alternative placement schools, i.e., Bridge Academy or Magic Valley High School to have a different dress code. This is allowed; however, the building-specific dress codes must be approved by the Board of Trustees.

### **Interpretation and Implementation of Policy**

The building principal/designee(s) shall use reasonable discretion in implementing the provisions of this policy. If a conflict arises in the interpretation of this policy, the interpretation of the building principal/designee shall be final.

### **Enforcement**

Teachers and administrators may deny class entrance to students dressed or otherwise adorned inappropriately until arrangements may be made for their proper attire. All time missed from classes for failure to adhere to this policy will be deemed unexcused absences. Parents or guardians will be notified each time a student is asked to leave school because of inappropriate attire. Students who are insubordinate or refuse to change the improper attire, or who repeat dress code violations shall be subject to disciplinary action up to and including suspension or expulsion, depending on all the facts and circumstances, for violating the standards of student conduct.

## Temporary Exceptions

In order to allow appropriate attire for a particular educational or school activity, the building principal/designee has the authority to grant temporary exceptions to specific provisions of this policy and related regulations. An example of such an exception might be where a scheduled school event requires a group of students to dress unusually on a particular day.



**Cross Reference:** 3311 Prohibition of Gang Activity

**Legal Reference:** I.C. 33-506  
I.C. 33-512(6)

### Policy History

**ADOPTED:** 8/11/14

TFSD

**REVISED:** 9/14/15  
6/11/18  
6/13/22

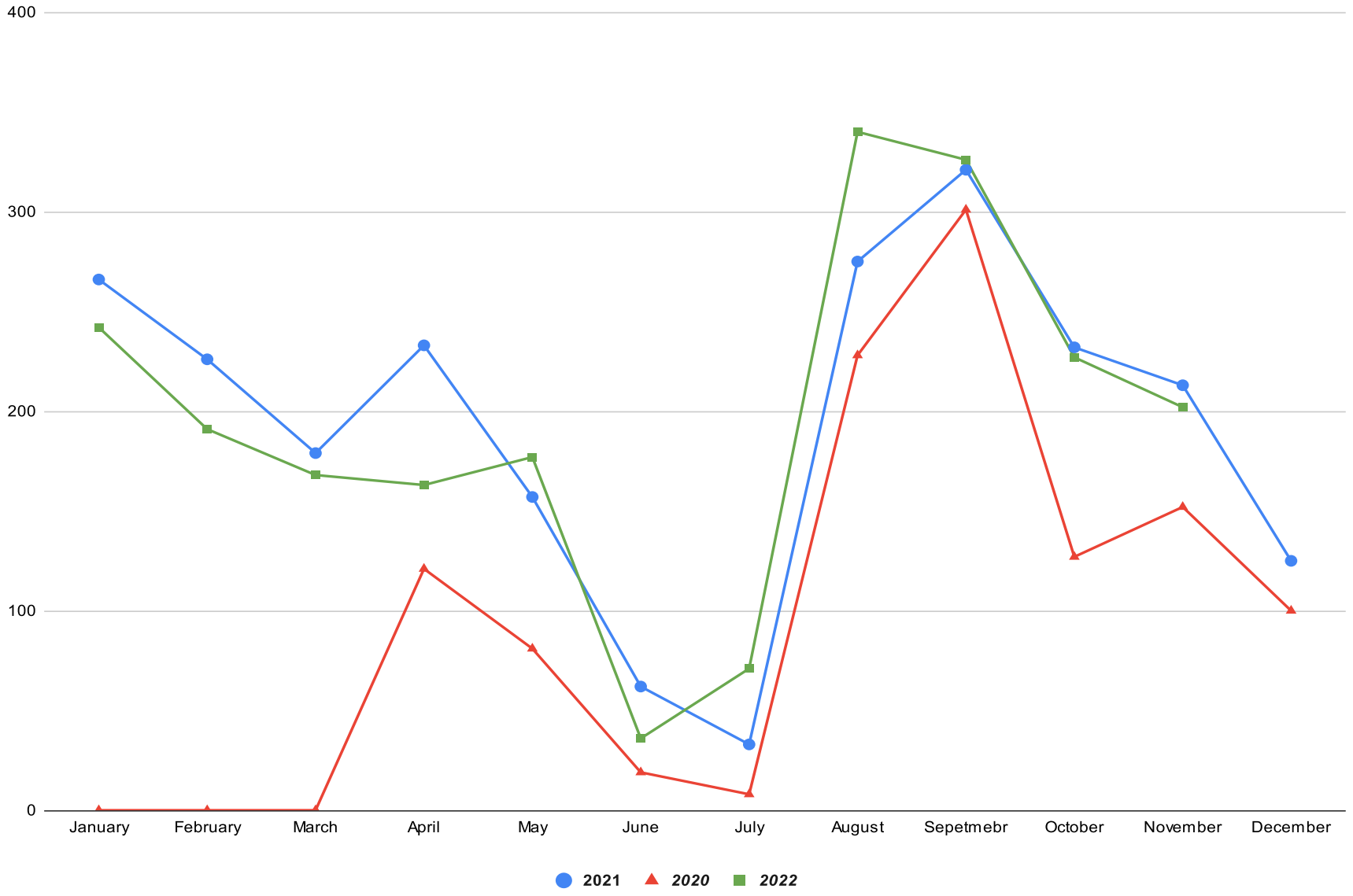
# Minidoka County School District Superintendent's Report December 19, 2022

- |          |       |  |
|----------|-------|--|
| November | 29    | Safety Coordinator Meeting (Bollards/Evacuation Drills)<br>Comprehensive School Improvement – Zoom meeting                                       |
|          | 30    | National Weather Service (webinar) – upcoming weather events   |
| December | 1     | Three Mid-year IPLP Progress Meetings<br>Community School Grant – Zoom meeting<br>Expulsion Hearing<br>Maintenance Meeting<br>FFA Dinner/Auction |
|          | 5     | Four Mid-year IPLP Progress Meetings   |
|          | 6     | One Mid-year IPLP Progress Meeting<br>Opened HVAC Bid for Mt. Harrison   |
|          | 7     | Four Mid-year IPLP Progress Meetings<br>Facility Meeting   |
|          | 8     | Federal Programs – Zoom meeting<br>Chamber of Commerce Breakfast   |
|          | 9     | Staff Meeting – MHHS/Minico<br>Construction Manager Meeting<br>Cybersecurity – Zoom meeting  |
|          | 12    | Agenda Review  |
|          | 13    | Admin Meeting<br>Expulsion Hearing   |
|          | 14    | Region IV – Twin Falls   |
|          | 15    | ISBA Webinar – legislature session   |
|          | 16    | Kronos Training<br>Build Furniture   |
|          | 19    | Board Meeting  |
|          | 19-30 | Christmas Break – come back January 3  |

\*Kiwanis Every Tuesday

\*\*Rotary Every Wednesday

# Technology Help Desk Tickets



# District Facilities Committee Meeting

December 7, 2022

12:00 p.m. Welcome and lunch

Reviewing the following items-

1. Budget
2. Review of Monthly Maintenance Report
3. Current Projects

**Minico** – Concession/Restrooms

**Mt. Harrison** – Bid for the HVAC

**Rupert** – Exterior Doors

1. Greenhouse at Mt. Harrison
2. Ag building

**Facilities Committee**

Minidoka County School District  
**Monthly Maintenance Report**  
**December 7, 2022**

November – 54 New Requests  
354 Work in Progress  
95 Complete

December – 95 New Requests  
364 Work in Progress  
85 Complete

**Maintenance Department Updates**

**Current Projects:**

**Minico**

1. Concession/Restrooms currently working on plumbing, electrical and the grounds.



**Mt. Harrison**

1. HVAC bid will be awarded this month.

**Rupert**

1. Exterior Doors replaced during Christmas break.

Work orders that have been completed:

Plumbing –Toilet, sinks, drinking fountains and restroom stalls.

Grounds – Delivering supplies and furniture, servicing equipment

# TECHNOLOGY DEPARTMENT

## BOARD REPORT

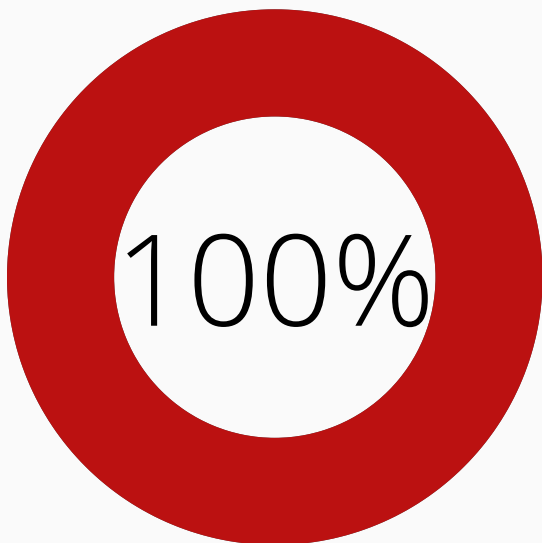
December 2022

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## Projects

- Mt. Harrison Camera Replacements.
- Backroom Cleanup and Organization.
- Diamond Asset Preparation .
- Created Two Domain Controllers.
- Applied New Certifications for Google
- Created Solar Winds Server.
- Created Single Sign on for Adobe, Canva, and Kronos.
- Network Installation for Kronos.

## Tickets



**203** submitted  
**203** resolved

# **Minidoka County School District Transportation Report December 19, 2022**

To Mr. Ramsey and our School Board,

We had our Christmas party potluck and gift exchange. It was great to get together and visit. We went Christmas caroling to our pre-school on the 13<sup>th</sup> of December and had so much fun singing to them.

There's been a couple of snow days, but in but we have made it in safe and sound. There have been 4 tickets issued in November, but no one was suspended off of a bus.

We are doing a lot of trips this month with sports, the Nutcracker and all the fun activities. We have had from Dec 1st to the 17<sup>th</sup> a total of 75 trips.

December Birthdays

Susan McHenry Dec 1

Gordon Koyle Dec 4

Steve Rodriguez Dec 6

Sarah Douglas Dec 23

We would like to wish you all a Merry Christmas and a Happy New Year We are grateful for the continued support from Mr. Ramsey and the Board.

Thank you,

Coleen Jones

## 2022 School Nurse Board Report

### State Immunization Report for Students

School	2021-2022				2022-2023			
	# Adequately Immunized	% Adequately Immunized	% of Students with Exemptions		# Adequately Immunized	% Adequately Immunized	% of Students with Exemptions	
Acequia Elem.	72/80	90.0%	6/80	7.5%	67/72	93.1%	5/72	6.9%
Heyburn Elem.	169/189	89.4%	11/189	5.8%	160/180	88.9%	13/180	7.2%
Paul Elem.	126/136	92.6%	6/136	4.4%	139/152	91.4%	4/152	2.6%
Rupert Elem.	198/220	90.0%	8/220	3.6%	213/231	92.2%	9/231	3.9%
Mt. Harrison Jr	11/13	84.6%	1/13	7.7%	14/17	82.4%	2/14	14.3%
East Minico	156/173	90.2%	12/173	6.9%	148/162	91.4%	11/162	6.8%
West Minico	157/177	88.7%	13/177	7.3%	162/179	90.5%	15/179	8.4%
Mt. Harrison High	35/40	87.5%	1/40	2.5%	26/37	70.3%	5/37	13.5%
Minico High	192/230	83.4%	27/230	11.7%	220/259	84.9%	27/259	10.4%
<b>DISTRICT TOTAL</b>	<b>1,116/1,258</b>	<b>88.7%</b>	<b>85/1,258</b>	<b>6.8%</b>	<b>1,149 / 1,289</b>	<b>89.1%</b>	<b>91 / 1,289</b>	<b>7.1%</b>

**2022 - 2023 State Immunization report summary:** Overall our number/percent of adequately immunized students is up from last year. Every year, it is increasingly difficult to keep our immunizations numbers at this level. It taking more time and resources from our school nurses to maintain such a high percentage of adequately immunized students. We feel that there are a few reasons for this. First of all, the number of students being exempted from immunizations is increasing. The school nurses attribute this jump in exemptions to two things. First, the State of Idaho passed a new law 2 years ago that requires school districts to disclose about the right to exempt your child from immunization requirements in all communications we have with students and families. This includes all emails, phone calls, or text messages. It is easier for families to sign a piece of paper and exempt their children than it is for them to take their child into the Dr. office for shots. Second, COVID-19 has created an increase in vaccine hesitancy nationwide. Families who previously had immunized their children, are no longer willing to have their children immunized for any immunization, not just the COVID-19 vaccine. Please see the attached article from IdahoEdNews.org

### # of Students served @ Flu Mist Clinics

**2021: 273**

**2022: 400**

### # of Staff served @ Flu Shot Clinics

**2021: 112**

**2022: 121**

## **Food Service Report**

**November 2022**

Howdy all,

We have been running fairly smooth in all of our kitchens. We have had a lot of sickness but we have been able to keep going even though we only have 4 sub cooks at this time. We just cannot get anyone to apply for cooking jobs. We have one opening at Minico high right now and in 10 days we have one application. That's just the way it will be now I guess.

I want all to know that we have obtained a very good balance in our account. The number that we are seeing right now for breakfast looks the same as they did five years ago when we stopped serving free breakfast for all students. We stopped because we no longer qualify for that program. We still do not qualify. It took us about two years to build the breakfast number back up. We keep trying new items and will continue looking for new items and new recipes.

Back to our money. We should be good for about two years, but if food prices, wages and insurance costs keep going up we will start running out of money. Just to let you all know about food cost, I did a comparison in November with one of our suppliers. In November of 2021 we bought food from Northwest foods and our invoice total was \$26,982.16, We purchased 1022 cases of product which on average was \$26.40 per case. November 2022 our invoice total from the same company was \$26,312.06. we purchased 757 cases of product and the average cost per case was \$35.04. That is an increase of 7.5 %. On average with the three companies that we buy most of our products from the price increase is 7.5 to 8.5 percent. We have also had wages increase and insurance costs go up that will be affecting our bottom line in the future.

### BREAKFAST MEALS SERVED SCH/YR-18/19

MONTH	FREE	REDUCED	PAID	SERVED	
AUGUST	3,607	544	689	<b>4,840</b>	
SEPTEMBER	13,856	2,368	2,475	<b>18,699</b>	
OCTOBER	15,138	2,548	2,851	<b>20,537</b>	
NOVEMBER	13,065	2,395	2,795	<b>18,255</b>	
DECEMBER	9,517	1,806	2,064	<b>13,387</b>	
JANUARY	12,640	2,354	2,539	<b>17,533</b>	
FEBRUARY	12,811	2,255	2,605	<b>17,671</b>	
MARCH	11,541	2,115	2,360	<b>16,016</b>	
APRIL	16,940	3,081	3,311	<b>23,332</b>	
MAY	17,228	2,869	3,203	<b>23,300</b>	
<b>TOTAL</b>	<b>126,343</b>	<b>22,335</b>	<b>24,892</b>	<b>173,570</b>	

### LUNCH MEALS SERVED SCH/YR-18/19

MONTH	FREE	REDUCED	PAID	SERVED	SCH YR 17-18
AUGUST	10,428	2,787	5,165	<b>18,380</b>	<b>21,711</b>
SEPTEMBER	28,945	7,433	13,888	<b>50,266</b>	<b>54,052</b>
OCTOBER	31,016	7,531	16,059	<b>54,606</b>	<b>52,186</b>
NOVEMBER	26,395	6,316	13,915	<b>46,626</b>	<b>46,516</b>
DECEMBER	20,411	5,048	11,306	<b>36,765</b>	<b>29,151</b>
JANUARY	26,801	6,544	14,180	<b>47,525</b>	<b>52,505</b>
FEBRUARY	25,582	6,087	13,431	<b>45,100</b>	<b>40,974</b>
MARCH	22,891	5,371	11,635	<b>39,897</b>	<b>42,156</b>
APRIL	32,448	7,679	16,182	<b>56,309</b>	<b>53,132</b>
MAY	31,484	7,082	14,681	<b>53,247</b>	54,470
<b>TOTAL</b>	<b>256,401</b>	<b>61,878</b>	<b>130,442</b>	<b>448,721</b>	<b>446,853</b>

### BREAKFAST MEALS SERVED SCH/YR-19-20

MONTH	FREE	REDUCED	PAID	SERVED	SCH YR 18-19
AUGUST	4,871	744	916	<b>6,531</b>	<b>4,840</b>
SEPTEMBER	15,162	3,135	2,952	<b>21,249</b>	<b>18,699</b>
OCTOBER	16,123	3,727	3,822	<b>23,672</b>	<b>20,537</b>
NOVEMBER	12,026	2,879	2,983	<b>17,888</b>	<b>18,255</b>
DECEMBER	10,093	2,387	2,575	<b>15,055</b>	<b>13,387</b>
JANUARY	11,324	2,703	2,874	<b>16,901</b>	<b>17,533</b>
FEBRUARY	12,618	2,974	3,142	<b>18,734</b>	<b>17,671</b>
MARCH					
APRIL					
MAY					
<b>TOTAL</b>					

## LUNCH MEALS SERVED SCH/YR-19-20

MONTH	FREE	REDUCED	PAID	SERVED	SCH YR 18-19
AUGUST	12,680	2,654	5,837	<b>21,171</b>	<b>18,380</b>
SEPTEMBER	31,178	8,501	14,782	<b>54,461</b>	<b>50,266</b>
OCTOBER	32,607	9,368	17,335	<b>59,310</b>	<b>54,606</b>
NOVEMBER	23,799	6,923	12,567	<b>43,289</b>	<b>46,516</b>
DECEMBER	21,272	6,365	11,986	<b>39,623</b>	<b>36,765</b>
JANUARY	24,518	7,301	13,115	<b>44,934</b>	<b>52,505</b>
FEBRUARY	26,629	7,666	13,936	<b>48,231</b>	<b>40,974</b>
MARCH					
APRIL					
MAY					
<b>TOTAL</b>					

### BREAKFAST MEALS SERVED SCYR 20-21

MONTH	FREE	REDUCED	PAID	SERVED	SCYR 19-20
<b>AUGUST</b>	2,823	685	744	4,252	6,531
<b>SEPTEMBER</b>	10,690	2,741	3,200	16,631	21,249
<b>OCTOBER</b>	16,913			16,913	23,672
<b>NOVEMBER</b>	11,808			11,808	17,888
<b>DECEMBER</b>	11,944			11,944	15,055
<b>JANUARY</b>	21,078			21,078	16,901
<b>FEBRUARY</b>	23,300			23,300	18,734
<b>MARCH</b>	20,880			20,880	
<b>APRIL</b>					
<b>MAY</b>					
<b>TOTAL</b>	<b>119,436</b>			<b>126,806</b>	<b>120,030</b>

### LUNCH MEALS SERVED SCYR 20-21

MONTH	FREE	REDUCED	PAID	SERVED	SCYR 19-20
<b>AUGUST</b>	8,525	2,657	5,187	16,369	21,171
<b>SEPTEMBER</b>	22,569	6,625	12,193	41,387	54,461
<b>OCTOBER</b>	36,082			36,082	59,310
<b>NOVEMBER</b>	27,237			27,237	43,289
<b>DECEMBER</b>	26,936			26,936	39,623
<b>JANUARY</b>	47,482			47,482	44,934
<b>FEBRUARY</b>	48,880			48,880	48,231
<b>MARCH</b>	43,586			43,586	
<b>APRIL</b>					
<b>MAY</b>					
<b>TOTAL</b>	<b>261,297</b>			<b>287,959</b>	<b>311,019</b>

# FOOD SERVICE REPORT SCYR 21-22

## BREAKFAST MEALS SERVED SCYR 21-22

MONTH	FREE	REDUCED	PAID	SERVED	SCYR 20-21
AUGUST	5,593			5,593	4,252
SEPTEMBER	19,710			19,710	16,631
OCTOBER	19,707			19,707	16,913
NOVEMBER	20,295			20,295	11,808
DECEMBER	13,428			13,428	11,944
JANUARY	13,339			13,339	21,078
FEBRUARY	12,338			12,338	23,300
MARCH	17,619			17,619	20,880
APRIL	19,809			19,809	25,414
MAY	17,879			17,879	22,643
<b>TOTAL</b>	<b>159,717</b>			<b>159,717</b>	<b>174,863</b>

## LUNCH MEALS SERVED SCYR 21-22

MONTH	FREE	REDUCED	PAID	SERVED	SCYR 20-21
AUGUST	17,393			17,393	16,369
SEPTEMBER	48,048			48,048	41,387
OCTOBER	48,283			48,283	36,082
NOVEMBER	49,103			49,103	27,237
DECEMBER	34,841			34,841	26,936
JANUARY	36,632			36,632	47,482
FEBRUARY	32,675			32,675	48,880
MARCH	44,096			44,096	43,586
APRIL	46,860			46,860	52,525
MAY	41,590			41,590	46,426
<b>TOTAL</b>	<b>399,521</b>			<b>399,521</b>	<b>386,910</b>

## REIMBURSEMENT SCYR 21-22

MONTH	SCYR 21-22	# DAYS		# DAYS	SCYR 20-21
AUGUST	\$88,867.03				\$49,464.74
SEPTEMBER	\$255,983.11				\$140,431.85
OCTOBER	\$256,990.33				\$195,467.13
NOVEMBER	\$261,978.63				\$138,154.93
DECEMBER	\$183,492.46				\$140,218.74
JANUARY	\$201,881.59				\$256,902.12
FEBRUARY	\$181,220.17				\$268,415.65
MARCH	\$247,085.49				\$239,599.56
APRIL	\$265,401.19	16		20	\$289,358.67

<b>MAY</b>	\$236,329.16	16			\$232,245.98
<b>TOTAL</b>	\$2,179,229.16				\$1,950,259.37

# FOOD SERVICE REPORT SCYR 22-23

## BREAKFAST MEALS SERVED SCYR 22-23

MONTH	FREE	REDUCED	PAID	SERVED	SCYR 21-22
AUGUST	2,344	877	1,482	4,703	5,593
SEPTEMBER	8,224	2,507	2,961	13,692	19,710
OCTOBER	9,105	2,554	3,666	15,325	19,707
NOVEMBER	9,449	2,452	3,133	15,034	20,295
DECEMBER					13,428
JANUARY					13,339
FEBRUARY					12,338
MARCH					17,619
APRIL					19,809
MAY					17,879
<b>TOTAL</b>	<b>29,122</b>	<b>8,390</b>	<b>11,242</b>	<b>48,754</b>	<b>159,717</b>

## LUNCH MEALS SERVED SCYR 22-23

MONTH	FREE	REDUCED	PAID	SERVED	SCYR 21-22
AUGUST	6,849	3,287	7,269	17,405	17,393
SEPTEMBER	19,087	7,377	13,870	40,334	48,048
OCTOBER	20,308	6,986	17,650	44,944	48,283
NOVEMBER	20,294	6,702	15,359	42,355	49,103
DECEMBER					34,841
JANUARY					36,632
FEBRUARY					32,675
MARCH					44,096
APRIL					46,860
MAY					41,590
<b>TOTAL</b>	<b>66,538</b>	<b>24,352</b>	<b>54,148</b>	<b>145,038</b>	<b>399,521</b>

## REIMBURSEMENT SCYR 22-23

MONTH	SCYR 21-22	# DAYS		# DAYS	SCYR 21-22
AUGUST	\$58,959.75	7			\$88,867.03
SEPTEMBER	\$157,547.28	16			\$255,983.11
OCTOBER	\$168,228.57	17			\$256,990.33
NOVEMBER	\$165,315.40	16			\$261,978.63
DECEMBER					\$183,492.46
JANUARY					\$201,881.59
FEBRUARY					\$181,220.17
MARCH					\$247,085.49
APRIL		16		20	\$265,401.19

<b>MAY</b>		<b>16</b>			<b>\$236,329.16</b>
<b>TOTAL</b>	<b>\$550,051.00</b>				<b>\$2,179,229.16</b>

Minidoka County School District  
MT HARRISON HVAC DEC 20, 2022

Date Board Approved:

Bidder	Base Bid	Total Bid
GARY JONES CONSTRUCTION BURLEY, IDAHO	1,118,393.00	1,118,393.00

Recommend only bid received. Original Budget projection \$900,000

## Construction Manager Recommendation

December 19, 2022

After much discussion, it is my recommendation to employ Petersen Brother's Construction as the construction managers for the Ag building project.

James Ramsey

## CM PROPOSALS OVERVIEW

	INTERVIEW QUESTIONS ASKED	PETERSEN	GARY JONES
1	<b>What will school be charged to be the Construction Manager</b>	Depends on complexity and cost of project. 5% for small and up to 10%-15% for over \$2 million	No more than 5% for the project
2	<b>This project is being planned on gathering donations from the community. Tell us how you would work with a project that may not have an established budget and readily available revenue streams.</b>	Have helped Twin Falls schools raise funds and donations. Not a problem	Dietrich school had a limited budget and was able to get the entire metal building donated. Also worked with the community who helped pitch in and do the work. Wants to try and keep most of the contractors local. Wants to be a long term partner with district to help. Excited about project made the preliminary plan prior.
3	<b>Have you ever experienced conflict with Supervisors and how did you handle.</b>	Find the solution, Issues arise, get to root of cause	Good communication. Need to work with to make long term relationships
4	<b>Please describe any obstacles or issues you have with other school projects.</b>	Went way over original budget, was a 3 year process, steel was promised to be donated, ended up having to pay \$100,000 for it.	Scheduling on time, had to work as a team effort, needed good communication, started weekly meetings and being patient.
5	<b>What is the average local subcontracts you would use on a given project?</b>	Pratt, Art Thornton, Barclay. Put out for 3 bidders usually take low bid but quality and past work as long as reasonable.	Element Heating, Sawtooth, Kloepfer, Heglar, Ramseys(better service at end of the day) Reis Plumbing, Magic Valley Electric Gateway flooring, Rocky Mtn, Beames, starting a relationship with Catmull Plumbing. Bevio Azevido(best drywaller around-perfect). Bids for lowest qualified bids.
6	<b>Can you tell us any conflicts of interest you may have working with the district</b>	No	No
7	<b>What is the number one responsibility of a construction manager?</b>	Quality and budget and make sure come within budget	The customer. Communication. Look at for on target with budget and customer service first, look at for profit.
8	<b>Tell us about your company and what makes your company the best for our prject?</b>	We specialize in "design build". Steel buiddings for 50 years.	Its our bread and butter, it's what we do. Dedicate our people to just this project. Not a STARR Corp; This will be our main project not a filler one. Perfect size. Specialize in shops and preengineered metal.

	<b>INTERVIEW QUESTIONS ASKED</b>	<b>PETERSEN</b>	<b>GARY JONES</b>
9	<b>Whom did you get the first info on how you were made aware of the potential RFQ and future projects?</b>	Rick knew it was out and contacted. Russell Patterson is his wife's uncle and connected possibly with AG committee.	Todd Robinson, Clay Robinson a few years ago they had designed preliminary plans for bond. Was actually looking in paper at the bid for HVAC and saw this project, talked with Jason.
10	<b>What actions would You take if a project is falling behind schedule or exceeding the budget?</b>	Weekly-sub contractor OAC meeting schedule. Cash progressions on cash collections.	Communication about delays let people know. Adjust project, address needs, stay on top of budget at all times.
11	<b>How would you handle a worker disregarding your instructions about their part of the project?</b>	Weekly refiew safety. If disregard or decline remove them or ask to leave site.	Do not escalate; our subcontractors need to be our long term partners. Good communication is key.
	<b>Due to donations, describe plan to reduce costs but still provide quality ad meet all school safety, student occupancy and building code requirements. Please provide input on how you view architect and engineering importance.</b>	Huge importance; architect, engineering, design. Strong teams and relationships to reduce costs. Use photos and live feeds with Procore. EHM engineers.	Design is critical. Relationship with arcitect. Have an independent "Value" option that is best fit for design.
12	<b>What are a few of your strengths and weaknesses?</b>	Established for a long time; 3rd generation, built team of younger in last 6 years, key people for more than 30 years. Couldn't think of weakness for a while ended with communication could be better and having high expectations of team.	Finding good people to work right now. But have phenomenal people working. Have them take a CSI course for training to be better. Just revamped the software to Procore in last year that helps staff work better together.
14	<b>What are the essential skills that every construcion project manager must possess?</b>	Managing people and control budgets	Communication and Relationships
15	<b>What is your safety and security protocols while school is in session?</b>	Safety fence, cameras, live feed, motion sensors, saftey manual, safety plans, weekly safety meetings.	Site fence, follow protocol, PPE, High visiblity, Safety gear, Osha. Gave us a shout out on Minico security and that Burley wants to copy.
16	<b>What construction projects do you like?</b>	Metal buildings; do 3 million in steel #1 in erection in the area.	Commercial and AG
17	<b>Whatprojects do you not like?</b>	Residential	Residential
	<b>PROPOSAL RUBRIC OVERALL RATING</b>	90.5	90.5

RECOMMENDATION  
BEHAVIOR SERVICES

The Special Services Department put out a Request for Proposals for behavior services. Proposals were due on December 14 at 11 am at the District Service Center. One proposal was received from EQ Therapy for Kids. The bid met the criteria outlined in the RFP. I am requesting the board approve the proposal.

Thank you,  
Sherry Bingham

All regular and special meetings of the Board shall be open to the public, but any person who disturbs good order may be required to leave. The Board of Trustees encourages all citizens of the District to express their ideas and concerns. The Board may offer the ability to attend their meeting remotely, including the ability to submit patron input electronically ahead of time at a time and in a manner identified by the Board. The comments of the community will be given careful consideration. In the evaluation of such comments, first priority will be District students and their educational program.

**NOTICE**

**DUE TO THEIR ~~SENSITIVE~~ SENSITIVE NATURE, COMMENTS OR COMPLAINTS ABOUT PERSONNEL OR INDIVIDUAL STUDENTS WILL ONLY BE HEARD IN EXECUTIVE SESSION. ADDITIONALLY, OTHER TOPICS YOU WISH TO ADDRESS MAY ONLY BE APPROPRIATE FOR EXECUTIVE SESSION. IN SUCH INSTANCES, THE BOARD WILL DETERMINE IF YOUR COMMENTS ARE APPROPRIATE FOR OPEN OR ~~EXECUTIVE~~ EXECUTIVE SESSION AND WILL NOTIFY YOU ACCORDINGLY.**

**“A PERSON WHO DISRUPTS THE EDUCATIONAL PROCESS OR WHOSE PRESENCE IS DETRIMENTAL TO THE MORALS, HEALTH, SAFETY, ACADEMIC LEARNING OR DISCIPLINE OF THE PUPILS OR WHO LOITERS IN SCHOOLHOUSES OR ON SCHOOL GROUNDS, IS GUILTY OF A MISDEMEANOR”**

Any complaint about the District, including instruction, discipline, District personnel policy, procedure or curriculum, should be referred through proper administrative channels before it is presented to the Board for consideration and action. All complaints should be resolved through proper channels in the following order:

1. Teacher or Staff
2. Principal or Supervisor
3. Director or Administrator
4. Superintendent
5. Board of Trustees

Please also see District Policy No. 410.00 Complaints Concerning District Employees.

Members of the public will not be recognized by the Chairman as the Board conducts its official business except when the Board schedules an interim public ~~discussion-comment~~ period on a particular item. The Board will listen to the public but, at the same time, expects the public to listen and speak only at the appropriate time and when properly recognized.

At each regular and special meeting of the Board, the agenda may provide time for public comment before the Board. Persons wishing to address the Board will be required to submit a “REQUEST TO ADDRESS THE BOARD” Form 176.00F. Forms are available from the Board Clerk and will be available at each meeting.

The Board shall ensure that members of the following groups, listed in no particular order, are given priority to participate in Board meetings:

1. Students who attend a District school;
2. Parents/guardians of such students;
3. District employees; and
4. People who reside within the District.

Attendees who do not belong to any of these groups will only be allowed to speak after members of the groups listed above have provided comments and only if there is still time available within the public comment period at the discretion of the board.

Total time allotted for public comment will not exceed thirty minutes. Public participation will be limited to the time allotted on the agenda. Each speaker will identify oneself and be brief. Ordinarily, comments shall be limited to three (3) ~~minutes~~minute per individual. In unusual circumstances, and when an individual has made a request in advance to speak for a longer period of time, the individual may be allowed to speak for more than three (3) minutes. Public comment will be taken on matters scheduled on the agenda. Should a large number of the public wish to speak on the same issue or topic, members of the public are encouraged to select a representative(s) to summarize their position. If speaking for a group, the presenter will be allowed five (5) minutes. Additionally, the Board Clerk will accept written comments for distribution to the Board. The Board may decline to hear repetitive comments. The Chair may also deny an individual the opportunity to address the Board if the individual has previously addressed the Board on the same subject within the past two months.

Written materials for Trustees must be submitted to the Board Clerk. The written material must include the name, address, and telephone number of the person submitting it. A copy of the materials that meet these requirements may be forwarded to Trustees if received by noon Friday preceding the Board meeting. Materials should not be sent directly to Trustees. Materials may be presented or mailed to the Board clerk at 310 10<sup>th</sup> St. Rupert, ID 83350 or emailed to the Board clerk.

If a topic is being considered by a committee established for that purpose, the Chairman may refer the public comment to that committee.

Because of the issues, and the confines of the Open Meeting Laws, members of the Board may choose not to respond to public comment, not engage in discussion with individuals or entities presenting public input. Instead, issues may be recorded and referred to the proper staff person for follow-up and/or considered by the Board in addressing the pending agenda items through open discussion or voting. The Chairman may interrupt or terminate an

individual’s statement when it is too lengthy, ~~personally directed~~, abusive, obscene, repetitive, or irrelevant or threatening to any individual. The Board of Trustees as a whole shall have the final decision in determining the appropriateness of all such rulings. The Chairman may also deny an individual the opportunity to address the Board if the individual has previously addressed the Board on the same subject within the past two months.

Nothing in this policy shall prohibit the removal of any person who, in the~~who in the~~ judgment of the Board Chair, willfully disrupts a meeting to the extent that orderly conduct is seriously compromised. Defamatory or abusive remarks are always out of order, and any person may be removed from the meeting if they are engaging in illegal conduct. The presiding officer may terminate the speaker’s privilege of address, if after being called to order, the speaker persists in improper conduct or remarks.

If a special meeting has been held to obtain public comment on a specific issue, the Chairman of the Board may not recognize speakers wishing to comment on the same topic at a regular meeting of the Board.

~~The Board Chairman shall have the authority to determine procedural matters regarding public participation not otherwise defined in board policy.~~

~~Patrons and community members who are unable to attend meetings in person, are encouraged to submit public comment in writing. The Board Clerk will provide written comments to the Board during the period of public comment.~~

**LEGAL REFERENCE: Idaho Code § 33-512 (11) Governance of Schools**

**§ 74-206 Executive Sessions When**

**Authorized**

**ADOPTED: August 20, 2007**

**AMENDED/REVISED: November 18, 2013, April 18, 2016; September 20, 2020**

**REFER TO: 176.00F**

## **REQUEST TO ADDRESS THE BOARD**

### **NOTICE**

**DUE TO THEIR SENSITIVE NATURE, COMMENTS OR COMPLAINTS ABOUT PERSONNEL OR INDIVIDUAL STUDENTS WILL ONLY BE HEARD IN EXECUTIVE SESSION. ADDITIONALLY, OTHER TOPICS YOU WISH TO ADDRESS MAY ONLY BE APPROPRIATE FOR EXECUTIVE SESSION. IN SUCH INSTANCES, THE BOARD WILL DETERMINE IF YOUR COMMENTS ARE APPROPRIATE FOR OPEN OR EXECUTIVE SESSION AND WILL NOTIFY YOU ACCORDINGLY.**

**A PERSON WHO DISRUPTS THE EDUCATIONAL PROCESS OR WHOSE PRESENCE IS DETRIMENTAL TO THE MORALS, HEALTH, SAFETY, ACADEMIC LEARNING, OR DISCIPLINE OF THE PUPILS OR WHO LOITERS IN SCHOOLS OR ON SCHOOL GROUNDS, IS GUILTY OF A MISDEMEANOR.**

Any complaint about the District, including instruction, discipline, District personnel policy, procedure or curriculum, should be referred through proper administrative channels before it is presented to the board. All complaints should be resolved through proper channels in the following order:

1. Teacher or Staff
2. Principal or Supervisor
3. Director or Administrator
4. Superintendent
5. Board of Trustees

The Board of Trustees follows a written agenda, a copy of which is available to assist you in participating in the meeting.

If you have indicated on this form your desire to speak, at the appropriate time, the Chair will announce your name.

You will have the floor a maximum of **three (3) minutes**.

The Board of Trustees encourages input from the public. If you want the Board to receive more information than time permits, please reduce your concerns to written form and send them to the Board Clerk. Written comments must include name, address, and telephone number and

relationship to the District. . All individuals appearing before the Board are expected to follow these guidelines:

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board Chair.
2. Identify oneself and be brief. Comments shall be limited to three (3) minutes. In unusual circumstances, and when an individual has made a request in advance to speak for a longer period of time, the individual may be allowed to speak for more than five minutes.
3. The Board Chair may shorten or lengthen an individual's opportunity to speak. The Chair may also deny an individual the opportunity if the individual has previously addressed the Board on the same subject within the past two months.
4. Speakers who are District students, parents/guardians of District students, District employees, and District residents will be given priority over speakers who are not members of any of these categories. Attendees who do not belong to any of these groups will only be allowed to speak after members of these groups have provided comment and only if there is still time available within the public comment period at the discretion of the board.
5. The Board Chair shall have the authority to determine procedural matters regarding public participation not otherwise defined in Board policy.
6. Patrons and community members who are unable to attend meetings in-person, are encouraged to submit public comment in writing. The Board Clerk will provide written comments to the Board during the period of public comment.
7. Presentations are to be civil and respectful. Public input shall not disrupt the public meeting. There shall be no intimidation against the Board, members of the Board, school employees, or students of the District. Shouting, loud statements, threats, name calling, profanity, or other improper conduct is strictly forbidden. Individuals engaging in inappropriate conduct will be asked to leave the meeting. Nothing in this policy shall prohibit the removal of any person who willfully disrupts a meeting to the extent that orderly conduct is, in the determination of the Board Chair, seriously compromised. Any person otherwise engaged in illegal conduct at the meeting may also be removed. Failure to leave may result in law enforcement intervention.

**ADOPTED: April 18, 2016**

**AMENDED: September 20, 2020**

### Request to Address the Board

Date: \_\_\_\_\_

Name: \_\_\_\_\_ (Please Print)

Relationship to District (Please check all that apply):

Parent/Guardian of a District Student

Employee of the District

District Student

Resident of the District

Trustee Zone of Residence:

Other: \_\_\_\_\_

Subject Matter Desiring to Address:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

\_\_\_\_\_ The hiring of a public school employee.

\_\_\_\_\_ The qualifications of any individual employed/prospective employee.

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

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

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

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

The Idaho Digital Learning Academy (IDLA) is a legislatively created virtual school designed to provide Idaho students with greater access to an assortment of courses while working in collaboration with public schools. IDLA offers educational opportunities that meet students' changing needs and grants students the flexibility of learning anytime, anyplace, and at a pace that meets their individual learning styles.

The District will use IDLA classes to supplement its curriculum and to provide credit recovery courses for students' progress towards graduation. ~~remedial academic support.~~

### **Site Coordinator**

The District will provide an individual, employed by the District, as a Site Coordinator. ~~for In the event that there are students participating at different levels, there will be a Site Coordinator at~~ each participating building. The Site Coordinator is to regularly motivate and monitor the progress of students. The role of the Site Coordinator is to:

1. Advise students on appropriate courses for registration.
2. Ensure that students are completing work on a timely basis, including checking grades online every ~~two~~ three weeks.
3. Proctor final exams.
4. Facilitate communications with students' parents/guardians regarding course progress and the IDLA instructor.

Additionally, the Site Coordinator is a contact for the IDLA instructor and IDLA staff. A Site Coordinator shall be assigned to each participating building. Anyone selected as a Site Coordinator shall successfully complete the IDLA online Site Coordinator Course. The cost of the IDLA online Site Coordinator Course and the stipend shall be paid by the District.

### **Student and Course Selection**

District administrators, counselors, and teachers will identify those students who will benefit from IDLA classes.

At the discretion of the principal or designee, students may be selected to take IDLA courses who:

1. Need to make up credits in order to graduate on schedule;
2. Are eligible for hospital or homebound programs;
3. Are interested in advanced placement or dual credit courses;
4. Want to supplement their curriculum by taking course(s) not offered at their school;
5. Have scheduling conflicts;
6. Want to accelerate their academic program by taking additional courses to facilitate early graduation;

7. Are excused from being physically present on the campus of their school of record for an extended period of time.

Students may be denied the privilege of IDLA enrollment if their academic and behavioral record does not indicate the academic ability and self-discipline needed to succeed in online classes.

The parent or guardian, student, and principal or designee must confer and agree that course(s) selected is (are) academically and developmentally appropriate for the student and that all prerequisites as determined by the student's school of record have been completed before registration in an IDLA course.

### **Ethical Conduct**

Any student attending classes through IDLA shall adhere to District Policy # 502.97 District-Provided Access to Electronic Information, Services, and Networks Use for Students, as well as any acceptable use policy implemented by IDLA. Additionally, the student and the student's parent/guardian shall agree to abide by the District's and IDLA's policies prior to IDLA classes beginning.

In the event of a violation of the acceptable use policy, plagiarism, or other disciplinary issues, IDLA will notify the District. The District shall take any disciplinary measures necessary as provided in District policy.

### **Tuition/Fees**

The District shall abide by the IDLA Fees Policy Statement provided by IDLA. The District shall pay the IDLA cost associated with enrolled students who take IDLA classes as part of their normal school day. The District will pay the tuition and registration fees only for these eligible students.

If the student is enrolled in sufficient classes to qualify as full-time in a District high school, the student is responsible for all tuition and registration fees to be paid to IDLA. Students are not entitled to payment for IDLA classes by the District beyond the full daily class schedule offered. Students who are not enrolled in the District during the regular school year or summer session may sign up to take IDLA classes at their own expense. If students are taking courses as credit recovery courses, they are to pay for the courses out of their own pocket.

### **Grading**

IDLA provides a percentage grade to the District. The District transcribes the credit. The grade received from any IDLA class will be averaged into the student's GPA. The student will be granted high school credit when earned through the IDLA. Grade percentages in courses shall be based on such criteria as mastery of the subject, demonstrated competency, and meeting the standards set for each course.

### **Advanced Placement Designation on Transcript**

If a student of the District takes an IDLA class, the District will specify on the student's transcript that the advanced placement course was taken through IDLA. The purpose for this is

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to ensure that the student’s transcript reflects an approved provider of the advanced placement course, such as IDLA.

For all other requirements regarding IDLA, please refer to the Idaho Digital Learning Academy.



**LEGAL REFERENCE:** Idaho Code §33-5502  
Idaho Code §33-5506  
Idaho Code §33-5507  
Paulson v. Minidoka School District No. 331, 93 Idaho  
469, 470 (1970)

**CROSS REFERENCE:** IDLA Acceptable Use Policy  
District Policy # 502.97 District-Provided Access to  
Electronic Information, Services, and Networks Use for  
Students

**ADOPTED:** May 17, 2004

**AMENDED/REVISED:** March 18, 2013

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<b>POLICY TITLE:</b>	<b>Extended Learning Opportunities</b>	<b>POLICY NO:</b>
	<b>Minidoka County Joint School District # 331</b>	<b>267.00</b>
		<b>PAGE 1 of 3</b>

**Extended Learning Opportunities**

The Board encourages students to pursue extended learning opportunities (ELOs) as a way to gain knowledge and skills outside the traditional classroom. The District shall allow students to receive credit for ELOs.

“Extended learning opportunity” or “ELO” shall mean an out-of-classroom learning experience that provides a student with:

1. Enrichment opportunities outside of a classroom setting;
2. Career readiness or employability skills, including internships, pre-apprenticeships, and apprenticeships; or
3. Any other type of out-of-classroom educational opportunity approved by the State Board of Education or the District.

ELOs may include, but are not limited to performing groups, internships, community service, apprenticeships, or other opportunities approved by the District, in conjunction with Board policies.

All ELOs shall comply with applicable laws and regulations, including child labor laws and regulations governing occupational safety.

ELOs shall not include activities for religious purposes.

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

In determining whether to approve an ELO proposed by a student or by a prospective supervising organization, the District shall consider the overall benefits, costs, advantages, and disadvantages to both the student and the District.

**Approval of a Proposed ELO**

An organization such as a nonprofit organization, an Idaho business, a trade association, or the United States armed forces may apply to offer District students a for-credit ELO. The application must demonstrate the opportunity to teach students specific Idaho Content Standards or the Idaho College and/or Career Readiness Competencies and Subskills.

Requests by organizations seeking to offer an ELO shall be evaluated by the Superintendent or their designee. The Board directs the Superintendent to create a process for evaluating these applications.

At a minimum, all applications by supervising organizations or students must meet the following criteria:

1. Provide for administration and supervision of the program; and

2. Meet rigorous standards, including the minimum standards established by the District. The Board directs the Superintendent to draft such standards.

### **Request by Student for Credit**

In addition to opportunities proposed by a supervising organization as described above, a student may request credit for a proposed ELO on an individual basis. To do so, they must provide written permission from their parent or guardian, if the student is a minor, to participate in a particular extended education opportunity.

The application must demonstrate the opportunity to teach the student specific Idaho Content Standards or the Idaho College and/or Career Readiness Competencies and Subskills.

Such applications must be submitted to the building principal or designee at least 30 days prior to the beginning of the proposed opportunity when prior approval is sought. The deadline may be waived at the building principal or designee's discretion. Alternatively, a student may apply to receive credit for an activity as an ELO after it has begun, provided the application is made before the completion of the activity.

The application will be reviewed by the building principal or designee and any other staff the District deems appropriate. A decision will be made within 10 school days of receipt of the application. The student will be notified in writing of the status of the application. If additional information is requested, the information must be submitted within one week of receipt of the request.

A student whose application has been denied may request a meeting with the Superintendent or his/her designee. They will provide the student with a rationale as to why the proposal was denied. The student may resubmit an alternate proposal if there is enough time to do so within the deadline described above. If the building principal or his/her designee rejects the resubmitted proposal, the student may appeal to the Superintendent. All decisions made by the Superintendent shall be final.

Once a student-initiated opportunity has been approved as an ELO, the District may consider it an approved ELO for other students.

### **Nature of Credit Awarded**

If a middle level or high school student requests credit for an ELO and the District approves this request, or if the student participates in an approved ELO, the student shall receive credit toward their graduation requirements.

If an elementary student requests credit for an ELO and the District approves this request, or if the student participates in an approved ELO, the student shall receive credit toward mastery of required skills or standards.

The District may award elective credit for an ELO that does not qualify for credit toward core of instruction graduation requirements.

The Board directs the Superintendent or his/her designee to draft criteria for determining whether a proposed learning opportunity will qualify for credit toward one or more core subjects, elective credit, or required skills or standards. Granting of credit shall be based on a student's mastery of Idaho Content Standards or the Idaho College and Career Readiness Competencies and Subskills. Credit counted toward a core subject shall only be awarded for ELOs which align

with the content standards of a course for which core credit is awarded. The Superintendent may designate a teacher with expertise in teaching a subject area to determine whether an ELO meets these criteria and qualifies for credit.

The District reserves the right to determine the number of credits to be awarded. Any credits earned may be calculated towards the student's grade point average (GPA). In that instance, the course name and actual grade earned will be noted on the student's official transcript.

The Board may direct the Superintendent or their designee to track approved ELOs and may direct the Superintendent or designee to make information on approved ELOs available to guide students, parents/guardians, and community members who may be interested in pursuing or offering an ELO.

### **Responsibility**

Any ELO shall be the financial responsibility of the student's parent/guardian. The student or their parent/guardian will be responsible for providing transportation to and from the off-campus site. However, the District may choose to provide transportation, if feasible.

The organization supervising any ELOs shall be responsible for the student's personal safety and well-being.

A signed agreement among the school, the student, the student's parent/guardian, and a designated agent of the supervising organization may be required before any ELO will be approved by the District. The agreement should specify the roles and responsibilities of each party.

It is the student's responsibility to maintain academic standing and enrollment in the approved program. Any failure to complete an approved program may jeopardize the student's ability to earn credit for the course and may result in the ELO being counted as a failing grade.

In order to ensure the integrity of the learning experience approved under this program, the student will be required periodically or upon request to provide evidence of progress and attendance. The building principal or designee shall be responsible for certifying completion of the ELO and the award of credits consistent with the District's policies, procedures, and rules.

In order to certify completion of co-curricular programs and activities based upon specific instructional objectives aligned to the standards, each school shall develop appropriate mechanisms to document student progress and program completion in each student's record.

**ADOPTED ON: May 16, 2022**

**AMENDED ON:**

**LEGAL REFERENCES: I.C. § 33-6401 et seq. Extended Learning Opportunities  
Constitution of the State of Idaho, Article § XI Religious  
Test and Teaching in School Prohibited**

**Immunization Requirements**

The District is required to provide educational services to all school age children who reside within its boundaries. Attendance at school may be denied to any child who does not provide an immunization record to the school regarding the child’s immunity to certain childhood diseases. Immunity requirements are met if the child has received or is in the process of receiving immunization as specified by the Board of Health and Welfare or has previously contracted the disease. The parent or legal guardian of the child must comply with the immunization requirements at the time of admission and before the child attends school, or submit an exemption form.

<b>Summary of Immunization Requirements</b>			
<b>Immunization Requirement</b>	<b>Child born after September 1, 2005</b>	<b>Child born after September 1, 1999 through September 1, 2005</b>	<b><del>Child born on or before September 1, 1999</del></b>
Measles, Mumps, and Rubella (MMR)	2 doses	2 doses	<del>1 dose</del>
Diphtheria, Tetanus, Pertussis	5 doses	5 doses	<del>4 doses</del>
Polio	4 doses	3 doses	<del>3 doses</del>
Hepatitis B	3 doses	3 doses	<del>3 doses</del>
Hepatitis A	2 doses	0 doses	<del>0 doses</del>
Varicella	2 doses	0 doses	<del>0 doses</del>

Summary of Seventh Grade Immunization Requirements		
Immunization Requirement	Child admitted to 7 <sup>th</sup> grade prior to the 2011-2012 school year	Number of Doses Child admitted to the 7 <sup>th</sup> grade during the 2011-2012 school year and each year thereafter
Diphtheria, Tetanus, Pertussis	0 doses	1 dose
Meningococcal	0 doses	1 dose

Summary of Twelfth Grade Immunization Requirements		
Immunization Requirement	Child admitted to 12 <sup>th</sup> grade during 2020-2021 school year and each year thereafter, if student received their first dose of Meningococcal vaccine at 16 years of age or older, or if student has never received a dose.	Child admitted to the 12 <sup>th</sup> grade during 2020-2021 school year and each year thereafter, if student received their first dose of Meningococcal vaccine before the age of 16
Meningococcal	1 dose	1 dose

### **Immunization Certification**

The immunization record must be signed by a physician, physician's representative, or another licensed health care professional including an osteopath, nurse practitioner, physician's assistant, licensed professional nurse, registered nurse, and pharmacist stating the type, number, and dates of the immunizations received.

### **Intended Immunization Schedule**

The schedule of intended immunizations statement must be provided by the parent or legal guardian of a child who is in the process of receiving or has been scheduled to receive the required immunizations. A form is provided by the Department of Health and Welfare or a similar one may be used provided it includes the following information:

1. Name and date of birth of child;
2. School and grade child is enrolling in and attending;
3. Types, numbers, and dates of immunizations to be administered;
4. Signature of the parent, custodian, or legal guardian; and
5. Signature of a licensed health care professional providing care to the child.

Children admitted to school and failing to continue the schedule of intended immunizations will be excluded from school until documentation of administration of the required immunizations is provided by the child’s parent, custodian, or legal guardian or exemption paperwork is submitted as follows:

**Exemptions**

1. In accordance with Idaho law, all communication to parents/guardians regarding immunization requirements shall also describe the exemptions and make reference to 39-4802, Idaho Code. For purposes of this section, ‘communication’ includes letters, phone calls, registration packets, etc.
2. Any child whose guardian submits a certificate signed by a physician licensed by the State Board of Medicine stating the physical condition of the child is such that all or any of the required immunizations would endanger the life or health of the child is exempt from the immunization requirements.
3. Any minor child whose parent or guardian submits a signed statement to school officials stating their objections on religious or other grounds is exempt from the immunization requirements. The parent or guardian can use a form provided by the District or submit a written, signed statement that the District will attach to the form.
4. A child who has laboratory proof of immunity to any of the childhood diseases listed above will not be required to be immunized for that disease.
5. A child who has had varicella (chickenpox) diagnosed by a licensed physician upon personal examination will not be required to be immunized for the disease provided they submit a signed statement from the diagnosing physician.

A child exempted under one of the above requirements may be excluded from attending school by the District in the event of a disease outbreak.

**Reporting**

The District shall submit a report of each school’s immunization status to the State Department of Education on or before the first day of November of each year. The report shall include:

1. Inclusive dates of the reporting period;
2. Name and address of the school, District, and county;
3. Grade being reported and total number of children enrolled in the grade;
4. Name and title of the person completing the report form;
5. Number of children who meet all of the required immunizations listed in the tables above;
6. Number of children who do not meet all of the required immunizations listed in the tables above, but are in the process of receiving the required immunizations; and
7. Number of children who claimed exemption to the required immunizations listed in the tables above.



**POLICY TITLE: Overtime: Classified Personnel**

**POLICY NO:**

**596.00**

**Minidoka County Joint School District # 331**

**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. Employees who work hours in excess of their work schedule but work less than 40 hours per week must report those hours on their time card within the current pay period. The hours worked in excess of the work schedule must be used no later than the next pay period or the excessive hours shall revert to paid time.
3. Employees who work hours in excess of 40 hours per work week will be compensated. For hours worked over 40 in a work week it is preferable that compensation be compensatory time. That time will be compensated at the rate of one and one-half (1 ½) hours for each 1 hour of overtime worked.
4. Any accumulated compensatory time not used within the current pay period and which is still unused at the end of the succeeding pay period shall revert to paid overtime. The overtime hours shall be added to the regular salary payment and shall be paid in the next scheduled pay period.
5. Cash compensation for overtime (excess of 40 hours) when paid, shall be at one and one-half (1 ½) times the hourly rate of pay.

**Travel Time:**

When traveling for the District ~~the following criteria apply, 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 :~~

~~1. When travel is expected by the District, or by the employee's supervisor, as part of an employee's employment the following should be recorded record the time on the employee's their 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 ~~up to 4 hours on that day (for a total of no more than 12 hours) 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.

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**SECTION 500: PERSONNEL**

- d. If conference/meeting attendance goes beyond the employee’s regularly scheduled work hours all additional time should be recorded on the employee’s timesheet.
- e. If there is a speaker during a meal that time can also be recorded. ~~However, if time is allowed to travel for a meal that time should not be recorded. Time for “lunch on your own” will not be included.~~
- 2. ~~When travel is requested by the employee and approved by the District~~
  - a. ~~Travel time will not be paid by the District, but mileage reimbursement may apply as outlined in Policy 546.00 Staff Travel.~~
  - b. ~~Conference/meeting attendance during the employee’s regularly scheduled work hours will be paid at the employee’s regular rate.~~
  - e. ~~If conference/meeting attendance goes beyond the employee’s regularly scheduled work hours all additional time should be recorded on the timesheet.~~
  - d. ~~If there is a speaker during a meal that time can also be recorded. However, if time is allowed to travel for a meal, that time should not be recorded.~~

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**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**

<b>POLICY TITLE:</b>	<b><u>Grievance Procedure for Classified Employees Classified Employment, Assignment and Grievance</u></b> <b>Minidoka County Joint School District # 331</b>	<b>POLICY NO: 590.50 PAGE 1 of 3</b>
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.It is the Board’s desire that procedures for settling classified staff grievances be an orderly process within which solutions may be pursued. Further, that the procedures provide prompt and equitable resolutions at the lowest possible administrative level. Additionally, it is the Board’s desire that each classified employee be assure an opportunity for orderly presentation and review of grievances without fear of reprisal.

Classified Employment, Assignment, and Grievance

Classified employees are those non-certificated employees who are employed by the District or personnel hired in positions which do not require certification. With the exception of those classified employees specifically hired by the Board as holding a status of not at-will, all classified employees shall be regarded as “at-will” employees and may be dismissed at the will of either party and the employment relationship may be terminated at any time for any reason, so long as the same does not violate public policy or violate any other provision of law. Such at-will designation will be included in all job descriptions and related written documentation, should the same be implemented by the District. An employment period, as well as other terms and conditions of employment set forth in a job description and/or written documentation shall not create a property right as such are included for the specific purpose only of providing notice to the employee of the service and expectations of the District so long as the employment relationship continues.

Classified employees shall have no expectation of continued employment, unless so expressly specified by the District’s Board. The District reserves the right to change employment conditions affecting the employee’s duties, assignment, supervisor, or grade.

The Board shall determine the salary and wages for classified personnel.

The grievance procedure for classified employees shall be the procedure set forth in Idaho Code. Classified employees may file a written grievance alleging a violation of current, written District approved policy, procedure, or employee handbook, a condition or conditions that jeopardize the

health or safety of the employee or another, or tasks assigned outside of the employee's essential job functions and for which the employee has no specialized training. However, neither the rate of pay nor the decision to terminate an employee

### **Grievance Definition**

A grievance shall be defined as a written allegation of a violation of current written school policy, current written board approved school district policy, violation of the current written board approved employee handbook, a condition that jeopardize the health or safety of the employee or another, or tasks assigned outside of the employee's essential job function and for which the employee has no specialized training. However, neither the rate of salary or wage of the employee nor the decision to terminate an employee for cause during the initial one hundred eighty (180) days of employment shall be proper subject for consideration under the grievance procedure. For the purpose of this section, "current" means as of the date of the incident giving rise to the grievance.

### **Grievance Procedure**

A classified employee with a complaint is encouraged to first discuss it with their immediate supervisor with the objective of resolving the matter promptly and informally. An exception is that complaints of sexual harassment should be addresses as described in Policy 375.00 and 375.00P

#### **Level 1 Grievance**

If the grievance is not resolved informally, the grievant may file a formal written grievance stating:

1. The alleged date of the violation;
2. The nature of the grievance; and
3. The remedy sought.

If a classified employee files a grievance, the employee shall submit the grievance in writing to the district's human resources administrator within six (6) working days of the incident giving rise to the grievance. The grievant shall state the nature of the grievance and the

remedy sought. Within six (6) working days of receipt of the grievance, the district's human resources administrator shall schedule an informal grievance meeting with the grievant, the employee against whom the grievance is filed, respective advocates, as well as a district administrator who will not be involved in the statutory grievance process. The purpose of the meeting shall be to attempt to find a resolution to the employee grievance.

**Level 2 Grievance**

If a resolution is not reached during the informal grievance meeting, the individual against whom a grievance is filed shall file a written response to the employee grievance within six (6) working days after the conclusion of the informal grievance meeting.) Thereafter, the employee may appeal the grievance to the superintendent of the district or the superintendent's designee within six (6) working days of the receipt of the written response or within six (6) working days from the date the written response was due if the classified employee received no written response. Within six (6) working days of an appeal, the superintendent or his designee shall provide a written response to the classified employee. If the complaint alleges a violation of Title IX, Title II, or Section 504 of the Rehabilitation Act, or sexual harassment that is found to not fall within the scope of Policy 375.00 and Procedure 375.00P, the person who received the written grievance shall turn the complaint over to the nondiscrimination coordinator who shall investigate the complaint. The District has appointed nondiscrimination coordinators to assist in the handling of discrimination complaints. The coordinator will complete the investigation and file the report with the Superintendent within 30 days after receipt of the written grievance. The coordinator may hire an outside investigator if necessary. If the Superintendent agrees with the recommendation of the coordinator, the recommendation shall be implemented. If the Superintendent rejects the recommendation of the coordinator, and/or either party is not satisfied with the recommendations from Level 2, either party may make a written appeal within 15 days of receiving the report of the coordinator to the Board for a hearing.

**Level 3 Grievance**

If the classified employee is not satisfied with the response of the superintendent or the designee, or if there is no response by the superintendent or the designee within the time frame provided in the Level 2 Grievance paragraph, the classified employee may request a

review of the grievance by a hearing panel within six (6) working days from receipt of the response provided in the Level 2 Grievance paragraph if the employee received a written response, or six (6) working days from the date the superintendent or designee last had to respond if the classified 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 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 classified employee, the superintendent, and the board of trustees.

The panel's decision shall be the final and conclusive resolution of the grievance unless the board of trustees overturns the panel's decision by resolution at the board of trustees' next regularly scheduled public meeting or unless, within forty-two (42) calendar days of the filing of the board's decision, either party appeals to the district court in the county where the school district is located. Upon appeal of a decision of the board of trustees, the district court may affirm or set aside and remand the matter to the board of trustees upon the following grounds, and shall not set the same aside on any other grounds:

1. That the findings of fact are not based on any substantial, competent evidence;
2. That the board of trustees has acted without jurisdiction or in excess of its powers;
3. That the findings by the board of trustees as a matter of law do not support the decision.

A classified employee filing a grievance pursuant to this section shall be entitled to a representative of the employee's choice at each step of the grievance procedure provided in this section. The person against whom the grievance is filed, the superintendent or the superintendent's designee shall be entitled to a representative at each step of the grievance procedure. None of these individuals will be qualified to sit on the advisory grievance panel.

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

Utilization of the grievance procedure established pursuant to this section shall not constitute a waiver of any right of appeal available pursuant to law or regulation.

Neither the board nor any member of the administration shall take reprisals affecting the employment status of any party in interest. The employee filing a grievance shall not take any reprisals regarding the course of the outcome of the grievance nor take any reprisals against any party or witness participating in the grievance.



**LEGAL REFERENCE: Idaho Code 33-517**

**ADOPTED: March 20, 1989**

**AMENDED/REVISED: February 19, 1990; May 22, 1996; June 21, 2004; May 18, 2015; December 14, 2020**