

**NOTICE OF BUDGET HEARING/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, June 17, 2024 at 7:00 PM** at the **District Service Center 310 10th Street Rupert, ID 83350** at which meeting the following business will be conducted:

CALL TO ORDER & ROLL CALL:

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

1. FEE HEARING - 7:00	2
2. BUDGET HEARING 7:15	12
3. CALL TO ORDER & ROLL CALL 7:30	
4. VISITOR WELCOME & PLEDGE OF ALLEGIANCE	
5. AGENDA APPROVAL (Action Item)	
6. CONSENT AGENDA (Action Item)	
A. Minutes of Previous Meeting	27
B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports	45
C. Disposition of District Property/Fixed Assets	167
D. Travel Requests	170
E. New Personnel	171
7. PATRON COMMENTS	
8. DISCUSSION ITEMS	
A. Peterson Brothers - Update on Ag Building	180
B. Administrator/Department/Committee Reports	184
C. Superintendent Report	
9. BUSINESS (Action Items)	
A. Approval of 2024-2025 Payroll Dates	197
B. Approval of 2024-2025 Fees/Fundraisers	198
C. New Fundraisers - Mt. Harrison	205
D. Approval of Proposed 2024-2025 Budget	
E. Leave Roll Over	206
F. Approval of bid for Community Based Rehabilitation Services, Habilitative Skill Building and Behavior Intervention Services	207
G. Approval of School Supply Lists	224
H. Approval of Coaching Handbook	230
I. Approval of Stipend - East Minico Musical	243
J. New/Amended/Deleted Policies	
1. Policy 284.00 Salutatorian and Valedictorian Selection (First Reading)	244
2. Policy 540.00 Employee Benefits (First Reading)	246
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4. Policy 544.10 Sick Leave (First Reading)	249
5. Policy 544.30 Bereavement Leave (First Reading)	252
6. Policy 544.90 Jury Duty & No Fault Leave (First Reading)	253
7. Policy 581.00 Professional Development Days & Teacher Work Days (First Reading)	255
8. Policy 586.00 Grievance Procedure for Certificated Employees (First Reading)	256
9. Policy 600.00 Evaluation of Certificated Employees (First Reading)	259
10. ADJOURNMENT	

#boldsubject#

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

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

Minidoka School Meal Prices

<u>Item</u>	<u>Price</u>
Student Breakfast	2.25
Reduced Breakfast	0.30
Adult Breakfast	3.50
Student Lunch: High School	3.10
Student Lunch: Middle School	3.10
Student Lunch: Elementary	3.00
Reduced Lunch	0.40
Adult Lunch	5.00

Elementary Schools Fees

<u>Item</u>	<u>Price</u>
Activity Fee	13.00
Field Day	5.00
Party Dollar	5.00
Recorders	5.00
School Shirts	6.00-25.00
Skiing/Snowboard Lift Ticket	20.00
Skiing/Snowboard Rental	15.00
Skiing/Snowboarding Id Card	5.00
Bowling	4.00
Movie	6.00
Skating	4.00
Intramural Basketball	20.00-25.00

Minidoka Jr. School Fees

<u>Item</u>	<u>Price</u>
Yearbook	20.00
Activity Fee	10.00
Laptop Protection	20.00-25.00

Mt Harrison School Fees

<u>Item</u>	<u>Price</u>
Daycare	60.00
School Uniform	TBA
Lagoon Trip Seniors	40.00
Yearbook	18.95-27.36
Business Club	30.00
Laptop Protection	20.00-25.00

West Minico School Fees

<u>Item</u>	<u>Price</u>
Activity Card	20.00

Replacement Activity Card	5.00
Activity Punch Pass	30.00
Athletics - Sprit Packs	30.00-40.00
Athletics - Uniforms	30.00-40.00
Laptop Protection	20.00-25.00
Builders Club Dues	3.50
Ski School	50.00
Skiing/Snowboard Lift	25.00
Skiing/Snowboard Rental	25.00
Skiing/Snowboard Id	5.00
Stem Club Dues	5.00
Student Council Dues	35.00
Annual Club Dues	27.00
Band Rental	30.00
Choir Fee	25.00
Cheerleaders	720.00
Dance Team	465.00
Family Consumer Science	3.00
Orchestra Rental	30.00
Orchestra Trips	10.00
Shop Project	15.00
Yearbook	26.00

East Minico School Fees

<u>Item</u>	<u>Price</u>
Activity Card	20.00
Replacement Activity Card	5.00
Activity Punch Pass	30.00
Athletics - Sprit Packs	30.00-40.00
Athletics - Uniforms	30.00-40.00
Athletics - T-Shirts	12.00
Laptop Protection	20.00-25.00
Builders Club Dues	3.50
Ski School	50.00
Skiing/Snowboard Lift	25.00
Skiing/Snowboard Rental	25.00
Skiing/Snowboard Id	5.00
Stem Club Dues	5.00
Student Council Dues	35.00
Student Council Trip	55.00
Annual Club Dues	27.00
Band Rental	30.00
Choir Fee	25.00
Cheerleaders	720.00

Dance Team	465.00
Family Consumer Science	3.00
Orchestra Rental	30.00
Orchestra Trips	10.00
Shop Project	15.00
Student Planner/Handbook	6.00
Yearbook	26.00

Minico School Fees

<u>Item</u>	<u>Price</u>
Activity Card	40.00
Activity Punch Pass Parent 30	150.00
Baseball Spirit Pack	50.00
Basketball Boys Spirit Pack	100.00
Basketball Boys Camp	TBA
Basketball Girls Spirit Pack	140.00
Bowling Program	50.00
Cross Country	54.50
Football Spirit Pack	50.00
Football Camp	TBA
Soccer Boys Jersey	40.00
Soccer Girls Spirit Pack	120.00
Softball Spirit Pack	120.00
Tennis Program	125.00
Track	50.00
Volleyball	100.00
Volleyball Camp	TBA
Wrestling Spirit Pack	150.00
Overflow Parking Permit	10.00
Assigned Paved Parking Permit	20.00
Class Of 2025 Senior Parking Spots	50.00
Class Of 2025 Lagoon Ticket	TBD
Class Of 2025 Senior Apparel	TBD
Class of 2025 Senior Celebration ticket	25.00
Class of 2026 Prom ticket	40.00
Art Club Dues	25.00
Business Club Dues	5.00
BPA Fees	25.00
FCCLA Club Dues	15.00
FFA Club Dues	25.00
FFA State Conference	TBA
FFA Jacket	60.00
Key Club Dues	15.00
M Club Dues	5.00

NHS Medallion	18.00
NHS Club Dues	10.00
NHS Breakfast	11.00
Astronomy Field Trip	8.00
Science Club Dues	25.00
Science Club T-shirt	20.00
Science Club Field Trip	20.00
Ski School	60.00
Skiing/Snowboard Lift	25.00
Skiing/Snowboard Rental	25.00
Skiing/Snowboard Id	5.00
Spanish Club Dues	10.00
Spanish Club T-Shirt	10.00
Swim Team Fees	150.00
Swim Team Sweat-shirt	50.00
Trap Club Dues	250.00
TSA Dues	19.00
Young Governors Ball	70.00
Young Rep T-shirts	15.00
Welding Project Boards	25.00
Floral Design Project	30.00
Band Symphonic Fee	90.00
Band Instrument Rental	30.00
Band Color Guard	90.00
Band Camp	175.00
Guitar Rental	30.00
Book Rental	30.00-35.00
Ceramics	25.00
Cheerleading	800.00-1,000.00
Choir Men's	40.00
Choir Women's	150.00
Choir Spartan Singers	200.00
Choir Reflections	200.00
Choir Serenity Sounds	200.00
Choir Tour	TBA
Choir All State	10.00
Construction Skills Fee	25.00-900
Spartan Dance	1,000.00
Diesel Skills USA	30.00
Drivers Ed Fee	150.00
Drivers Ed IDLA	175.00
Health Occupations-Med Terminology	85.00
Health Occupations Uniforms	TBA
Health Occupation HOSA Dues	20.00

Health Occupation Field Trip	20.00
Health Occupation HOSA Shirt	15.00
Laptop Protection	20.00-25.00
Life Sports Fee	65.00
Life Sports Fishing	30.00-50.00
Orchestra Rental	40.00
Orchestra Dress	63.00
Orchestra Tux	117.00
Orchestra Solo Fee	10.00
Orchestra Trip Shirt	10.00
Pre Engineering Academy Lunch	16.00
Science Cadaver Trip	10.00
Weights Class Fee	10.00
PSAT Test	16.00
IDLA	75.00
Student Council Fee	228.00
Student Body Officer Fee	255.00
Yearbook	60.00

Explanation

All schools
All schools
Adult charge
High schools
Middle schools
Elementary schools
All schools
Adult charge

Explanation

Activities for students, assemblies, treats, field day, awards, movies (optional)
Snacks/treats for field day (optional)
Treats for Valentines, Halloween and Christmas (optional)
Recorders for music
School shirts and sweat-shirts (optional)
Ski/snow Lift ticket parent pays online to Pomerelle
Ski/snow Rentals parent pays online to Pomerelle
Ski ID badge parent pays online to Pomerelle
Bus and pass
Bus and movie/treat pass
Bus and pass
Uniforms for intramural basketball

Explanation

Yearbook
Activities for students, assemblies, treats, field day, awards, movies, Headphones for School Us
Laptop repairs and replacement costs. (\$20 if paid by August)

Explanation

Students can earn grade based scholarships to reduce this amount. This is per quarter.
Uniforms purchased by student based on choice
Senior trip (students only pay a portion of the total cost of the trip)
Depending on hard/soft copy
Dues for BPA
Laptop repairs and replacement costs. (\$20 if paid by August)

Explanation

Activity card

Replacement activity card
 Parent punch pass
 Spirit packs
 Uniforms/t-shirts
 Laptop repairs and replacement costs. (\$20 if paid by August)
 National dues
 Ski school (advisor stipend/trans)
 Ski/snow lift ticket parent pays online to Pomerelle
 Ski/snow rental parent pays online to Pomerelle
 Ski/snow ID parent pays online to Pomerelle
 Stem club dues
 Sweat-shirt and shirt
 Annual club dues
 Rental of band instrument
 Performance, clothing, music, events
 Uniforms, warmups, camp gear, bags, poms, camp, choreography (total cost)
 Uniforms, warmups, camp gear, bags, poms, camp, choreography (total cost)
 Project supplies
 Instrument rental
 Clinic fee
 Wood project
 Yearbook

Explanation

Activity card
 Replacement activity card
 Parent punch pass
 Spirit packs
 Uniforms
 T-shirts
 Laptop repairs and replacement costs. (\$20 if paid by August)
 National dues
 Ski school (advisor stipend/trans)
 Ski/snow lift ticket parent pays online to Pomerelle
 Ski/snow rental parent pays online to Pomerelle
 Ski/snow ID parent pays online to Pomerelle
 Stem club dues
 Sweat-shirt and shirt
 Lagoon trip
 Annual club dues
 Rental of band instrument
 Performance, clothing, music, events
 Uniforms, warmups, camp gear, bags, poms, camp, choreography (total cost)

Uniforms, warmups, camp gear, bags, poms, camp, choreography (total cost)
Project supplies
Instrument rental
Clinic fee
Wood project
Student Planner with rules & calendar
Yearbook

Explanation

Athletic events, activities participation
Athletic events
Spirit pack
Shooting shirts, shorts
Summer camp
Warm ups/sweats
Shoe rental and program
Shirt/sweater
Socks, t-shirts, shorts
Summer camp
Jersey
Uniform, socks, warmups, practice t-shirt & shorts, travel T
Warm ups, jerseys
Uniform
Shirt/sweat-shirt
Jacket, pants, t-shirt
Team camp
Shirt, shorts, warmups, spirit pack
Overflow parking permits
Assigned paved parking permit
Senior parking slots
Senior trip
Senior t-shirt/hoodie
Senior celebration
Prom ticket
Food for socials, meetings and field trips
State and national dues
State and national dues
State and national dues
State and national dues
Convention nationals/State
FFA jacket, shirt
District and national dues opt \$10.00 t-shirt
Fund service projects

Medallion/cord
National dues
NHS breakfast
Field trip
Club dues
T-shirt
Field trip
Ski school(advisor stipend/trans)
Ski/snow Lift ticket parent pays online to Pomerelle
Ski/snow Rentals parent pays online to Pomerelle
Ski ID badge parent pays online to Pomerelle
Dues, activities
T-shirt
Pool fees
Swim sweat-shirt
Supplies for trap club
State and national dues
Governors ball
T-shirt
Project Welding boards
Floral design projects
Uniform rental, t-shirt
Rental of instrument unless damaged
Costumes
ISU Marching Band camp
Rental of instrument unless damaged
College book rental

First year fee, continuing \$800 for uniforms, choreography, camp
Outfit rental and t-shirt
Dress, retreat, jacket and folder
Robe and t-shirt
Dress, jackets, folders
Dress and t-shirt
Choir trip
Choir All State fee
Project costs
Uniforms, t-shirts, shoes, choreography, camp
Skills USA
Drivers Ed fee if using district for course work
Enrollment fee if using IDLA for course work (\$75 IDLA fee;\$100 Drivers Education fee)
Medical terminology lab fee
Uniforms (scrubs)
HOSA dues

Field trip
HOSA shirt
Laptop repairs and replacement costs. (\$20 if paid by August)
Travel and activity costs for horseback, golfing, bowling, fishing
Fishing rod made in class
Instrument rental per semester
Dress
Tux
Solo fee
Orchestra trip shirt
Etiquette luncheon
Field trip
Upkeep of equipment (only once per year)
PSAT test for 10th grade
Idaho Digital Learning class outside the regular attendance reimbursement
Conferences, retreats, several shirts
Conferences, retreats, several shirts
Yearbook

Description Proposed Budget Revenues 202.25 Support Units

Fund Balance

General Fund	\$	-
Total Fund Balance	\$	-

Local Revenue

Supplemental Levy	\$	2,250,000.00	
Tort Levy	\$	9,000.00	
Tax Penalty and interest	\$	10,000.00	
Interest/Fees	\$	300,000.00	
Rental of buildings	\$	5,000.00	
Secondary Activity Duties	\$	20,000.00	<i>Flow Through</i>
E-rate	\$	225,000.00	<i>Reimbursement Based</i>
Other local revenue and insurance dividends	\$	80,000.00	
Total Local Revenue	\$	2,899,000.00	

State Revenue

Discretionary - General	\$	8,822,549.50	
Discretionary - Health Insurance			<i>Included above</i>
Salary Apportionment	\$	16,921,775.63	
Benefit Apportionment	\$	3,529,984.40	
Exceptional Contracts, Tuition Equivalency, Sed	\$	65,859.00	
Transportation	\$	1,535,884.03	
Total State Revenue	\$	30,876,052.56	

Other State Support Revenue

Bond Levy Equalization Support Program	\$	-	<i>Repealed July 1, 2024</i>
Charter School Facilities	\$	-	<i>N/A</i>
College and Career Advisors and Student Mentors	\$	107,756.00	
Continuous Improvement Plans and Training	\$	6,600.00	<i>Reimbursement Based</i>
Early Graduation Scholarship (Advanced Opportunities)	\$	10,000.00	
English Language Acquisition	\$	128,000.00	
English Language Grant	\$	-	<i>N/A</i>
Fast Forward (Advanced Opportunities)	\$	1,000.00	
Literacy Proficiency - K-3 Enrollment	\$	487,998.00	
Literacy Proficiency - K-3 Testing	\$	467,676.00	
Math and Science Requirement	\$	98,400.00	
National Board for Professional Teaching Standards	\$	-	<i>N/A</i>
Professional Development (Dyslexia)	\$	36,706.92	
Professional Development (General)	\$	133,459.58	
Remediation	\$	80,000.00	
Safe & Drug-Free (Fund 246)	\$	52,500.00	
School Facilities Maintenance (Lottery)	\$	-	<i>Repealed July 1, 2024</i>
School Facilities Maintenance Match	\$	-	<i>Repealed July 1, 2024</i>
School District Facilities Funds (Fund 435)	\$	-	<i>Wait for Clarification from State</i>
School Modernization Facilities Funds (Fund 436)	\$	-	<i>Wait for Clarification from State</i>
Technology (Classroom & LMS) (Fund 245)	\$	400,000.00	
Unemployment Insurance (Paid directly to DOL)	\$	-	<i>Paid directly to DOL</i>

Not On Foundation Payments

State Broadband Reimbursement - After E-rate	\$	-	<i>Reimbursement Based</i>
CTE - Added Costs (Fund 243)	\$	175,000.00	
CTE - Perkins IV (Fund 263)	\$	70,000.00	<i>Reimbursement Based</i>
Content & Curriculum (Digital)	\$	-	<i>TBD</i>
Agricultural Equipment Tax Replacement Money	\$	76,853.00	
Personal Property Tax Replacement Money	\$	73,392.00	
Transportation Bus Depreciation (Fund 424)	\$	250,000.00	<i>3 Year Average - Estimate</i>
Total State Revenue	\$	2,655,341.50	

Fund Transfers In

Fund 251 Title I-A	\$	-	<i>Indirect Costs</i>
Fund 257 IDEA B - School Age	\$	17,655.30	<i>Indirect Costs</i>
Fund 258 IDEA B - Pre-K	\$	1,243.80	<i>Indirect Costs</i>
Fund 260 Medicaid	\$	175,500.00	<i>Reimbursement Based</i>
Fund 271 Title II-A	\$	-	<i>Indirect Costs</i>
Fund 253 Title I-C	\$	-	<i>Indirect Costs</i>
Fund 261 Title IV-A	\$	-	<i>Indirect Costs</i>
Total Fund Transfers	\$	194,399.10	

Grand Total General Fund Revenue **\$** **36,624,793.16**

Description	Proposed Budget Expenses	202.25 Support Units % of FY 25	Descriptions
Salaries (100)			
Admin			
District Administration Program (632) \$	328,680.72	1.6%	
School Administration Program (641) \$	1,216,506.65	6.0%	
Certified			
Elementary School Program (512) \$	4,532,675.00	22.4%	
Secondary School Program (515) \$	4,459,600.00	22.0%	
Alternative School Program (517) \$	857,250.00	4.2%	
Vocational-Technical Program (519) \$	686,800.00	3.4%	
Special Education Program (521) \$	929,350.00	4.6%	
Special Education Preschool Program (522) \$	96,400.00	0.5%	
Detention Center Program (546) \$	41,775.00	0.2%	
Attendance - Guidance - Health Program (611) \$	586,412.84	2.9%	
Special Education Support Services Program (616) \$	474,800.00	2.3%	
Educational Media Program (622) \$	57,300.00	0.3%	
Instruction-Related Technology Program (623) \$	63,800.00	0.3%	
Business Operation Program (654) \$	-	0.0%	
Classified			
Elementary School Program (512) \$	472,378.07	2.3%	
Secondary School Program (515) \$	55,694.10	0.3%	
Alternative School Program (517) \$	20,247.15	0.1%	
Special Education Program (521) \$	77,418.00	0.4%	
Special Education Preschool Program (522) \$	18,303.75	0.1%	
School Activity Program (532) \$	66,934.00	0.3%	
Attendance - Guidance - Health Program (611) \$	83,810.32	0.4%	
Special Education Support Services Program (616) \$	37,840.00	0.2%	
Instruction Improvement Program (621) \$	-	0.0%	
Educational Media Program (622) \$	92,681.42	0.5%	
Instruction-Related Technology Program (623) \$	75,333.54	0.4%	
District Administration Program (632) \$	28,640.00	0.1%	
School Administration Program (641) \$	436,923.68	2.2%	
Business Operation Program (651) \$	626,710.98	3.1%	
Administrative Technology Service (656) \$	50,000.00	0.2%	
Buildings - Care Program (Custodial) (661) \$	949,208.74	4.7%	
Occupied (Reserved beginning FY 2026) (663) \$	75,541.80	0.4%	
Maintenance - Buildings and Equipment (664) \$	318,153.74	1.6%	
Maintenance - Grounds (665) \$	42,457.08	0.2%	
Pupil-To-School Transportation Program (681) \$	1,276,296.24	6.3%	
Subs \$	189,780.04	0.9%	
Summer School, Stipends, Supplemental, Etc. \$	900,000.00	4.4%	
Total Salaries \$	20,225,702.86	100%	
Benefits (200)			
Admin			
21.13% - FICA & PESRI \$	326,498.09		<i>Persi Rate Increase</i>
Certified			
21.13% - FICA & PESRI \$	2,891,886.21		<i>Persi Rate Increase</i>
Classified			
19.61% - FICA & PESRI \$	979,392.55	10%	<i>Persi Rate Increase</i>
Employer Paid Benefits-Dental, Vision, Life Insurance \$	314,973.79	3%	<i>Dental Rate Increase</i>
Employer Paid Health Benefits \$	4,822,719.84	52%	<i>Health Rate Increase</i>
Total Benefits \$	9,335,470.49	100%	
Purchased Services (300)			
Admin			
Elementary School Program (512) \$	20,000.00	1%	<i>Contracted Services, Mileage Reimbursements (OK Each School)</i>
Secondary School Program (515) \$	50,000.00	2%	<i>Contracted Services, ISSA Tuition, Membership Dues, Bowling Costs, Mileage Reimbursements (10K Middle, 30K High)</i>
Alternative School Program (517) \$	17,500.00	1%	<i>Contracted Services, Mileage Reimbursements (2.6K Minidoka Jr., 16K Mt. Harrison)</i>
Vocational-Technical Program (519) \$	-	0%	
Special Education Program (521) \$	-	0%	
Special Education Preschool Program (522) \$	-	0%	
Gifted & Talented Program (524) \$	-	0%	
Interscholastic Program (531) \$	20,000.00	1%	<i>AD Mileage & Trainer Contract</i>
School Activity Program (532) \$	-	0%	
Summer School Program (541) \$	-	0%	
Adult School Program (542) \$	-	0%	
Detention Center Program (546) \$	-	0%	
Attendance - Guidance - Health Program (611) \$	20,000.00	1%	<i>NLSW Membership Dues, Counseling Services, Nurse Trainings, Phone Reimbursement</i>
Special Education Support Services Program (616) \$	-	0%	
Instruction Improvement Program (621) \$	170,000.00	8%	<i>Professional Development</i>
Educational Media Program (622) \$	-	0%	
Instruction-Related Technology Program (623) \$	-	0%	
Books and Periodicals (624) \$	-	0%	
Board of Education Program (631) \$	18,000.00	1%	<i>ISSA Membership Dues, Board Trainings, Legal Fees, Mileage Reimbursements</i>
District Administration Program (632) \$	7,000.00	0%	<i>ISSA Membership Dues, Phone Reimbursement, Mileage Reimbursements</i>
School Administration Program (641) \$	12,000.00	1%	<i>ISSA Membership Dues, Phone Reimbursement, Mileage Reimbursements</i>
Business Operation Program (651) \$	100,000.00	5%	<i>ISSA Membership Dues, Audit, Levy Legal Services, Business Trainings, Phone Reimbursement, Mileage Reimbursements</i>
Central Service Program (655) \$	150,000.00	7%	<i>Postage, Printer & Copier Leases, Shredding Services</i>
Administrative Technology Service (656) \$	175,000.00	8%	<i>Internet Services, Software Support Services, Phone Reimbursement, Technology Trainings (Supplemental Levy Amounts Included)</i>
Buildings - Care Program (Custodial) (661) \$	735,000.00	36%	<i>Custodial Services, School Utilities, Telephone Services (Supplemental Levy Amounts Included)</i>
Occupied (Reserved beginning FY 2026) (663) \$	20,000.00	1%	<i>Contracted Maintenance & Repairs (Supplemental Levy Amounts Included)</i>
Maintenance - Buildings and Equipment (Non-Student Occupied) (664) \$	150,000.00	7%	<i>Contracted Maintenance & Repairs, Fire Suppression Inspections, Water Testing, Elevator Inspections (Supplemental Levy Amounts Included)</i>
Maintenance - Buildings and Equipment (Student Occupied) (664) \$	20,000.00	1%	<i>Contracted Maintenance & Repairs, Irrigation, Equipment Rentals (Supplemental Levy Amounts Included)</i>
Maintenance - Grounds (665) \$	15,000.00	1%	<i>Remainder of Resource Officer Contracts (Fund 261 Spill-Over)</i>
Security Program (667) \$	15,000.00	1%	<i>Contracted Services, Vehicle Registration, CUI & Physical Costs, Drug Testing, Phone Reimbursements, Transportation Utilities</i>
Pupil-To-School Transportation Program (681) \$	180,000.00	9%	<i>Contracted Bussing for Athletic/Activity Trips (30K Middle, 100K High)</i>
Pupil-Activity Transportation Program (682) \$	160,000.00	8%	<i>Contracted Bussing for Athletic/Activity Trips (30K Middle, 100K High)</i>
General Transportation Program (683) \$	20,000.00	1%	<i>Contracted Services for District Vehicles</i>
Other Support Services Program (691) \$	-	0%	
Child Nutrition Program (710) \$	-	0%	
Community Services Program (720) \$	-	0%	
Enterprise Operations Program (730) \$	-	0%	
Student Activity Program (740) \$	-	0%	
Total Purchased Services \$	2,059,500.00	100%	
Supplies & Materials (400)			
Admin			
Elementary School Program (512) \$	60,000.00	4%	<i>Supplies, Materials, Textbooks (10K Acoquia, 16K Paul, 16K Heyburn, 20K Rupert)</i>
Secondary School Program (515) \$	60,000.00	4%	<i>Supplies, Materials, Textbooks (16K Middle, 30K High)</i>
Alternative School Program (517) \$	22,500.00	1%	<i>Supplies, Materials, Textbooks (2.6K Minidoka Jr., 20K Mt. Harrison)</i>
Vocational-Technical Program (519) \$	-	0%	
Special Education Program (521) \$	-	0%	
Special Education Preschool Program (522) \$	-	0%	
Gifted & Talented Program (524) \$	-	0%	
Interscholastic Program (531) \$	15,000.00	1%	<i>Helmet Reconditioning (OK Each Secondary School)</i>
School Activity Program (532) \$	-	0%	
Summer School Program (541) \$	1,000.00	0%	<i>Supplies, Materials, Textbooks</i>
Adult School Program (542) \$	-	0%	
Detention Center Program (546) \$	500.00	0%	<i>Supplies, Materials, Textbooks</i>
Attendance - Guidance - Health Program (611) \$	10,000.00	1%	<i>Health Supplies, Counseling Supplies</i>
Special Education Support Services Program (616) \$	-	0%	
Instruction Improvement Program (621) \$	25,000.00	2%	<i>Professional Development Supplies</i>
Educational Media Program (622) \$	7,500.00	0%	<i>Media Center Supplies</i>
Instruction-Related Technology Program (623) \$	132,000.00	8%	<i>Supplies, Repair Parts, Curriculum/Classroom Software (Supplemental Levy Amounts Included)</i>
Books and Periodicals (624) \$	-	0%	
Board of Education Program (631) \$	7,500.00	0%	<i>Board Supplies, Board Book Software (Supplemental Levy Amounts Included)</i>
District Administration Program (632) \$	5,000.00	0%	<i>District Administration Supplies</i>
School Administration Program (641) \$	5,000.00	0%	<i>School Administration Supplies</i>
Business Operation Program (651) \$	142,500.00	9%	<i>Business Operations Supplies, Business Software (Supplemental Levy Amounts Included)</i>
Central Service Program (655) \$	35,000.00	2%	<i>Paper, General Supplies</i>
Administrative Technology Service (656) \$	250,500.00	15%	<i>Technology Supplies, Software (Supplemental Levy Amounts Included)</i>
Buildings - Care Program (Custodial) (661) \$	130,000.00	8%	<i>Custodial Supplies (Supplemental Levy Amounts Included)</i>
Occupied (Reserved beginning FY 2026) (663) \$	60,000.00	1%	<i>Maintenance Supplies, Fuel (Supplemental Levy Amounts Included)</i>
Maintenance - Buildings and Equipment (Non-Student Occupied) (664) \$	215,000.00	13%	<i>Maintenance Supplies (Supplemental Levy Amounts Included)</i>
Maintenance - Buildings and Equipment (Student Occupied) (664) \$	-	-	

Maintenance - Grounds (665) \$	65,000.00	4%
Security Program (667) \$	8,000.00	0%
Pupil-To-School Transportation, Program (681) \$	375,000.00	23%
Pupil-Activity Transportation Program (682) \$	-	0%
General Transportation Program (683) \$	5,000.00	0%
Other Support Services Program (691) \$	-	0%
Child Nutrition Program (710) \$	-	0%
Community Services Program (720) \$	9,000.00	1%
Enterprise Operations Program (730) \$	-	0%
Student Activity Program (740) \$	-	0%
Capital Assets - Student Occupied (810) \$	-	0%
Capital Assets - Non-Student Occupied (811) \$	-	0%
Total Supplies & Materials \$	1,646,000.00	100%

Grounds Supplies, Fuel (Supplemental Levy Amounts Included)
Raptor Software (Supplemental Levy Amounts Included)
Fuel, Oil & Lube, Shop Supplies, Tools, BusRight Software (3 Buses) (Supplemental Levy Amounts Included)
District Vehicle Fuel
Parent Involvement Supplies (1K Each School)

Capital Purchases (500)		% of FY 25
Elementary School Program (512) \$	-	0%
Secondary School Program (515) \$	-	0%
Alternative School Program (517) \$	-	0%
Vocational-Technical Program (519) \$	-	0%
Special Education Program (521) \$	-	0%
Special Education Preschool Program (522) \$	-	0%
Gifted & Talented Program (524) \$	-	0%
Interscholastic Program (531) \$	-	0%
School Activity Program (532) \$	-	0%
Summer School Program (541) \$	-	0%
Adult School Program (542) \$	-	0%
Detention Center Program (546) \$	-	0%
Attendance - Guidance - Health Program (611) \$	-	0%
Special Education Support Services Program (616) \$	-	0%
Instruction Improvement Program (621) \$	-	0%
Educational Media Program (622) \$	-	0%
Instruction-Related Technology Program (623) \$	246,500.00	15%
Books and Periodicals (624) \$	-	0%
Board of Education Program (631) \$	-	0%
District Administration Program (632) \$	-	0%
School Administration Program (641) \$	-	0%
Business Operation Program (651) \$	-	0%
Central Service Program (655) \$	-	0%
Administrative Technology Service (656) \$	60,000.00	4%
Buildings - Care Program (Custodial) (661) \$	-	0%
Maintenance - Buildings and Equipment (Non-Student Occupied) (663) \$	-	0%
Maintenance - Buildings and Equipment (Student Occupied) (664) \$	10,000.00	1%
Maintenance - Grounds (665) \$	-	0%
Security Program (667) \$	-	0%
Pupil-To-School Transportation, Program (681) \$	300,000.00	18%
Pupil-Activity Transportation Program (682) \$	-	0%
General Transportation Program (683) \$	-	0%
Other Support Services Program (691) \$	-	0%
Child Nutrition Program (710) \$	-	0%
Community Services Program (720) \$	-	0%
Enterprise Operations Program (730) \$	-	0%
Student Activity Program (740) \$	-	0%
Capital Assets (810) \$	600,000.00	36%
Capital Assets - Non-Student Occupied (811) \$	452,500.00	27%
Total Capital Purchases \$	1,669,000.00	100%

Student Devices (Supplemental Levy Amounts Included)

Staff Devices (Supplemental Levy Amounts Included)

Floor Care Equipment (Supplemental Levy Amounts Included)

New Buses (Supplemental Levy Amounts Included)

HVAC, ADA Bathrooms, Door Locks, LED Lighting, Flooring, Kitchen Sinks (Supplemental Levy Amounts Included)
Parking Maintenance, Sidewalks, Impact Areas, Fencing, Tennis Court (Supplemental Levy Amounts Included)

Debt Services (600)		% of FY 25
Debt Services Program - Principal (911) \$	-	#DIV/0!
Debt Services Program - Interest (912) \$	-	#DIV/0!
Debt Services Program - Refunded Debt (913) \$	-	#DIV/0!
Total Debt Services \$	-	#DIV/0!

Paid from Fund 310 Debt Service
Paid from Fund 310 Debt Service
Paid from Fund 310 Debt Service

Insurance & Judgements (700)		% of FY 25
Board of Education Program (631) \$	6,000.00	1%
Buildings - Care Program (Custodial) (661) \$	400,000.00	98%
Pupil-To-School Transportation, Program (681) \$	3,500.00	1%
General Transportation Program (683) \$	-	0%
Total Insurance & Judgements \$	409,500.00	100%

Legal Judgements
Property Insurance
Accident Judgements

Fund Transfers (800)		% of FY 25
CTE - Added Costs (Fund 243) \$	175,000.00	14%
CTE - Perkins IV (Fund 263) \$	70,000.00	6%
Technology (Classroom & LMS) (Fund 245) \$	400,000.00	32%
Safe & Drug-Free (Fund 246) \$	52,500.00	4%
Medicaid Match (Fund 260) \$	200,000.00	16%
Food Service FICA (Fund 290) \$	100,000.00	8%
Transportation Bus Depreciation (Fund 424) \$	250,000.00	20%
School District Facilities Funds (Fund 435) \$	-	0%
School Modernization Facilities Funds (Fund 436) \$	-	0%
Total Fund Transfers \$	1,247,500.00	100%

CTE - Added Costs
CTE - Perkins IV
State Tech Funds
State Safety Funds
Medicaid Match
Unpaid Meals, Breakfast, FICA
Bus Depreciation
TBD
TBD

Contingency		% of FY 25
Contingency Set Aside \$	32,119.82	0%
Total Contingency \$	32,119.82	0%

All General Fund Expenses		% of FY 25
Salaries \$	20,225,702.86	55%
Benefits \$	9,335,470.49	25%
Purchased Services \$	2,059,500.00	6%
Supplies & Materials \$	1,646,000.00	4%
Capital Purchases \$	1,669,000.00	5%
Debt Services \$	-	0%
Insurance & Judgements \$	409,500.00	1%
Fund Transfers \$	1,247,500.00	3%
Contingency \$	32,119.82	0%
Total General Fund Expenses \$	36,624,793.16	100%
	FALSE	(0.00)

SUMMARY STATEMENT 2024 - 2025 SCHOOL BUDGET

ALL FUNDS

School District: Minidoka County Joint School District #331

REVENUES	GENERAL M & O FUND				ALL OTHER FUNDS			
	Prior Year Actual 2021-2022	Prior Year Actual 2022-2023	Prior Year Actual/Budget 2023-2024	Proposed Budget 2024-2025	Prior Year Actual 2021-2022	Prior Year Actual 2022-2023	Prior Year Actual/Budget 2023-2024	Proposed Budget 2024-2025
	Beginning Balances	\$ 2,515,000.00	\$ 3,313,973.00	\$ 1,618,051.00	\$ -	\$ 2,809,000.00	\$ 4,755,328.00	\$ 3,365,695.00
Local Tax Revenue	\$ 3,223,500.00	\$ 3,231,581.00	\$ 2,268,611.00	\$ 2,269,000.00	\$ 1,836,000.00	\$ 3,008,669.00	\$ 685,000.00	\$ 685,000.00
Other Local	\$ -	\$ -	\$ 460,000.00	\$ 630,000.00	\$ -	\$ -	\$ 472,000.00	\$ 472,000.00
County Revenue	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
State Revenue	\$ 29,405,800.00	\$ 29,868,350.00	\$ 35,263,483.00	\$ 33,531,394.00	\$ 1,912,600.00	\$ 2,265,914.00	\$ 2,653,000.00	\$ 2,653,000.00
Federal Revenue	\$ -	\$ -	\$ -	\$ -	\$ 13,711,300.00	\$ 8,359,955.00	\$ 6,871,600.00	\$ 4,692,629.00
Other Sources	\$ 318,000.00	\$ 124,597.00	\$ 252,000.00	\$ 194,399.00	\$ 1,770,000.00	\$ 33,157.00	\$ 3,720,709.00	\$ 1,247,500.00
Totals	\$ 35,462,300.00	\$ 36,538,501.00	\$ 39,862,145.00	\$ 36,624,793.00	\$ 22,038,900.00	\$ 18,423,023.00	\$ 17,768,004.00	\$ 13,115,824.00
	Prior Year Actual 2021-2022	Prior Year Actual 2022-2023	Prior Year Actual/Budget 2023-2024	Proposed Budget 2024-2025	Prior Year Actual 2021-2022	Prior Year Actual 2022-2023	Prior Year Actual/Budget 2023-2024	Proposed Budget 2024-2025
EXPENDITURES								
Salaries	\$ 17,681,200.00	\$ 19,144,183.00	\$ 21,364,042.00	\$ 20,225,703.00	\$ 5,265,300.00	\$ 5,328,858.00	\$ 4,865,273.00	\$ 4,865,273.00
Benefits	\$ 6,628,500.00	\$ 7,879,263.00	\$ 8,826,915.00	\$ 9,335,470.00	\$ 2,293,400.00	\$ 2,407,619.00	\$ 2,353,562.00	\$ 2,353,562.00
Purchased Services	\$ 2,317,400.00	\$ 2,276,927.00	\$ 2,010,603.00	\$ 2,059,500.00	\$ 824,100.00	\$ 893,933.00	\$ 775,758.00	\$ 500,000.00
Supplies & Materials	\$ 2,845,700.00	\$ 3,331,771.00	\$ 2,550,686.00	\$ 1,646,000.00	\$ 1,935,800.00	\$ 2,931,419.00	\$ 1,991,588.00	\$ 1,500,000.00
Capital Outlay	\$ 1,082,500.00	\$ 1,869,904.00	\$ 1,385,245.00	\$ 1,669,000.00	\$ 2,651,300.00	\$ 1,434,330.00	\$ 2,230,413.00	\$ 500,000.00
Debt Retirement	\$ -	\$ -	\$ -	\$ -	\$ 1,901,000.00	\$ 1,936,572.00	\$ 1,933,715.00	\$ 1,950,000.00
Insurance & Judgments	\$ 202,000.00	\$ 418,402.00	\$ 3,945.00	\$ 409,500.00	\$ -	\$ -	\$ -	\$ -
Transfers (net)	\$ 1,705,000.00	\$ -	\$ 3,720,709.00	\$ 1,247,500.00	\$ 358,000.00	\$ 124,597.00	\$ 252,000.00	\$ 194,399.00
Contingency Reserve	\$ 3,000,000.00	\$ -	\$ -	\$ 32,120.00	\$ -	\$ -	\$ -	\$ -
Unappropriated Balances	\$ -	\$ 1,618,051.00	\$ -	\$ -	\$ 6,810,000.00	\$ 3,365,695.00	\$ 3,365,695.00	\$ 1,252,590.00
Totals	\$ 35,462,300.00	\$ 36,538,501.00	\$ 39,862,145.00	\$ 36,624,793.00	\$ 22,038,900.00	\$ 18,423,023.00	\$ 17,768,004.00	\$ 13,115,824.00

A copy of the School District Budget is available for public inspection at the District's Administrative or Clerk's Office.

(This form may be used to meet the requirements of 33-801 - Effective July 1, 1997)

<u>Item</u>	<u>Price</u>
Student Breakfast	2.25
Reduced Breakfast	0.30
Adult Breakfast	3.50
Student Lunch: High School	3.10
Student Lunch: Middle School	3.10
Student Lunch: Elementary	3.00
Reduced Lunch	0.40
Adult Lunch	5.00

<u>Item</u>	<u>Price</u>
Activity Fee	13.00
Field Day	5.00
Party Dollar	5.00
Recorders	5.00
School Shirts	6.00-25.00
Skiing/Snowboard Lift Ticket	20.00
Skiing/Snowboard Rental	15.00
Skiing/Snowboarding Id Card	5.00
Bowling	4.00
Movie	6.00
Skating	4.00
Intramural Basketball	20.00-25.00

<u>Item</u>	<u>Price</u>
Yearbook	20.00
Activity Fee	10.00
Laptop Protection	20.00-25.00

<u>Item</u>	<u>Price</u>
Daycare	60.00
School Uniform	TBA
Lagoon Trip Seniors	40.00
Yearbook	18.95-27.36
Business Club	30.00
Laptop Protection	20.00-25.00

<u>Item</u>	<u>Price</u>
Activity Card	20.00

Replacement Activity Card	5.00
Activity Punch Pass	30.00
Athletics - Sprit Packs	30.00-40.00
Athletics - Uniforms	30.00-40.00
Laptop Protection	20.00-25.00
Builders Club Dues	3.50
Ski School	50.00
Skiing/Snowboard Lift	25.00
Skiing/Snowboard Rental	25.00
Skiing/Snowboard Id	5.00
Stem Club Dues	5.00
Student Council Dues	35.00
Annual Club Dues	27.00
Band Rental	30.00
Choir Fee	25.00
Cheerleaders	720.00
Dance Team	465.00
Family Consumer Science	3.00
Orchestra Rental	30.00
Orchestra Trips	10.00
Shop Project	15.00
Yearbook	26.00

<u>Item</u>	<u>Price</u>
Activity Card	20.00
Replacement Activity Card	5.00
Activity Punch Pass	30.00
Athletics - Sprit Packs	30.00-40.00
Athletics - Uniforms	30.00-40.00
Athletics - T-Shirts	12.00
Laptop Protection	20.00-25.00
Builders Club Dues	3.50
Ski School	50.00
Skiing/Snowboard Lift	25.00
Skiing/Snowboard Rental	25.00
Skiing/Snowboard Id	5.00
Stem Club Dues	5.00
Student Council Dues	35.00
Student Council Trip	55.00
Annual Club Dues	27.00
Band Rental	30.00
Choir Fee	25.00
Cheerleaders	720.00

Dance Team	465.00
Family Consumer Science	3.00
Orchestra Rental	30.00
Orchestra Trips	10.00
Shop Project	15.00
Student Planner/Handbook	6.00
Yearbook	26.00

<u>Item</u>	<u>Price</u>
Activity Card	40.00
Activity Punch Pass Parent 30	150.00
Baseball Spirit Pack	50.00
Basketball Boys Spirit Pack	100.00
Basketball Boys Camp	TBA
Basketball Girls Spirit Pack	140.00
Bowling Program	50.00
Cross Country	54.50
Football Spirit Pack	50.00
Football Camp	TBA
Soccer Boys Jersey	40.00
Soccer Girls Spirit Pack	120.00
Softball Spirit Pack	120.00
Tennis Program	125.00
Track	50.00
Volleyball	100.00
Volleyball Camp	TBA
Wrestling Spirit Pack	150.00
Overflow Parking Permit	10.00
Assigned Paved Parking Permit	20.00
Class Of 2025 Senior Parking Spots	50.00
Class Of 2025 Lagoon Ticket	TBD
Class Of 2025 Senior Apparel	TBD
Class of 2025 Senior Celebration ticket	25.00
Class of 2026 Prom ticket	40.00
Art Club Dues	25.00
Business Club Dues	5.00
BPA Fees	25.00
FCCLA Club Dues	15.00
FFA Club Dues	25.00
FFA State Conference	TBA
FFA Jacket	60.00
Key Club Dues	15.00
M Club Dues	5.00

NHS Medallion	18.00
NHS Club Dues	10.00
NHS Breakfast	11.00
Astronomy Field Trip	8.00
Science Club Dues	25.00
Science Club T-shirt	20.00
Science Club Field Trip	20.00
Ski School	60.00
Skiing/Snowboard Lift	25.00
Skiing/Snowboard Rental	25.00
Skiing/Snowboard Id	5.00
Spanish Club Dues	10.00
Spanish Club T-Shirt	10.00
Swim Team Fees	150.00
Swim Team Sweat-shirt	50.00
Trap Club Dues	250.00
TSA Dues	19.00
Young Governors Ball	70.00
Young Rep T-shirts	15.00
Welding Project Boards	25.00
Floral Design Project	30.00
Band Symphonic Fee	90.00
Band Instrument Rental	30.00
Band Color Guard	90.00
Band Camp	175.00
Guitar Rental	30.00
Book Rental	30.00-35.00
Ceramics	25.00
Cheerleading	800.00-1,000.00
Choir Men's	40.00
Choir Women's	150.00
Choir Spartan Singers	200.00
Choir Reflections	200.00
Choir Serenity Sounds	200.00
Choir Tour	TBA
Choir All State	10.00
Construction Skills Fee	25.00-900
Spartan Dance	1,000.00
Diesel Skills USA	30.00
Drivers Ed Fee	150.00
Drivers Ed IDLA	175.00
Health Occupations-Med Terminology	85.00
Health Occupations Uniforms	TBA
Health Occupation HOSA Dues	20.00

Health Occupation Field Trip	20.00
Health Occupation HOSA Shirt	15.00
Laptop Protection	20.00-25.00
Life Sports Fee	65.00
Life Sports Fishing	30.00-50.00
Orchestra Rental	40.00
Orchestra Dress	63.00
Orchestra Tux	117.00
Orchestra Solo Fee	10.00
Orchestra Trip Shirt	10.00
Pre Engineering Academy Lunch	16.00
Science Cadaver Trip	10.00
Weights Class Fee	10.00
PSAT Test	16.00
IDLA	75.00
Student Council Fee	228.00
Student Body Officer Fee	255.00
Yearbook	60.00

Minidoka School Meal Prices

	<u>Explanation</u>
All schools	
All schools	
Adult charge	
High schools	
Middle schools	
Elementary schools	
All schools	
Adult charge	

Elementary Schools Fees

	<u>Explanation</u>
Activities for students, assemblies, treats, field day, awards, movies (optional)	
Snacks/treats for field day (optional)	
Treats for Valentines, Halloween and Christmas (optional)	
Recorders for music	
School shirts and sweat-shirts (optional)	
Ski/snow Lift ticket parent pays online to Pomerelle	
Ski/snow Rentals parent pays online to Pomerelle	
Ski ID badge parent pays online to Pomerelle	
Bus and pass	
Bus and movie/treat pass	
Bus and pass	
Uniforms for intramural basketball	

Minidoka Jr. School Fees

	<u>Explanation</u>
Yearbook	
Activities for students, assemblies, treats, field day, awards, movies, Headphones for School Use	
Laptop repairs and replacement costs. (\$20 if paid by August)	

Mt Harrison School Fees

	<u>Explanation</u>
Students can earn grade based scholarships to reduce this amount. This is per quarter.	
Uniforms purchased by student based on choice	
Senior trip (students only pay a portion of the total cost of the trip)	
Depending on hard/soft copy	
Dues for BPA	
Laptop repairs and replacement costs. (\$20 if paid by August)	

West Minico School Fees

	<u>Explanation</u>
Activity card	

Replacement activity card
 Parent punch pass
 Spirit packs
 Uniforms/t-shirts
 Laptop repairs and replacement costs. (\$20 if paid by August)
 National dues
 Ski school (advisor stipend/trans)
 Ski/snow lift ticket parent pays online to Pomerelle
 Ski/snow rental parent pays online to Pomerelle
 Ski/snow ID parent pays online to Pomerelle
 Stem club dues
 Sweat-shirt and shirt
 Annual club dues
 Rental of band instrument
 Performance, clothing, music, events
 Uniforms, warmups, camp gear, bags, poms, camp, choreography (total cost)
 Uniforms, warmups, camp gear, bags, poms, camp, choreography (total cost)
 Project supplies
 Instrument rental
 Clinic fee
 Wood project
 Yearbook

East Minico School Fees

Explanation

Activity card
 Replacement activity card
 Parent punch pass
 Spirit packs
 Uniforms
 T-shirts
 Laptop repairs and replacement costs. (\$20 if paid by August)
 National dues
 Ski school (advisor stipend/trans)
 Ski/snow lift ticket parent pays online to Pomerelle
 Ski/snow rental parent pays online to Pomerelle
 Ski/snow ID parent pays online to Pomerelle
 Stem club dues
 Sweat-shirt and shirt
 Lagoon trip
 Annual club dues
 Rental of band instrument
 Performance, clothing, music, events
 Uniforms, warmups, camp gear, bags, poms, camp, choreography (total cost)

Uniforms, warmups, camp gear, bags, poms, camp, choreography (total cost)
 Project supplies
 Instrument rental
 Clinic fee
 Wood project
 Student Planner with rules & calendar
 Yearbook

Minico School Fees

Explanation

Athletic events, activities participation
 Athletic events
 Spirit pack
 Shooting shirts, shorts
 Summer camp
 Warm ups/sweats
 Shoe rental and program
 Shirt/sweater
 Socks, t-shirts, shorts
 Summer camp
 Jersey
 Uniform, socks, warmups, practice t-shirt & shorts, travel T
 Warm ups, jerseys
 Uniform
 Shirt/sweat-shirt
 Jacket, pants, t-shirt
 Team camp
 Shirt, shorts, warmups, spirit pack
 Overflow parking permits
 Assigned paved parking permit
 Senior parking slots
 Senior trip
 Senor t-shirt/hoodie
 Senior celebration
 Prom ticket
 Food for socials, meetings and field trips
 State and national dues
 State and national dues
 State and national dues
 State and national dues
 Convention nationals/State
 FFA jacket, shirt
 District and national dues opt \$10.00 t-shirt
 Fund service projects

Medallion/cord
National dues
NHS breakfast
Field trip
Club dues
T-shirt
Field trip
Ski school(advisor stipend/trans)
Ski/snow Lift ticket parent pays online to Pomerelle
Ski/snow Rentals parent pays online to Pomerelle
Ski ID badge parent pays online to Pomerelle
Dues, activities
T-shirt
Pool fees
Swim sweat-shirt
Supplies for trap club
State and national dues
Governors ball
T-shirt
Project Welding boards
Floral design projects
Uniform rental, t-shirt
Rental of instrument unless damaged
Costumes
ISU Marching Band camp
Rental of instrument unless damaged
College book rental

First year fee, continuing \$800 for uniforms, choreography, camp
Outfit rental and t-shirt
Dress, retreat, jacket and folder
Robe and t-shirt
Dress, jackets, folders
Dress and t-shirt
Choir trip
Choir All State fee
Project costs
Uniforms, t-shirts, shoes, choreography, camp
Skills USA
Drivers Ed fee if using district for course work
Enrollment fee if using IDLA for course work (\$75 IDLA fee;\$100 Drivers Education fee)
Medical terminology lab fee
Uniforms (scrubs)
HOSA dues

Field trip
HOSA shirt
Laptop repairs and replacement costs. (\$20 if paid by August)
Travel and activity costs for horseback, golfing, bowling, fishing
Fishing rod made in class
Instrument rental per semester
Dress
Tux
Solo fee
Orchestra trip shirt
Etiquette luncheon
Field trip
Upkeep of equipment (only once per year)
PSAT test for 10th grade
Idaho Digital Learning class outside the regular attendance reimbursement
Conferences, retreats, several shirts
Conferences, retreats, several shirts
Yearbook

MCSD #331 Board of Trustees

Board Meeting Minutes

May 13, 2024

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

Board Members Present

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

Agenda Review

There were no comments on the agenda.

Executive Session

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

A declaration was made that Executive Session was completed.

Work Session - Transportation

Coleen Jones and Carrie Martsch shared a presentation on the pros and cons of doing the current routes and returning to the previous way it was done. It is the recommendation of transportation to return to two runs. Beginning and dismissal times will need to be adjusted.

The safety inspector has stated that the mini-buses can't be serviced by transportation; otherwise, the time spent doing this would have to be deducted from their reimbursement when servicing buses. The mini-buses can be used for district vehicles; school bus wording has been taken off of them. Chair Suchan stated the Board would look into this and getting other district vehicles serviced by an outside business. Schows submitted a price of \$500 a year per vehicle.

Russ Suchan, Chair of School Board

Attest: June 17, 2024 kt

Kerri Tibbitts, Board Clerk

MCS D #331 Board of Trustees

Regular Board Meeting Minutes

May 13, 2024 DRAFT

Board Members Present

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

Call to Order & Roll Call

Prayer, Pledge of Allegiance and Welcome to Meeting

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

Agenda Approval (Action Item)

A motion to accept the agenda as presented was made by Vice Chair Andersen, seconded by Trustee Kent. Motion carried.

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

Minutes of previous board minutes

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

Bills and Payroll was Approved

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

Accounts Payable

Payroll

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

Travel Requests

Approval of Personnel

Student Representative Reports:

Student Representatives were not present; however, Zelma Woodward shared Mt. Harrison will have 20-25 graduate, the greenhouse is almost complete and seniors will be going to Boise on May 21.

Kim Kidd presented for Minico they will have 260 graduates and 40 CSI graduates.

Good News:

Angela Davidson shared with their two-year resilience grant, it has provided the Bear Den which is a reset room.

Heather Hepworth informed the Board that Ellen Austin received the Idaho Distinguished Principal of the Year.

West Minico students shared their experiences while attending the National Samsung Technology competition in Washing D.C. They will receive a \$50,000 award.

Minidoka Jr. High shared their students were able to participate in Jae's Boots, a program that talks about mental health. The school raised \$9,650 from 14 donors for students to participate.

Discussion

Julie's Clothes for Kids: Mr. Gailey was not able to attend.

Administrator/Department/Committee Reports

MCEA: Nicole Toner stated MCEA members met together for a pizza gathering.

Superintendent Report: Maintenance is busy getting things ready for graduation. Jason is working with our insurance company in regards to the hail damage and potential roof damage. East and West track construction will begin this summer. Gary Jones has been contacted to fix some items at Mt. Harrison before the final sign off.

2024-2025 Budget

Daryl Kent presented to the board updates on the budget. Mr. Larsen stated we are still overstaffed. We have 90% of our expenses towards salaries and benefits. When he meets with admin, they will begin to make cuts in certified and classified.

Reduction in Force

Mr. Larsen felt we are not quite ready for the Board to take action on this. With the category 1 and 2 teachers, there will be many let go. With this there will most likely be larger class sizes. Chair Suchan stated he doesn't want to see that happen or loss of staff; however, he knows this will have to occur.

Declaration of a Financial Emergency

If the District chose to do this, it would allow us to do certain things.

Business

Request of Student 05-13-24-1: The Board chose to table this item until next month

Reduction in Force: The Board chose to table this item.

Declaration of a Financial Emergency: This will be discussed at a Special Board Meeting on May 20th.

New/Amended/Deleted Policies:

1. Policy 500.00 Personnel Code of Ethics (First Reading) A motion to approve policy 500.00 was made by Trustee Claridge, seconded by Vice Chair Anderson. Motion carried.
2. Policy 542.60 Employee Tuition Reimbursement (First Reading) This will be held for a second reading.

Executive Session: 33-513 (2) Superintendent Evaluation & Contract

(Action Item) Approval of Superintendent's Evaluation & Contract: A motion to approve the Superintendent's Evaluation for the 2023-2024 year was made by Vice Chair Andersen, seconded by Trustee Perez. Motion carried.

(Action Item) A motion to approve an additional year to the Superintendent's Contract was made by Trustee Claridge, seconded by Trustee Kent. Motion carried.

Adjournment:

A motion for adjournment was made by Trustee Perez, seconded by Trustee Kent. Motion carried. Adjournment was 9:50 p.m.

Russ Suchan, Chair of School Board

Attest: June 17, 2024

Kerri Tibbitts, Board Clerk

MCSD #331 Board of Trustees

Special Board Meeting Minutes

May 20, 2024

The special board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Suchan, at 6:05 p.m.

Board Members Present

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

A motion to amend the agenda to move Patron Comments after item 3B by Trustee Perez, seconded by Vice Chair Andersen. Motion carried.

Discussion

Declaration of Financial Emergency & Reduction in Force: Mr. Larsen informed the Board where there is a financial situation it states in this policy the Board will consider a declaration of a financial emergency.

Daryl Kent, Business Manager, reviewed the budget with the Board and audience. He showed the step by step process, how we receive our units and the monies we receive from the State. He shared a report with our revenues and expenditures for the District (report is on the agenda on the District's website). When looking at our deficit and the percentage of our expenses is salaries and benefits, the only way to move to a balanced budget is with staff cuts.

Trustee Perez asked Mr. Kent to walk the Board through how we got to this situation with the budget. Mr. Kent explained the contingency fund, fund balance, one-time payment from the state when switching from enrollment to attendance and ending of ESSER funds. These are all gone for this coming year.

Chair Suchan stated the Board is looking at all areas to help reach a balanced budget. He asked transportation to explain going back to the way routes were run a few years ago and what that might save the District. Carrie Martsch stated there would be less wear and tear on buses, fuel costs would go down,

Trustee Perez informed the Board that at negotiations the teachers when talking about the budget vote to freeze salaries. He thanked them and the admin for coming together and figure out that piece.

Mr. Larsen stated when he spoke to the State about declaring a financial emergency. The state said this has only been done once in the last 15 years. Legal counsel would have to represent the District if certain things happened. He stated to the Board with the cuts they have made, he feels they do not need to declare a financial emergency or do a reduction in force.

Patron Comments

Trisha Breeding: Asked how the District could hold parents accountable to get their kids to school, attendance court is a joke.

Kevin Vogt: Were those who retired and double dipping coming back? Mr. Larsen stated they had to reapply for a job, they are not promised a job.

Mr. Vogt asked about administrative jobs, are we where we should be? Mr. Larsen replied we are at what the state reimburses for.

Ruben Saldano: Are school resource officers impacted by this? Daryl Kent shared they are paid from Federal Programs, not the general fund. Mr. Saldano asked if resources are available to share with those laid off, Mr. Larsen stated he has had several district send him positions they have available, and he will send out those links to staff. Mr. Kent shared with the audience teachers and classified staff that have been laid off will receive their last check in August, benefits will term in September. When the Board was asked if staff will receive a severance package, Mr. Larsen stated it has not been discussed but based on our financial situation that is not likely.

Lauren Lake: Ms. Lake asked for further clarification on the budget. Daryl Kent reviewed the decrease in funding we would now receive and the fact we are allocated for 220 teachers in our general fund and we have 260.

Wayne Schenk: Mr. Schenk asked the Board what was the plan when savings ran out. Chair Suchan stated they passed the budget with the information that was provided to them, obviously hind site shows we should have been making cuts in staff the last two years. With all of the issues with student achievement, and behaviors the District wanted to keep people as long as we needed to. Trustee Claridge stated when the State switched from enrollment to attendance with guessing what legislature might do, we had to guess on a budget. We were told what originally the state was giving us, but only received a part of it. Trustee Perez stated as a board they did make a mistake and didn't have all of the information. When Mr. Larsen came onboard, he was able to see the District was in a bad way. Previously we didn't have that leadership. Mr. Kent apologized to the Board for not having budgets completed sooner due to a rough transition. Mr. Schenk thanked the Board for their honesty and understood they made the best decisions they could with what they had. Mr. Schenk asked with homeschooling increasing are we in a downward spiral. Mr. Larsen stated there's work for our District to do. We need to be making decisions and education relevant and meaningful for students. Elementary students can't help it if their parents bring them late to school. The charter school which plans to open in a year could take some of our students away. We will continue to look at trends, and budget accordingly to not be over our numbers. Hopefully as we move forward we all are going to have to pull together and be boost each other's moral. Hopefully as we value education and try to get parents to value it, it will make the job easier for the teacher.

Mr. Larsen informed the Board to cut costs and with everything on the table, kindergarten is suggested to go back to half day. The State only funds half day kindergarten. The Board would have to approve this.

Nicole Toner: As you've looked at every avenue to cut, we've installed a lot of programs/equipment. Has the District worked to cut some of that? Mr. Larsen stated there may still be some areas to look at. As far as programs there are certain pools of money where the government tells us where it can be spent. It comes down to discretionary money.

Lorna Romriell: She appreciates the hard work of our teachers and feels extremely bad for them. Is there something we can do as a community? Vice Chair Andersen shared the best thing is to talk to teacher and ask them where they can help. If volunteering in the classroom, there is a form to fill out and a background check is needed. Schools need help in the classroom, bus duty, lunch duty, anything can help. Vice Chair Andersen continued with working to get parents to get their kids to school on time, when 20-30 minutes late, the teacher has already started the class.

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Brandi Milliron: She praised Daryl Kent and stated he was not to blame for this situation. He stepped into a hard situation and was asked to get things in order. He has also had to step in for HR for several months. He has worked hard to pull us out of this situation and disagreed that some of this was his fault.

Trustee Perez thanked all those who attended the meeting. It was great to see so many people out, the more involvement with the community the more successful we will be.

Business

Declaration of a Financial Emergency: No motion was made

Reduction in Force: No motion was made

Adjournment

A motion for adjournment was made by Trustee Jake Claridge, seconded by Vice Chair Andersen. Motion carried. Meeting was adjourned at 8:10 p.m.

Russ Suchan, Chair of School Board

Attest: June 17, 2024 kt

Kerri Tibbitts, Board Clerk

MCS D #331 Board of Trustees

Special Board Meeting Minutes

June 4, 2024 DRAFT

Board Members Present

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

Call to Order & Roll Call

Amended Agenda

The agenda had been amended (6/3/24) to add Travel to the Business section.

Discussion

Transportation Routes/Time: Chair Suchan stated to the audience the Board does not have any predetermined options, they are wanting to see if any options are feasible or possible. It was asked why proposals were not on the agenda, again Chair Suchan stated they will be looking at possible options for the first time at the meeting. Nothing has been presented to the Board. He explained that per the Idaho Codes on Board meetings, action items must be listed as so, if not, the Board cannot vote on anything.

Coleen Johnson and Carrie Martsch presented five options they were able to come up with for different times on different routes. (The presentation is attached to the agenda)

Half-Day Kindergarten: Mr. Larsen explained to the audience the state only reimburses us for a half day of kindergarten. With the financial crisis and cuts being made, if returning to half day kindergarten it saves close to a half million dollars. Neither Mr. Larsen nor the Board wants to see this happen, and when our finances are better full day kindergarten will return.

Recess: 6:45 – 7:00

Patron Comments:

Richard Garner – Concerns of students being picked up early and staying later. Asked if Idaho permits charging parents for their students to ride the bus as in other states.

Rhees Neibar – Asked why proposals were not on the agenda. He didn't feel students should be going that long to school. Suggested going back to a five-day week.

Justin Maughn: He asked the Board where all the money has gone. Chair Suchan stated we were over staffed and are not receiving the extra money we have in the past

Krista Reed – She asked if crossing guards could be provided for kids who live closer in town instead of bussing them. This could be volunteering or a paid position.

Kalissa Cotton – her questions were answer previously by the Board.

Kyle Bywater – teaches first grade at Rupert. She felt there was not much of a change in scores from half day to full day kindergarten. She also felt this did not give people enough time to arrange daycare.

Ruth Kent - She stated she also felt there was not much of a change going from half day to full day of kindergarten. Suggested using migrant funds i.e. newcomer's classroom, going to full emersion, go for half a day then the rest of the day in a full emersion classroom. She also thanked the bus drivers and stated they could not do it without them. Our community needs to climb to the occasion, everyone is doing their best.

Casey Stevenson – If we are reimbursed 85% it is not worth to change transportation. If we go to 4:15 you will have more behaviors and hungry students.

Nicole Toner – She would love having her students a half hour more a day. Asked if high school could drop off first then elementary.

Derek Braun – He stated he was opposed of changes to the bus schedule and combining kids from elementary with secondary.

Richard Jarvis – questions were answered

Stephanie Ball – more students are coming in with behaviors. All day kindergarten allowed teachers to work on social skills.

Business

Transportation Routes: Trustee Kent stated he saw no need to change. Trustee Claridge can see the value of going back to a five-day week. Chair Suchan stated he didn't see any new options that would work. A motion to maintain the same transportation schedule for this next year was made by Trustee Claridge, seconded by Vice Chair Andersen. Motion carried.

Half-day Kindergarten: The Board did not want to go back to a half day schedule, but given our financial situation it is not feasible to keep it a full day. A motion was made by Vice Chair Andersen to go to a half-day kindergarten; however, when the financial situation is better, we will return to a full day as soon as possible. Seconded by Trustee Kent. Motion carried.

The Board thanked the staff/patrons for coming to the meeting. Trustee Claridge encourage everyone to contact our legislatures regarding funding.

Approval of New Hires: A motion to approve the new hires was made by Vice Chair Andersen, seconded by Trustee Claridge. Motion carried.

Executive Session: Idaho Code 74-206 (1) (b) To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent or public school student, (f) legal counsel

A motion to move to executive session was made by Vice Chair Andersen, seconded by Trustee Claridge. Vote: Vice Chair Andersen – yes; Chair Suchan – yes; Trustee Claridge – yes; Trustee Kent – yes. Motion carried.

Personnel (action item): A motion was made to approve personnel as presented by the Superintendent was made by Vice Chair Andersen, seconded by Trustee Kent. Motion carried.

Adjournment:

A motion for adjournment was made by Trustee Claridge, seconded by Vice Chair Andersen. Motion carried. Adjournment was 9:35 p.m.

Russ Suchan, Chair of School Board

Attest: June 17, 2024

Kerri Tibbitts, Board Clerk

MCSD #331 Board of Trustees Regular Board Meeting Minutes May 13, 2024 DRAFT

Board Members Present

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

Call to Order & Roll Call

Prayer, Pledge of Allegiance and Welcome to Meeting

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

Agenda Approval (Action Item)

A motion to accept the agenda as presented was made by Vice Chair Andersen, seconded by Trustee Kent. Motion carried.

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

Minutes of previous board minutes

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

Bills and Payroll was Approved

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

Accounts Payable

Payroll

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

Travel Requests

Approval of Personnel

Student Representative Reports:

Student Representatives were not present; however, Zelma Woodward shared Mt. Harrison will have 20-25 graduate, the greenhouse is almost complete and seniors will be going to Boise on May 21.

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Discussion

Julie's Clothes for Kids: Mr. Gailey was not able to attend.

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MCEA: Nicole Toner stated MCEA members met together for a pizza gathering.

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2024-2025 Budget

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Reduction in Force

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If the District chose to do this, it would allow us to do certain things.

Business

Request of Student 05-13-24-1: The Board chose to table this item until next month

Reduction in Force: The Board chose to table this item.

Declaration of a Financial Emergency: This will be discussed at a Special Board Meeting on May 20th.

New/Amended/Deleted Policies:

1. Policy 500.00 Personnel Code of Ethics (First Reading) A motion to approve policy 500.00 was made by Trustee Claridge, seconded by Vice Chair Anderson. Motion carried.
2. Policy 542.60 Employee Tuition Reimbursement (First Reading) This will be held for a second reading.


Executive Session: 33-513 (2) Superintendent Evaluation & Contract

(Action Item) Approval of Superintendent's Evaluation & Contract: A motion to approve the Superintendent's Evaluation for the 2023-2024 year was made by Vice Chair Andersen, seconded by Trustee Perez. Motion carried.

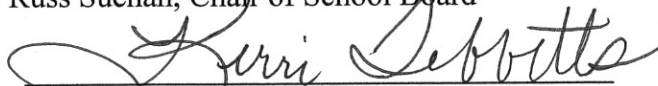
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Adjournment:

A motion for adjournment was made by Trustee Perez, seconded by Trustee Kent. Motion carried. Adjournment was 9:50 p.m.



Russ Suchan, Chair of School Board



Kerri Tibbitts, Board Clerk

Attest: June 17, 2024

MCSD #331 Board of Trustees

Board Meeting Minutes

May 13, 2024

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

Board Members Present

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

Agenda Review

There were no comments on the agenda.

Executive Session

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

A declaration was made that Executive Session was completed.

Work Session - Transportation

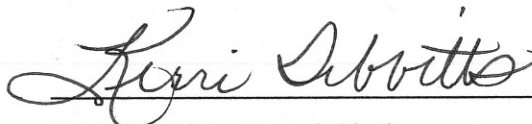
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Attest: June 17, 2024 kt



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MCSD #331 Board of Trustees

Special Board Meeting Minutes

May 20, 2024

The special board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Suchan, at 6:05 p.m.

Board Members Present

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

A motion to amend the agenda to move Patron Comments after item 3B by Trustee Perez, seconded by Vice Chair Andersen. Motion carried.

Discussion

Declaration of Financial Emergency & Reduction in Force: Mr. Larsen informed the Board where there is a financial situation it states in this policy the Board will consider a declaration of a financial emergency.

Daryl Kent, Business Manager, reviewed the budget with the Board and audience. He showed the step by step process, how we receive our units and the monies we receive from the State. He shared a report with our revenues and expenditures for the District (report is on the agenda on the District's website). When looking at our deficit and the percentage of our expenses is salaries and benefits, the only way to move to a balanced budget is with staff cuts.

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Trustee Perez thanked all those who attended the meeting. It was great to see so many people out, the more involvement with the community the more successful we will be.


Business

Declaration of a Financial Emergency: No motion was made

Reduction in Force: No motion was made

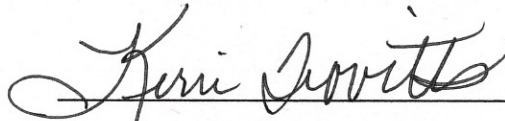
Adjournment

A motion for adjournment was made by Trustee Jake Claridge, seconded by Vice Chair Andersen. Motion carried. Meeting was adjourned at 8:10 p.m.



Russ Suchan, Chair of School Board

Attest: June 17, 2024 kt



Kerri Tibbitts, Board Clerk

MCSO #331 Board of Trustees Special Board Meeting Minutes June 4, 2024 DRAFT

Board Members Present

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

Call to Order & Roll Call

Amended Agenda

The agenda had been amended (6/3/24) to add Travel to the Business section.

Discussion

Transportation Routes/Time: Chair Suchan stated to the audience the Board does not have any predetermined options, they are wanting to see if any options are feasible or possible. It was asked why proposals were not on the agenda, again Chair Suchan stated they will be looking at possible options for the first time at the meeting. Nothing has been presented to the Board. He explained that per the Idaho Codes on Board meetings, action items must be listed as so, if not, the Board cannot vote on anything.

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Kalissa Cotton – her questions were answer previously by the Board.

Kyle Bywater – teaches first grade at Rupert. She felt there was not much of a change in scores from half day to full day kindergarten. She also felt this did not give people enough time to arrange daycare.

Ruth Kent - She stated she also felt there was not much of a change going from half day to full day of kindergarten. Suggested using migrant funds i.e. newcomer's classroom, going to full emersion, go for half a day then the rest of the day in a full emersion classroom. She also thanked the bus drivers and stated they could not do it without them. Our community needs to climb to the occasion, everyone is doing their best.

Casey Stevenson – If we are reimbursed 85% it is not worth to change transportation. If we go to 4:15 you will have more behaviors and hungry students.

Nicole Toner – She would love having her students a half hour more a day. Asked if high school could drop off first then elementary.

Derek Braun – He stated he was opposed of changes to the bus schedule and combining kids from elementary with secondary.

Richard Jarvis – questions were answered

Stephanie Ball – more students are coming in with behaviors. All day kindergarten allowed teachers to work on social skills.

Business

Transportation Routes: Trustee Kent stated he saw no need to change. Trustee Claridge can see the value of going back to a five-day week. Chair Suchan stated he didn't see any new options that would work. A motion to maintain the same transportation schedule for this next year was made by Trustee Claridge, seconded by Vice Chair Andersen. Motion carried.

Half-day Kindergarten: The Board did not want to go back to a half day schedule, but given our financial situation it is not feasible to keep it a full day. A motion was made by Vice Chair Andersen to go to a half-day kindergarten; however, when the financial situation is better, we will return to a full day as soon as possible. Seconded by Trustee Kent. Motion carried.

The Board thanked the staff/patrons for coming to the meeting. Trustee Claridge encourage everyone to contact our legislatures regarding funding.

Approval of New Hires: A motion to approve the new hires was made by Vice Chair Andersen, seconded by Trustee Claridge. Motion carried.

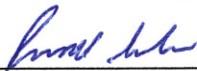
Executive Session: Idaho Code 74-206 (1) (b) To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent or public school student, (f) legal counsel

A motion to move to executive session was made by Vice Chair Andersen, seconded by Trustee Claridge. Vote: Vice Chair Andersen – yes; Chair Suchan – yes; Trustee Claridge – yes; Trustee Kent – yes. Motion carried.

Personnel (action item): A motion was made to approve personnel as presented by the Superintendent was made by Vice Chair Andersen, seconded by Trustee Kent. Motion carried.

Adjournment:

A motion for adjournment was made by Trustee Claridge, seconded by Vice Chair Andersen. Motion carried. Adjournment was 9:35 p.m.



Russ Suchan, Chair of School Board



Kerri Tibbitts, Board Clerk

Attest: June 17, 2024

MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
34	5/24/2024	\$ 49,712.55	Checks
35	5/24/2024	\$ 3,275.95	Checks
1059	5/24/2024	\$ 1,570,484.39	EFT
1060	5/24/2024	\$ 51,774.91	EFT
1061	5/24/2024	\$ 8,160.76	EFT
1062	5/24/2024	\$ 479,863.51	Checks
1063	5/24/2024	\$ 362.51	EFT
1064	5/24/2024	\$ 1,645.00	EFT
1065	5/24/2024	\$ 26,678.38	EFT
1066	5/24/2024	\$ 487,328.15	EFT
1067	Void		
1068	5/24/2024	\$ 47,803.06	EFT
1069	5/24/2024	\$ 459,689.46	EFT
1070	5/24/2024	\$ 66,720.00	EFT
1071	5/24/2024	\$ 11,447.26	EFT
1072	Void		
1073	5/30/2024	\$ 1,219.97	EFT
1074	5/30/2024	\$ 203.00	EFT
		\$ 3,266,368.86	Voucher Totals

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of
3,266,368.86

on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

Daryl Kent

 Daryl Kent Business Manager

 SPENCER LARSEN Superintendent

 RUSS SUCHAN Chair

 MARY ANDERSON Vice Chair

 JUAN PEREZ Board Member

 JACOB CLARIDGE Board Member

 RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 34

Voucher Date: 05/24/2024


Prepared By:

Rachel Jensen

Printed: 05/23/2024 01:11:11 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$49,712.55 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$32,340.30
243	PROFESSIONAL TECHNICAL - STATE	\$0.00
250	ESSER III ARPA	\$2,253.16
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$2,713.65
253	TITLE I-C ESEA MIGRANT FUND	\$735.01
254	ESSER II CRSSA	\$0.00
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$0.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,557.33
258	TITLE VI-B IDEA PRESCHOOL FUND	\$95.79
260	MEDICAID	\$2,155.30
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$0.00

Voucher No: 34

Voucher Date: 05/24/2024

Fund		Amount
270	TITLE III ESEA FED LEP	\$0.00
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,711.68
274	Stronger Connections Grant	\$0.00
284	GEAR UP GRANT	\$0.00
290	FOOD SERVICE FUND	<u>\$6,150.33</u>
		<hr/> \$49,712.55 ✓

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 5/24/2024

To Date: 5/24/2024

From Check: 119280

To Check: 119325

From Voucher: 34

To Voucher: 34

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
119280	05/24/2024	DIAZ, DAISY	\$735.01	34	Not Printed	Payroll	<input type="checkbox"/>		
119281	05/24/2024	MCLEAN, WENDY KAY	\$1,282.33	34	Not Printed	Payroll	<input type="checkbox"/>		
119282	05/24/2024	BRIDGES, WYATT EUGENE	\$25.00	34	Not Printed	Payroll	<input type="checkbox"/>		
119283	05/24/2024	CHRISTENSEN, ELIAS BRIG	\$32.50	34	Not Printed	Payroll	<input type="checkbox"/>		
119284	05/24/2024	CLARIDGE, ISAIAH RAMZEE	\$25.00	34	Not Printed	Payroll	<input type="checkbox"/>		
119285	05/24/2024	HANSEN, LORELEA JOY	\$40.00	34	Not Printed	Payroll	<input type="checkbox"/>		
119286	05/24/2024	HUTCHINGS, DAKOTA C	\$42.50	34	Not Printed	Payroll	<input type="checkbox"/>		48
119287	05/24/2024	HUTCHINGS, DALLAS PAYTON	\$27.50	34	Not Printed	Payroll	<input type="checkbox"/>		
119288	05/24/2024	JIMENEZ, JASMIN	\$20.00	34	Not Printed	Payroll	<input type="checkbox"/>		
119289	05/24/2024	KNIGHT, TRAYDEN M	\$40.00	34	Not Printed	Payroll	<input type="checkbox"/>		
119290	05/24/2024	VAIL, SIMON ULRIK	\$42.50	34	Not Printed	Payroll	<input type="checkbox"/>		
119291	05/24/2024	GARNER, BEVERLY JOAN	\$2,080.23	34	Not Printed	Payroll	<input type="checkbox"/>		
119292	05/24/2024	KNIGHT, KENDRA BROOKE	\$761.41	34	Not Printed	Payroll	<input type="checkbox"/>		
119293	05/24/2024	RAY, BRITTANY	\$1,160.56	34	Not Printed	Payroll	<input type="checkbox"/>		
119294	05/24/2024	SORIANO LOPEZ, NATALIE	\$1,191.36	34	Not Printed	Payroll	<input type="checkbox"/>		
119295	05/24/2024	ZAMPEDRI, SHAYLA	\$2,904.83	34	Not Printed	Payroll	<input type="checkbox"/>		
119296	05/24/2024	BAIRD, CAROLYN	\$2,383.97	34	Not Printed	Payroll	<input type="checkbox"/>		
119297	05/24/2024	CHRISTENSEN, KIM	\$4,201.44	34	Not Printed	Payroll	<input type="checkbox"/>		
119298	05/24/2024	MITCHELL, MITZI	\$1,222.04	34	Not Printed	Payroll	<input type="checkbox"/>		
119299	05/24/2024	BRISBIN, MARY EVELYN	\$1,540.65	34	Not Printed	Payroll	<input type="checkbox"/>		
119300	05/24/2024	ARTHUR, CINDY V	\$359.33	34	Not Printed	Payroll	<input type="checkbox"/>		
119301	05/24/2024	BEAMES, TAMARA RAE	\$36.94	34	Not Printed	Payroll	<input type="checkbox"/>		
119302	05/24/2024	CHAVEZ, MANUEL ALBERT	\$217.02	34	Not Printed	Payroll	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 5/24/2024
From Check: 119280
From Voucher: 34

To Date: 5/24/2024
To Check: 119325
To Voucher: 34

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
119303	05/24/2024	GILLETTE, STAFFORD L	\$226.26	34	Not Printed	Payroll	<input type="checkbox"/>		
119304	05/24/2024	PINCOCK, MARLYN	\$197.28	34	Not Printed	Payroll	<input type="checkbox"/>		
119305	05/24/2024	MORGAN, CHARLEEN	\$1,031.12	34	Not Printed	Payroll	<input type="checkbox"/>		
119306	05/24/2024	DAYLEY, DALE E	\$548.42	34	Not Printed	Payroll	<input type="checkbox"/>		
119307	05/24/2024	SOLAKIEWICZ, KASSIDEE ANN D	\$1,241.87	34	Not Printed	Payroll	<input type="checkbox"/>		
119308	05/24/2024	TARBET, KARLA RAE	\$1,711.68	34	Not Printed	Payroll	<input type="checkbox"/>		
119309	05/24/2024	GARZA, JAIDEN MARIE	\$1,187.05	34	Not Printed	Payroll	<input type="checkbox"/>		
119310	05/24/2024	REYNOLDS, TAYLOR SHAY	\$1,150.02	34	Not Printed	Payroll	<input type="checkbox"/>		
119311	05/24/2024	NELSON, JACQUE	\$2,869.92	34	Not Printed	Payroll	<input type="checkbox"/>		
119312	05/24/2024	ALLT, THOMAS JOHN MICHAEL	\$106.20	34	Not Printed	Payroll	<input type="checkbox"/>		
119313	05/24/2024	CAMPOS, YSABELLE D	\$784.97	34	Not Printed	Payroll	<input type="checkbox"/>		
119314	05/24/2024	DAYTON, COURTNIÉ	\$1,391.17	34	Not Printed	Payroll	<input type="checkbox"/>		
119315	05/24/2024	GRAY, MARIE FRANCE	\$554.10	34	Not Printed	Payroll	<input type="checkbox"/>		
119316	05/24/2024	LARSEN, KATIE JO	\$902.72	34	Not Printed	Payroll	<input type="checkbox"/>		
119317	05/24/2024	STANGER, STEVEN	\$53.10	34	Not Printed	Payroll	<input type="checkbox"/>		
119318	05/24/2024	VAN EVERY, GRACE	\$698.17	34	Not Printed	Payroll	<input type="checkbox"/>		
119319	05/24/2024	CRIST, TERRY THOMPSON	\$1,719.73	34	Not Printed	Payroll	<input type="checkbox"/>		
119320	05/24/2024	KOYLE, GORDON B	\$2,776.02	34	Not Printed	Payroll	<input type="checkbox"/>		
119321	05/24/2024	MCCANN, TERRY M	\$1,466.23	34	Not Printed	Payroll	<input type="checkbox"/>		
119322	05/24/2024	STUMPH, PHYLLIS RHONDA	\$1,370.54	34	Not Printed	Payroll	<input type="checkbox"/>		
119323	05/24/2024	BAKER, DARREN G	\$4,159.26	34	Not Printed	Payroll	<input type="checkbox"/>		
119324	05/24/2024	GUZMAN, BEATRIZ ADRIANA	\$2,176.45	34	Not Printed	Payroll	<input type="checkbox"/>		
119325	05/24/2024	MARTSCH, SHIRLEE LOUISE	\$1,018.15	34	Not Printed	Payroll	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 5/24/2024

To Date: 5/24/2024

From Check: 119280

To Check: 119325

From Voucher: 34

To Voucher: 34

Total Amount: \$49,712.55

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 35

Voucher Date: 05/24/2024

Prepared By:

Rachel Jena

Printed: 05/30/2024 05:27:24 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,275.95 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$3,275.95
		<hr/> \$3,275.95

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 5/24/2024
From Check: 119349
From Voucher: 35

To Date: 5/24/2024
To Check: 119349
To Voucher: 35

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
119349	05/24/2024	KONTOS, JOHN W	\$3,275.95	35	Not Printed	Payroll	<input type="checkbox"/>		
Total Amount:			\$3,275.95						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1059

Voucher Date: 05/24/2024

Prepared By:

Rachel Jensen

Printed: 05/23/2024 12:04:59 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,570,484.39 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$1,272,039.41
243	PROFESSIONAL TECHNICAL - STATE	\$5,536.11
250	ESSER III ARPA	\$84,328.24
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$72,164.58
253	TITLE I-C ESEA MIGRANT FUND	\$12,097.42
254	ESSER II CRSSA	\$6,320.08
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$2,484.01
257	TITLE VI-B IDEA SPECIAL ED FUND	\$34,869.39
258	TITLE VI-B IDEA PRESCHOOL FUND	\$1,677.41
260	MEDICAID	\$6,803.85
263	PERKINS III PRFESSIONAL TECHNICAL ACT	\$210.03

Voucher No: 1059

Voucher Date: 05/24/2024

Fund		Amount
270	TITLE III ESEA FED LEP	\$1,977.40
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$24,322.00
274	Stronger Connections Grant	\$1,353.94
284	GEAR UP GRANT	\$2,111.79
290	FOOD SERVICE FUND	<u>\$42,188.73</u>
		<hr/> \$1,570,484.39 ✓

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1059

05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1 0		V159357 5/24/2024	260.217.2170.000.000.000	\$111.60
DIRECT DEPOSIT		1 0		V159357 5/24/2024	250.217.2170.000.000.000	\$1,402.20
DIRECT DEPOSIT		1 0		V40405 5/24/2024	100.217.2170.000.000.000	\$1,263,618.92
DIRECT DEPOSIT		1 0		V40405 5/24/2024	243.217.2170.000.000.000	\$5,521.31
DIRECT DEPOSIT		1 0		V40405 5/24/2024	251.217.2170.000.000.000	\$72,164.58
DIRECT DEPOSIT		1 0		V40405 5/24/2024	253.217.2170.000.000.000	\$12,097.42 55
DIRECT DEPOSIT		1 0		V40405 5/24/2024	255.217.2170.000.000.000	\$2,446.51
DIRECT DEPOSIT		1 0		V40405 5/24/2024	257.217.2170.000.000.000	\$34,508.99
DIRECT DEPOSIT		1 0		V40405 5/24/2024	258.217.2170.000.000.000	\$1,677.41
DIRECT DEPOSIT		1 0		V40405 5/24/2024	263.217.2170.000.000.000	\$210.03
DIRECT DEPOSIT		1 0		V40405 5/24/2024	270.217.2170.000.000.000	\$1,977.40
DIRECT DEPOSIT		1 0		V40405 5/24/2024	271.217.2170.000.000.000	\$24,267.46
DIRECT DEPOSIT		1 0		V40405 5/24/2024	290.217.2170.000.000.000	\$41,659.68
DIRECT DEPOSIT		1 0		V40405 5/24/2024	284.217.2170.000.000.000	\$2,111.79

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1059

05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECT DEPOSIT		1	0	V40405 5/24/2024	254.217.2170.000.000.000	\$6,293.66
DIRECT DEPOSIT		1	0	V614955 5/24/2024	100.217.2170.000.000.000	\$8,420.49
DIRECT DEPOSIT		1	0	V614955 5/24/2024	243.217.2170.000.000.000	\$14.80
DIRECT DEPOSIT		1	0	V614955 5/24/2024	255.217.2170.000.000.000	\$37.50
DIRECT DEPOSIT		1	0	V614955 5/24/2024	257.217.2170.000.000.000	\$360.40
DIRECT DEPOSIT		1	0	V614955 5/24/2024	271.217.2170.000.000.000	\$54.54
DIRECT DEPOSIT		1	0	V614955 5/24/2024	290.217.2170.000.000.000	\$529.05 56
DIRECT DEPOSIT		1	0	V614955 5/24/2024	254.217.2170.000.000.000	\$26.42
DIRECT DEPOSIT		1	0	V832937 5/24/2024	260.217.2170.000.000.000	\$6,692.25
DIRECT DEPOSIT		1	0	V832937 5/24/2024	250.217.2170.000.000.000	\$82,926.04
DIRECT DEPOSIT		1	0	V832937 5/24/2024	274.217.2170.000.000.000	\$1,353.94

Check #: 0

PO/Invoice Total: \$1,570,484.39

Vendor Total: \$1,570,484.39

Grand Total: \$1,570,484.39

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1060

Voucher Date: 05/24/2024

Prepared By:

Rachel Jensen

Printed: 05/23/2024 12:21:13 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$51,774.91 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$40,874.82
243	PROFESSIONAL TECHNICAL - STATE	\$147.39
250	ESSER III ARPA	\$3,388.13
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$2,160.97
253	TITLE I-C ESEA MIGRANT FUND	\$233.67
254	ESSER II CRSSA	\$406.01
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,205.80
258	TITLE VI-B IDEA PRESCHOOL FUND	\$59.90
260	MEDICAID	\$237.63
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$5.22
270	TITLE III ESEA FED LEP	\$132.13

Voucher No: 1060

Voucher Date: 05/24/2024

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$425.69
274	Stronger Connections Grant	\$63.00
290	FOOD SERVICE FUND	<u>\$2,434.55</u>

\$51,774.91 ✓

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1060

05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY						
Check Group:						
PAYROLL LIABILITY		1 0		V131178 5/24/2024	100.218.2180.039.000.000	\$1,826.98
PAYROLL LIABILITY		1 0		V131178 5/24/2024	243.218.2180.039.000.000	\$8.98
PAYROLL LIABILITY		1 0		V131178 5/24/2024	251.218.2180.039.000.000	\$208.26
PAYROLL LIABILITY		1 0		V131178 5/24/2024	253.218.2180.039.000.000	\$10.56
PAYROLL LIABILITY		1 0		V131178 5/24/2024	270.218.2180.039.000.000	\$59.86
PAYROLL LIABILITY		1 0		V131178 5/24/2024	290.218.2180.039.000.000	\$39.06 59
PAYROLL LIABILITY		1 0		V131178 5/24/2024	254.218.2180.039.000.000	\$9.45
PAYROLL LIABILITY		1 0		V207009 5/24/2024	260.218.2180.039.000.000	(\$17.30)
PAYROLL LIABILITY		1 0		V207009 5/24/2024	250.218.2180.039.000.000	(\$94.42)
PAYROLL LIABILITY		1 0		V239032 5/24/2024	100.218.2180.039.000.000	\$1,340.58
PAYROLL LIABILITY		1 0		V239032 5/24/2024	243.218.2180.039.000.000	\$1.74
PAYROLL LIABILITY		1 0		V239032 5/24/2024	251.218.2180.039.000.000	\$32.98
PAYROLL LIABILITY		1 0		V239032 5/24/2024	257.218.2180.039.000.000	\$30.16
PAYROLL LIABILITY		1 0		V239032 5/24/2024	263.218.2180.039.000.000	\$0.74

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1060

05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V239032 5/24/2024	271.218.2180.039.000.000	\$21.48
PAYROLL LIABILITY		1	0	V239032 5/24/2024	290.218.2180.039.000.000	\$42.10
PAYROLL LIABILITY		1	0	V239032 5/24/2024	254.218.2180.039.000.000	\$7.06
PAYROLL LIABILITY		1	0	V250719 5/24/2024	100.218.2180.039.000.000	\$129.04
PAYROLL LIABILITY		1	0	V250719 5/24/2024	271.218.2180.039.000.000	\$6.94
PAYROLL LIABILITY		1	0	V254555 5/24/2024	100.218.2180.039.000.000	\$2,183.41
PAYROLL LIABILITY		1	0	V254555 5/24/2024	243.218.2180.039.000.000	\$1.92 60
PAYROLL LIABILITY		1	0	V254555 5/24/2024	251.218.2180.039.000.000	\$102.66
PAYROLL LIABILITY		1	0	V254555 5/24/2024	253.218.2180.039.000.000	\$12.74
PAYROLL LIABILITY		1	0	V254555 5/24/2024	257.218.2180.039.000.000	\$2.70
PAYROLL LIABILITY		1	0	V254555 5/24/2024	270.218.2180.039.000.000	\$18.58
PAYROLL LIABILITY		1	0	V254555 5/24/2024	271.218.2180.039.000.000	\$8.43
PAYROLL LIABILITY		1	0	V254555 5/24/2024	290.218.2180.039.000.000	\$129.48
PAYROLL LIABILITY		1	0	V254555 5/24/2024	254.218.2180.039.000.000	\$64.75
PAYROLL LIABILITY		1	0	V268669 5/24/2024	260.218.2180.039.000.000	\$18.40

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1060

05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V268669 5/24/2024	250.218.2180.039.000.000	\$15.25
PAYROLL LIABILITY		1	0	V337361 5/24/2024	100.218.2180.039.000.000	\$10,583.65
PAYROLL LIABILITY		1	0	V337361 5/24/2024	243.218.2180.039.000.000	\$53.28
PAYROLL LIABILITY		1	0	V337361 5/24/2024	251.218.2180.039.000.000	\$693.68
PAYROLL LIABILITY		1	0	V337361 5/24/2024	253.218.2180.039.000.000	\$4.64
PAYROLL LIABILITY		1	0	V337361 5/24/2024	257.218.2180.039.000.000	\$346.46
PAYROLL LIABILITY		1	0	V337361 5/24/2024	270.218.2180.039.000.000	\$7.58 61
PAYROLL LIABILITY		1	0	V337361 5/24/2024	271.218.2180.039.000.000	\$96.54
PAYROLL LIABILITY		1	0	V337361 5/24/2024	290.218.2180.039.000.000	\$276.86
PAYROLL LIABILITY		1	0	V337361 5/24/2024	254.218.2180.039.000.000	\$96.55
PAYROLL LIABILITY		1	0	V337698 5/24/2024	100.218.2180.039.000.000	\$152.10
PAYROLL LIABILITY		1	0	V371166 5/24/2024	260.218.2180.039.000.000	\$50.90
PAYROLL LIABILITY		1	0	V371166 5/24/2024	250.218.2180.039.000.000	\$314.80
PAYROLL LIABILITY		1	0	V441016 5/24/2024	260.218.2180.039.000.000	\$92.68
PAYROLL LIABILITY		1	0	V441016 5/24/2024	250.218.2180.039.000.000	\$752.73

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1060 05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V441016 5/24/2024	274.218.2180.039.000.000	\$63.00
PAYROLL LIABILITY		1	0	V454287 5/24/2024	100.218.2180.039.000.000	\$2,139.57
PAYROLL LIABILITY		1	0	V454287 5/24/2024	243.218.2180.039.000.000	\$2.29
PAYROLL LIABILITY		1	0	V454287 5/24/2024	251.218.2180.039.000.000	\$24.72
PAYROLL LIABILITY		1	0	V454287 5/24/2024	253.218.2180.039.000.000	\$4.76
PAYROLL LIABILITY		1	0	V454287 5/24/2024	257.218.2180.039.000.000	\$77.99
PAYROLL LIABILITY		1	0	V454287 5/24/2024	270.218.2180.039.000.000	\$26.98 62
PAYROLL LIABILITY		1	0	V454287 5/24/2024	271.218.2180.039.000.000	\$19.64
PAYROLL LIABILITY		1	0	V454287 5/24/2024	290.218.2180.039.000.000	\$33.35
PAYROLL LIABILITY		1	0	V498609 5/24/2024	100.218.2180.039.000.000	\$162.43
PAYROLL LIABILITY		1	0	V551828 5/24/2024	260.218.2180.039.000.000	\$6.95
PAYROLL LIABILITY		1	0	V551828 5/24/2024	250.218.2180.039.000.000	\$27.91
PAYROLL LIABILITY		1	0	V577531 5/24/2024	260.218.2180.039.000.000	\$1.16
PAYROLL LIABILITY		1	0	V577531 5/24/2024	250.218.2180.039.000.000	\$34.33
PAYROLL LIABILITY		1	0	V623076 5/24/2024	260.218.2180.039.000.000	\$35.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1060

05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V623076 5/24/2024	250.218.2180.039.000.000	\$1,403.40
PAYROLL LIABILITY		1	0	V669355 5/24/2024	250.218.2180.039.000.000	\$290.95
PAYROLL LIABILITY		1	0	V690313 5/24/2024	250.218.2180.039.000.000	\$32.67
PAYROLL LIABILITY		1	0	V697834 5/24/2024	100.218.2180.039.000.000	\$4,939.27
PAYROLL LIABILITY		1	0	V697834 5/24/2024	243.218.2180.039.000.000	\$18.29
PAYROLL LIABILITY		1	0	V697834 5/24/2024	251.218.2180.039.000.000	\$313.98
PAYROLL LIABILITY		1	0	V697834 5/24/2024	253.218.2180.039.000.000	\$35.87 63
PAYROLL LIABILITY		1	0	V697834 5/24/2024	257.218.2180.039.000.000	\$265.38
PAYROLL LIABILITY		1	0	V697834 5/24/2024	263.218.2180.039.000.000	\$1.95
PAYROLL LIABILITY		1	0	V697834 5/24/2024	270.218.2180.039.000.000	\$19.13
PAYROLL LIABILITY		1	0	V697834 5/24/2024	271.218.2180.039.000.000	\$45.10
PAYROLL LIABILITY		1	0	V697834 5/24/2024	290.218.2180.039.000.000	\$793.82
PAYROLL LIABILITY		1	0	V697834 5/24/2024	254.218.2180.039.000.000	\$6.12
PAYROLL LIABILITY		1	0	V740156 5/24/2024	260.218.2180.039.000.000	\$17.30
PAYROLL LIABILITY		1	0	V740156 5/24/2024	250.218.2180.039.000.000	\$198.22

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1060

05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V777568 5/24/2024	100.218.2180.039.000.000	\$2,807.29
PAYROLL LIABILITY		1	0	V777568 5/24/2024	243.218.2180.039.000.000	\$8.71
PAYROLL LIABILITY		1	0	V777568 5/24/2024	251.218.2180.039.000.000	\$207.13
PAYROLL LIABILITY		1	0	V777568 5/24/2024	257.218.2180.039.000.000	\$17.30
PAYROLL LIABILITY		1	0	V777568 5/24/2024	271.218.2180.039.000.000	\$16.08
PAYROLL LIABILITY		1	0	V777568 5/24/2024	290.218.2180.039.000.000	\$110.08
PAYROLL LIABILITY		1	0	V777568 5/24/2024	254.218.2180.039.000.000	\$119.01 64
PAYROLL LIABILITY		1	0	V828351 5/24/2024	100.218.2180.039.000.000	\$7,521.59
PAYROLL LIABILITY		1	0	V828351 5/24/2024	243.218.2180.039.000.000	\$21.95
PAYROLL LIABILITY		1	0	V828351 5/24/2024	251.218.2180.039.000.000	\$133.15
PAYROLL LIABILITY		1	0	V828351 5/24/2024	253.218.2180.039.000.000	\$10.32
PAYROLL LIABILITY		1	0	V828351 5/24/2024	257.218.2180.039.000.000	\$294.81
PAYROLL LIABILITY		1	0	V828351 5/24/2024	263.218.2180.039.000.000	\$1.52
PAYROLL LIABILITY		1	0	V828351 5/24/2024	271.218.2180.039.000.000	\$118.24
PAYROLL LIABILITY		1	0	V828351 5/24/2024	290.218.2180.039.000.000	\$415.37

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1060

05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V828351 5/24/2024	254.218.2180.039.000.000	\$60.45
PAYROLL LIABILITY		1	0	V941676 5/24/2024	100.218.2180.039.000.000	(\$2,232.35)
PAYROLL LIABILITY		1	0	V941676 5/24/2024	243.218.2180.039.000.000	(\$7.22)
PAYROLL LIABILITY		1	0	V941676 5/24/2024	251.218.2180.039.000.000	(\$256.60)
PAYROLL LIABILITY		1	0	V941676 5/24/2024	257.218.2180.039.000.000	(\$17.30)
PAYROLL LIABILITY		1	0	V941676 5/24/2024	271.218.2180.039.000.000	(\$16.08)
PAYROLL LIABILITY		1	0	V941676 5/24/2024	290.218.2180.039.000.000	(\$105.94) 65
PAYROLL LIABILITY		1	0	V941676 5/24/2024	254.218.2180.039.000.000	(\$10.47)
PAYROLL LIABILITY		1	0	V970357 5/24/2024	100.218.2180.039.000.000	\$9,321.26
PAYROLL LIABILITY		1	0	V970357 5/24/2024	243.218.2180.039.000.000	\$37.45
PAYROLL LIABILITY		1	0	V970357 5/24/2024	251.218.2180.039.000.000	\$701.01
PAYROLL LIABILITY		1	0	V970357 5/24/2024	253.218.2180.039.000.000	\$154.78
PAYROLL LIABILITY		1	0	V970357 5/24/2024	257.218.2180.039.000.000	\$188.30
PAYROLL LIABILITY		1	0	V970357 5/24/2024	258.218.2180.039.000.000	\$59.90
PAYROLL LIABILITY		1	0	V970357 5/24/2024	263.218.2180.039.000.000	\$1.01

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1060

05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V970357 5/24/2024	271.218.2180.039.000.000	\$109.32
PAYROLL LIABILITY		1	0	V970357 5/24/2024	290.218.2180.039.000.000	\$700.37
PAYROLL LIABILITY		1	0	V970357 5/24/2024	254.218.2180.039.000.000	\$53.09
PAYROLL LIABILITY		1	0	V991993 5/24/2024	260.218.2180.039.000.000	\$32.04
PAYROLL LIABILITY		1	0	V991993 5/24/2024	250.218.2180.039.000.000	\$412.29

Check #: 0

PO/InvoiceTotal:	<u>\$51,774.91</u>
Vendor Total:	<u>\$51,774.91</u>
Grand Total:	\$51,774.91

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1061

Voucher Date: 05/24/2024

Prepared By:

Rachel Jensen

Printed: 05/23/2024 12:21:42 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$8,160.76 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$6,970.08
243	PROFESSIONAL TECHNICAL - STATE	\$23.16
250	ESSER III ARPA	\$68.80
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$367.23
253	TITLE I-C ESEA MIGRANT FUND	\$316.32
254	ESSER II CRSSA	\$52.75
257	TITLE VI-B IDEA SPECIAL ED FUND	\$56.33
270	TITLE III ESEA FED LEP	\$53.34
290	FOOD SERVICE FUND	\$252.75
		<hr/>
		\$8,160.76 ✓

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1061

05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY FLEX						
Check Group:						
PAYROLL LIABILITY		1 0		V225331 5/24/2024	100.218.2180.039.000.000	\$419.41
PAYROLL LIABILITY		1 0		V488121 5/24/2024	100.218.2180.039.000.000	\$6,550.67
PAYROLL LIABILITY		1 0		V488121 5/24/2024	243.218.2180.039.000.000	\$23.16
PAYROLL LIABILITY		1 0		V488121 5/24/2024	251.218.2180.039.000.000	\$367.23
PAYROLL LIABILITY		1 0		V488121 5/24/2024	253.218.2180.039.000.000	\$316.32
PAYROLL LIABILITY		1 0		V488121 5/24/2024	257.218.2180.039.000.000	\$56.33 68
PAYROLL LIABILITY		1 0		V488121 5/24/2024	270.218.2180.039.000.000	\$53.34
PAYROLL LIABILITY		1 0		V488121 5/24/2024	290.218.2180.039.000.000	\$252.75
PAYROLL LIABILITY		1 0		V488121 5/24/2024	254.218.2180.039.000.000	\$52.75
PAYROLL LIABILITY		1 0		V651123 5/24/2024	250.218.2180.039.000.000	\$68.80

Check #: 0

PO/InvoiceTotal:	<u>\$8,160.76</u>
Vendor Total:	<u>\$8,160.76</u>
Grand Total:	\$8,160.76

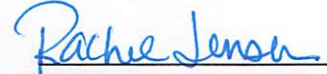
End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1062

Voucher Date: 05/24/2024

Prepared By:



Printed: 05/23/2024 01:23:45 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$479,863.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$374,281.54
243	PROFESSIONAL TECHNICAL - STATE	\$55.32
250	ESSER III ARPA	\$26,543.67
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$15,155.01
253	TITLE I-C ESEA MIGRANT FUND	\$3,798.24
254	ESSER II CRSSA	\$995.42
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$2,472.33
257	TITLE VI-B IDEA SPECIAL ED FUND	\$15,666.87
258	TITLE VI-B IDEA PRESCHOOL FUND	\$1,167.65
260	MEDICAID	\$5,827.86
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$2.18

Voucher No: 1062

Voucher Date: 05/24/2024

Fund		Amount
270	TITLE III ESEA FED LEP	\$1,612.65
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$194.02
274	Stronger Connections Grant	\$923.78
284	GEAR UP GRANT	\$9.15
290	FOOD SERVICE FUND	<u>\$31,157.82</u>
		<hr/> \$479,863.51 ✓

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1062

05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
411 ISU CREDIT UNION						
Check Group:						
PAYROLL LIABILITY		1 0		V228149 5/24/2024	100.218.2180.030.000.000	\$915.00
					Check #: 119326	
					PO/InvoiceTotal:	<u>\$915.00</u>
					Vendor Total:	<u>\$915.00</u>
AIG VALIC/COREBRIDGE						
Check Group:						
PAYROLL LIABILITY		1 0		V305598 5/24/2024	100.218.2180.032.000.000	\$425.00
					Check #: 119327	
					PO/InvoiceTotal:	<u>\$425.00</u>
					Vendor Total:	<u>\$425.00</u>
ASPIRE FINANCIAL SERVICES						
Check Group:						
PAYROLL LIABILITY		1 0		V536593 5/24/2024	100.218.2180.032.000.000	\$350.00
					Check #: 119328	
					PO/InvoiceTotal:	<u>\$350.00</u>
					Vendor Total:	<u>\$350.00</u>
BLUE CROSS OF IDAHO						
Check Group:						
PAYROLL LIABILITY		1 0		V159696 5/24/2024	100.218.2180.025.000.000	\$105,039.63
PAYROLL LIABILITY		1 0		V159696 5/24/2024	251.218.2180.025.000.000	\$4,053.60
PAYROLL LIABILITY		1 0		V159696 5/24/2024	253.218.2180.025.000.000	\$1,824.30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1062

05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V159696 5/24/2024	257.218.2180.025.000.000	\$1,418.76
PAYROLL LIABILITY		1	0	V159696 5/24/2024	258.218.2180.025.000.000	\$675.60
PAYROLL LIABILITY		1	0	V159696 5/24/2024	290.218.2180.025.000.000	\$7,904.70
PAYROLL LIABILITY		1	0	V207304 5/24/2024	260.218.2180.025.000.000	\$2,487.57
PAYROLL LIABILITY		1	0	V207304 5/24/2024	250.218.2180.025.000.000	\$13,435.15
PAYROLL LIABILITY		1	0	V207304 5/24/2024	274.218.2180.025.000.000	\$913.95
PAYROLL LIABILITY		1	0	V488390 5/24/2024	100.218.2180.025.000.000	\$134,337.99 72
PAYROLL LIABILITY		1	0	V488390 5/24/2024	251.218.2180.025.000.000	\$5,464.20
PAYROLL LIABILITY		1	0	V488390 5/24/2024	253.218.2180.025.000.000	\$274.18
PAYROLL LIABILITY		1	0	V488390 5/24/2024	257.218.2180.025.000.000	\$4,112.78
PAYROLL LIABILITY		1	0	V488390 5/24/2024	270.218.2180.025.000.000	\$1,553.72
PAYROLL LIABILITY		1	0	V488390 5/24/2024	290.218.2180.025.000.000	\$9,643.50
PAYROLL LIABILITY		1	0	V531620 5/24/2024	100.218.2180.025.000.000	\$110,487.82
PAYROLL LIABILITY		1	0	V531620 5/24/2024	251.218.2180.025.000.000	\$4,843.94
PAYROLL LIABILITY		1	0	V531620 5/24/2024	253.218.2180.025.000.000	\$1,485.20

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1062

05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V531620 5/24/2024	255.218.2180.025.000.000	\$1,782.29
PAYROLL LIABILITY		1	0	V531620 5/24/2024	257.218.2180.025.000.000	\$9,612.41
PAYROLL LIABILITY		1	0	V531620 5/24/2024	258.218.2180.025.000.000	\$456.97
PAYROLL LIABILITY		1	0	V531620 5/24/2024	290.218.2180.025.000.000	\$11,881.35
PAYROLL LIABILITY		1	0	V531620 5/24/2024	254.218.2180.025.000.000	\$913.95
PAYROLL LIABILITY		1	0	V540328 5/24/2024	260.218.2180.025.000.000	\$2,634.84
PAYROLL LIABILITY		1	0	V540328 5/24/2024	250.218.2180.025.000.000	\$9,644.82 73
PAYROLL LIABILITY		1	0	V773723 4/25/2024	100.218.2180.025.000.000	(\$1,724.05)
PAYROLL LIABILITY		1	0	V836530 5/24/2024	260.218.2180.025.000.000	\$365.58
PAYROLL LIABILITY		1	0	V836530 5/24/2024	250.218.2180.025.000.000	\$2,194.85
PAYROLL LIABILITY		1	0	V897729 4/25/2024	100.218.2180.025.000.000	\$1,724.05
					Check #: 119329	
						PO/InvoiceTotal: <u>\$449,443.65</u>
						Vendor Total: <u>\$449,443.65</u>
DENTAL BLUE CONNECT						
Check Group:						
PAYROLL LIABILITY		1	0	V26504 5/24/2024	100.218.2180.026.000.000	\$3,598.34
PAYROLL LIABILITY		1	0	V26504 5/24/2024	257.218.2180.026.000.000	\$81.23

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1062

05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V26504 5/24/2024	290.218.2180.026.000.000	\$486.78
PAYROLL LIABILITY		1	0	V26504 5/24/2024	254.218.2180.026.000.000	\$47.79
PAYROLL LIABILITY		1	0	V287354 5/24/2024	260.218.2180.026.000.000	\$71.69
PAYROLL LIABILITY		1	0	V287354 5/24/2024	250.218.2180.026.000.000	\$238.95
PAYROLL LIABILITY		1	0	V614633 5/24/2024	100.218.2180.026.000.000	\$711.98
PAYROLL LIABILITY		1	0	V614633 5/24/2024	251.218.2180.026.000.000	\$95.58
PAYROLL LIABILITY		1	0	V614633 5/24/2024	255.218.2180.026.000.000	\$11.95 74
PAYROLL LIABILITY		1	0	V614633 5/24/2024	257.218.2180.026.000.000	\$47.79
PAYROLL LIABILITY		1	0	V614633 5/24/2024	258.218.2180.026.000.000	\$23.89
PAYROLL LIABILITY		1	0	V614633 5/24/2024	290.218.2180.026.000.000	\$322.67
PAYROLL LIABILITY		1	0	V816293 5/24/2024	260.218.2180.026.000.000	\$62.14
PAYROLL LIABILITY		1	0	V816293 5/24/2024	250.218.2180.026.000.000	\$95.58
PAYROLL LIABILITY		1	0	V862646 4/25/2024	100.218.2180.026.000.000	\$120.62
PAYROLL LIABILITY		1	0	V90840 4/25/2024	100.218.2180.026.000.000	(\$120.62)

Check #: 119330

PO/InvoiceTotal: \$5,896.36

Vendor Total: \$5,896.36

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1062

05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIDUCIARY TRUST COMPANY						
Check Group:						
PAYROLL LIABILITY		1 0		V139430 5/24/2024	100.218.2180.032.000.000	\$775.00
					Check #: 119331	
						<u>PO/InvoiceTotal: \$775.00</u>
						Vendor Total: \$775.00
IDAHO CHILD SUPPORT SERVICE						
Check Group:						
PAYROLL LIABILITY		1 0		V175730 5/24/2024	100.218.2180.039.000.000	\$1,197.93
					Check #: 119332	
						<u>PO/InvoiceTotal: \$1,197.93</u>
						Vendor Total: \$1,197.93
IEA NEA						
Check Group:						
PAYROLL LIABILITY		1 0		V346654 4/25/2024	100.218.2180.039.000.000	(\$27.69)
PAYROLL LIABILITY		1 0		V424561 5/24/2024	260.218.2180.039.000.000	\$5.82
PAYROLL LIABILITY		1 0		V424561 5/24/2024	250.218.2180.039.000.000	\$341.89
PAYROLL LIABILITY		1 0		V547786 5/24/2024	100.218.2180.039.000.000	\$4,372.71
PAYROLL LIABILITY		1 0		V547786 5/24/2024	243.218.2180.039.000.000	\$35.82
PAYROLL LIABILITY		1 0		V547786 5/24/2024	251.218.2180.039.000.000	\$308.51
PAYROLL LIABILITY		1 0		V547786 5/24/2024	253.218.2180.039.000.000	\$73.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1062

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V547786 5/24/2024	257.218.2180.039.000.000	\$85.99
PAYROLL LIABILITY		1	0	V547786 5/24/2024	263.218.2180.039.000.000	\$1.70
PAYROLL LIABILITY		1	0	V547786 5/24/2024	270.218.2180.039.000.000	\$14.51
PAYROLL LIABILITY		1	0	V547786 5/24/2024	271.218.2180.039.000.000	\$99.35
PAYROLL LIABILITY		1	0	V547786 5/24/2024	290.218.2180.039.000.000	\$54.01
PAYROLL LIABILITY		1	0	V547786 5/24/2024	254.218.2180.039.000.000	\$4.67
PAYROLL LIABILITY		1	0	V868255 4/25/2024	100.218.2180.039.000.000	\$27.69 76

Check #: 119333

PO/InvoiceTotal: \$5,398.24

Vendor Total: \$5,398.24

IMPACT ATHLETIC

Check Group:

PAYROLL LIABILITY		1	0	V309150 5/24/2024	100.218.2180.039.000.000	\$1,121.32
PAYROLL LIABILITY		1	0	V309150 5/24/2024	243.218.2180.039.000.000	\$3.95
PAYROLL LIABILITY		1	0	V309150 5/24/2024	271.218.2180.039.000.000	\$26.99
PAYROLL LIABILITY		1	0	V309150 5/24/2024	290.218.2180.039.000.000	\$39.99
PAYROLL LIABILITY		1	0	V309150 5/24/2024	254.218.2180.039.000.000	\$7.04
PAYROLL LIABILITY		1	0	V364389 5/24/2024	260.218.2180.039.000.000	\$106.64

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1062

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1 0		V364389 5/24/2024	250.218.2180.039.000.000	\$12.58
					Check #: 119334	
					PO/InvoiceTotal:	\$1,318.51
					Vendor Total:	\$1,318.51
LIFEMAP ASSURANCE CO - VISION						
Check Group:						
PAYROLL LIABILITY		1 0		V231555 5/24/2024	260.218.2180.028.000.000	\$39.02
PAYROLL LIABILITY		1 0		V231555 5/24/2024	250.218.2180.028.000.000	\$218.39
PAYROLL LIABILITY		1 0		V231555 5/24/2024	274.218.2180.028.000.000	\$6.19
PAYROLL LIABILITY		1 0		V256098 4/25/2024	100.218.2180.028.000.000	77 (\$21.18)
PAYROLL LIABILITY		1 0		V387747 5/24/2024	100.218.2180.028.000.000	\$1,798.29
PAYROLL LIABILITY		1 0		V387747 5/24/2024	251.218.2180.028.000.000	\$95.99
PAYROLL LIABILITY		1 0		V387747 5/24/2024	253.218.2180.028.000.000	\$29.54
PAYROLL LIABILITY		1 0		V387747 5/24/2024	255.218.2180.028.000.000	\$14.80
PAYROLL LIABILITY		1 0		V387747 5/24/2024	257.218.2180.028.000.000	\$108.44
PAYROLL LIABILITY		1 0		V387747 5/24/2024	258.218.2180.028.000.000	\$9.28
PAYROLL LIABILITY		1 0		V387747 5/24/2024	270.218.2180.028.000.000	\$5.26
PAYROLL LIABILITY		1 0		V387747 5/24/2024	290.218.2180.028.000.000	\$170.65

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V387747 5/24/2024	254.218.2180.028.000.000	\$6.19
PAYROLL LIABILITY		1	0	V470139 4/25/2024	100.218.2180.028.000.000	\$21.18
PAYROLL LIABILITY		1	0	V550986 5/24/2024	100.218.2180.028.000.000	\$206.06
PAYROLL LIABILITY		1	0	V550986 5/24/2024	251.218.2180.028.000.000	(\$34.83)
PAYROLL LIABILITY		1	0	V550986 5/24/2024	253.218.2180.028.000.000	\$0.14
PAYROLL LIABILITY		1	0	V550986 5/24/2024	255.218.2180.028.000.000	(\$7.74)
PAYROLL LIABILITY		1	0	V550986 5/24/2024	257.218.2180.028.000.000	(\$58.80) 78
PAYROLL LIABILITY		1	0	V550986 5/24/2024	258.218.2180.028.000.000	(\$9.28)
PAYROLL LIABILITY		1	0	V550986 5/24/2024	270.218.2180.028.000.000	\$5.28
PAYROLL LIABILITY		1	0	V550986 5/24/2024	290.218.2180.028.000.000	\$19.24
PAYROLL LIABILITY		1	0	V550986 5/24/2024	254.218.2180.028.000.000	(\$6.19)
PAYROLL LIABILITY		1	0	V948997 5/24/2024	260.218.2180.028.000.000	(\$24.11)
PAYROLL LIABILITY		1	0	V948997 5/24/2024	250.218.2180.028.000.000	(\$116.80)
PAYROLL LIABILITY		1	0	V948997 5/24/2024	274.218.2180.028.000.000	(\$6.19)

Check #: 119335

PO/InvoiceTotal:	\$2,468.82
Vendor Total:	\$2,468.82

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1062

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIFEMAP ASSURANCE COMPANY						
Check Group:						
PAYROLL LIABILITY		1 0		V157344 5/24/2024	100.218.2180.039.000.000	\$43.57
PAYROLL LIABILITY		1 0		V157344 5/24/2024	243.218.2180.039.000.000	\$0.24
PAYROLL LIABILITY		1 0		V157344 5/24/2024	251.218.2180.039.000.000	\$1.51
PAYROLL LIABILITY		1 0		V157344 5/24/2024	253.218.2180.039.000.000	\$1.12
PAYROLL LIABILITY		1 0		V157344 5/24/2024	257.218.2180.039.000.000	\$2.53
PAYROLL LIABILITY		1 0		V157344 5/24/2024	258.218.2180.039.000.000	\$0.56 79
PAYROLL LIABILITY		1 0		V157344 5/24/2024	271.218.2180.039.000.000	\$1.54
PAYROLL LIABILITY		1 0		V157344 5/24/2024	290.218.2180.039.000.000	\$3.36
PAYROLL LIABILITY		1 0		V187265 5/24/2024	100.218.2180.039.000.000	\$2,102.46
PAYROLL LIABILITY		1 0		V187265 5/24/2024	243.218.2180.039.000.000	\$9.79
PAYROLL LIABILITY		1 0		V187265 5/24/2024	251.218.2180.039.000.000	\$83.09
PAYROLL LIABILITY		1 0		V187265 5/24/2024	253.218.2180.039.000.000	\$7.68
PAYROLL LIABILITY		1 0		V187265 5/24/2024	257.218.2180.039.000.000	\$30.11
PAYROLL LIABILITY		1 0		V187265 5/24/2024	258.218.2180.039.000.000	\$0.40

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1062

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V187265 5/24/2024	270.218.2180.039.000.000	\$3.06
PAYROLL LIABILITY		1	0	V187265 5/24/2024	271.218.2180.039.000.000	\$15.89
PAYROLL LIABILITY		1	0	V187265 5/24/2024	290.218.2180.039.000.000	\$163.78
PAYROLL LIABILITY		1	0	V187265 5/24/2024	254.218.2180.039.000.000	\$1.12
PAYROLL LIABILITY		1	0	V201943 5/24/2024	100.218.2180.039.000.000	\$13.62
PAYROLL LIABILITY		1	0	V201943 5/24/2024	243.218.2180.039.000.000	\$0.04
PAYROLL LIABILITY		1	0	V201943 5/24/2024	251.218.2180.039.000.000	\$2.12 80
PAYROLL LIABILITY		1	0	V201943 5/24/2024	271.218.2180.039.000.000	\$0.09
PAYROLL LIABILITY		1	0	V201943 5/24/2024	290.218.2180.039.000.000	\$1.88
PAYROLL LIABILITY		1	0	V201943 5/24/2024	254.218.2180.039.000.000	\$0.07
PAYROLL LIABILITY		1	0	V231720 5/24/2024	100.218.2180.039.000.000	\$37.90
PAYROLL LIABILITY		1	0	V231720 5/24/2024	271.218.2180.039.000.000	\$16.10
PAYROLL LIABILITY		1	0	V333962 5/24/2024	260.218.2180.039.000.000	\$0.56
PAYROLL LIABILITY		1	0	V333962 5/24/2024	250.218.2180.039.000.000	\$4.59
PAYROLL LIABILITY		1	0	V605696 5/24/2024	100.218.2180.039.000.000	\$19.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V605696 5/24/2024	271.218.2180.039.000.000	\$16.10
PAYROLL LIABILITY		1	0	V655056 5/24/2024	100.218.2180.039.000.000	\$5.56
PAYROLL LIABILITY		1	0	V655056 5/24/2024	271.218.2180.039.000.000	\$0.54
PAYROLL LIABILITY		1	0	V709656 5/24/2024	100.218.2180.039.000.000	\$688.25
PAYROLL LIABILITY		1	0	V709656 5/24/2024	243.218.2180.039.000.000	\$5.48
PAYROLL LIABILITY		1	0	V709656 5/24/2024	251.218.2180.039.000.000	\$25.41
PAYROLL LIABILITY		1	0	V709656 5/24/2024	253.218.2180.039.000.000	\$2.30 81
PAYROLL LIABILITY		1	0	V709656 5/24/2024	257.218.2180.039.000.000	\$11.62
PAYROLL LIABILITY		1	0	V709656 5/24/2024	258.218.2180.039.000.000	\$0.40
PAYROLL LIABILITY		1	0	V709656 5/24/2024	263.218.2180.039.000.000	\$0.48
PAYROLL LIABILITY		1	0	V709656 5/24/2024	270.218.2180.039.000.000	\$6.12
PAYROLL LIABILITY		1	0	V709656 5/24/2024	271.218.2180.039.000.000	\$12.05
PAYROLL LIABILITY		1	0	V709656 5/24/2024	290.218.2180.039.000.000	\$59.04
PAYROLL LIABILITY		1	0	V709656 5/24/2024	254.218.2180.039.000.000	\$1.12
PAYROLL LIABILITY		1	0	V752544 5/24/2024	250.218.2180.039.000.000	\$0.10

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V818949 5/24/2024	100.218.2180.039.000.000	\$4.50
PAYROLL LIABILITY		1	0	V967943 5/24/2024	260.218.2180.039.000.000	\$6.35
PAYROLL LIABILITY		1	0	V967943 5/24/2024	250.218.2180.039.000.000	\$127.64
PAYROLL LIABILITY		1	0	V971059 5/24/2024	260.218.2180.039.000.000	\$0.40
PAYROLL LIABILITY		1	0	V971059 5/24/2024	250.218.2180.039.000.000	\$53.91
Check #: 119336						
						PO/InvoiceTotal: <u>\$3,596.05</u>
						Vendor Total: <u>\$3,596.05</u>
MC FITNESS AND COMMUNITY CENTER						
Check Group:						
PAYROLL LIABILITY		1	0	V716855 5/24/2024	100.218.2180.039.000.000	\$108.00
PAYROLL LIABILITY		1	0	V716855 5/24/2024	290.218.2180.039.000.000	\$54.00
Check #: 119337						
						PO/InvoiceTotal: <u>\$162.00</u>
						Vendor Total: <u>\$162.00</u>
MCEA MINDOKA CNTY TEACHERS ASC						
Check Group:						
PAYROLL LIABILITY		1	0	V75326 5/24/2024	100.218.2180.039.000.000	\$42.00
PAYROLL LIABILITY		1	0	V75326 5/24/2024	251.218.2180.039.000.000	\$42.00
PAYROLL LIABILITY		1	0	V75326 5/24/2024	257.218.2180.039.000.000	\$21.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 119338
						PO/InvoiceTotal: <u> \$105.00</u>
						Vendor Total: <u> \$105.00</u>
MIDLAND NATIONAL						
Check Group:						
PAYROLL LIABILITY		1 0		V320879 5/24/2024	253.218.2180.032.000.000	\$64.00
						Check #: 119339
						PO/InvoiceTotal: <u> \$64.00</u>
						Vendor Total: <u> \$64.00</u>
MINIDOKA COUNTY SCHOOL DIST						
Check Group:						
PAYROLL LIABILITY		1 0		V482563 5/24/2024	100.218.2180.039.000.000	\$14.00
						Check #: 119340
						PO/InvoiceTotal: <u> \$14.00</u>
						Vendor Total: <u> \$14.00</u>
MINIDOKA COUNTY SHERIFF GARN						
Check Group:						
PAYROLL LIABILITY		1 0		V170100 5/24/2024	100.218.2180.039.000.000	\$1,259.98
						Check #: 119341
						PO/InvoiceTotal: <u> \$1,259.98</u>
						Vendor Total: <u> \$1,259.98</u>
NCPERS IDAHO						
Check Group:						
PAYROLL LIABILITY		1 0		V957275 5/24/2024	100.218.2180.039.000.000	\$228.76
PAYROLL LIABILITY		1 0		V957275 5/24/2024	251.218.2180.039.000.000	\$2.37

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V957275 5/24/2024	253.218.2180.039.000.000	\$1.41
PAYROLL LIABILITY		1	0	V957275 5/24/2024	257.218.2180.039.000.000	\$1.98
PAYROLL LIABILITY		1	0	V957275 5/24/2024	270.218.2180.039.000.000	\$7.98
PAYROLL LIABILITY		1	0	V957275 5/24/2024	271.218.2180.039.000.000	\$2.64
PAYROLL LIABILITY		1	0	V957275 5/24/2024	290.218.2180.039.000.000	\$10.86
Check #: 119342						
						PO/Invoice Total: <u>\$256.00</u>
						Vendor Total: <u>\$256.00</u>
NORTHWEST PROFESSIONAL EDUCATORS						
Check Group:						
PAYROLL LIABILITY		1	0	V466548 5/24/2024	100.218.2180.039.000.000	\$92.50
Check #: 119343						
						PO/Invoice Total: <u>\$92.50</u>
						Vendor Total: <u>\$92.50</u>
PRIMEPAY, LLC						
Check Group:						
PAYROLL LIABILITY		1	0	V11893 5/24/2024	260.218.2180.025.000.000	\$4.56
PAYROLL LIABILITY		1	0	V11893 5/24/2024	250.218.2180.025.000.000	\$22.10
PAYROLL LIABILITY		1	0	V11893 5/24/2024	274.218.2180.025.000.000	\$0.68
PAYROLL LIABILITY		1	0	V578645 4/25/2024	100.218.2180.025.000.000	\$0.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V604992 5/24/2024	100.218.2180.025.000.000	\$263.43
PAYROLL LIABILITY		1	0	V604992 5/24/2024	251.218.2180.025.000.000	\$11.36
PAYROLL LIABILITY		1	0	V604992 5/24/2024	253.218.2180.025.000.000	\$3.09
PAYROLL LIABILITY		1	0	V604992 5/24/2024	255.218.2180.025.000.000	\$0.85
PAYROLL LIABILITY		1	0	V604992 5/24/2024	257.218.2180.025.000.000	\$11.69
PAYROLL LIABILITY		1	0	V604992 5/24/2024	258.218.2180.025.000.000	\$0.68
PAYROLL LIABILITY		1	0	V604992 5/24/2024	270.218.2180.025.000.000	\$1.16 85
PAYROLL LIABILITY		1	0	V604992 5/24/2024	290.218.2180.025.000.000	\$21.76
PAYROLL LIABILITY		1	0	V604992 5/24/2024	254.218.2180.025.000.000	\$1.36
PAYROLL LIABILITY		1	0	V731029 4/25/2024	100.218.2180.025.000.000	(\$0.68)

Check #: 119344

PO/InvoiceTotal: \$342.72

Vendor Total: \$342.72

PROVIDENT LIFE

Check Group:

PAYROLL LIABILITY		1	0	V823548 5/24/2024	100.218.2180.039.000.000	\$23.73
PAYROLL LIABILITY		1	0	V823548 5/24/2024	271.218.2180.039.000.000	\$2.73

Check #: 119345

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Voucher Batch Number: 1062

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$26.46</u>
						Vendor Total: <u>\$26.46</u>
REGENCE LIFE						
Check Group:						
PAYROLL LIABILITY		1 0		V524693 5/24/2024	260.218.2180.027.000.000	\$66.80
PAYROLL LIABILITY		1 0		V524693 5/24/2024	250.218.2180.027.000.000	\$269.92
PAYROLL LIABILITY		1 0		V524693 5/24/2024	274.218.2180.027.000.000	\$9.15
PAYROLL LIABILITY		1 0		V909414 5/24/2024	100.218.2180.027.000.000	\$3,446.31
PAYROLL LIABILITY		1 0		V909414 5/24/2024	251.218.2180.027.000.000	\$160.16 86
PAYROLL LIABILITY		1 0		V909414 5/24/2024	253.218.2180.027.000.000	\$32.02
PAYROLL LIABILITY		1 0		V909414 5/24/2024	255.218.2180.027.000.000	\$2.29
PAYROLL LIABILITY		1 0		V909414 5/24/2024	257.218.2180.027.000.000	\$179.34
PAYROLL LIABILITY		1 0		V909414 5/24/2024	258.218.2180.027.000.000	\$9.15
PAYROLL LIABILITY		1 0		V909414 5/24/2024	270.218.2180.027.000.000	\$15.56
PAYROLL LIABILITY		1 0		V909414 5/24/2024	290.218.2180.027.000.000	\$320.25
PAYROLL LIABILITY		1 0		V909414 5/24/2024	284.218.2180.027.000.000	\$9.15
PAYROLL LIABILITY		1 0		V909414 5/24/2024	254.218.2180.027.000.000	\$18.30

Check #: 119346

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1062

05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$4,538.40</u>
						Vendor Total: <u>\$4,538.40</u>
RELIASTAR LIFE INS COMPANY						
Check Group:						
PAYROLL LIABILITY		1 0		V457377 5/24/2024	100.218.2180.032.000.000	\$550.00
						PO/InvoiceTotal: <u>\$550.00</u>
						Vendor Total: <u>\$550.00</u>
WASHINGTON STATE SUPPORT REGISTRY						
Check Group:						
PAYROLL LIABILITY		1 0		V499078 5/24/2024	255.218.2180.039.000.000	\$667.89 87
						PO/InvoiceTotal: <u>\$667.89</u>
						Vendor Total: <u>\$667.89</u>
						Grand Total: <u>\$479,863.51</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 1062

05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
411 ISU CREDIT UNION		100.218.2180.030.000.000 Check #: 119326	PAYROLL LIABILITY	\$915.00
			Vendor Total:	\$915.00
AIG VALIC/COREBRIDGE		100.218.2180.032.000.000 Check #: 119327	PAYROLL LIABILITY	\$425.00
			Vendor Total:	\$425.00
ASPIRE FINANCIAL SERVICES		100.218.2180.032.000.000 Check #: 119328	PAYROLL LIABILITY	\$350.00
			Vendor Total:	\$350.00
BLUE CROSS OF IDAHO		100.218.2180.025.000.000 Check #: 119329	PAYROLL LIABILITY	\$349,868.44
		250.218.2180.025.000.000 Check #: 119329	PAYROLL LIABILITY	\$25,274.82
		251.218.2180.025.000.000 Check #: 119329	PAYROLL LIABILITY	\$14,361.74
		253.218.2180.025.000.000 Check #: 119329	PAYROLL LIABILITY	\$3,583.68
		254.218.2180.025.000.000 Check #: 119329	PAYROLL LIABILITY	\$913.95
		255.218.2180.025.000.000 Check #: 119329	PAYROLL LIABILITY	\$1,782.29
		257.218.2180.025.000.000 Check #: 119329	PAYROLL LIABILITY	\$15,143.95
		258.218.2180.025.000.000 Check #: 119329	PAYROLL LIABILITY	\$1,132.57
		260.218.2180.025.000.000 Check #: 119329	PAYROLL LIABILITY	\$5,487.99
		270.218.2180.025.000.000 Check #: 119329	PAYROLL LIABILITY	\$1,553.72

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1063

Voucher Date: 05/24/2024

Prepared By:

Rachel Jensen

Printed: 05/23/2024 12:33:22 PM

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

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$333.44
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$29.07
		<hr/> <hr/>
		\$362.51 ✓

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1063 05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FAMILY LIFE						
Check Group:						
PAYROLL LIABILITY		1 0		V401200 5/24/2024	100.218.2180.039.000.000	\$333.44
PAYROLL LIABILITY		1 0		V401200 5/24/2024	251.218.2180.039.000.000	\$29.07

Check #: 0

PO/InvoiceTotal:	<u>\$362.51</u>
Vendor Total:	<u>\$362.51</u>
Grand Total:	<u>\$362.51</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1064

Voucher Date: 05/24/2024

Prepared By:

Rachel Jensen

Printed: 05/23/2024 12:32:59 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,645.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

[Signature]

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$1,468.98
243	PROFESSIONAL TECHNICAL - STATE	\$4.77
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$28.94
258	TITLE VI-B IDEA PRESCHOOL FUND	\$60.82
260	MEDICAID	\$60.82
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$20.67
		<hr/> <hr/>
		\$1,645.00 ✓

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1064

05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY ASSURANCE						
Check Group:						
PAYROLL LIABILITY		1 0		V352156 5/24/2024	260.218.2180.032.000.000	\$60.82
PAYROLL LIABILITY		1 0		V494756 5/24/2024	100.218.2180.032.000.000	\$1,468.98
PAYROLL LIABILITY		1 0		V494756 5/24/2024	243.218.2180.032.000.000	\$4.77
PAYROLL LIABILITY		1 0		V494756 5/24/2024	251.218.2180.032.000.000	\$28.94
PAYROLL LIABILITY		1 0		V494756 5/24/2024	258.218.2180.032.000.000	\$60.82
PAYROLL LIABILITY		1 0		V494756 5/24/2024	271.218.2180.032.000.000	\$20.67 92

Check #: 0

PO/InvoiceTotal:	<u>\$1,645.00</u>
Vendor Total:	<u>\$1,645.00</u>
Grand Total:	<u>\$1,645.00</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1065

Voucher Date: 05/24/2024

Prepared By:

Rachel Jensen

Printed: 05/28/2024 12:04:56 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$26,678.38 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$21,207.83
250	ESSER III ARPA	\$1,243.28
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$785.71
253	TITLE I-C ESEA MIGRANT FUND	\$272.81
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$74.21
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,002.05
258	TITLE VI-B IDEA PRESCHOOL FUND	\$45.99
260	MEDICAID	\$246.89
270	TITLE III ESEA FED LEP	\$102.17
274	Stronger Connections Grant	\$45.99
290	FOOD SERVICE FUND	\$1,651.45

Voucher No: 1065

Voucher Date: 05/24/2024

Fund

Amount

\$26,678.38

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1065

05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELTA DENTAL						
Check Group:						
PAYROLL LIABILITY		1 0		V14050 5/24/2024	260.218.2180.026.000.000	\$58.00
PAYROLL LIABILITY		1 0		V14050 5/24/2024	250.218.2180.026.000.000	\$387.24
PAYROLL LIABILITY		1 0		V189449 5/24/2024	100.218.2180.026.000.000	\$9,967.67
PAYROLL LIABILITY		1 0		V189449 5/24/2024	251.218.2180.026.000.000	\$566.47
PAYROLL LIABILITY		1 0		V189449 5/24/2024	253.218.2180.026.000.000	\$254.78
PAYROLL LIABILITY		1 0		V189449 5/24/2024	255.218.2180.026.000.000	\$74.21 95
PAYROLL LIABILITY		1 0		V189449 5/24/2024	257.218.2180.026.000.000	\$645.20
PAYROLL LIABILITY		1 0		V189449 5/24/2024	258.218.2180.026.000.000	\$45.99
PAYROLL LIABILITY		1 0		V189449 5/24/2024	290.218.2180.026.000.000	\$580.10
PAYROLL LIABILITY		1 0		V391852 5/24/2024	260.218.2180.026.000.000	\$188.89
PAYROLL LIABILITY		1 0		V391852 5/24/2024	250.218.2180.026.000.000	\$856.04
PAYROLL LIABILITY		1 0		V391852 5/24/2024	274.218.2180.026.000.000	\$45.99
PAYROLL LIABILITY		1 0		V649973 5/24/2024	100.218.2180.026.000.000	\$11,240.16
PAYROLL LIABILITY		1 0		V649973 5/24/2024	251.218.2180.026.000.000	\$219.24

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1065

05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V649973 5/24/2024	253.218.2180.026.000.000	\$18.03
PAYROLL LIABILITY		1	0	V649973 5/24/2024	257.218.2180.026.000.000	\$356.85
PAYROLL LIABILITY		1	0	V649973 5/24/2024	270.218.2180.026.000.000	\$102.17
PAYROLL LIABILITY		1	0	V649973 5/24/2024	290.218.2180.026.000.000	\$1,071.35

Check #: 0

PO/InvoiceTotal:	<u>\$26,678.38</u>
Vendor Total:	<u>\$26,678.38</u>
Grand Total:	<u>\$26,678.38</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1066

Voucher Date: 05/24/2024

Prepared By:

Rachel Jensen

Printed: 05/28/2024 09:51:52 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$487,328.15 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$398,357.69
243	PROFESSIONAL TECHNICAL - STATE	\$1,718.57
250	ESSER III ARPA	\$25,512.89
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$22,558.77
253	TITLE I-C ESEA MIGRANT FUND	\$3,184.81
254	ESSER II CRSSA	\$1,599.10
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,130.46
257	TITLE VI-B IDEA SPECIAL ED FUND	\$9,370.60
258	TITLE VI-B IDEA PRESCHOOL FUND	\$403.89
260	MEDICAID	\$1,992.26
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$74.16

Voucher No: 1066

Voucher Date: 05/24/2024

Fund		Amount
270	TITLE III ESEA FED LEP	\$612.87
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$8,777.22
274	Stronger Connections Grant	\$287.77
284	GEAR UP GRANT	\$383.36
290	FOOD SERVICE FUND	\$11,363.73
		<hr/> <hr/>
		\$487,328.15

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1066

05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL RESERVE BANK CHICAGO						
Check Group:						
PAYROLL LIABILITY		1 0		V485871 5/24/2024	100.218.2180.022.000.000	\$119,270.59
PAYROLL LIABILITY		1 0		V485871 5/24/2024	243.218.2180.022.000.000	\$565.11
PAYROLL LIABILITY		1 0		V485871 5/24/2024	251.218.2180.022.000.000	\$6,774.27
PAYROLL LIABILITY		1 0		V485871 5/24/2024	253.218.2180.022.000.000	\$635.43
PAYROLL LIABILITY		1 0		V485871 5/24/2024	255.218.2180.022.000.000	\$349.84
PAYROLL LIABILITY		1 0		V485871 5/24/2024	257.218.2180.022.000.000	\$1,806.28 99
PAYROLL LIABILITY		1 0		V485871 5/24/2024	258.218.2180.022.000.000	\$31.17
PAYROLL LIABILITY		1 0		V485871 5/24/2024	263.218.2180.022.000.000	\$27.74
PAYROLL LIABILITY		1 0		V485871 5/24/2024	270.218.2180.022.000.000	\$178.93
PAYROLL LIABILITY		1 0		V485871 5/24/2024	271.218.2180.022.000.000	\$3,252.70
PAYROLL LIABILITY		1 0		V485871 5/24/2024	290.218.2180.022.000.000	\$1,736.19
PAYROLL LIABILITY		1 0		V485871 5/24/2024	254.218.2180.022.000.000	\$318.06
PAYROLL LIABILITY		1 0		V78914 5/24/2024	260.218.2180.022.000.000	\$209.88
PAYROLL LIABILITY		1 0		V78914 5/24/2024	250.218.2180.022.000.000	\$7,207.77

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1066

05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V78914 5/24/2024	274.218.2180.022.000.000	\$31.91
					Check #: 0	
					PO/InvoiceTotal:	\$142,395.87
					Vendor Total:	\$142,395.87
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1	0	V258704 5/24/2024	260.218.2180.020.000.000	\$1,444.56
PAYROLL LIABILITY		1	0	V258704 5/24/2024	250.218.2180.020.000.000	\$14,835.54
PAYROLL LIABILITY		1	0	V258704 5/24/2024	274.218.2180.020.000.000	\$207.36
PAYROLL LIABILITY		1	0	V258853 4/25/2024	100.218.2180.021.000.000	100 (\$18.68)
PAYROLL LIABILITY		1	0	V466487 4/25/2024	100.218.2180.021.000.000	\$18.68
PAYROLL LIABILITY		1	0	V559961 5/24/2024	100.218.2180.020.000.000	\$226,188.10
PAYROLL LIABILITY		1	0	V559961 5/24/2024	243.218.2180.020.000.000	\$934.84
PAYROLL LIABILITY		1	0	V559961 5/24/2024	251.218.2180.020.000.000	\$12,792.64
PAYROLL LIABILITY		1	0	V559961 5/24/2024	253.218.2180.020.000.000	\$2,066.18
PAYROLL LIABILITY		1	0	V559961 5/24/2024	255.218.2180.020.000.000	\$632.66
PAYROLL LIABILITY		1	0	V559961 5/24/2024	257.218.2180.020.000.000	\$6,130.46
PAYROLL LIABILITY		1	0	V559961 5/24/2024	258.218.2180.020.000.000	\$302.06

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1066

05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V559961 5/24/2024	263.218.2180.020.000.000	\$37.62
PAYROLL LIABILITY		1	0	V559961 5/24/2024	270.218.2180.020.000.000	\$351.68
PAYROLL LIABILITY		1	0	V559961 5/24/2024	271.218.2180.020.000.000	\$4,477.42
PAYROLL LIABILITY		1	0	V559961 5/24/2024	290.218.2180.020.000.000	\$7,802.78
PAYROLL LIABILITY		1	0	V559961 5/24/2024	284.218.2180.020.000.000	\$310.70
PAYROLL LIABILITY		1	0	V559961 5/24/2024	254.218.2180.020.000.000	\$1,038.22
PAYROLL LIABILITY		1	0	V61016 5/24/2024	260.218.2180.021.000.000	\$337.82 101
PAYROLL LIABILITY		1	0	V61016 5/24/2024	250.218.2180.021.000.000	\$3,469.58
PAYROLL LIABILITY		1	0	V61016 5/24/2024	274.218.2180.021.000.000	\$48.50
PAYROLL LIABILITY		1	0	V769795 4/25/2024	100.218.2180.020.000.000	\$79.92
PAYROLL LIABILITY		1	0	V894737 4/25/2024	100.218.2180.020.000.000	(\$79.92)
PAYROLL LIABILITY		1	0	V90502 5/24/2024	100.218.2180.021.000.000	\$52,899.00
PAYROLL LIABILITY		1	0	V90502 5/24/2024	243.218.2180.021.000.000	\$218.62
PAYROLL LIABILITY		1	0	V90502 5/24/2024	251.218.2180.021.000.000	\$2,991.86
PAYROLL LIABILITY		1	0	V90502 5/24/2024	253.218.2180.021.000.000	\$483.20

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1066

05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V90502 5/24/2024	255.218.2180.021.000.000	\$147.96
PAYROLL LIABILITY		1	0	V90502 5/24/2024	257.218.2180.021.000.000	\$1,433.86
PAYROLL LIABILITY		1	0	V90502 5/24/2024	258.218.2180.021.000.000	\$70.66
PAYROLL LIABILITY		1	0	V90502 5/24/2024	263.218.2180.021.000.000	\$8.80
PAYROLL LIABILITY		1	0	V90502 5/24/2024	270.218.2180.021.000.000	\$82.26
PAYROLL LIABILITY		1	0	V90502 5/24/2024	271.218.2180.021.000.000	\$1,047.10
PAYROLL LIABILITY		1	0	V90502 5/24/2024	290.218.2180.021.000.000	\$1,824.76 102
PAYROLL LIABILITY		1	0	V90502 5/24/2024	284.218.2180.021.000.000	\$72.66
PAYROLL LIABILITY		1	0	V90502 5/24/2024	254.218.2180.021.000.000	\$242.82

Check #: 0

PO/InvoiceTotal:	<u>\$344,932.28</u>
Vendor Total:	<u>\$344,932.28</u>
Grand Total:	\$487,328.15

End of Report

Deposit Confirmation

Your payment has been accepted.

Payment Successful

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

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER:	270454502800896
------------------------------------	-----------------

PLEASE NOTE

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

Payment Information	Entered Data
Taxpayer EIN	xxxxx0837
Tax Form	941 Employers Federal Tax
Tax Type	Federal Tax Deposit
Tax Period	Q2/2024
Payment Amount	\$487,328.15
Settlement Date	05/24/2024
Subcategories:	
1 Social Security	\$279,552.82
2 Medicare	\$85,379.46
3 Tax Withholding	\$142,395.87
Account Number	xxxx4934
Account Type	CHECKING
Routing Number	124103582
Bank Name	D L EVANS BANK

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1068

Voucher Date: 05/24/2024


Prepared By:

Rachel Jensen

Printed: 05/23/2024 12:48:34 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$47,803.06 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$37,000.81
250	ESSER III ARPA	\$3,423.50
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$1,535.10
253	TITLE I-C ESEA MIGRANT FUND	\$476.70
257	TITLE VI-B IDEA SPECIAL ED FUND	\$500.54
258	TITLE VI-B IDEA PRESCHOOL FUND	\$738.35
260	MEDICAID	\$1,519.56
290	FOOD SERVICE FUND	\$2,608.50
		\$47,803.06 ✓

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1068

05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALTH SERVICES ADMINISTRATION (AFHSA)						
Check Group:						
PAYROLL LIABILITY		1 0		V172090 5/24/2024	260.218.2180.029.000.000	\$1,519.56
PAYROLL LIABILITY		1 0		V172090 5/24/2024	250.218.2180.029.000.000	\$3,423.50
PAYROLL LIABILITY		1 0		V800564 4/25/2024	100.218.2180.029.000.000	(\$345.83)
PAYROLL LIABILITY		1 0		V917113 4/25/2024	100.218.2180.029.000.000	\$345.83
PAYROLL LIABILITY		1 0		V978475 5/24/2024	100.218.2180.029.000.000	\$37,000.81
PAYROLL LIABILITY		1 0		V978475 5/24/2024	251.218.2180.029.000.000	\$1,535.10 105
PAYROLL LIABILITY		1 0		V978475 5/24/2024	257.218.2180.029.000.000	\$500.54
PAYROLL LIABILITY		1 0		V978475 5/24/2024	253.218.2180.029.000.000	\$476.70
PAYROLL LIABILITY		1 0		V978475 5/24/2024	290.218.2180.029.000.000	\$2,608.50
PAYROLL LIABILITY		1 0		V978475 5/24/2024	258.218.2180.029.000.000	\$738.35

Check #: 0

PO/InvoiceTotal:	<u>\$47,803.06</u>
Vendor Total:	<u>\$47,803.06</u>
Grand Total:	<u>\$47,803.06</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1069

Voucher Date: 05/24/2024

Prepared By:

Rachel Jensen

Printed: 05/23/2024 12:49:02 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$459,689.46 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$372,222.37
243	PROFESSIONAL TECHNICAL - STATE	\$1,685.68
250	ESSER III ARPA	\$23,821.14
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$22,063.27
253	TITLE I-C ESEA MIGRANT FUND	\$2,633.13
254	ESSER II CRSSA	\$1,757.84
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$1,036.25
257	TITLE VI-B IDEA SPECIAL ED FUND	\$11,058.96
258	TITLE VI-B IDEA PRESCHOOL FUND	\$397.15
260	MEDICAID	\$2,353.84
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$67.68

Voucher No: 1069

Voucher Date: 05/24/2024

Fund		Amount
270	TITLE III ESEA FED LEP	\$516.08
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$7,472.74
274	Stronger Connections Grant	\$330.43
284	GEAR UP GRANT	\$448.26
290	FOOD SERVICE FUND	<u>\$11,824.64</u>
		<hr/> \$459,689.46 ✓

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1069

05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ID PUBLIC RETIREMENT						
Check Group:						
PAYROLL LIABILITY		1 0		V445563 4/25/2024	100.218.2180.033.000.000	(\$127.48)
PAYROLL LIABILITY		1 0		V46311 5/24/2024	260.218.2180.033.000.000	\$166.30
PAYROLL LIABILITY		1 0		V46311 5/24/2024	250.218.2180.033.000.000	\$733.08
PAYROLL LIABILITY		1 0		V46311 5/24/2024	274.218.2180.033.000.000	\$20.00
PAYROLL LIABILITY		1 0		V762566 5/24/2024	100.218.2180.033.000.000	\$14,264.09
PAYROLL LIABILITY		1 0		V762566 5/24/2024	243.218.2180.033.000.000	\$75.99 108
PAYROLL LIABILITY		1 0		V762566 5/24/2024	251.218.2180.033.000.000	\$1,227.75
PAYROLL LIABILITY		1 0		V762566 5/24/2024	253.218.2180.033.000.000	\$71.17
PAYROLL LIABILITY		1 0		V762566 5/24/2024	257.218.2180.033.000.000	\$1,914.13
PAYROLL LIABILITY		1 0		V762566 5/24/2024	263.218.2180.033.000.000	\$4.82
PAYROLL LIABILITY		1 0		V762566 5/24/2024	271.218.2180.033.000.000	\$364.22
PAYROLL LIABILITY		1 0		V762566 5/24/2024	290.218.2180.033.000.000	\$718.86
PAYROLL LIABILITY		1 0		V921716 4/25/2024	100.218.2180.033.000.000	\$127.48

Check #: 0

PO/InvoiceTotal: \$19,560.41

Vendor Total: \$19,560.41

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1069

05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1 0		V150073 5/24/2024	100.218.2180.024.000.000	\$357,658.47
PAYROLL LIABILITY		1 0		V150073 5/24/2024	243.218.2180.024.000.000	\$1,609.69
PAYROLL LIABILITY		1 0		V150073 5/24/2024	251.218.2180.024.000.000	\$20,835.52
PAYROLL LIABILITY		1 0		V150073 5/24/2024	253.218.2180.024.000.000	\$2,561.96
PAYROLL LIABILITY		1 0		V150073 5/24/2024	255.218.2180.024.000.000	\$1,036.25
PAYROLL LIABILITY		1 0		V150073 5/24/2024	257.218.2180.024.000.000	\$9,144.83 109
PAYROLL LIABILITY		1 0		V150073 5/24/2024	258.218.2180.024.000.000	\$397.15
PAYROLL LIABILITY		1 0		V150073 5/24/2024	263.218.2180.024.000.000	\$62.86
PAYROLL LIABILITY		1 0		V150073 5/24/2024	270.218.2180.024.000.000	\$516.08
PAYROLL LIABILITY		1 0		V150073 5/24/2024	271.218.2180.024.000.000	\$7,108.52
PAYROLL LIABILITY		1 0		V150073 5/24/2024	290.218.2180.024.000.000	\$11,105.78
PAYROLL LIABILITY		1 0		V150073 5/24/2024	284.218.2180.024.000.000	\$448.26
PAYROLL LIABILITY		1 0		V150073 5/24/2024	254.218.2180.024.000.000	\$1,757.84
PAYROLL LIABILITY		1 0		V219155 4/25/2024	100.218.2180.024.000.000	\$325.81

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1069 05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V353903 4/25/2024	100.218.2180.024.000.000	(\$325.81)
PAYROLL LIABILITY		1	0	V439449 4/25/2024	100.218.2180.024.000.000	\$299.81
PAYROLL LIABILITY		1	0	V669196 5/24/2024	260.218.2180.024.000.000	\$2,187.54
PAYROLL LIABILITY		1	0	V669196 5/24/2024	250.218.2180.024.000.000	\$23,019.06
PAYROLL LIABILITY		1	0	V669196 5/24/2024	274.218.2180.024.000.000	\$310.43
PAYROLL LIABILITY		1	0	V907494 4/25/2024	250.218.2180.024.000.000	\$69.00

Check #: 0

	<u>110</u>
PO/InvoiceTotal:	<u>\$440,129.05</u>
Vendor Total:	<u>\$440,129.05</u>
Grand Total:	\$459,689.46

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1070

Voucher Date: 05/24/2024

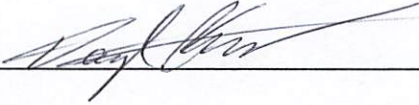
Prepared By:

Rachel Jensen

Printed: 05/23/2024 12:49:21 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$66,720.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$55,803.05
243	PROFESSIONAL TECHNICAL - STATE	\$296.70
250	ESSER III ARPA	\$3,455.83
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$3,182.00
253	TITLE I-C ESEA MIGRANT FUND	\$396.30
254	ESSER II CRSSA	\$242.25
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	\$214.50
257	TITLE VI-B IDEA SPECIAL ED FUND	\$877.97
258	TITLE VI-B IDEA PRESCHOOL FUND	\$23.51
260	MEDICAID	\$97.02
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$12.72

Voucher No: 1070

Voucher Date: 05/24/2024

Fund		Amount
270	TITLE III ESEA FED LEP	\$48.80
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,301.34
274	Stronger Connections Grant	\$22.00
284	GEAR UP GRANT	\$34.00
290	FOOD SERVICE FUND	\$712.01
		<hr/> \$66,720.00 ✓

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1070

05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO TAX COMMISSION						
Check Group:						
PAYROLL LIABILITY		1 0		V567385 4/25/2024	100.218.2180.023.000.000	\$5.00
PAYROLL LIABILITY		1 0		V832249 5/24/2024	260.218.2180.023.000.000	\$97.02
PAYROLL LIABILITY		1 0		V832249 5/24/2024	250.218.2180.023.000.000	\$3,455.83
PAYROLL LIABILITY		1 0		V832249 5/24/2024	274.218.2180.023.000.000	\$22.00
PAYROLL LIABILITY		1 0		V849927 5/24/2024	100.218.2180.023.000.000	\$55,798.05
PAYROLL LIABILITY		1 0		V849927 5/24/2024	243.218.2180.023.000.000	\$296.70 113
PAYROLL LIABILITY		1 0		V849927 5/24/2024	251.218.2180.023.000.000	\$3,182.00
PAYROLL LIABILITY		1 0		V849927 5/24/2024	253.218.2180.023.000.000	\$396.30
PAYROLL LIABILITY		1 0		V849927 5/24/2024	255.218.2180.023.000.000	\$214.50
PAYROLL LIABILITY		1 0		V849927 5/24/2024	257.218.2180.023.000.000	\$877.97
PAYROLL LIABILITY		1 0		V849927 5/24/2024	258.218.2180.023.000.000	\$23.51
PAYROLL LIABILITY		1 0		V849927 5/24/2024	263.218.2180.023.000.000	\$12.72
PAYROLL LIABILITY		1 0		V849927 5/24/2024	270.218.2180.023.000.000	\$48.80
PAYROLL LIABILITY		1 0		V849927 5/24/2024	271.218.2180.023.000.000	\$1,301.34

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1070 05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V849927 5/24/2024	290.218.2180.023.000.000	\$712.01
PAYROLL LIABILITY		1	0	V849927 5/24/2024	284.218.2180.023.000.000	\$34.00
PAYROLL LIABILITY		1	0	V849927 5/24/2024	254.218.2180.023.000.000	\$242.25

Check #: 0

PO/InvoiceTotal:	\$66,720.00
Vendor Total:	\$66,720.00
Grand Total:	\$66,720.00

End of Report

IDAHO

Taxpayer Access Point

EFT for 31-May-2024

Date Submitted: 24-May-2024

Confirmation No.: 1-132-604-544

Federal Employer ID #: **-***0837

MINIDOKA COUNTY JOINT SCHOOL DIST 331

310 10TH ST RUPERT ID 83350-1421

Name: MINIDOKA COUNTY JOINT SCHOOL DIST 331

Account: 000033152-09

Pay to the order of: Idaho State Tax Commission

Payment Date: 24-May-2024

Amount: \$66,715.00

Bank Name: D L EVANS BANK

Bank Account Type: C

Routing Number: 124103582

Account Number: ****-4934

DO NOT MAIL

IDAHO

Taxpayer Access Point

EFT for 31-May-2024

Date Submitted: 29-May-2024

Confirmation No.: 1-976-347-776

Federal Employer ID #: **-***0837

MINIDOKA COUNTY JOINT SCHOOL DIST 331
310 10TH ST RUPERT ID 83350-1421

Name: MINIDOKA COUNTY JOINT SCHOOL DIST 331

Account: 000033152-09

Pay to the order of: Idaho State Tax Commission

Payment Date: 29-May-2024

Amount: \$ 5.00

Bank Name: D L EVANS BANK

Bank Account Type: C

Routing Number: 124103582

Account Number: ****-4934

DO NOT MAIL

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1071

Voucher Date: 05/24/2024

Prepared By:

Rachel Jensen

Printed: 05/23/2024 12:49:40 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$11,447.26 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

[Signature]

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$9,239.66
243	PROFESSIONAL TECHNICAL - STATE	\$44.37
250	ESSER III ARPA	\$431.78
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$400.15
253	TITLE I-C ESEA MIGRANT FUND	\$4.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$417.27
258	TITLE VI-B IDEA PRESCHOOL FUND	\$13.81
260	MEDICAID	\$13.81
270	TITLE III ESEA FED LEP	\$22.65
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$78.40
290	FOOD SERVICE FUND	\$781.36

Voucher No: 1071

Voucher Date: 05/24/2024

Fund

Amount

\$11,447.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1071

05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHINGTON NATIONAL INS CO						
Check Group:						
PAYROLL LIABILITY		1 0		V138680 5/24/2024	260.218.2180.039.000.000	\$13.81
PAYROLL LIABILITY		1 0		V138680 5/24/2024	250.218.2180.039.000.000	\$431.78
PAYROLL LIABILITY		1 0		V207335 4/25/2024	100.218.2180.039.000.000	\$98.20
PAYROLL LIABILITY		1 0		V330192 5/24/2024	100.218.2180.039.000.000	\$9,114.64
PAYROLL LIABILITY		1 0		V330192 5/24/2024	243.218.2180.039.000.000	\$44.37
PAYROLL LIABILITY		1 0		V330192 5/24/2024	251.218.2180.039.000.000	\$400.15 119
PAYROLL LIABILITY		1 0		V330192 5/24/2024	253.218.2180.039.000.000	\$4.00
PAYROLL LIABILITY		1 0		V330192 5/24/2024	257.218.2180.039.000.000	\$417.27
PAYROLL LIABILITY		1 0		V330192 5/24/2024	258.218.2180.039.000.000	\$13.81
PAYROLL LIABILITY		1 0		V330192 5/24/2024	270.218.2180.039.000.000	\$22.65
PAYROLL LIABILITY		1 0		V330192 5/24/2024	271.218.2180.039.000.000	\$78.40
PAYROLL LIABILITY		1 0		V330192 5/24/2024	290.218.2180.039.000.000	\$781.36
PAYROLL LIABILITY		1 0		V453050 5/24/2024	100.218.2180.039.000.000	\$125.02
PAYROLL LIABILITY		1 0		V844217 4/25/2024	100.218.2180.039.000.000	(\$98.20)

Check #: 0

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1071

05/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$11,447.26
						Vendor Total: \$11,447.26
						Grand Total: \$11,447.26

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1073

Voucher Date: 05/30/2024


Prepared By:

Rachel Jensen

Printed: 05/30/2024 05:12:12 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$1,219.97 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$1,219.97
		<hr/> \$1,219.97

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1073

05/30/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL RESERVE BANK CHICAGO						
Check Group:						
PAYROLL LIABILITY		1 0		V152477 5/24/2024	271.218.2180.022.000.000	\$552.13
					Check #: 0	
						PO/InvoiceTotal: <u>\$552.13</u>
						Vendor Total: <u>\$552.13</u>
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1 0		V235775 5/24/2024	271.218.2180.021.000.000	\$126.58
PAYROLL LIABILITY		1 0		V679404 5/24/2024	271.218.2180.020.000.000	\$541.26
						122
					Check #: 0	
						PO/InvoiceTotal: <u>\$667.84</u>
						Vendor Total: <u>\$667.84</u>
						Grand Total: <u>\$1,219.97</u>

End of Report

Deposit Confirmation

Your payment has been accepted.

Payment Successful

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

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER:	270455263882533
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PLEASE NOTE

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

Payment Information	Entered Data
Taxpayer EIN	xxxx0837
Tax Form	941 Employers Federal Tax
Tax Type	Federal Tax Deposit
Tax Period	Q2/2024
Payment Amount	\$1,219.97
Settlement Date	05/31/2024
Subcategories:	
1 Social Security	\$541.26
2 Medicare	\$126.58
3 Tax Withholding	\$552.13
Account Number	xxxx4934
Account Type	CHECKING
Routing Number	124103582
Bank Name	D L EVANS BANK

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1074

Voucher Date: 05/30/2024

Prepared By:

Rachel Jensen

Printed: 05/30/2024 05:12:48 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$203.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$203.00
		<hr/> \$203.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1074

05/30/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO TAX COMMISSION						
Check Group:						
PAYROLL LIABILITY		1	0	V272191 5/24/2024	271.218.2180.023.000.000	\$203.00

Check #: 0

PO/InvoiceTotal:	<u>\$203.00</u>
Vendor Total:	<u>\$203.00</u>
Grand Total:	<u>\$203.00</u>

End of Report

IDAHO

Taxpayer Access Point

EFT for 31-May-2024

Date Submitted: 30-May-2024

Confirmation No.: 0-571-616-384

Federal Employer ID #: **-***0837

MINIDOKA COUNTY JOINT SCHOOL DIST 331

310 10TH ST RUPERT ID 83350-1421

Name: MINIDOKA COUNTY JOINT SCHOOL DIST 331

Account: 000033152-09

Pay to the order of: Idaho State Tax Commission

Payment Date: 30-May-2024

Amount: \$203.00

Bank Name: D L EVANS BANK

Bank Account Type: C

Routing Number: 124103582

Account Number: ****-4934

DO NOT MAIL

MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
1100	5/21/2024	\$ 2,684.25	EFT
1101	6/11/2024	\$ 3,003.80	EFT
7155	5/15/2024	\$ 138,439.10	Checks
7156	5/20/2024	\$ 17,227.85	Credit Card
7157	5/22/2024	\$ 64,278.96	Checks
7158	5/30/2024	\$ 200.00	EFT
7159	6/3/2024	\$ 68,930.81	Checks
7160	6/3/2024	\$ 200.00	EFT
7161	6/6/2024	\$ 218,452.50	Checks
7162	6/10/2024	\$ 200.00	EFT
\$ 513,617.27			Voucher Totals

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

513,617.27

on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

Daryl Kent

 Daryl Kent Business Manager

 SPENCER LARSEN Superintendent

 RUSS SUCHAN Chair

 MARY ANDERSON Vice Chair

 JUAN PEREZ Board Member

 JACOB CLARIDGE Board Member

 RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1100

Voucher Date: 05/21/2024

Prepared By:

Eric VanEvery

Printed: 06/11/2024 12:32:08 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$2,684.25 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$2,684.25
		<hr/>
		\$2,684.25

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1100

05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION SALES TAX DIVISION P O BOX 76 BOISE	ID 83707					
Check Group: PMT DATE MAY 20TH		1	241293	20-MAY-2024 5/21/2024	100.223.2230.000.000.000	\$2,684.25
P-Card Payee: STATE TAX COMMISSION						
				Check #: 0		
					PO/InvoiceTotal:	<u>\$2,684.25</u>
					Vendor Total:	<u>\$2,684.25</u>

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1100

05/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Grand Total: \$2,684.25

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1101

Voucher Date: 06/11/2024

Prepared By:

Eric VanEvery

Printed: 06/11/2024 12:32:27 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$3,003.80 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$3,003.80
		<hr/>
		\$3,003.80

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1101

06/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION SALES TAX DIVISION P O BOX 76 BOISE	ID 83707					
Check Group:						
MAY SALES TAX		1	240083	0-725-970-048 6/10/2024	100.223.2230.000.000.000	\$292.93
P-Card Payee: STATE TAX COMMISSION						
MAY SALES TAX		1	240083	0-899-181-696 6/10/2024	100.223.2230.000.000.000	\$2,710.87
P-Card Payee: STATE TAX COMMISSION						

Check #: 0

PO/InvoiceTotal: \$3,003.80

Vendor Total: \$3,003.80

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1101

06/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$3,003.80

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7155

Voucher Date: 05/15/2024

Prepared By:

Eric VanEvery

Printed: 05/15/2024 08:01:56 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$138,439.10 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$29,062.11
241	DRIVER EDUCATION FUND	\$825.00
243	PROFESSIONAL TECHNICAL - STATE	\$3,552.96
246	STATE SUBSTANCE ABUSE FUND	\$495.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$391.95
257	TITLE VI-B IDEA SPECIAL ED FUND	\$500.35
260	MEDICAID	\$38,402.23
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$4,237.68
290	FOOD SERVICE FUND	\$60,971.82
		\$138,439.10

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 5/15/2024

To Date: 5/15/2024

From Check: 69479

To Check: 69518

From Voucher: 7155

To Voucher: 7155

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69479	05/15/2024	AIRGAS INTERMOUNTAIN,INC	\$167.50	7155	Printed	Expense	<input type="checkbox"/>		
69480	05/15/2024	AMAZON/GEMB	\$18,853.81	7155	Printed	Expense	<input type="checkbox"/>		
69481	05/15/2024	ANIXTER INC	\$495.00	7155	Printed	Expense	<input type="checkbox"/>		
69482	05/15/2024	BAILEY OIL CO., INC.	\$326.28	7155	Printed	Expense	<input type="checkbox"/>		
69483	05/15/2024	BIRCH, COURTNEY	\$97.86	7155	Printed	Expense	<input type="checkbox"/>		
69484	05/15/2024	BLISS, TIFFANY	\$351.47	7155	Printed	Expense	<input type="checkbox"/>		
69485	05/15/2024	BRYSON SALES & SERVICE, INC	\$1,423.94	7155	Printed	Expense	<input type="checkbox"/>		135
69486	05/15/2024	CAXTON PRINTERS	\$1,366.44	7155	Printed	Expense	<input type="checkbox"/>		
69487	05/15/2024	CHARLIE'S PRODUCE	\$11,600.70	7155	Printed	Expense	<input type="checkbox"/>		
69488	05/15/2024	CONTINENTAL PRESS, INC.	\$208.99	7155	Printed	Expense	<input type="checkbox"/>		
69489	05/15/2024	DAVIS, MARY	\$148.88	7155	Printed	Expense	<input type="checkbox"/>		
69490	05/15/2024	ELECTRIC MOTOR REWIND,INC	\$684.00	7155	Printed	Expense	<input type="checkbox"/>		
69491	05/15/2024	EQ COUNSELING LLC	\$2,736.00	7155	Printed	Expense	<input type="checkbox"/>		
69492	05/15/2024	EQ THERAPY FOR KIDS, LLC	\$34,829.23	7155	Printed	Expense	<input type="checkbox"/>		
69493	05/15/2024	GOOD SOURCE SOLUTIONS, INC	\$32,799.29	7155	Printed	Expense	<input type="checkbox"/>		
69494	05/15/2024	HANSEN, KAILEE	\$136.83	7155	Printed	Expense	<input type="checkbox"/>		
69495	05/15/2024	IDAHO DIGITAL LEARNING ACADEMY	\$1,800.00	7155	Printed	Expense	<input type="checkbox"/>		
69496	05/15/2024	IDAHO LOTTERY ENFORCEMENT DIVISION	\$200.00	7155	Printed	Expense	<input type="checkbox"/>		
69497	05/15/2024	INTERMOUNTAIN WOOD PRODUCTS	\$391.69	7155	Printed	Expense	<input type="checkbox"/>		
69498	05/15/2024	JOHNSON PLASTICS PLUS	\$54.08	7155	Printed	Expense	<input type="checkbox"/>		
69499	05/15/2024	JOSTENS - TWIN FALLS	\$120.60	7155	Printed	Expense	<input type="checkbox"/>		
69500	05/15/2024	JVH TECHNICAL LLC	\$484.24	7155	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 5/15/2024

To Date: 5/15/2024

From Check: 69479

To Check: 69518

From Voucher: 7155

To Voucher: 7155

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69501	05/15/2024	LARRY'S ELECTRIC AND HEATING	\$5,843.29	7155	Printed	Expense	<input type="checkbox"/>		
69502	05/15/2024	MIKEY'S REFRIGERATION INC	\$3,706.74	7155	Printed	Expense	<input type="checkbox"/>		
69503	05/15/2024	MINICO HIGH SCHOOL	\$380.00	7155	Printed	Expense	<input type="checkbox"/>		
69504	05/15/2024	MINIDOKA MEMORIAL HOSPITAL EDUCATION	\$701.25	7155	Printed	Expense	<input type="checkbox"/>		
69505	05/15/2024	MONDRAGON, JOSE	\$500.00	7155	Printed	Expense	<input type="checkbox"/>		
69506	05/15/2024	NICHOLAS & CO	\$3,777.50	7155	Printed	Expense	<input type="checkbox"/>		136
69507	05/15/2024	PITNEY BOWES	\$157.68	7155	Printed	Expense	<input type="checkbox"/>		
69508	05/15/2024	PRECISION MOBILE TRUCK REPAIR	\$200.00	7155	Printed	Expense	<input type="checkbox"/>		
69509	05/15/2024	PROGRESSIVE BEHAVIOR SYSTEMS	\$2,025.00	7155	Printed	Expense	<input type="checkbox"/>		
69510	05/15/2024	RMT EQUIPMENT	\$314.92	7155	Printed	Expense	<input type="checkbox"/>		
69511	05/15/2024	RUPERT LUMBER & PAINT	\$297.72	7155	Printed	Expense	<input type="checkbox"/>		
69512	05/15/2024	SHAMROCK FOODS COMPANY	\$8,887.59	7155	Printed	Expense	<input type="checkbox"/>		
69513	05/15/2024	SOLV BUSINESS SOLUTIONS-233439	\$124.84	7155	Printed	Expense	<input type="checkbox"/>		
69514	05/15/2024	SPRINKLER SHOP,INC	\$14.74	7155	Printed	Expense	<input type="checkbox"/>		
69515	05/15/2024	STANDARD PLUMBING CO	\$353.11	7155	Printed	Expense	<input type="checkbox"/>		
69516	05/15/2024	SUMMIT PRODUCTS	\$427.89	7155	Printed	Expense	<input type="checkbox"/>		
69517	05/15/2024	TORRES CONCRETE CONSTRUCTION LLC	\$1,350.00	7155	Printed	Expense	<input type="checkbox"/>		
69518	05/15/2024	TURNER PLLC, TRAVIS L	\$100.00	7155	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$138,439.10

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7156

Voucher Date: 05/20/2024

Prepared By:

Eric VanEvery
Printed: 05/21/2024 01:02:26 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$17,227.85 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$10,533.94
243	PROFESSIONAL TECHNICAL - STATE	\$645.96
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$856.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$112.66
253	TITLE I-C ESEA MIGRANT FUND	\$849.66
260	MEDICAID	\$36.00
284	GEAR UP GRANT	\$4,000.00
290	FOOD SERVICE FUND	\$193.63
		<hr/> <hr/>
		\$17,227.85

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7156

05/20/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D.L. EVANS BANK						
318 SOUTH ONEIDA						
RUPERT ID 83350						
Check Group:						
CAREER EXPLORATION SHIRLEY CATCH GUIDE SERVICE		16	240043	(016518)	284.621.0320.000.000.000	\$4,000.00
P-Card Payee:	D.L. EVANS BANK			4/16/2024		
					Check #: 0	
						PO/InvoiceTotal: \$4,000.00
Check Group:						
WORK MEETING LUNCH		1	241878	0002	260.521.0410.000.000.003	\$36.00
P-Card Payee:	D.L. EVANS BANK			4/12/2024		
					Check #: 0	
						PO/InvoiceTotal: 136 \$36.00
Check Group:						
APRIL CRASH PLAN		1	242044	2420429FS02RXL FJT	100.656.0460.000.000.011	\$279.72
P-Card Payee:	D.L. EVANS BANK			4/15/2024		
					Check #: 0	
						PO/InvoiceTotal: \$279.72
Check Group:						
TECHNOLOGY FUEL APRIL		1	242055	3543981802	100.656.0420.420.000.011	\$82.01
P-Card Payee:	D.L. EVANS BANK			4/10/2024		
TECHNOLOGY FUEL APRIL		1	242055	3543981803	100.656.0420.420.000.011	\$83.04
P-Card Payee:	D.L. EVANS BANK			4/10/2024		
					Check #: 0	
						PO/InvoiceTotal: \$165.05
Check Group:						
NATIONAL CAR RENTAL- CTE AG COMPLETERS SENIOR TRIP		1	242764	(72785914441211)	100.611.0380.382.000.301	\$483.80
P-Card Payee:	D.L. EVANS BANK			4/18/2024		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7156

05/20/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FISHING EXCURSION/FISHING LICENSES P-Card Payee: D.L. EVANS BANK		1	242764	015244 4/15/2024	100.611.0390.392.023.301	\$24.00
FISHING EXCURSION/FISHING LICENSES P-Card Payee: D.L. EVANS BANK		1	242764	015252 4/15/2024	100.611.0390.392.023.301	\$24.00
FISHING EXCURSION/FISHING LICENSES P-Card Payee: D.L. EVANS BANK		1	242764	015313 4/15/2024	100.611.0390.392.023.301	\$24.00
FISHING EXCURSION/FISHING LICENSES P-Card Payee: D.L. EVANS BANK		1	242764	015516 4/15/2024	100.611.0390.392.023.301	\$24.00
FISHING EXCURSION/FISHING LICENSES P-Card Payee: D.L. EVANS BANK		1	242764	015523 4/15/2024	100.611.0390.392.023.301	\$24.00
FISHING EXCURSION/FISHING LICENSES P-Card Payee: D.L. EVANS BANK		1	242764	015557 4/15/2024	100.611.0390.392.023.301	\$24.00
FISHING EXCURSION/FISHING LICENSES P-Card Payee: D.L. EVANS BANK		1	242764	015759 4/15/2024	100.611.0390.392.023.301	\$24.00 139
FISHING EXCURSION/FISHING LICENSES P-Card Payee: D.L. EVANS BANK		1	242764	015810 4/15/2024	100.611.0390.392.023.301	\$24.00
FISHING EXCURSION/FISHING LICENSES P-Card Payee: D.L. EVANS BANK		1	242764	015958 4/15/2024	100.611.0390.392.023.301	\$24.00
FISHING EXCURSION/FISHING LICENSES P-Card Payee: D.L. EVANS BANK		1	242764	015988 4/15/2024	100.611.0390.392.023.301	\$24.00
FISHING EXCURSION/FISHING LICENSES P-Card Payee: D.L. EVANS BANK		1	242764	016518 4/16/2024	100.611.0390.392.023.301	\$1,600.00
MEALS CTE AG COMPLETERS SENIOR TRIP APRIL 15-19, 2024 P-Card Payee: D.L. EVANS BANK		1	242764	20065 4/16/2024	100.611.0380.381.023.301	\$120.34
MEALS CTE AG COMPLETERS SENIOR TRIP APRIL 15-19, 2024 P-Card Payee: D.L. EVANS BANK		1	242764	2401339FW01SS H3D1 4/18/2024	100.611.0380.381.023.301	\$692.00
MEALS CTE AG COMPLETERS SENIOR TRIP APRIL 15-19, 2024 P-Card Payee: D.L. EVANS BANK		1	242764	240415-05-8 4/15/2024	100.611.0380.381.023.301	\$462.01

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7156

05/20/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOURS CTE AG COMPLETERS SENIOR TRIP APRIL 15-19, 2024		1	242764	24041699000488	100.611.0390.392.023.301	\$240.00
P-Card Payee: D.L. EVANS BANK				4/16/2024		
PARKING, CAR RENTAL FUEL		1	242764	2405522FXBMDV PSEE	100.611.0380.382.000.301	\$8.00
P-Card Payee: D.L. EVANS BANK				4/18/2024		
PARKING, CAR RENTAL FUEL		1	242764	2405522FXMDVP SE6	100.611.0380.382.000.301	\$8.00
P-Card Payee: D.L. EVANS BANK				4/18/2024		
ALASKA AIR-ADDITIONAL STUDENT AIRFARE AND SHIPPING AIRFARE		1	242764	2443106FM124P TFA8	100.611.0380.382.000.301	\$615.40
P-Card Payee: D.L. EVANS BANK				4/11/2024		
ALASKA AIR-ADDITIONAL STUDENT AIRFARE AND SHIPPING AIRFARE		1	242764	2443106FY12503 LYR	100.611.0380.382.000.301	\$35.00
P-Card Payee: D.L. EVANS BANK				4/21/2024		
PARKING, CAR RENTAL FUEL		1	242764	2471705FW4N0S 8JLE	100.611.0380.382.000.301	\$8.00
P-Card Payee: D.L. EVANS BANK				4/18/2024		
PARKING, CAR RENTAL FUEL		1	242764	2471705FY58M6 H75L	100.611.0380.382.000.301	\$51.00
P-Card Payee: D.L. EVANS BANK				4/21/2024		
PARKING, CAR RENTAL FUEL		1	242764	2471705FY58M6 H75Q	100.611.0380.382.000.301	\$51.00
P-Card Payee: D.L. EVANS BANK				4/21/2024		
MEALS CTE AG COMPLETERS SENIOR TRIP APRIL 15-19, 2024		1	242764	2494144FXBLMJ FZWK	100.611.0380.381.023.301	\$137.68
P-Card Payee: D.L. EVANS BANK				4/19/2024		
MEALS CTE AG COMPLETERS SENIOR TRIP APRIL 15-19, 2024		1	242764	3/30007	100.611.0380.381.023.301	\$1,779.75
P-Card Payee: D.L. EVANS BANK				4/17/2024		
MEALS CTE AG COMPLETERS SENIOR TRIP APRIL 15-19, 2024		1	242764	410073	100.611.0380.381.023.301	\$367.90
P-Card Payee: D.L. EVANS BANK				4/15/2024		
PARKING, CAR RENTAL FUEL		1	242764	583	100.611.0380.382.000.301	\$10.00
P-Card Payee: D.L. EVANS BANK				4/16/2024		
PARKING, CAR RENTAL FUEL		1	242764	667077	100.611.0380.382.000.301	\$40.00
P-Card Payee: D.L. EVANS BANK				4/17/2024		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7156

05/20/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOURS CTE AG COMPLETERS SENIOR TRIP APRIL 15-19, 2024		1	242764	71975719	100.611.0390.392.023.301	\$165.21
P-Card Payee: D.L. EVANS BANK				4/16/2024		
PARKING, CAR RENTAL FUEL		1	242764	9042354	100.611.0380.382.000.301	\$45.00
P-Card Payee: D.L. EVANS BANK				4/17/2024		
PARKING, CAR RENTAL FUEL		1	242764	9078373	100.611.0380.382.000.301	\$35.71
P-Card Payee: D.L. EVANS BANK				4/17/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$7,195.80
Check Group:						
AIRFARE SOPHIE COWGILL CASE PROFESSIONAL DEVELOPMENT ARKANSAS TECH UNIVERSITY JUNE 24-28, 2024		1	242968	4AKWQX	243.519.0380.382.301.301	\$495.96
P-Card Payee: D.L. EVANS BANK				4/9/2024		
				Check #: 0		141
					PO/InvoiceTotal:	\$495.96
Check Group:						
REGISTRATION FOR ITTA PROFESSIONAL DEVELOPMENT CONFERENCE TWIN FALLS JUNE 11-13, 2024		1	242987	01596	243.519.0390.000.315.301	\$150.00
P-Card Payee: D.L. EVANS BANK				4/10/2024		
				Check #: 0		
					PO/InvoiceTotal:	\$150.00
Check Group:						
JIMMY JOHNS		1	243287	04102411025174 69	251.720.0410.000.000.000	\$74.90
P-Card Payee: D.L. EVANS BANK				4/10/2024		
MIGRANT PARENT INVOLVEMENT/FOOD		1	243287	30409469588844 7	253.720.0410.000.000.000	\$360.96
P-Card Payee: D.L. EVANS BANK				4/3/2024		
SALAD		1	243287	38410150145996 6	251.720.0410.000.000.000	\$37.76
P-Card Payee: D.L. EVANS BANK				4/10/2024		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7156

05/20/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIGRANT PARENT INVOLVEMENT SUPPLIES/DRINKS		1	243287	46409382250580 3 4/2/2024	253.720.0410.000.000.000	\$32.62
P-Card Payee: D.L. EVANS BANK						
CRAFTS/TOYS		1	243287	58409382170519 1 4/2/2024	253.720.0410.000.000.000	\$456.08
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$962.32
Check Group:						
FUEL FOR BUSES,EXTRA TRIPS APRIL 2024		1	245251	26262189F172F3 81 4/18/2024	100.681.0420.420.050.500	\$97.76
P-Card Payee: D.L. EVANS BANK						
FUEL FOR BUSES,EXTRA TRIPS APRIL 2024		1	245251	277D241C1E5EF D8B 4/12/2024	100.681.0420.420.050.500	\$86.10
P-Card Payee: D.L. EVANS BANK						
FUEL FOR BUSES,EXTRA TRIPS APRIL 2024		1	245251	694086888 4/5/2024	100.681.0420.420.050.500	\$82.86
P-Card Payee: D.L. EVANS BANK						
FUEL FOR BUSES,EXTRA TRIPS APRIL 2024		1	245251	740087454 4/18/2024	100.681.0420.420.050.500	\$110.72
P-Card Payee: D.L. EVANS BANK						
DR ED APRIL		1	245251	9035342 4/17/2024	100.681.0420.420.050.500	\$21.01
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$398.45
Check Group:						
DISTRICT VAN FUEL APRIL		1	245275	017138 4/17/2024	100.683.0420.420.000.500	\$51.27
P-Card Payee: D.L. EVANS BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$51.27
Check Group:						
MAINTENANCE FUEL		1	246243	3543939396 3/22/2024	100.663.0420.420.000.600	\$123.05
P-Card Payee: D.L. EVANS BANK						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7156

05/20/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	246243	3543945844 3/25/2024	100.663.0420.420.000.600	\$77.73
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	246243	3543945915 3/25/2024	100.663.0420.420.000.600	\$102.58
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	246243	3543952270 3/28/2024	100.663.0420.420.000.600	\$75.18
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	246243	3543961563 4/1/2024	100.663.0420.420.000.600	\$110.89
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	246243	3543976623 4/8/2024	100.663.0420.420.000.600	\$130.44
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	246243	3543977688 4/8/2024	100.663.0420.420.000.600	\$118.51
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	246243	3543979135 4/9/2024	100.663.0420.420.000.600	\$93.53 143
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	246243	3543996886 4/16/2024	100.663.0420.420.000.600	\$131.40
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	246243	3544008086 4/20/2024	100.663.0420.420.000.600	\$137.17
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	246243	3945764743 4/12/2024	100.663.0420.420.000.600	\$100.00
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	246243	3945764743 4/12/2024	100.665.0420.420.000.600	\$53.20
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	246243	E/1536427 3/26/2024	100.665.0420.420.000.600	\$101.14
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	246243	E/1536429 3/26/2024	100.663.0420.420.000.600	\$77.44
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	246243	E/1537252 3/28/2024	100.663.0420.420.000.600	\$101.28
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	246243	E/1539695 4/2/2024	100.663.0420.420.000.600	\$66.65

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7156

05/20/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	246243	E/1540389 4/3/2024	100.663.0420.420.000.600	\$156.36
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	246243	E/1540390 4/3/2024	100.663.0420.420.000.600	\$82.49
GROUNDS FUEL P-Card Payee: D.L. EVANS BANK		1	246243	E/1541335 4/5/2024	100.665.0420.420.000.600	\$63.98
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	246243	E/1541354 4/5/2024	100.663.0420.420.000.600	\$87.58
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	246243	E/1541386 4/5/2024	100.663.0420.420.000.600	\$74.27
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	246243	E/1545936 4/15/2024	100.663.0420.420.000.600	\$81.21
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	246243	E/1546924 4/17/2024	100.663.0420.420.000.600	\$80.01 144
MAINTENANCE FUEL P-Card Payee: D.L. EVANS BANK		1	246243	E/1548126 4/19/2024	100.663.0420.420.000.600	\$96.85
Check #: 0						
PO/InvoiceTotal:						\$2,322.94
Check Group:						
APRIL - FUEL P-Card Payee: D.L. EVANS BANK		1	247181	3543997062 4/16/2024	290.710.0420.420.000.000	\$30.40
Check #: 0						
PO/InvoiceTotal:						\$30.40
Vendor Total:						\$16,087.91

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7156

05/20/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART						
CAPITAL ONE						
PO BOX 60506						
CITY OF INDUSTRY	CA		91716-0506			
Check Group:						
ICE CREAM FOR ACADEMIC CELEBRATION		1	241308	30410865837224 0 4/17/2024	100.621.0410.000.022.000	\$120.71
P-Card Payee: D.L. EVANS BANK						
						Check #: 0
						PO/InvoiceTotal: <u>\$120.71</u>
Check Group:						
TECH WESTTV 65 IN CORELESS		1	242054	58408675915270 3 3/26/2024	245.623.0550.000.000.202	\$428.00
P-Card Payee: D.L. EVANS BANK						
TECH-PAUL TV 65 IN RM217		1	242054	58408675915270 3 3/26/2024	245.623.0550.000.000.105	\$428.00 ¹⁴⁵
P-Card Payee: D.L. EVANS BANK						
						Check #: 0
						PO/InvoiceTotal: <u>\$856.00</u>
Check Group:						
OFFICE VACUUM & CLOCK		1	247177	30585673 4/1/2024	290.710.0410.000.000.000	\$163.23
P-Card Payee: D.L. EVANS BANK						
						Check #: 0
						PO/InvoiceTotal: <u>\$163.23</u>
						Vendor Total: <u>\$1,139.94</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7156

05/20/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$17,227.85

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7157

Voucher Date: 05/22/2024

Prepared By:

Eric VanEvery

Printed: 05/22/2024 12:21:04 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$64,278.96 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$26,623.15
243	PROFESSIONAL TECHNICAL - STATE	\$12,498.50
246	STATE SUBSTANCE ABUSE FUND	\$2,841.00
260	MEDICAID	\$8,810.30
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$842.54
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$700.00
284	GEAR UP GRANT	\$419.94
290	FOOD SERVICE FUND	\$11,543.53
		<hr/> \$64,278.96

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 5/22/2024
From Check: 69519
From Voucher: 7157

To Date: 5/22/2024
To Check: 69559
To Voucher: 7157

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69519	05/22/2024	A TO B SERVICES	\$6,100.00	7157	Printed	Expense	<input type="checkbox"/>		
69520	05/22/2024	AIRGAS INTERMOUNTAIN,INC	\$1,588.81	7157	Printed	Expense	<input type="checkbox"/>		
69521	05/22/2024	ALL WIRELESS COMMUNICATIONS	\$253.00	7157	Printed	Expense	<input type="checkbox"/>		
69522	05/22/2024	ALVES, BRANDON	\$86.99	7157	Printed	Expense	<input type="checkbox"/>		
69523	05/22/2024	AMAZON/GEMB	\$12,151.58	7157	Printed	Expense	<input type="checkbox"/>		
69524	05/22/2024	BORDEN, JENNIFER	\$70.00	7157	Printed	Expense	<input type="checkbox"/>		
69525	05/22/2024	BURLEY REMINDER	\$295.00	7157	Printed	Expense	<input type="checkbox"/>		
69526	05/22/2024	CAMEO SPECIAL EVENTS & PARTY RENTALS	\$320.00	7157	Printed	Expense	<input type="checkbox"/>		
69527	05/22/2024	CAXTON PRINTERS	\$1,502.97	7157	Printed	Expense	<input type="checkbox"/>		
69528	05/22/2024	EDUCATIONAL TESTING SERVICE	\$55.00	7157	Printed	Expense	<input type="checkbox"/>		
69529	05/22/2024	ENSIGN WHOLESALE FLORAL	\$164.65	7157	Printed	Expense	<input type="checkbox"/>		
69530	05/22/2024	GOOD SOURCE SOLUTIONS, INC	\$11,105.01	7157	Printed	Expense	<input type="checkbox"/>		
69531	05/22/2024	IAVATA5450 N. L	\$150.00	7157	Printed	Expense	<input type="checkbox"/>		
69532	05/22/2024	INTERMOUNTAIN WOOD PRODUCTS	\$182.43	7157	Printed	Expense	<input type="checkbox"/>		
69533	05/22/2024	IXL LEARNING	\$700.00	7157	Printed	Expense	<input type="checkbox"/>		
69534	05/22/2024	JOHNSON, JAYNA	\$149.91	7157	Printed	Expense	<input type="checkbox"/>		
69535	05/22/2024	JOSTENS	\$51.00	7157	Printed	Expense	<input type="checkbox"/>		
69536	05/22/2024	LARRY'S ELECTRIC AND HEATING	\$390.00	7157	Printed	Expense	<input type="checkbox"/>		
69537	05/22/2024	MAGIC VALLEY LABS,INC	\$124.00	7157	Printed	Expense	<input type="checkbox"/>		
69538	05/22/2024	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	\$40.00	7157	Printed	Expense	<input type="checkbox"/>		
69539	05/22/2024	OPPELT, MAREN	\$60.00	7157	Printed	Expense	<input type="checkbox"/>		
69540	05/22/2024	PLATT ELECTRIC SUPPLY, INC	\$281.53	7157	Printed	Expense	<input type="checkbox"/>		

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 5/22/2024

To Date: 5/22/2024

From Check: 69519

To Check: 69559

From Voucher: 7157

To Voucher: 7157

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69541	05/22/2024	POSTMASTER - PAUL	\$410.00	7157	Printed	Expense	<input type="checkbox"/>		
69542	05/22/2024	PRIMARY THERAPY SOURCE	\$4,037.80	7157	Printed	Expense	<input type="checkbox"/>		
69543	05/22/2024	PROGRESSIVE BEHAVIOR SYSTEMS	\$4,772.50	7157	Printed	Expense	<input type="checkbox"/>		
69544	05/22/2024	RAMSEY HEATING & ELECTRIC, INC	\$7,110.00	7157	Printed	Expense	<input type="checkbox"/>		
69545	05/22/2024	RIDLEY'S FOOD & DRUG	\$253.44	7157	Printed	Expense	<input type="checkbox"/>		
69546	05/22/2024	SCHINDLER ELEVATOR CORP	\$672.81	7157	Printed	Expense	<input type="checkbox"/>		149
69547	05/22/2024	SCHOOL NUTRITION ASSOCIATION	\$100.00	7157	Printed	Expense	<input type="checkbox"/>		
69548	05/22/2024	SHEPHERD'S PLACE	\$30.85	7157	Printed	Expense	<input type="checkbox"/>		
69549	05/22/2024	SHERWIN WILLIAMS	\$2,779.00	7157	Printed	Expense	<input type="checkbox"/>		
69550	05/22/2024	SNAKE RIVER BOWL	\$5,400.00	7157	Printed	Expense	<input type="checkbox"/>		
69551	05/22/2024	SODA FRENZY	\$55.70	7157	Printed	Expense	<input type="checkbox"/>		
69552	05/22/2024	STOTZ EQUIPMENT	\$15.48	7157	Printed	Expense	<input type="checkbox"/>		
69553	05/22/2024	SWENSEN'S MARKET - PAUL	\$234.82	7157	Printed	Expense	<input type="checkbox"/>		
69554	05/22/2024	TYLER TECHNOLOGIES, INC.	\$145.00	7157	Printed	Expense	<input type="checkbox"/>		
69555	05/22/2024	USI, INC	\$103.37	7157	Printed	Expense	<input type="checkbox"/>		
69556	05/22/2024	WARD'S NATURAL SCIENCE EST. LLC	\$1,725.31	7157	Printed	Expense	<input type="checkbox"/>		
69557	05/22/2024	WEBB, RHYANNON	\$270.00	7157	Printed	Expense	<input type="checkbox"/>		
69558	05/22/2024	WEST MINICO MIDDLE SCHOOL	\$300.00	7157	Printed	Expense	<input type="checkbox"/>		
69559	05/22/2024	WESTERN RECORDS DESTRUCTION	\$41.00	7157	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$64,278.96

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7158

Voucher Date: 05/30/2024

Prepared By:

Eric VanEvery

Printed: 05/30/2024 10:55:51 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$200.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$152.29
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$0.98
257	TITLE VI-B IDEA SPECIAL ED FUND	\$6.21
290	FOOD SERVICE FUND	\$40.52
		<hr/> <hr/>
		\$200.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7158

05/30/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES/RESERVE ACCT						
PO BOX 981023						
BOSTON MA 02298-1023						
Check Group:						
POSTAGE BUSINESS		1	241066	4/19-5/30	100.651.0350.000.000.001	\$103.92
P-Card Payee: PITNEY BOWES/RESERVE ACCT				5/30/2024		
POSTAGE ADMIN		1	241066	4/19-5/30	100.632.0350.000.000.001	\$3.27
P-Card Payee: PITNEY BOWES/RESERVE ACCT				5/30/2024		
POSTAGE FEDERAL PROGRAMS		1	241066	4/19-5/30	251.621.0350.000.000.000	\$0.98
P-Card Payee: PITNEY BOWES/RESERVE ACCT				5/30/2024		
POSTAGE SPECIAL SERVICES		1	241066	4/19-5/30	257.621.0350.000.000.000	\$6.21
P-Card Payee: PITNEY BOWES/RESERVE ACCT				5/30/2024		
POSTAGE FOOD SERVICES		1	241066	4/19-5/30	290.710.0350.000.000.000	\$40.52
P-Card Payee: PITNEY BOWES/RESERVE ACCT				5/30/2024		151
POSTAGE MINICO		1	241066	4/19-5/30	100.515.0350.000.000.301	\$6.21
P-Card Payee: PITNEY BOWES/RESERVE ACCT				5/30/2024		
POSTAGE EAST		1	241066	4/19-5/30	100.515.0350.000.000.201	\$38.23
P-Card Payee: PITNEY BOWES/RESERVE ACCT				5/30/2024		
POSTAGE MHJH		1	241066	4/19-5/30	100.641.0320.000.000.108	\$0.66
P-Card Payee: PITNEY BOWES/RESERVE ACCT				5/30/2024		

Check #: 0

PO/InvoiceTotal: \$200.00

Vendor Total: \$200.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7158

05/30/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$200.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7159

Voucher Date: 06/03/2024

Prepared By:

Eric VanEvery

Printed: 06/03/2024 11:17:18 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$68,930.81 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$20,990.57
243	PROFESSIONAL TECHNICAL - STATE	\$36.51
257	TITLE VI-B IDEA SPECIAL ED FUND	\$1,012.56
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$1,196.38
274	Stronger Connections Grant	\$12,850.00
287	ARPA HOMELESS GRANT	\$1,830.40
290	FOOD SERVICE FUND	\$31,014.39
		<hr/>
		\$68,930.81

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 6/3/2024
From Check: 69560
From Voucher: 7159

To Date: 6/3/2024
To Check: 69591
To Voucher: 7159

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69560	06/03/2024	A TO B MOTOR COACH, LLC	\$8,892.28	7159	Printed	Expense	<input type="checkbox"/>		
69561	06/03/2024	ACTIVATING RESILIENCE, LLC	\$12,850.00	7159	Printed	Expense	<input type="checkbox"/>		
69562	06/03/2024	AMAZON/GEMB	\$630.36	7159	Printed	Expense	<input type="checkbox"/>		
69563	06/03/2024	ANDERSON, CAROL	\$125.00	7159	Printed	Expense	<input type="checkbox"/>		
69564	06/03/2024	ASHBOCKER, SHELLY	\$207.30	7159	Printed	Expense	<input type="checkbox"/>		
69565	06/03/2024	BALL, CHELSEY	\$261.94	7159	Printed	Expense	<input type="checkbox"/>		154
69566	06/03/2024	BENGALWORKS, LLC	\$2,263.50	7159	Printed	Expense	<input type="checkbox"/>		
69567	06/03/2024	BINGHAM, ANDREA	\$81.68	7159	Printed	Expense	<input type="checkbox"/>		
69568	06/03/2024	BLISS, TIFFANY	\$163.88	7159	Printed	Expense	<input type="checkbox"/>		
69569	06/03/2024	BRADFORD, NICOLE	\$68.12	7159	Printed	Expense	<input type="checkbox"/>		
69570	06/03/2024	BURLEY INN INC.	\$214.00	7159	Printed	Expense	<input type="checkbox"/>		
69571	06/03/2024	BURLEY REMINDER	\$124.80	7159	Printed	Expense	<input type="checkbox"/>		
69572	06/03/2024	CHARLIE'S PRODUCE	\$6,668.32	7159	Printed	Expense	<input type="checkbox"/>		
69573	06/03/2024	CULLIGAN WATER COND.	\$26.73	7159	Printed	Expense	<input type="checkbox"/>		
69574	06/03/2024	DAVIS, MARY	\$167.42	7159	Printed	Expense	<input type="checkbox"/>		
69575	06/03/2024	DEAN DAIRY COPRORATE, LLC	\$16,961.27	7159	Printed	Expense	<input type="checkbox"/>		
69576	06/03/2024	JOHNSON, FELICIA	\$212.02	7159	Printed	Expense	<input type="checkbox"/>		
69577	06/03/2024	JOSTENS	\$1,151.95	7159	Printed	Expense	<input type="checkbox"/>		
69578	06/03/2024	K & R RENT-ALL, INC	\$38.76	7159	Printed	Expense	<input type="checkbox"/>		
69579	06/03/2024	LARRY'S ELECTRIC AND HEATING	\$170.00	7159	Printed	Expense	<input type="checkbox"/>		
69580	06/03/2024	MIKEY'S REFRIGERATION INC	\$3,492.26	7159	Printed	Expense	<input type="checkbox"/>		
69581	06/03/2024	PETERSON, WENDY	\$20.76	7159	Printed	Expense	<input type="checkbox"/>		
69582	06/03/2024	PITNEY BOWES/RESERVE ACCT	\$100.00	7159	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 6/3/2024
From Check: 69560
From Voucher: 7159

To Date: 6/3/2024
To Check: 69591
To Voucher: 7159

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69583	06/03/2024	PLATT ELECTRIC SUPPLY, INC	\$216.71	7159	Printed	Expense	<input type="checkbox"/>		
69584	06/03/2024	REDDER'S SHOWKASE	\$937.00	7159	Printed	Expense	<input type="checkbox"/>		
69585	06/03/2024	SHAMROCK FOODS COMPANY	\$1,602.31	7159	Printed	Expense	<input type="checkbox"/>		
69586	06/03/2024	SMITH'S CUTOMER CHARGE	\$121.25	7159	Printed	Expense	<input type="checkbox"/>		
69587	06/03/2024	SPRINKLER SHOP,INC	\$185.62	7159	Printed	Expense	<input type="checkbox"/>		
69588	06/03/2024	SUPER 8 MOTEL-HEYBURN	\$1,616.40	7159	Printed	Expense	<input type="checkbox"/>		155
69589	06/03/2024	SWENSEN'S MARKET - PAUL	\$94.99	7159	Printed	Expense	<input type="checkbox"/>		
69590	06/03/2024	TRENKLE, BRADY	\$691.68	7159	Printed	Expense	<input type="checkbox"/>		
69591	06/03/2024	VALLEY OFFICE SYSTEMS	\$8,572.50	7159	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$68,930.81

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7160

Voucher Date: 06/03/2024

Prepared By:

Eric VanLery

Printed: 06/03/2024 11:49:54 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$200.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$75.20
290	FOOD SERVICE FUND	\$124.80
		<hr/> <hr/>
		\$200.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7160

06/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES/RESERVE ACCT						
PO BOX 981023						
BOSTON MA 02298-1023						
Check Group:						
POSTAGE BUSINESS		1	241066	5/31-6/3	100.651.0350.000.000.001	\$75.20
P-Card Payee: PITNEY BOWES/RESERVE ACCT				6/3/2024		
POSTAGE FOOD SERVICES		1	241066	5/31-6/3	290.710.0350.000.000.000	\$124.80
P-Card Payee: PITNEY BOWES/RESERVE ACCT				6/3/2024		

Check #: 0

PO/InvoiceTotal:	<u>\$200.00</u>
Vendor Total:	<u>\$200.00</u>

157

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7160

06/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$200.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7161

Voucher Date: 06/06/2024

Prepared By:

Eric VanEvery

Printed: 06/06/2024 08:25:41 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$218,452.50 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN

Superintendent

RUSS SUCHAN

Chair

MARY ANDERSON

Vice Chair

JUAN PEREZ

Board Member

JACOB CLARIDGE

Board Member

RICK KENT

Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$168,760.65
243	PROFESSIONAL TECHNICAL - STATE	\$2,095.82
245	PUBLIC SCHOOL TECHNOLOGY FUND	\$6,790.50
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	\$103.18
253	TITLE I-C ESEA MIGRANT FUND	\$85.00
257	TITLE VI-B IDEA SPECIAL ED FUND	\$263.18
260	MEDICAID	\$33,653.71
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	\$1,499.00
263	PERKINS III PROFESSIONAL TECHNICAL ACT	\$703.00
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	\$3,170.80

Voucher No: 7161

Voucher Date: 06/06/2024

Fund		Amount
284	GEAR UP GRANT	\$1,269.09
290	FOOD SERVICE FUND	\$58.57
		<hr/> \$218,452.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 6/6/2024

To Date: 6/6/2024

From Check: 69592

To Check: 69638

From Voucher: 7161

To Voucher: 7161

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69592	06/06/2024	A.M.I. SUPPLY COMPANY	\$518.31	7161	Printed	Expense	<input type="checkbox"/>		
69593	06/06/2024	ACE HARDWARE	\$5.02	7161	Printed	Expense	<input type="checkbox"/>		
69594	06/06/2024	AMAZON/GEMB	\$89.98	7161	Printed	Expense	<input type="checkbox"/>		
69595	06/06/2024	AUTOZONE	\$247.27	7161	Printed	Expense	<input type="checkbox"/>		
69596	06/06/2024	BEAR NECESSITIES PORTABLE RESTROOM	\$121.40	7161	Printed	Expense	<input type="checkbox"/>		
69597	06/06/2024	BINGHAM, SHERRY	\$159.56	7161	Printed	Expense	<input type="checkbox"/>		161
69598	06/06/2024	BRYSON SALES & SERVICE, INC	\$3,693.67	7161	Printed	Expense	<input type="checkbox"/>		
69599	06/06/2024	C-A-L STORES - BURLEY	\$23.90	7161	Printed	Expense	<input type="checkbox"/>		
69600	06/06/2024	CINTAS CORP	\$524.50	7161	Printed	Expense	<input type="checkbox"/>		
69601	06/06/2024	CONRAD & BISCHOFF, LLC	\$418.25	7161	Printed	Expense	<input type="checkbox"/>		
69602	06/06/2024	CRANE, JAELEE	\$103.62	7161	Printed	Expense	<input type="checkbox"/>		
69603	06/06/2024	DAD'S BATTERY INC.	\$112.85	7161	Printed	Expense	<input type="checkbox"/>		
69604	06/06/2024	DELL DIRECT SALES L.P.	\$6,790.50	7161	Printed	Expense	<input type="checkbox"/>		
69605	06/06/2024	DISCOVERY EDUCATION, INC	\$945.00	7161	Printed	Expense	<input type="checkbox"/>		
69606	06/06/2024	ELECTRIC MOTOR REWIND, INC	\$1,070.27	7161	Printed	Expense	<input type="checkbox"/>		
69607	06/06/2024	EQ COUNSELING LLC	\$1,224.00	7161	Printed	Expense	<input type="checkbox"/>		
69608	06/06/2024	EQ THERAPY FOR KIDS, LLC	\$33,005.71	7161	Printed	Expense	<input type="checkbox"/>		
69609	06/06/2024	eSpark, Inc	\$1,499.00	7161	Printed	Expense	<input type="checkbox"/>		
69610	06/06/2024	FIX IT RIGHT PARTS AND REPAIR, LLC	\$84.61	7161	Printed	Expense	<input type="checkbox"/>		
69611	06/06/2024	GEM STATE PAPER CO, INC.	\$259.66	7161	Printed	Expense	<input type="checkbox"/>		
69612	06/06/2024	HAUNS HARDWARE	\$491.59	7161	Printed	Expense	<input type="checkbox"/>		
69613	06/06/2024	HEYBURN, CITY OF	\$4,605.87	7161	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 6/6/2024

To Date: 6/6/2024

From Check: 69592

To Check: 69638

From Voucher: 7161

To Voucher: 7161

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69614	06/06/2024	INTERMOUNTAIN GAS CO.	\$12,140.54	7161	Printed	Expense	<input type="checkbox"/>		
69615	06/06/2024	JACKSON GROUP PETERBILT	\$5,562.35	7161	Printed	Expense	<input type="checkbox"/>		
69616	06/06/2024	KELLY'S BEARING SUPPLY	\$37.96	7161	Printed	Expense	<input type="checkbox"/>		
69617	06/06/2024	LARRY'S ELECTRIC AND HEATING	\$340.00	7161	Printed	Expense	<input type="checkbox"/>		
69618	06/06/2024	LAZEL, INC	\$2,225.80	7161	Printed	Expense	<input type="checkbox"/>		
69619	06/06/2024	MINICO HIGH SCHOOL	\$85.00	7161	Printed	Expense	<input type="checkbox"/>		
69620	06/06/2024	NASCO	\$178.90	7161	Printed	Expense	<input type="checkbox"/>		
69621	06/06/2024	NU VU GLASS, INC.	\$82,899.00	7161	Printed	Expense	<input type="checkbox"/>		
69622	06/06/2024	PAUL, CITY OF	\$1,649.00	7161	Printed	Expense	<input type="checkbox"/>		
69623	06/06/2024	PIT STOP CYCLE	\$101.98	7161	Printed	Expense	<input type="checkbox"/>		
69624	06/06/2024	PROJECT MUTUAL TELEPHONE	\$16,684.85	7161	Printed	Expense	<input type="checkbox"/>		
69625	06/06/2024	RAY'S MUFFLERS	\$368.00	7161	Printed	Expense	<input type="checkbox"/>		
69626	06/06/2024	RUPERT, CITY OF	\$10,590.32	7161	Printed	Expense	<input type="checkbox"/>		
69627	06/06/2024	SCHOOL SPECIALTY SUPPLY	\$5,130.76	7161	Printed	Expense	<input type="checkbox"/>		
69628	06/06/2024	SCHOWS, INC	\$71.95	7161	Printed	Expense	<input type="checkbox"/>		
69629	06/06/2024	STANDARD PLUMBING CO	\$196.61	7161	Printed	Expense	<input type="checkbox"/>		
69630	06/06/2024	TOTAL WASTE MANAGEMENT	\$1,789.46	7161	Printed	Expense	<input type="checkbox"/>		
69631	06/06/2024	TURF EQUIPMENT & IRRIGATION, INC	\$454.46	7161	Printed	Expense	<input type="checkbox"/>		
69632	06/06/2024	UNITED ELECTRIC COOP	\$15,583.92	7161	Printed	Expense	<input type="checkbox"/>		
69633	06/06/2024	VERIZON	\$2,158.70	7161	Printed	Expense	<input type="checkbox"/>		
69634	06/06/2024	Waite, Jennifer	\$58.03	7161	Printed	Expense	<input type="checkbox"/>		
69635	06/06/2024	WALMART	\$3,005.29	7161	Printed	Expense	<input type="checkbox"/>		
69636	06/06/2024	WESTERN MOUNTAIN BUS SALES	\$480.08	7161	Printed	Expense	<input type="checkbox"/>		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2023-2024

Criteria:

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

From Date: 6/6/2024

To Date: 6/6/2024

From Check: 69592

To Check: 69638

From Voucher: 7161

To Voucher: 7161

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69637	06/06/2024	WESTERN RECORDS DESTRUCTION	\$280.00	7161	Printed	Expense	<input type="checkbox"/>		
69638	06/06/2024	WIENHOFF DRUG TESTING	\$385.00	7161	Printed	Expense	<input type="checkbox"/>		
Total Amount:			<u>\$218,452.50</u>						
End of Report									

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 7162

Voucher Date: 06/10/2024

Prepared By:

Eric VanEvery
Printed: 06/10/2024 02:17:56 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of \$200.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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



SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	\$119.49
257	TITLE VI-B IDEA SPECIAL ED FUND	\$3.07
290	FOOD SERVICE FUND	\$77.44
		<hr/> <hr/>
		\$200.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7162

06/10/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES/RESERVE ACCT						
PO BOX 981023						
BOSTON MA 02298-1023						
Check Group:						
POSTAGE BOARD		1	241066	06/04-06/07 6/7/2024	100.631.0350.000.000.001	\$9.33
P-Card Payee: PITNEY BOWES/RESERVE ACCT						
POSTAGE BUSINESS		1	241066	06/04-06/07 6/7/2024	100.651.0350.000.000.001	\$110.16
P-Card Payee: PITNEY BOWES/RESERVE ACCT						
POSTAGE SPECIAL SERVICES		1	241066	06/04-06/07 6/7/2024	257.621.0350.000.000.000	\$3.07
P-Card Payee: PITNEY BOWES/RESERVE ACCT						
POSTAGE FOOD SERVICES		1	241066	06/04-06/07 6/7/2024	290.710.0350.000.000.000	\$77.44
P-Card Payee: PITNEY BOWES/RESERVE ACCT						
					Check #: 0	
						165
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 7162

06/10/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Grand Total: \$200.00

End of Report



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: PAUL ELEMENTARY

	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	27002	PIANO ELECTRIC ROLAND D-20 (1993-94)		\$ 1,239.00	\$0.00	DISPOSE
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						

SIGNATURE			
(Building Principal)			
SIGNATURE	<i>Ellen Austin</i>	DATE	6/1/2024
(Removal From Building - Maintenance Work Order)			
SIGNATURE		DATE	
VALUE AUTHORIZATION	(Maintenance/Technology/Curriculum Supervisor)		
SIGNATURE		DATE	
* REQUIRES BOARD APPROVAL (Board Authorization)			
DELETED FROM GFA LISTING BY		DATE	



MINIDOKA COUNTY SCHOOL DISTRICT

DISTRICT TRANSFER ONLY FORM

Building: ACEQUIA ELEMENTARY

5/10/24

	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	TRANSFER TO	TRANSFER FROM
1	39336	OBLONG TABLES (4)		MAINTENANCE	ACEQUIA
2	221044	TABLE		MAINTENANCE	ACEQUIA
3	221043	TABLE		MAINTENANCE	ACEQUIA
4	221042	TABLE		MAINTENANCE	ACEQUIA
5	221041	TABLE		MAINTENANCE	ACEQUIA
6	221040	TABLE		MAINTENANCE	ACEQUIA
7	221039	TABLE		MAINTENANCE	ACEQUIA
8	221038	TABLE		MAINTENANCE	ACEQUIA
9		TRAPEZOID TABLES (3)		MAINTENANCE	ACEQUIA
10	39746	FILE CAB 2 DRAWER		MAINTENANCE	ACEQUIA
11	41000	FILE CABINET		MAINTENANCE	ACEQUIA
12	3119	FILING CABINET		MAINTENANCE	ACEQUIA
13	36269	FILING CABINET 2 DRAWER		MAINTENANCE	ACEQUIA
14	218227	STUDENT DESKS (5)		MAINTENANCE	ACEQUIA
15	217614	WEASEL		MAINTENANCE	ACEQUIA
16		PVC PIPE ITEMS??? (PLEASE TAKE THEM)		MAINTENANCE	ACEQUIA
17		PAPER SHREDDER		MAINTENANCE	ACEQUIA
18					
19					
20					
21					
22					

168

SIGNATURE

(Principal)

Heather Hopwood

SIGNATURE

(Maintenance Supervisor)

DATE 5/13/24



MINIDOKA COUNTY SCHOOL DISTRICT

DISTRICT TRANSFER ONLY FORM

Building: ACEQUIA ELEMENTARY

5/10/24

	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	TRANSFER TO	TRANSFER FROM
1	214838B	OPTIPLEX 760 MINI TOWER	1WG8YK1	TECH	ACEQUIA
2	217540	ELMO DOCUMENT CAMERA		TECH	ACEQUIA
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
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14					
15					
16					
17					
18					
19					
20					
21					
22					

169

SIGNATURE

(Principal)

Heather Hepworth

SIGNATURE

(Maintenance Supervisor)

DATE 5/13/24

June 2024

Regular Board Meeting

Personnel Recommendation/Requests for Board Consideration

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

Certified 2023-2024

Amber Thompson

From Mt. Harrison to West Minico, Social Studies

Alyssa Rangel

From Minico to West Minico, Home Ec

Colleen Madrigal

From Heyburn to West Minico, PE

Transfer Classified 2023-2024

Classified 2023-2024

Jedidiah Parker

IT, replacing James Thomas

Melva Leann Weikle Carson

Behavior Tech, Special Services

Misc 2023-2024

Laree Cook

7th grade volleyball coach, East

Resignation(s), 2023-2024

Bettie Stevenson

Guest Teacher

Emma Van Every

East Cross Country Coach

Seth Koyle

Anatomy/Physiology/Sports Medicine, Minico

Retirement(s), 2023-2024

June 2024

Regular Board Meeting

Personnel Recommendation/Requests for Board Consideration

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

Certified 2023-2024

Transfers

Alyssa Rangel	From Minico HS to West Minico, Family Consumer Science
Amber Thompson	From Mt. Harrison to West Minico, Social Studies
Colleen Madrigal	From Heyburn Elementary to West Minico, PE
Tricia Breeding	From Paul Elementary to West Minico, Math
Krisandra Darrington	From East Minico to Minico HS, Math
Merry Carly Grant	From Mt Harrison to West Minico, Science

New Hires

Debbrah Fisher	Preschool Teacher, Minidoka Preschool Center
David O’Pry	ELA Teacher, Minico High School
Jazmin Heiner,	Math Teacher, Minico High School
Jennifer Waite	.50 School Nurse/ District
Terry Merrill	Vice Principal, Minico High School
Kailee Hansen	Vice Principal, Minico High School
Tamara Carter	Vice Principal, East Minico/ West Minico
Cory Kniep	Vice Principal, Rupert Elementary / Heyburn Elementary

Summer School

Taylor Ann Slade Hyde	Migrant Summer School
Maricela Larios	Migrant Summer School
Emily Kohler	Migrant Summer School
Marcella Rush	Migrant Summer School
Angela Salinas	Migrant Summer School
Deb Buxton	Migrant Summer School
Julie Espinoza	Migrant Summer School
Susie McHan	Migrant Summer School
Veronica Granillo	Migrant Summer School
Sarah Noguez Hokanson	Migrant Summer School
Elisabeth Espinoza Garcia	Migrant Summer School

Classified 2023-2024

Jedidiah Parker	IT, District Office
Ryan Hemsley	IT, District Office
Melva Leann Weikle Carson	Behavior Tech, Special Services
Heather Soderberg	Para, Minidoka Preschool Center
Cristina Silva	Secretary, West Minico
Elva Reyes	Secretary, Migrant Summer School
Madison Johnson	Para, Migrant Summer School
Bryn Evans	Para, Migrant Summer School
Cruz Chacon	Para, Migrant Summer School

June 2024

Regular Board Meeting

Personnel Recommendation/Requests for Board Consideration

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

Elizabeth Ewing	Para, Migrant Summer School
Carolyn Baird	Para, Migrant Summer School
Gabriela Ayala	Para, Migrant Summer School
Daleena Clark	Para, Migrant Summer School
Andrea Dominguez	Para, Migrant Summer School
Diana Rodriguez	Para, Migrant Summer School
Hilda Tristan	Para, Migrant Summer School
Yuri Casillas	Para, Migrant Summer School
Veronica Chavez	Para, Migrant Summer School

Transfer Classified 2023-2024

Beatriz Guzman	From West Minico to Rupert Elementary
----------------	---------------------------------------

Athletics & Activities 2023-2024

Laree Cook	7 th Grade Volleyball Coach, East Minico
Lance Gillette	7 th Grade Head Football Coach, West Minico
Cameron Jackson	Boys/Girls Head Tennis Coach, Minico HS
Micah Ellis	Assistant Varsity Volleyball Coach, Minico HS
Krissy Darrington	Assistant Junior Varsity Volleyball Coach, Minico HS
Kayla Perrigot	Head Freshman Girls Basketball Coach, Minico HS
Holly Ottley	Head Varsity Volleyball Coach, Minico HS
Adam Turner	Head Cross Country Coach, East Minico
Uriel Casiano	Assistant Boys Soccer Coach, Minico HS
Carmen Vega	Cheer Coach, West Minico

Misc. 2023-2024

Kate Hicks	Special Education Teacher, Extended School Year (ESY)
Brook Austin	Special Education Paraprofessional, Extended School Year (ESY)

Resignation(s), 2023-2024

Bettie Stevenson	Guest Teacher
Emma Van Every	Cross-Country Coach, East Minico JH
Seth Koyle	Anatomy/Physiology/Sports Medicine, Minico HS
Krystal Young	Minico Head Swim Coach
Jade Kylee Wageman	ISDB Bus Aide
Jason Loveless	Building Safety Coordinator, West Minico
Melissa Bessire	Science Teacher, East Minico
Karen Ferguson	Boys/Girls Head Tennis Coach, Minico HS
Nate Crane	Assistant Boys Wrestling Coach, Minico HS
Katherine Young	Science Teacher, East Minico
Jaclyn Barkes	Math, East Minico

June 2024

Regular Board Meeting

Personnel Recommendation/Requests for Board Consideration

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

Retirement(s), 2023-2024

Lisa Whatcott

Shayla Zampedri

Laurie Copmann

Oralia Monroy

Paul Elementary

Acequia Elementary

Minico High School

Transportation

June 2024

Regular Board Meeting - Reimbursements

Personnel Recommendation/Requests for Board Consideration

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

Reimbursements 2023-2024 (paid through accounts payable 6/12)

Reimbursement for Spring Session of the CSI Alternate Authorization Program (Title IIA Funds)

Samara Arthur	\$100
Jada Avila	\$200
Megan Bair	\$100
Andrew Bohl	\$200
Gena Dean	\$1000
Chandi Marston	\$100
David O’Pry	\$1000
Larry Jason Shepherd	\$100
Jaylee Stimpson	\$100
Ashley Takas	\$200

Reimbursement for completing coursework towards completing a teaching degree, advanced degree or specialized certificate. (as per Policy 542.60).(Title 11A Funds)

Karyn Amen	\$3000
Tamara Carter	\$3000
Tyna Christensen	\$3000
Jeff Collier	\$3000
Kresta George	\$3000
Robert Kent	\$1194
Cory Kniep	\$3000
Stormie Lee	\$1852
Lacy Moon	\$3000
Emma VanEvery	\$1659

June 2024

Regular Board Meeting - Stipends

Personnel Recommendation/Requests for Board Consideration

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

Stipend(s) 2023-2024 for Counselor Positions

Mikea Barrie - \$1200

Kent Chandler- \$3600

Tyna Christensen - \$1200

Aimee Hurst - \$2400

Shelley Merrell - \$3600

Brittany Rigby - \$1200

Nikki Sayer - \$3600

Courtney White - \$ 1200

Stipends per school year for recruitment and retention paid from (6B Special Education Funds)

School Psychologist – Hire on Stipend - \$10,000

Speech Language Pathologist – Hire on Stipend - \$10,000

Stipends paid with SWIP Goals funds for progress and planning for 2024-2025

Kari Anderson – Math- \$180.00

Samara Arthur – English - \$360.00

Shanaya Johnson – English - \$ 360.00

Mathew Taylor – English- \$360.00

Joan Wilson – English - \$360.00

Stipend for 3rd- IEP Incentive -SPED (Funding Code 257)

ALLEN, CRYSTAL YVETTE	\$870.00
AMEN, CLAUDIA ELAINE	\$235.00
ANDERSON, KAYLEN MICHELLE	\$760.00
ASHBOCKER, SHELLY R	\$245.00
BROWN, MATTHEW REX	\$1715.00
CONDIE, SAVANNA LUCILLE	\$25.00
CRANE, JAELEE A	\$125.00
DAVIS, MARY ALISA	\$270.00
DRENKER, MAUREEN FRANCES	\$650.00
DURRANT, RACHEL D	\$540.00

June 2024

Regular Board Meeting - Stipends

Personnel Recommendation/Requests for Board Consideration

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

ETHERINGTON, JESSICA LEANNE	\$300.00
FISHER, DEBBRAH	\$605.00
GERARD, KAITLYN JANE	\$165.00
GOODWIN, TISHA A	\$380.00
GREENE, TISHA	\$765.00
HAMMER, DANA BRADLEY	\$1550.00
HICKS, KATE	\$905.00
HITT, BECKY BENNETT	\$975.00
JARVIS, ANGELA C	\$1060.00
LEE, STORMIE MAY	\$380.00
MANNING, NICOLE ANN	\$300.00
MARSTON, CHANDI DELYN	\$485.00
MAUGHAN, DONNA JOY	\$185.00
MCLEAN, JAIMIE MICHELLE	\$920.00
MORGAN, ALISHA	\$455.00
TIBBETS, KOLBEE LYNN	\$520.00
ROBINSON, C ELAINE	\$750.00
SAYER, CLANCY	\$1,115.00
SMITH, LINDSEY MARIE	\$765.00
STAKER, BECKEE ANN	\$125.00
VAN EVERY, JAMIE LYNN	\$395.00

Medicaid Eligibility – Psychologists (Funding Code 100-621-0111-000-009-003)

BALL, CHELSEY ANN	\$375.00
BLISS, TIFFANY ROSE	\$1125.00
JOHNSON, FELICIA DAWN	\$375.00

CSRS Supervision- Psychologists

BALL, CHELSEY ANN	\$485.00
BLISS, TIFFANY ROSE	\$455.00
JOHNSON, FELICIA DAWN	\$585.00

June 2024

Regular Board Meeting - Stipends

Personnel Recommendation/Requests for Board Consideration

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

Stipend for Idaho Tiered Supports Training June 3-7, 2024 (Title 2 Funds (271))

The following will receive \$900 for 5-days of training

Brandon Alves

Renaë Chandler

Gena Dean

Micha Ellis

Jean Hale

Kate Hicks

Ruth Kent

Lacy Moon

Alisha Morgan

Doug Pease

Cami Pratt

David Repke

Clay Robinson

Alissa Rodriguez

Celeste Stephans

Allison Stevenson

Paul Strauch

Matthew Taylor

Amanda Trenkle

Courtney White

Zelma Woodward

The following will receive \$720 for 4-days of training

Elissa Evans

Josh Greenwalt

Kailee Hansen

The following will receive \$540 for 3-days of training

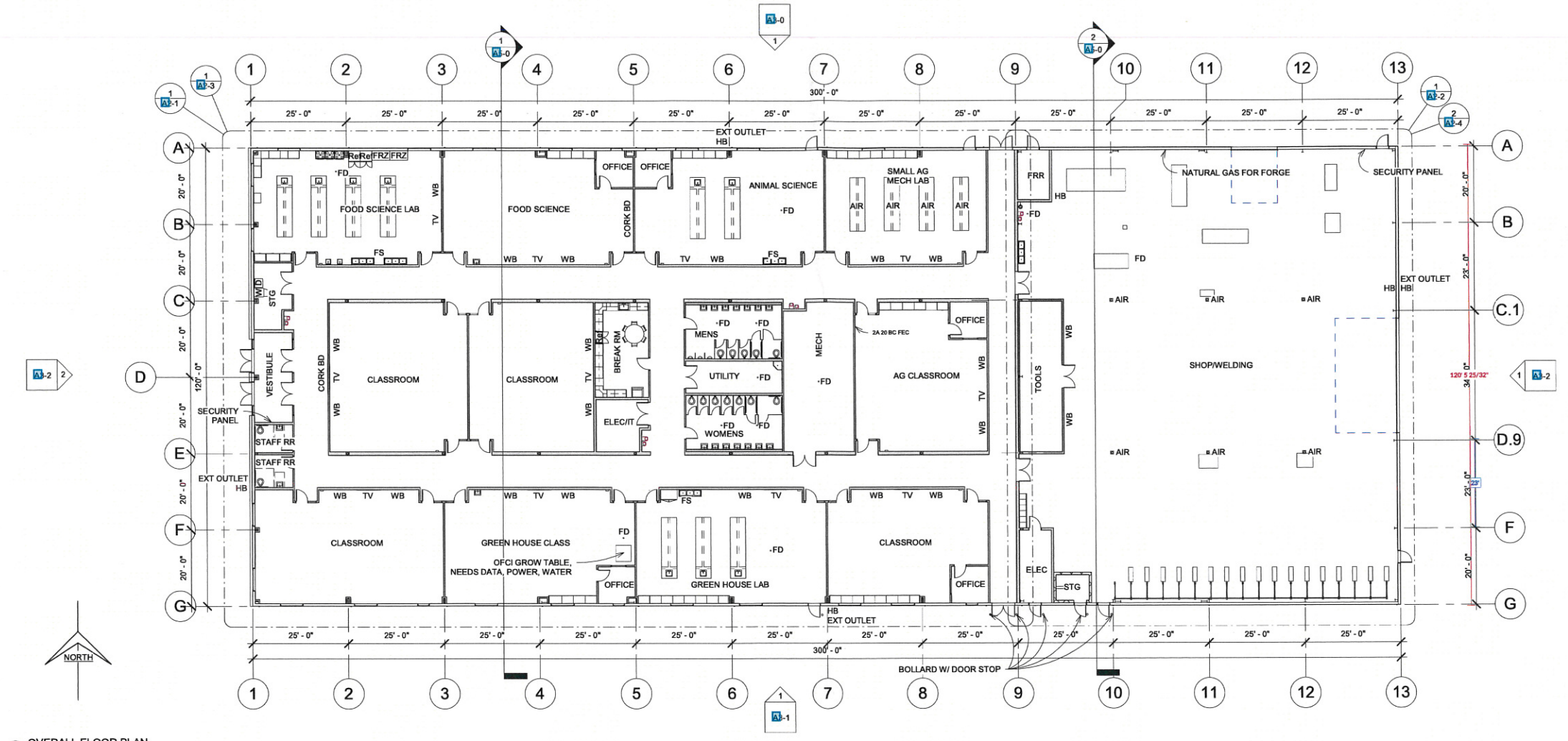
Tamara Carter

June 2024

Regular Board Meeting - Stipends

Personnel Recommendation/Requests for Board Consideration

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



1 OVERALL FLOOR PLAN
 1/16" = 1'-0"

ADD ALTERNATE SCHEDULE		
<p>ADD ALTERNATE #1: WELDING BOOTHS INCLUDES ALL WORK AND COMPONENTS ASSOCIATED WITH WELDING BOOTHS, INCLUDING BUT NOT LIMITED TO SUPPLY / INSTALL OF BOOTHS, MECHANICAL, PLUMBING, ELECTRICAL.</p>	<p>ADD ALTERNATE #2: CASEWORK INCLUDES ALL WORK AND COMPONENTS ASSOCIATED WITH CASEWORK, INCLUDING BUT NOT LIMITED TO SUPPLY / INSTALL OF CASEWORK AND COUNTERTOPS.</p>	<p>ADD ALTERNATE #3: LAB ISLANDS INCLUDES ALL WORK AND COMPONENTS ASSOCIATED WITH LAB ISLANDS, INCLUDING BUT NOT LIMITED TO SUPPLY / INSTALL OF STAINLESS STEEL COUNTERTOPS, CASEWORK, STEEL STUD FRAMING, DRYWALL, PAINT, PLUMBING, ELECTRICAL.</p>
<p>ADD ALTERNATE #4: OWNER EQUIPMENT INCLUDES ALL WORK AND COMPONENTS ASSOCIATED WITH OWNER EQUIPMENT CONNECTIONS, INCLUDING BUT NOT LIMITED TO PLUMBING AND ELECTRICAL.</p>	<p>ADD ALTERNATE #5: STAFF RESTROOM INCLUDES ALL WORK AND COMPONENTS ASSOCIATED WITH STAFF RESTROOMS, INCLUDING BUT NOT LIMITED TO STEEL STUD FRAMING, DRYWALL, PAINT, MECHANICAL, PLUMBING, ELECTRICAL.</p>	<p>ADD ALTERNATE #6: LAUNDRY ROOM INCLUDES ALL WORK AND COMPONENTS ASSOCIATED WITH LAUNDRY ROOM, INCLUDING BUT NOT LIMITED TO MECHANICAL, PLUMBING, ELECTRICAL.</p>
<p>ADD ALTERNATE #7: SHOP GAS INCLUDES ALL WORK AND COMPONENTS ASSOCIATED WITH SHOP GAS, INCLUDING BUT NOT LIMITED TO PLUMBING.</p>	<p>ADD ALTERNATE #8: SHOP AIR INCLUDES ALL WORK AND COMPONENTS ASSOCIATED WITH SHOP AIR, INCLUDING BUT NOT LIMITED TO PLUMBING AND ELECTRICAL.</p>	<p>ADD ALTERNATE #9: SITE ELECTRICAL INCLUDES ALL WORK AND COMPONENTS ASSOCIATED WITH SITE ELECTRICAL, INCLUDING BUT NOT LIMITED TO ELECTRICAL.</p>
<p>ADD ALTERNATE #10: CLASSROOM SINKS INCLUDES ALL WORK AND COMPONENTS ASSOCIATED WITH CLASSROOM SINKS, INCLUDING BUT NOT LIMITED TO PLUMBING.</p>		

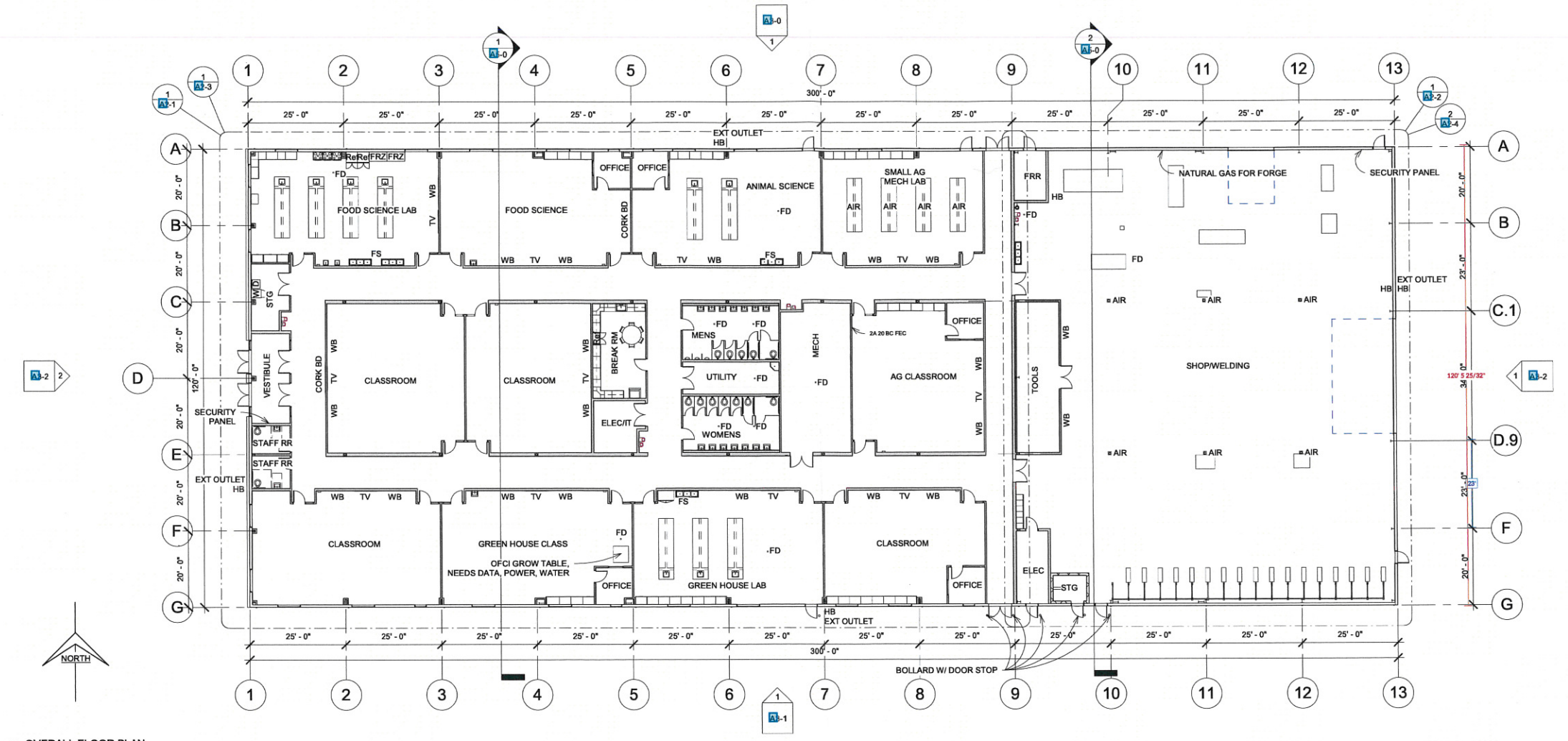
DATE: _____

A NEW AG SHOP FOR:
 MINIDOKA SCHOOL DISTRICT #331
 282 W 100 S, Rupert, ID 83350
 OVERALL FLOOR PLAN

Laughlin Ricks Architecture
 architecture/planning
 134 3rd Ave East, *Twin Falls, Idaho 83301
 (208) 736-8050

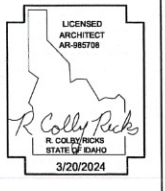
DATE: 3/20/2024
NM RCR
Drawn Checked
#23036
PROJECT #

A2-0



1 OVERALL FLOOR PLAN
1/16" = 1'-0"

ADD ALTERNATE SCHEDULE		
<p>ADD ALTERNATE #1: WELDING BOOTHS INCLUDES ALL WORK AND COMPONENTS ASSOCIATED WITH WELDING BOOTHS, INCLUDING BUT NOT LIMITED TO SUPPLY / INSTALL OF BOOTHS, MECHANICAL, PLUMBING, ELECTRICAL.</p>	<p>ADD ALTERNATE #2: CASEWORK INCLUDES ALL WORK AND COMPONENTS ASSOCIATED WITH CASEWORK, INCLUDING BUT NOT LIMITED TO SUPPLY / INSTALL OF CASEWORK AND COUNTERTOPS.</p>	<p>ADD ALTERNATE #3: LAB ISLANDS INCLUDES ALL WORK AND COMPONENTS ASSOCIATED WITH LAB ISLANDS, INCLUDING BUT NOT LIMITED TO SUPPLY / INSTALL OF STAINLESS STEEL COUNTERTOPS, CASEWORK, STEEL STUD FRAMING, DRYWALL, PAINT, PLUMBING, ELECTRICAL.</p>
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DATE _____

A NEW AG SHOP FOR:
MINIDOKA SCHOOL DISTRICT #331
292 W 100 S, Rupert, ID 83350
OVERALL FLOOR PLAN

Laughlin Ricks Architecture
architecture/planning
134 3rd Ave East, • Twin Falls, Idaho 83301
(208) 736-8050

DATE: 3/20/2024
NM RCR
#23036
PROJECT #

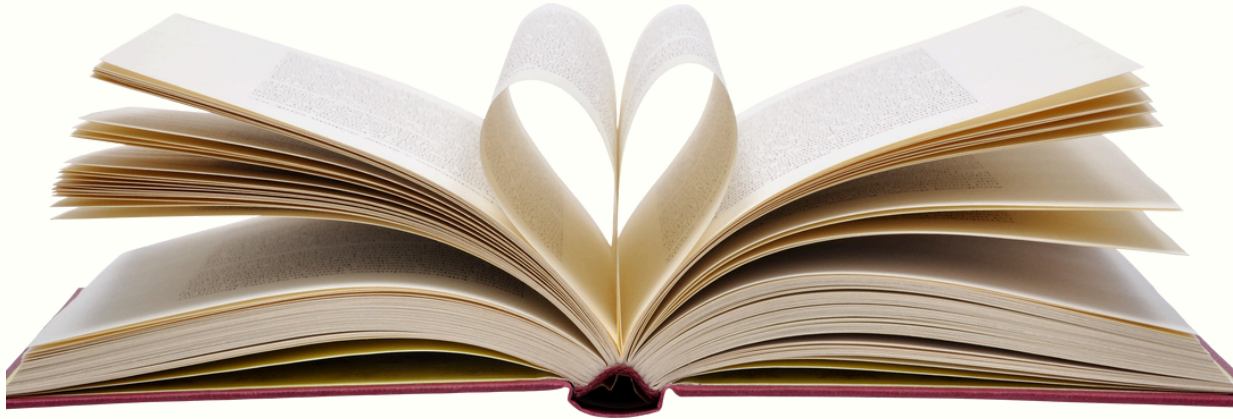
A2-0

Minico Ag Shop	Original Budget	New Budget
Description		
Project Manager	\$ 20,000.00	
Close Out	\$ 1,000.00	
Project Superintendent	\$ 60,000.00	
Meetings, Corrdination, Saftey	\$ 1,000.00	
Job Shack	\$ 6,000.00	
On Going clean-up	\$ 3,200.00	
Dumpster Landfill	\$ 6,000.00	
Contain Work Area / Protect Existing	\$ 1,500.00	
Fuel	\$ 6,000.00	
Pre Construction services	\$ 10,000.00	PBC Initial Design development
Surveying	\$ 7,500.00	
Special Testing	\$ 10,000.00	
Mobilization	\$ 1,000.00	
Demobilization	\$ 1,000.00	
Tempory Toilet	\$ 1,400.00	
Temp Door / Security Fence /Barrier	\$ 10,000.00	
Utility Locates	\$ 500.00	
Equipment Rental	\$ 4,000.00	
Final Cleaning	\$ 14,400.00	
Builders Risk Insurance	\$ 12,000.00	
General Liability	\$ 21,000.00	
Printing	\$ 1,500.00	
Procure	\$ 19,000.00	
CM Fee 7.7%	\$ 350,000.00	
Soft Costs		
City Permits	\$ 35,000.00	Permitting Fee's IDOPL, IDT, and Minidoka County
Architect Engineering	\$ 150,000.00	Only 2 Architect and engineering firms provided Proposals
MEP Engineering	\$ 50,000.00	Included in Architectural Fee's
Furnishings (Allowence)	\$ 100,000.00	Allownce
Division 1 Total	\$ 903,000.00	
Building Concrete	\$ 557,768.13	As a company that self perms Concrete it is difficult to obtain Bids as they often decline to bid. Two of our regular overflow contractors retired.
Site Concrete	\$ 63,892.40	
Division 3 Total	\$ 621,660.53	3 Bidders Invited
Masonry	\$ 22,200.00	
Division 4 Total	\$ 22,200.00	3 Bidders Invited
Metals	\$ 8,000.00	5 total bidders - Barclay/Fusion (Welding Boots/Countertops)
Division 5 Total	\$ 8,000.00	5 Bidders Invited
Carpentry/Cabnetry	\$ 36,000.00	3 total bidders - Blue mtn
Division 6 Total	\$ 36,000.00	3 Bidders Invited
Thermal Insulation	\$ 11,500.00	4 bidders Sound wall insulation only (overBudget/More)
Joint Sealants	\$ 500.00	Included
Division 7 Total	\$ 12,000.00	4 Bidders Invited
Doors and Frames	\$ 65,000.00	3 Bidders for classroom doors - Idaho wholesale (more doors)
Sectional Doors	\$ 23,310.00	2 Bidders for overhead doors - Superior
Entrances, Storefronts, & Curtain Walls	\$ 35,000.00	2 Bidders for storefront - NuVu
Fiberglass Windows	\$ 12,500.00	3 Bidders for storefront - Pella
Door Hardware	Included Above	included in doors and frames
Division 8 Total	\$ 135,810.00	13 Bidders invited
Framing, Plaster, and Gypsum Board	\$ 239,478.00	2 bidders - Precision System
Non-Structural Metal Framing	Included Above	2 bidders - Precision System
Gypsum Board	Included Above	2 bidders - Precision System
Paneling (FRP)	Included Above	2 bidders - Precision System
Acoustical Ceilings	Included Above	2 bidders - Precision System
Flooring	\$ 157,788.00	4 Bidders - Consercor/Walker

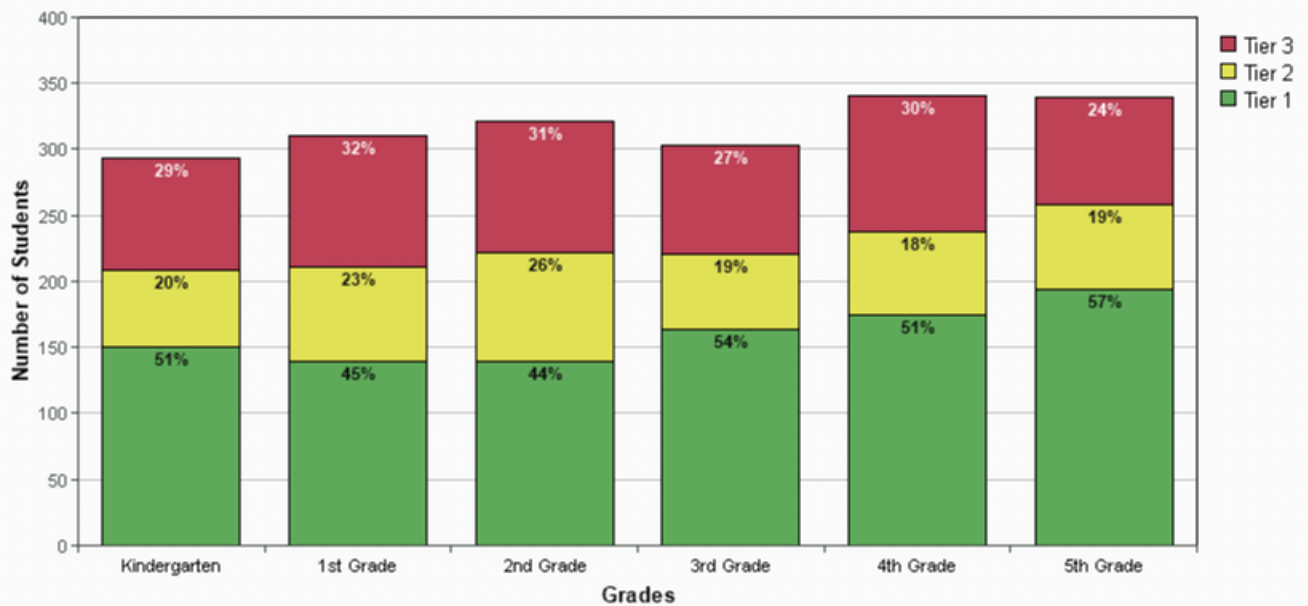
Interior Painting	\$ 53,224.00	4 bidders - Gary hansen Painting (More Walls)
Division 9 Total	\$ 450,490.00	20 total bidders invited
Specialties	\$ 126,120.00	7 bidders - SBI
Signage	Included Above	
Equipment (lockers Add Option)		
Division 10 Total	\$ 126,120.00	7 total bidders invited
Finishings (Allowence Div 1 soft costs)		
Casework (Division 6)		
Metal Countertops		
Division 12 Total	\$ -	7 total bidders invited
Metal Building Systems	\$ 1,237,836.60	1 bidder
Pre-Engineered Building Components and Accessories	Included Above	3 Bidders
Bridge Crane	\$ 126,278.58	2 bidders
Division 13 Total	\$ 1,364,115.18	6 total bidders invited
Contingency	\$ 750,735.80	
Division 17 Total	\$ 750,735.80	
Fire Suppression	\$ 194,000.00	4 total bidder - Phoenix Fire
Division 21 Total	\$ 194,000.00	7 total bidders invited
Plumbing	\$ 118,562.00	3 bidders - PMG
Division 22 Total	\$ 118,562.00	6 total bidders invited
HVAC	\$ 341,432.00	2 Bidders -Terry's
Division 23 Total	\$ 341,432.00	3 total bidders invited
Electrical	\$ 218,702.00	3 Bidders - Heglar Creek
Fire Alarm	\$ 143,000.00	3 Bidders - Heglar Creek
Tele/Data (Division 27)		4 Bidders - Total Tech
Division 26 Total	\$ 361,702.00	10 total bidders invited
Earthwork/Site Prep	\$ 124,832.00	5 bidders -Kloepher
Utilities	\$ 52,081.00	6 bidders -Kloepher
Gravel Prep	\$ 50,400.00	7 bidders -Kloepher
Division 31 Total	\$ 227,313.00	5 total bidders invited
Paving option	\$ 82,500.00	2 Bidders - Kloepher
Landscaping		
Option Total	\$ 82,500.00	6 total bidders invited
TOTALS GMP	\$ 5,755,640.51	

LITERACY NEWS

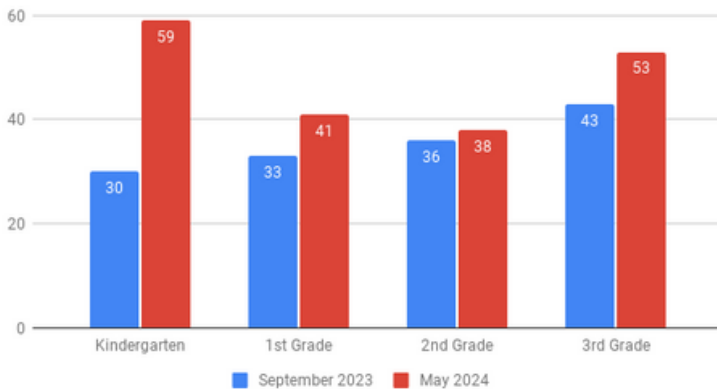
Minidoka County School District



All Grades - May 2024



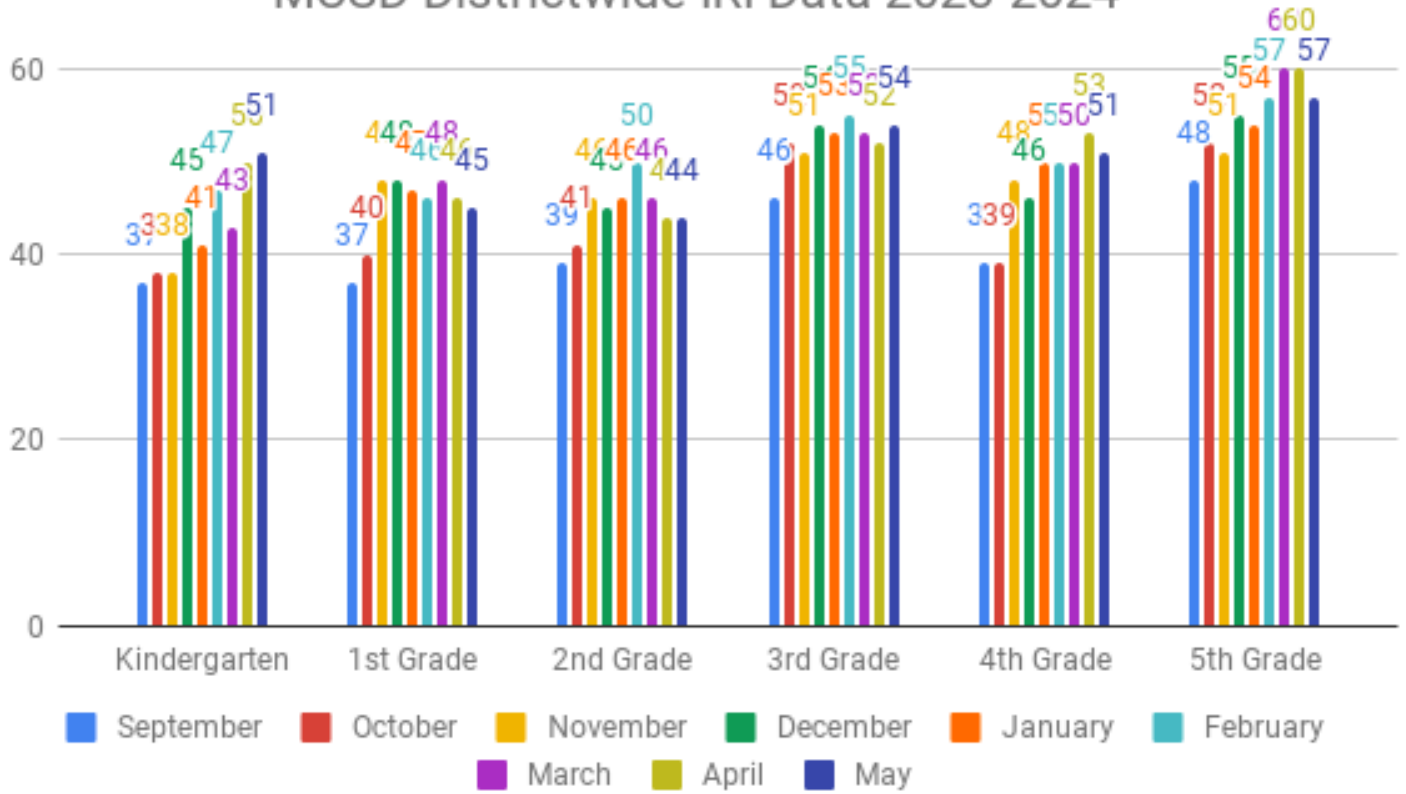
2023-2024 IRI Scores



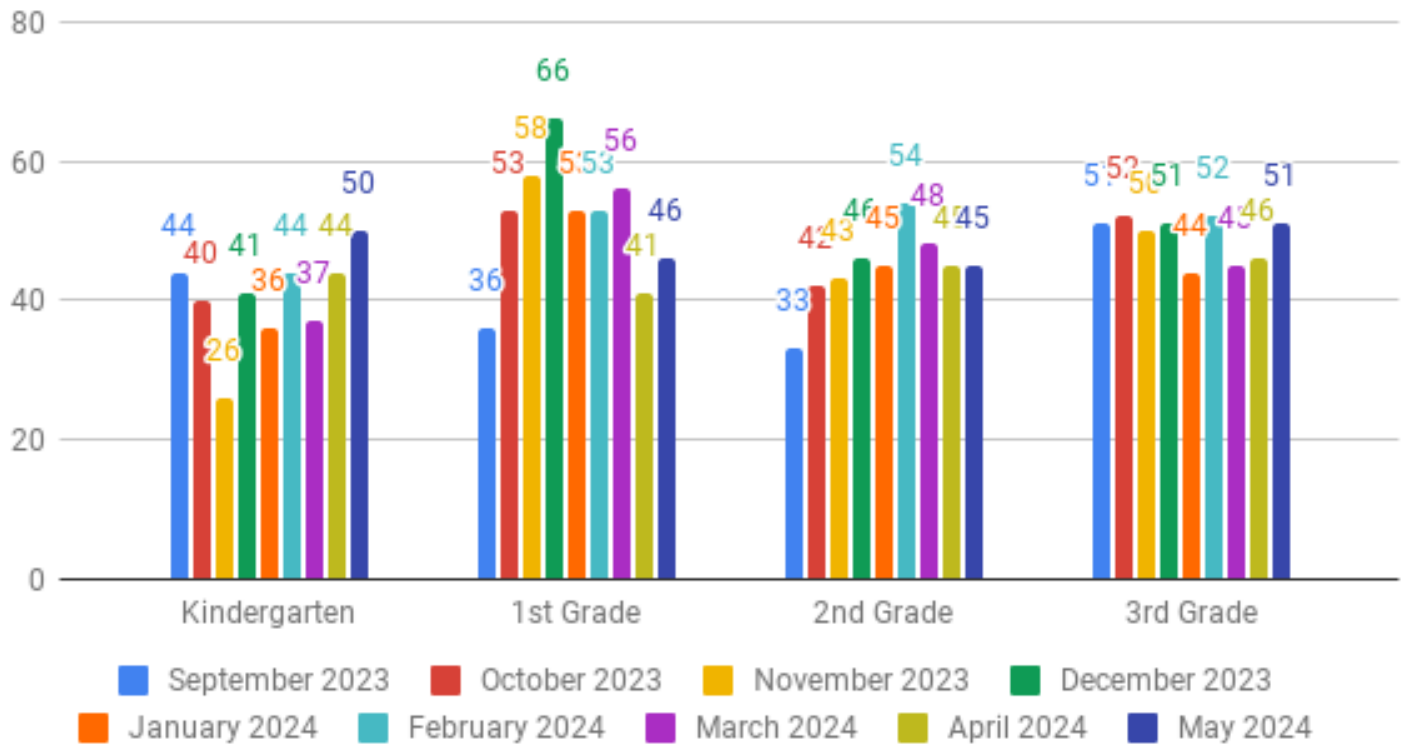
As we finish the 2023-2024 school year, our elementary schools, administrators, and teachers need to be celebrated for their hard work in literacy; providing instruction, interventions, and support to students in their early literacy journey. The chart to the left shows district wide the gains from September to May.

IRI DATA 2023-2024

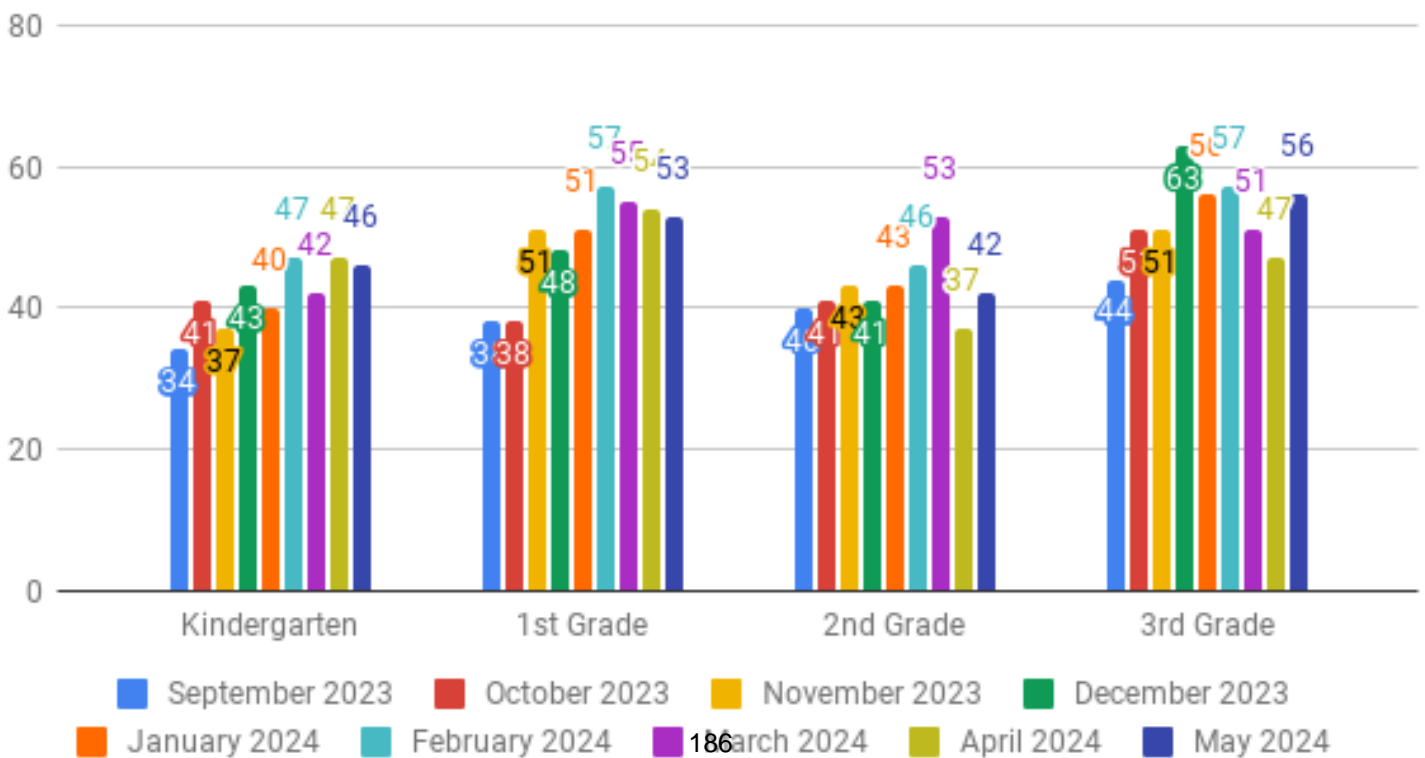
MCS D Districtwide IRI Data 2023-2024



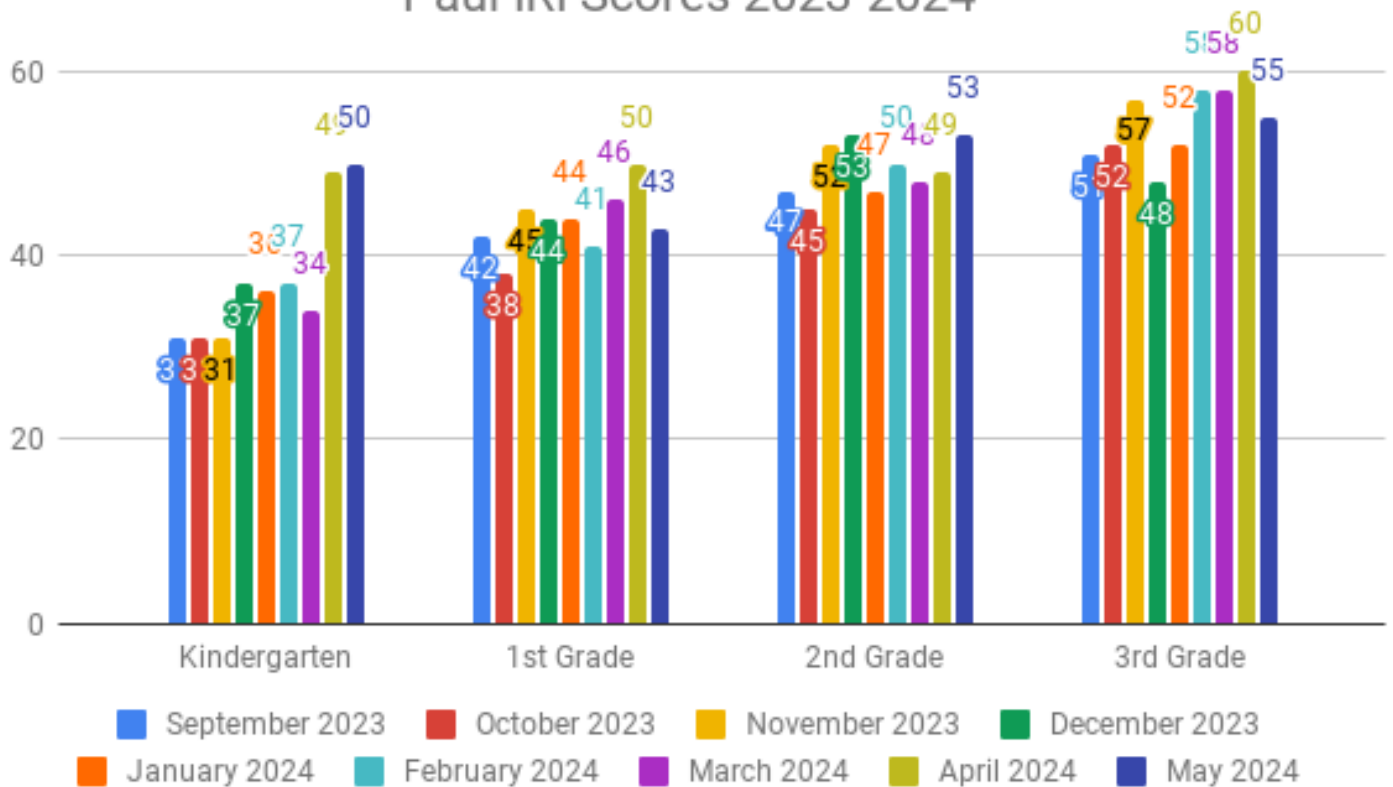
Acequia Elementary IRI Scores 2023-2024



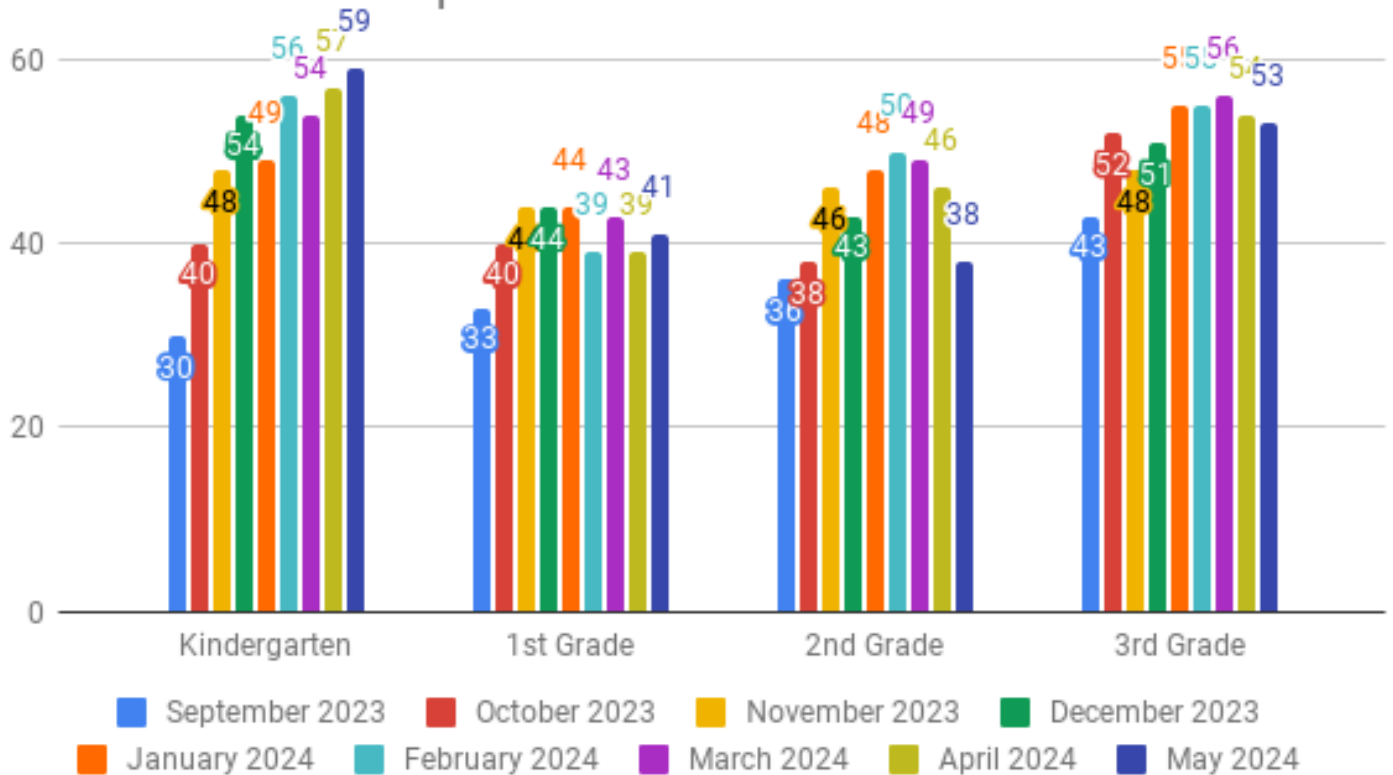
Heyburn IRI Scores 2023-2024



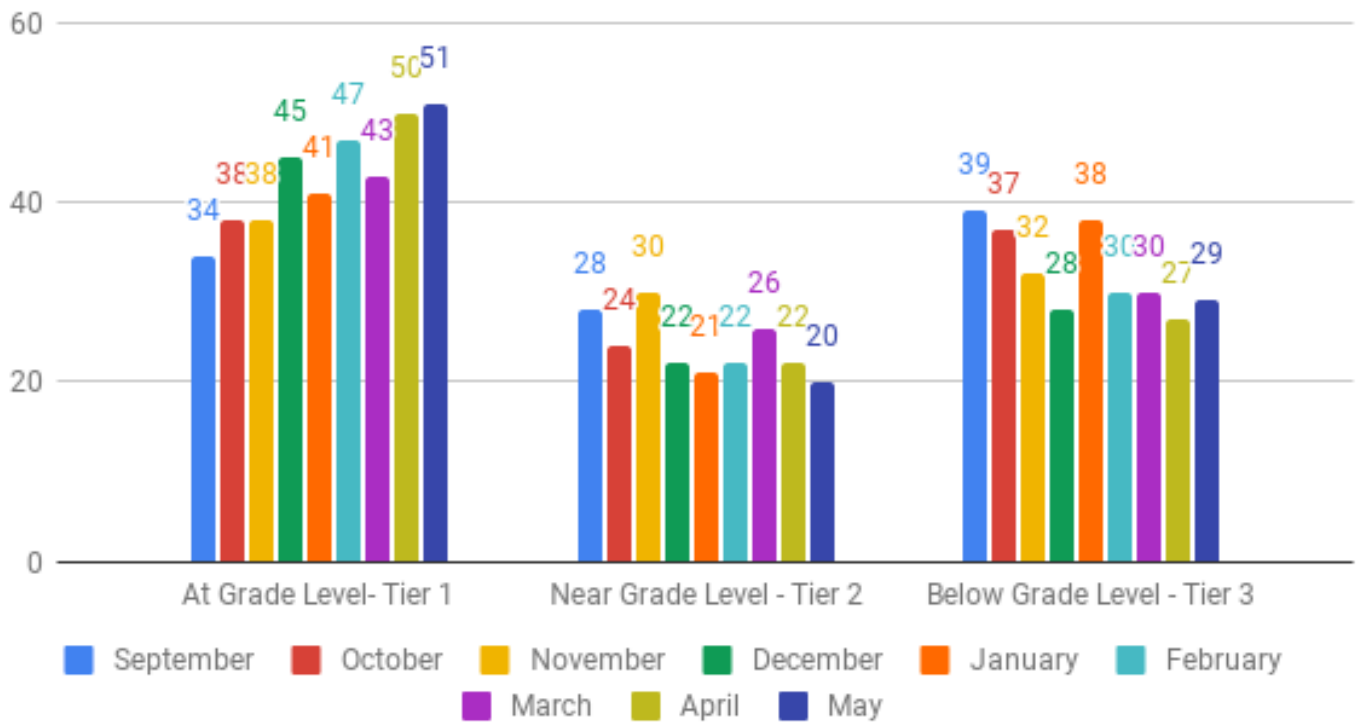
Paul IRI Scores 2023-2024



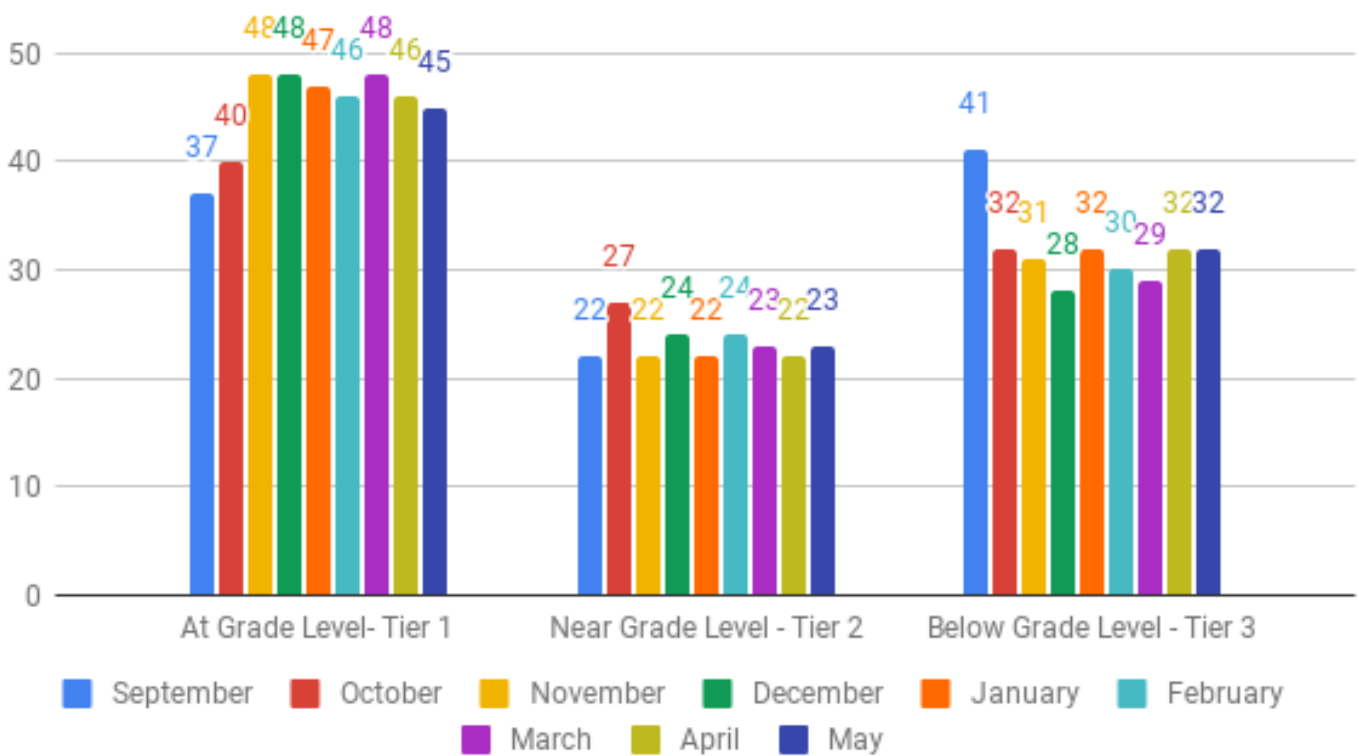
Rupert IRI Scores 2023-2024



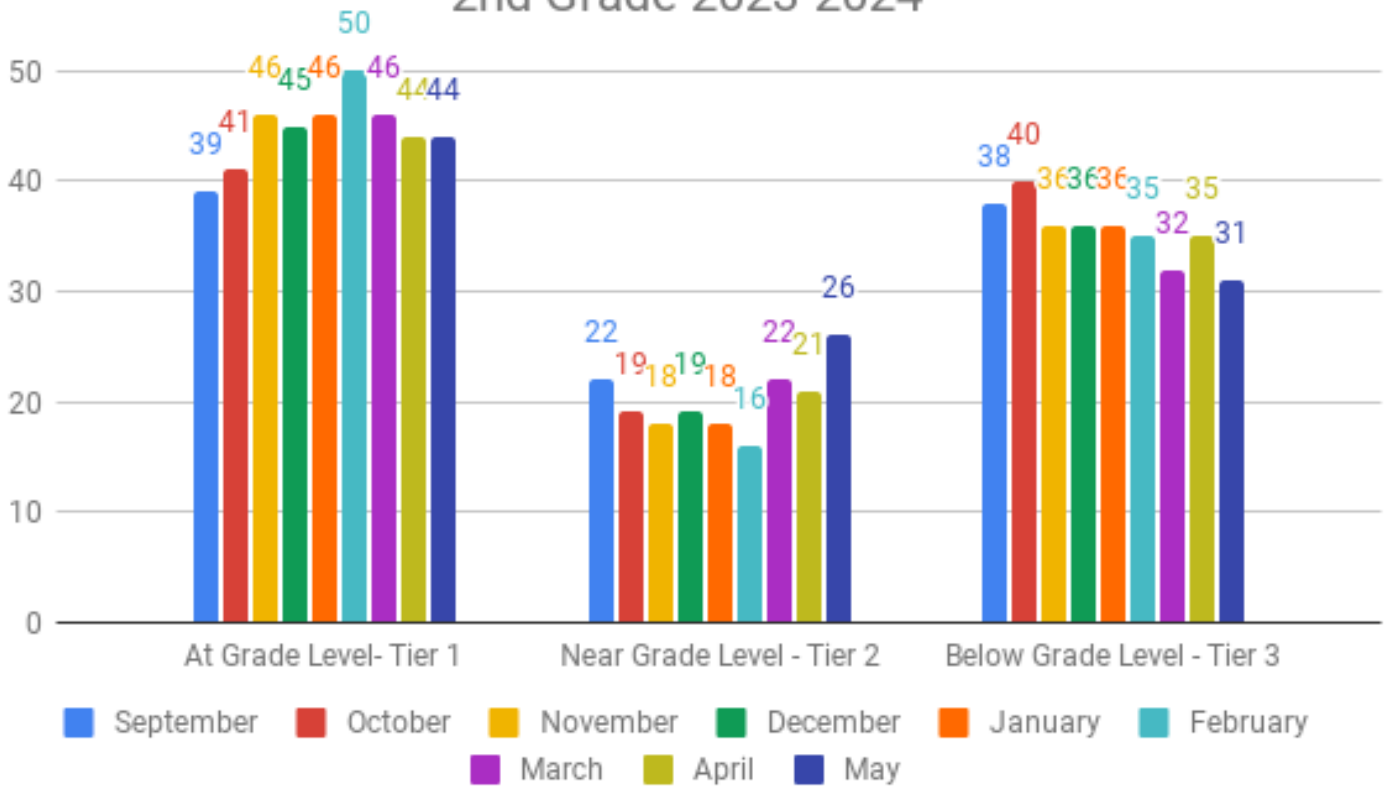
Kindergarten 2023-2024



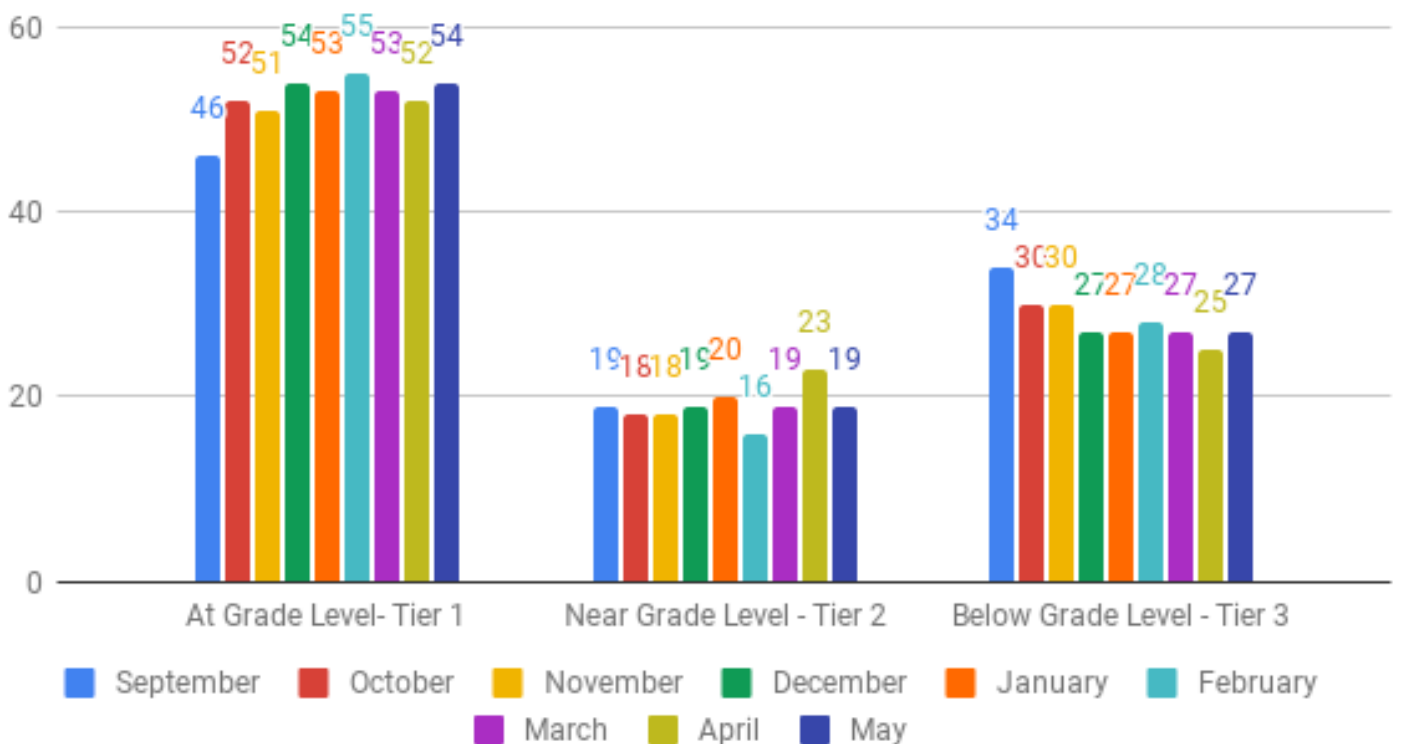
1st Grade 2023-2024



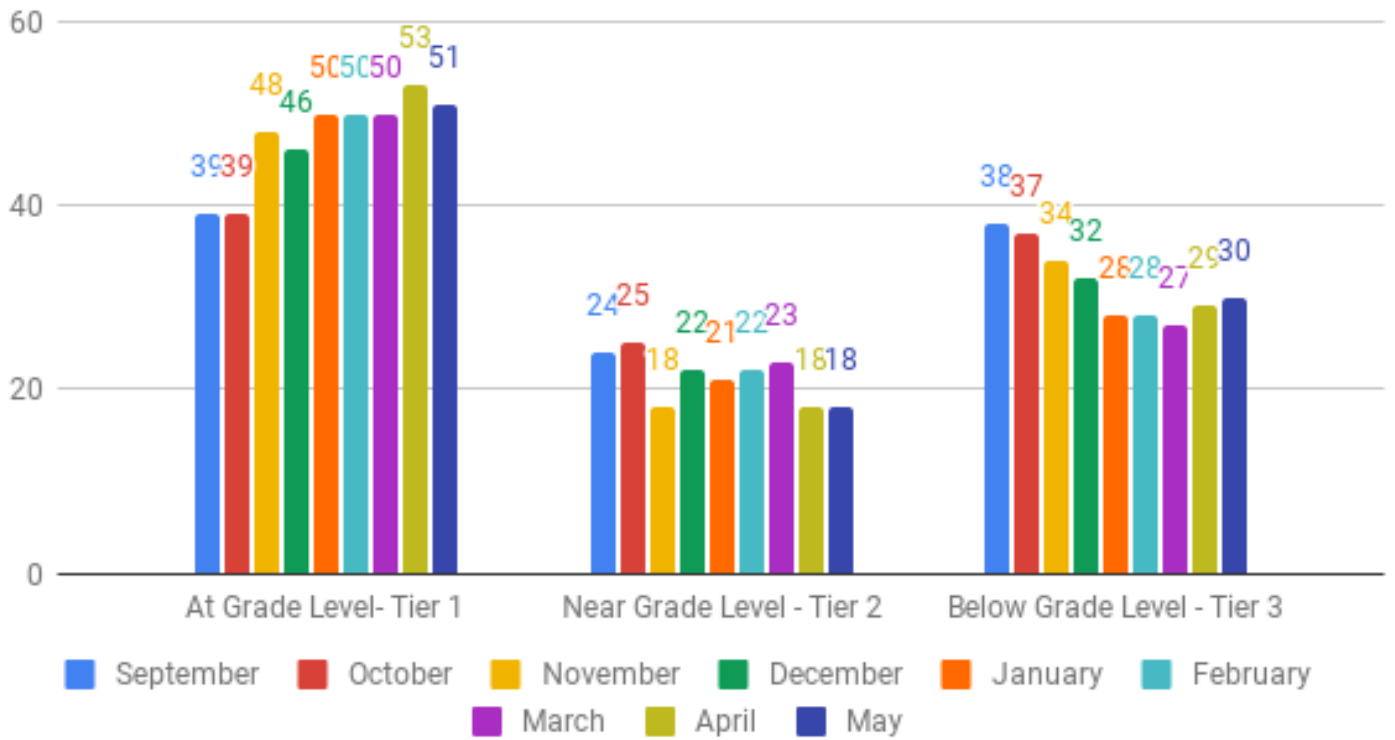
2nd Grade 2023-2024



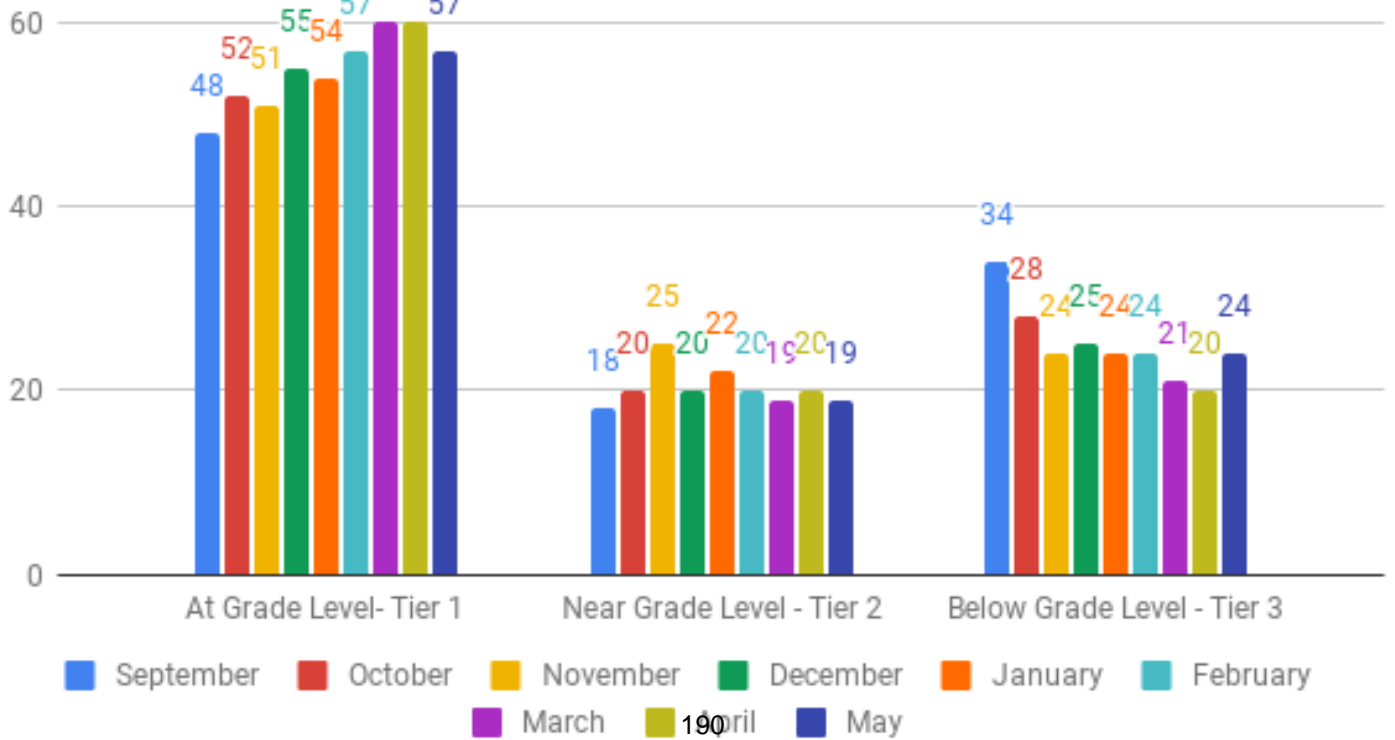
3rd Grade 2023-2024



4th Grade 2023-2024



5th Grade 2023-2024



Minidoka County School District #331

School Nutrition Programs

Administrative Board Report

Report Date: June 17, 2024

Finance

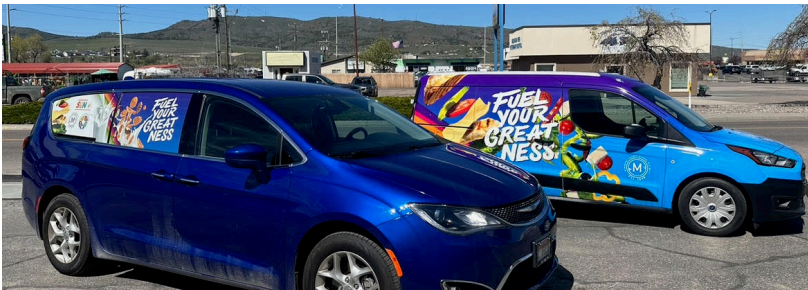
In the last month of the school year (pffhew!), we in school for 14 days and served 14,626 breakfasts, 32,985 lunches and 1,871 after school snacks. This gives us a total revenue of \$129,956.40. We have continued to decrease our negative balances to -\$29,883.67. This is massively better than the -\$60k we were projecting.

Summer Feeding

The big focus here is our summer feeding operation. We are blown away at the participation we are having this year. On our 3rd day, we served a historical high at one of our regular sites. Our bulk boxes, pictured here, are insanely popular! I was anticipating only doing about 60 boxes. On the 10th we served about 100 boxes and just in the first two hours of opening the registration back up, we received another 10 boxes. These boxes are serving around 275 kids 7 full days of breakfast and lunch! There is a huge need in the area, and we are happy to help bridge the gap.



I had originally planned to prepare the boxes at the warehouse but as you can see, we don't have a ton of room. We will be moving this operation to one of our schools.



Our vans have been working wonderfully. The staff appreciate not having to use their personal vehicles and we are creating a staple icon for the program and the community. We are still waiting for some parts to come in to wrap up the custom fabrication on the inside to maximize our serving from the van. I will update on that next month.

Summer Months

The summer flies by in our department! We have to monitor each site, which requires one of us to be at each of our sites for a full service and complete paperwork, admin our bulk box sign-ups and preparation, promote our summer sites, prepare for next school year (with all that it entails), plan our back to school training, attend trainings ourselves, and much more. I always look forward to September because that's when it seems like we can take a breath.

Thank you,

A handwritten signature in black ink, likely belonging to Katie Rogers.

Katie Rogers, SNS
School Nutrition Programs Director

Minidoka School Nutrition Programs
NSLP Claim
SY2023-2024

Reimbursement Rates

Month	May
Days	14

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

Summary at a Glance

District Wide Summary	Breakfast				Lunch			
	Free	Reduced	Paid	Total	Free	Reduced	Paid	Total
Meals Served	8575	1828	4223	14626	17642	4028	11315	32985
ADP	613	131	302	1045	1260	288	808	2356
Reimbursement	\$ 23,409.75	\$ 4,442.04	\$ 1,604.74	\$ 29,456.53	\$ 75,331.34	\$ 15,588.36	\$ 4,752.30	\$ 95,672.00

Meals Served

School	Breakfast				Lunch				ASSP
	Free	Reduced	Paid	Total	Free	Reduced	Paid	Total	Free
Acequia	477	162	217	856	917	380	1083	2380	
East	737	154	272	1163	1937	440	1243	3620	
Heyburn	1544	238	699	2481	3168	564	1759	5491	647
Minico	1356	228	692	2276	2470	534	2336	5340	
Minico PreK	120	5	117	242	233	10	82	325	
MJH	140	83	95	318	257	106	151	514	
Mt. Harrison	262	64	59	385	431	94	156	681	
Paul	1279	293	601	2173	2600	615	1365	4580	413
Rupert	2170	425	1243	3838	3739	734	2004	6477	811
West	490	176	228	894	1890	551	1136	3577	
Total	8575	1828	4223	14626	17642	4028	11315	32985	1871
Overall	14626				32985				1871

Total Reimbursement

School	Breakfast			Lunch			Federal Stipened	ASSP
	Free	Reduced	Paid	Free	Reduced	Paid		
Acequia	\$ 1,302.21	\$ 393.66	\$ 82.46	\$ 3,915.59	\$ 1,470.60	\$ 454.86	\$ 190.40	
East	\$ 2,012.01	\$ 374.22	\$ 103.36	\$ 8,270.99	\$ 1,702.80	\$ 522.06	\$ 289.60	
Heyburn	\$ 4,215.12	\$ 578.34	\$ 265.62	\$ 13,527.36	\$ 2,182.68	\$ 738.78	\$ 439.28	\$ 756.99
Minico	\$ 3,701.88	\$ 554.04	\$ 262.96	\$ 10,546.90	\$ 2,066.58	\$ 981.12	\$ 427.20	
Minico PreK	\$ 327.60	\$ 12.15	\$ 44.46	\$ 994.91	\$ 38.70	\$ 34.44	\$ 26.00	
MJH	\$ 382.20	\$ 201.69	\$ 36.10	\$ 1,097.39	\$ 410.22	\$ 63.42	\$ 41.12	
Mt. Harrison	\$ 715.26	\$ 155.52	\$ 22.42	\$ 1,840.37	\$ 363.78	\$ 65.52	\$ 54.48	
Paul	\$ 3,491.67	\$ 711.99	\$ 228.38	\$ 11,102.00	\$ 2,380.05	\$ 573.30	\$ 366.40	\$ 483.21
Rupert	\$ 5,924.10	\$ 1,032.75	\$ 472.34	\$ 15,965.53	\$ 2,840.58	\$ 841.68	\$ 518.16	\$ 948.87
West	\$ 1,337.70	\$ 427.68	\$ 86.64	\$ 8,070.30	\$ 2,132.37	\$ 477.12	\$ 286.16	
Total	\$ 23,409.75	\$ 4,442.04	\$ 1,604.74	\$ 75,331.34	\$ 15,588.36	\$ 4,752.30	\$ 2,638.80	\$ 2,189.07
	\$ 29,456.53			\$ 95,672.00			\$ 2,638.80	\$ 2,189.07

\$ 129,956.40

Enrollment

School	Enroll	Free	Reduced	Paid	% F/R
Acequia	280	90	35	155	44.64%
East	519	233	57	229	55.88%
Heyburn	517	262	50	205	60.35%
Minico	1191	401	112	678	43.07%
Minico PreK	99	49	2	48	51.52%
MJH	49	26	9	14	71.43%
Mt. Harrison	124	73	11	40	67.74%
Paul	492	215	64	213	56.71%
Rupert	640	323	61	256	60.00%
West	473	204	59	210	55.60%
Total	4384	1876	460	2048	53.28%

Negative Balances

School	Free	Reduced	Paid	Total
Acequia	\$382.75	\$3.60	\$44.75	\$431.10
East	\$596.35	\$99.05	\$369.60	\$1,065.00
Heyburn	\$747.95	\$120.50	\$1,245.49	\$2,113.94
Minico	\$2,349.60	\$1,542.64	\$9,600.62	\$13,492.86
Minico PreK				
MJH	\$0.00	\$18.80	\$16.55	\$35.35
Mt. Harrison	\$404.65	\$33.45	\$1,564.10	\$2,002.20
Paul	\$0.00	\$0.00	\$0.00	\$0.00
Rupert	\$2,414.55	\$594.17	\$7,414.30	\$10,423.02
West	\$14.95	\$0.75	\$304.50	\$320.20
Total	\$6,910.80	\$2,412.96	\$20,559.91	\$29,883.67

Average Daily Participation

School	Breakfast					Lunch				
	Free	Reduced	Paid	ADP%	Total	Free	Reduced	Paid	ADP%	Total
Acequia	34	12	16	22%	61	66	27	77	61%	170
East	53	11	19	16%	83	138	31	89	50%	259
Heyburn	110	17	50	34%	177	226	40	126	76%	392
Minico	97	16	49	14%	163	176	38	167	32%	381
Minico PreK	9	0	8	17%	17	17	1	6	23%	23
MJH	10	6	7	46%	23	18	8	11	75%	37
Mt. Harrison	19	5	4	22%	28	31	7	11	39%	49
Paul	91	21	43	32%	155	186	44	98	66%	327
Rupert	155	30	89	43%	274	267	52	143	72%	463
West	35	13	16	14%	64	135	39	81	54%	256
Total	613	131	302	22%	1045	1260	288	808	54%	2356

TRANSPORTATION REPORT JUNE 17, 2024

To Mr. Larsen and our School Board,

We started summer school on June 3 and we are still adding kids to our list as of June 13, 2024. Summer school will be done on June 27, 2024

We issued 215 tickets this school year and out of 215 tickets we suspended 115 for various reasons.

There were 91 trips for the month of May.

We had 272 reimbursable trips for the year. Mileage for reimbursable trips for the year is 14,630. We had 277 non-reimbursable trips for the year with mileage of 15,101 (\$64,197). This does not include any trip with A to B.

Update on BusRight – Carrie Martsch

The Bus Right app and program has been instrumental in our department this year. We have utilized it to assist in routing all our regular school routes and were able to create all the summer school routes in 2 days using the program. It was very helpful to our sub drivers during the school year and it made summer school easier for our summer drivers to learn the new summer routes. During the summer, we have less kids so we consolidate routes and the summer drivers have completely new routes or added kids from other routes. The bus GPS navigation made learning the routes much easier. Students are added or deleted daily, the program makes this process smoother, and the routes are current and up to date immediately.

The regular drivers throughout the year have found it helpful for many reasons. When it's dark or there's weather like fog or snow, the GPS shows how close the next turn or stop is. It gives an idea of what expected time we'll arrive at the next stop, so we can make adjustments and be more on time. There's a spot on the menu where we can find student information including parents and phone numbers in case a student gets sick or parents are not at the pickup location.

There are new additions that are being added each year. One we have not fully utilized yet is a field trip screen. This would allow us to program a route for the field trip, assign drivers, be able to track the bus, and give the driver directions. Coming in the next year is also a bus request form. The one we had created for our school website had enough flaws that we had to delete it and go back to paper forms. We have requested specifics for the bus right field trip request form and are looking forward to seeing if it will be a good fit for our district needs.

On the parent app side, the parents that have opted to utilize the app, have found it beneficial and are thankful for it. There have been a few glitches, but the ones that I have been notified about, I have been able to report and/or fix. There are still a few minor glitches that are being worked on, but those glitches do not affect the ability to track the buses. In the app the parents are able to receive notifications of the bus starting the route, the ETA to bus stops, watch the bus move along the route on the map, and be notified when the bus is at the stop and at the school. Parents can click on the blue circle menu bar and switch between routes, i.e. morning or afternoon or even summer school routes. Any questions or requests can be directed to busrightapp@minidokaschools.org Last year I answered just over 50 email requests and so far there have been 18 requests for summer school. If they had included their email address during registration, the email request would not have been necessary.

We are working with the tech to hopefully add a separate BusRight App registration on the school website and school registration. This request is due to the fact that I have to have an email address attached to each student in order to send out the invite and set up parents with the app access. A

separate registration would give us direct access to the information we need and ability to change information without messing up the general demographics information in Powerschool. Also there would be less lag time between registration and our department receiving the bus request information. This should essentially eliminate the need for email requests also. Then busrightapp@minidokaschools.org would serve as a portal for help or trouble shooting requests.

On the office side, it has been immensely helpful. We have been able to track drivers and see what roads they traveled on, what speed they are going, where they stop and how long they waited at each stop. We have been able to verify or disprove allegations against our drivers. That gives us peace of mind that our drivers are doing a good job, or when necessary, the ability to know where we need extra training. We are able to quickly see where a route is currently located from the office and answer parent questions about bus location without bothering the driver! For summer school I was able to see the bus in real time and tell the driver where to stop for uncertain/new stops. It was very helpful.

Also coming soon is admin access. Right now if I give anyone else access, they have full access to change anything on the app. The company is coming out, this next year, with an admin portal, so they can see the routes and students and buses but they won't be able to make changes. This will be huge for the schools to have access to the information.

We are very grateful to the board for allowing this valuable addition to be available to our department. If there are any questions, please feel free to ask!

Sincerely,

Carrie Martsch - Transportation Bus Trainer

We are doing a job fair on Wednesday July 17,2024 from 9:00 to 11:00 a.m. Here at the bus garage at 311 7th St. for anyone that would like a job. They can come look inside our buses and take a ride with us and we will have applications on hand to fill out. We will have cookies and lemonade for any one that comes in.

June Birthdays:

Sylvia Munoz June 1

Galan DePew June 4

Jayne Trujillo June 6

Jackie Larson June 15

Thomas Quinn June 28

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

Thank you,

Coleen Jones

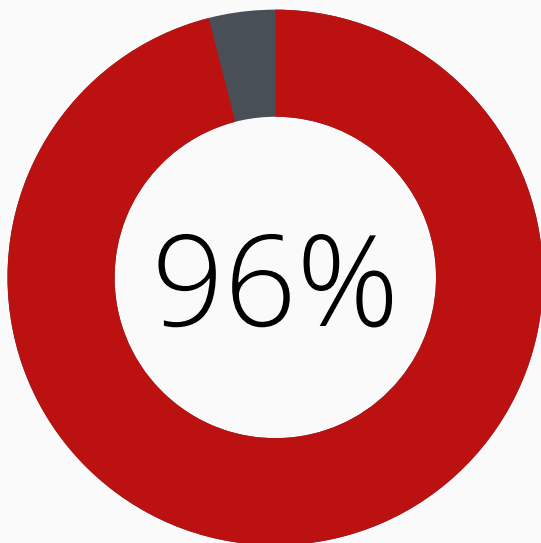
TECHNOLOGY DEPARTMENT

BOARD REPORT

June 2024

Projects

- Device Collection (Staff and Student)
- iPad Collection
- New Hire Training
- PMT Fiber Install at Maint and Food
- Budget Planning
- Server Migration



Tickets

127 submitted

123 resolved

Minidoka County School District
Monthly Maintenance Report
June 12, 2024

May – 70 New Requests
427 Work in Progress
63 Complete

June – 63 New Requests
435 Work in Progress
55 Complete

Maintenance Department Updates

Current Projects:

Mt. Harrison

1. HVAC - Gary Jones Construction has HVAC units on the roof and are working. Fixing problems with the installation. Roof was leaking from installation in May was repaired in June.

East

1. Track – Project to be started in July.

West

1. Track – Project to be started in July.
2. Windows are complete.

Hail damage throughout the District

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

Irrigation

Multiple problems with pumps.

Ag Building

Starting the utility work.

Minidoka County School District No. 331
 310 10th Street
 Rupert, ID 83350

Payroll Date 2024-2025	Pay Cycle	Pay Period	Month
July 25, 2024	1	1	07/01/24---07/31/24
August 24, 2024	1	2	08/01/24---08/31/24
September 25, 2024	1	3	09/01/24---09/30/24
October 25, 2024	1	4	10/01/24---10/31/24
November 25, 2024	1	5	11/01/24---11/30/24
December 20, 2024	1	6	12/01/24---12/31/24
January 24, 2024	1	7	01/01/24---01/31/25
February 25, 2024	1	8	02/01/24---02/29/25
March 25, 2024	1	9	03/01/24---03/31/25
April 25, 2024	1	10	04/01/24---04/30/25
May 24, 2024	1	11	05/01/24---05/31/25
June 25, 2024	1	12	06/01/24---06/30/25
July 25, 2024	1	13	07/01/24---07/31/25
August 25, 2024	1	14	08/01/24---08/31/25

All Substitute and Coaches checks are mailed one day prior to the scheduled pay date noted above.

As per Policy 756.00 Payroll Procedures:

Paychecks will normally be issued on the 25th of each month. If the normally scheduled pay day falls on a weekend, the payroll will be available and released on the business day immediately preceding the normally scheduled pay day.

2024-2025 SCHOOL FEES

*All fees & fundraisers must be listed in order to be approved by the Board. If it is not on the list, the fees are not approved & cannot be collected
 **\$1,000 is the maximum for any fee charged

MINIDOKA SCHOOL MEAL PRICES (we will resume charging for paid lunch)

<u>Type of Fee</u>	<u>Fee Amt</u>	<u>Description or Comments</u>
Student Breakfast	2.25	All Schools
Reduced Breakfast	0.30	All Schools
Second Breakfast	2.75	2nd breakfast
Adult Breakfast	3.50	Adult charge
Student Lunch: High School	2.25	High Schools
Student Lunch: Middle School	2.25	Middle Schools
Student Lunch: Elementary	2.25	Elementary Schools
Reduced Lunch	0.40	All Schools
Second Lunch	4.00	All Schools
Adult Lunch	4.00	Adult charge

ELEMENTARY SCHOOLS FEES

<u>Item Description</u>	<u>Account Code</u>	<u>Price</u>	<u>Explanation for Fee</u>
Activity Fee	Activity	13.00	activities for students, assemblies, treats, field day, awards, movies (optional)
Field Day	Activity	2.00-5.00	snacks/treats for field day (optional)
Orff Students	Music	10.00	T-shirt for 4th and 5th grade at Paul
Party Dollar	General	5.00	treats for Valentines, Halloween and Christmas (optional)
Recorders	Music	5.00	recorders for music
School Shirts	General	6.00-25.00	school shirts and sweatshirts (optional)
Skiing/Snowboard Lift ticket	General	20.00	ski/snow Lift ticket parent pays online to Pomerelle
Skiing/Snowboard Rental	General	15.00	ski/snow Rentals parent pays online to Pomerelle
Skiing/Snowboarding ID Card	General	5.00	ski Id badge parent pays online to Pomerelle
Bowling	General	2.00	bus and pass
Movie	General	4.00	bus and movie/treat pass
Skating	General	4.00	bus and pass
Intramural Basketball	General	16.00-20.00	uniforms for intramural basketball

MT HARRISON JR./SR. HIGH SCHOOL FEES

<u>Item Description</u>	<u>Account Code</u>	<u>Price</u>	<u>Explanation for Fee</u>
SCHOOL UNIFORM	General	TBA	uniforms purchased by student based on choice
LAGOON TRIP SENIORS	Class of 2023	40.00	1/2 of the lagoon ticket for Senior trip
STUDENT COUNCIL	Student Council	20.00	shirts, dues, activities
YEARBOOK	Yearbook	5.00	CD version of yearbook
FISHING CLUB	Fishing Club	50.00	Dues for supplies for fishing
BUSINESS CLUB	Business Club	30.00	Dues for BPA
ACTIVITY FEE Jr. High	General	10.00	activities for students, assemblies, treats, field day, awards, movies
LAPTOP PROTECTION	Laptop Protection	10.00	Laptop Repairs and replacement costs

MINIDOKA JR. HIGH SCHOOL FEES

<u>Item Description</u>	<u>Account Code</u>	<u>Price</u>	<u>Explanation for Fee</u>
SCHOOL UNIFORM	General	\$18.00	Uniforms purchased by student based on choice
YEARBOOK	Yearbook	\$5.00	CD version of yearbook
ACTIVITY FEE	General	\$10.00	activities for students, assemblies, treats, field day, awards, movies
LAPTOP PROTECTION	Laptop Protection	\$10.00	Laptop repairs and replacement costs

MIDDLE SCHOOL FEES 2023-2024

WEST MINICO

<u>Item Description</u>	<u>Account Code</u>	<u>Price</u>
ACTIVITY CARD	Activity Cards	20.00
ACTIVITY CARD	Replacement Activity Cards	5.00
ACTIVITY PUNCH PASS	Athletics	30.00
ATHL UNIFORM	Athletics- SPIRIT Packs	30-40
ATHL UNIFORM	Athletics-Volleyball	30-40
ATHL UNIFORM	Athletics-Soccer	30-40
ATHL UNIFORM	Athletics-T-shirt	30-40
ATHL UNIFORM	Athletics-Basketball boys	30-40
ATHL UNIFORM	Athletics-Basketball girls	30-40
ATHL UNIFORM	Athletics-Track	30-40
ATHL UNIFORM	Athletics-Wrestling	30-40
ATHLETICS	Athletics-Wrestling	40.00
FOOTBALL SPIRIT PACK	Athletics-Football Uniforms	20.00
LAPTOP PROTECTION	Instruction-Laptop	10.00
BUILDERS CLUB DUES	Club-Builders	3.50
SKI SCHOOL	Club-Ski	50.00
SKIING/SNOWBOARD LIFT	Club-Ski	20.00 <u>25.00</u>
SKIING/SNOWBOARD RENTAL	Club-Ski	15.00 <u>25.00</u> 5.00
SKIING/SNOWBOARD ID	Club-Ski	
STEM CLUB	Club Stem	
STUDENT COUNCIL	Club-Student Council	35.00
STUDENT COUNCIL	Club-Student Council	15-25
ANNUAL CLUB	Club-Annual	27.00
BAND RENTAL	Instruction-Band	30.00
CHOIR FEE	Instruction-Choir	25.00
CHEERLEADERS	Instruction-Cheer	720.00
DANCE TEAM	Instruction-Dance	465.00
HOME EC	Instruction-Home Ec Project	
ORCH RENTAL	Instruction-Orchestra	30.00
ORCH TRIP	Instruction-Orchestra	
SHOP	Instruction-Shop	15.00
YEARBOOK	Yearbooks/Annuals	26.00

EAST MINICO

<u>Item Description</u>	<u>Account Code</u>	<u>Price</u>	<u>Explanation for Fee</u>
ACTIVITY CARD	Activity Cards	20.00	dances, athletics and activities
ACTIVITY CARD REPLACEMENT	Activity Cards	5.00	dances, athletics and activities
ACTIVITY PUNCH PASS PARENT 10	Athletics	30.00	Athletic events
ATHL UNIFORM	Athletics- SPIRIT Packs	20.00	spirit packs
VOLLEY BALL SHIRT	Athletics-Volleyball	40.00	volleyball uniform
SOCCER UNIFORM	Athletics-Volleyball	40.00	Soccer Jacket/Sweater
Blue T-shirt	Athletics-T-shirt	12.00	Purple T-shirt
SHOOTING SHIRT	Athletics-Basketball boys	30-40	spirit packs
BASKETBALL SHIRT	Athletics-Basketball Girls	40.00	Girls Basketball Uniform
Track shirt/sweatshirt	Athletics-Track	12.00	T-shirt
WRESTLING SPIRIT PACK	Athletics-Wrestling	12.00	T-shirt
State Wrestling fee			
FOOTBALL SPIRIT PACK	Athletics-Football Uniforms	20.00	spirit packs
LAPTOP PROTECTION	Instruction-Laptop	10.00	Laptop replacement and repair costs
BUILDERS CLUB	Club-Builders	3.50	national dues
SKI SCHOOL(Advisor stipend/trans)	Club-Ski	50.00	SKI SCHOOL (Advisor stipend/trans)
ski/snow Lift ticket parent pays online to Pomerelle	Club-Ski	20.00 <u>25.00</u>	ski/snow Lift ticket parent pays online to Pomerelle
ski/snow Rentals parent pays online to Pomerelle	Club-Ski	25.00	ski/snow Rentals parent pays online to Pomerelle 200
ski Id badge parent pays online to Pomerelle	Club-Ski	5.00	ski Id badge parent pays online to Pomerelle
STEM CLUB	Club-Stem	5.00	Stem club dues
STUDENT COUNCIL	Club-Student Council	35.00	sweatshirt and shirt
BLUE TSHIRT/SWEATSHIRT	Club-Student Council	55.00	Lagoon Trip
SWEATSHIRT			
BAND RENTAL	Instruction-Band	30.00	rental of band instrument
CHOIR FEE	Instruction-Choir	25.00	performance, clothing, music, events
CHEERLEADERS	Instruction-Cheer	720.00	uniforms, warmups, camp gear, bags, poms, camp, choreography, gym (total uniforms, warmups, camp gear, bags, poms, camp, choreography (total cost)
DANCE TEAM	Instruction-Dance	465.00	
HOME EC	Instruction-Home Ec Project	3.00	Stuffing for project
ORCH RENTAL	Instruction-Orchestra	30.00	rental of instrument
ORCH TRIP	Instruction-Orchestra	10.00 <u>5.00</u>	Clinic Fee
SHOP PROJECT	Instruction-Shop	15.00	Wood Project
YEARBOOK	Student Planners/Handbooks	6.00	student planner with rules and calendar
YEARBOOK	Yearbooks/Annuals	26.00	yearbook

MINICO HIGH SCHOOL FEES 2023-2024

<u>Item Description</u>	<u>Account Code Description</u>	<u>Price</u>	<u>Explanation for Fee</u>
ACTIVITY CARD	Activity Cards	40.00	athletic events, renaissance, activities participation
ACTIVITY PUNCH PASS PARENT 30	Athletics	150.00	athletic events
BASEBALL SPIRIT PACK	Athletics-Baseball Uniforms	35.00	spirit pack (hat and tshirt)
BASKETBALL BOYS SPIRIT PACK	Athletics-Basketball Boys Uniforms	TBA	shoes and shooting shirts
BASKETBALL BOYS CAMP	Athletics-Basketball Boys Cap	TBA	Summer Camp
BASKETBALL GIRLS SPIRIT PACK	Athletics-Basketball Girls Uniforms	140.00	warm ups/sweats
BOWLING PROGRAM	Athletics-Bowling	50.00	shoe rental and program
CROSS COUNTRY	Athletics-Cross Country	54.50	shirt/sweater
FOOTBALL SPIRIT PACK	Athletics-Football Uniforms	20.00	socks, tshirts, shorts
FOOTBALL CAMP	Athletics-Football Camp	215.00	travel, camp, bag
SOC BOYS JERSEY	Athletics-Soccer Boys Uniforms	25.00	jersey
SOC GIRLS SPIRIT PACK	Athletics-Soccer Girls Uniforms	120.00	uniform, socks, warmups, practice tshirt & shorts, travel T
SOFTBALL SPIRIT PACK	Athletics-Softball Uniforms	56.00	warm ups, jerseys
TENNIS PROGRAM	Athletics-Tennis	175.00	uniform, racquet, shoes
TRACK	Athletics-Track	55.00	shirt/sweatshirt
VOLLEYB JR VAR WARMUPS	Athletics-Volleyball- Uniforms	TBA	jacket, pants, tshirt
VOLLEYB VARSITY WARMUPS	Athletics-Volleyball- Uniforms	TBA	jacket, pants, tshirt
VOLLEYBALL CAMP	Athletics-Volleyball-Camp	450.00	Les Calles/UVU Camp/ISU Camp
WRESTLING SPIRIT PACK	Athletics-Wrestling- Uniforms	40.00	shirt, shorts, warmups, spirit pack
PARKING PERMIT	Parking Permits	10.00	general parking permits
CLASS OF 2023 PARKING SPOTS	Class of 2023	50.00	senior parking slots
CLASS OF 2023 LAGOON TICKETS	Class of 2023	60.00	senior trip
CLASS OF 2024 JR PROM TICK	Class of 2024	30.00	jr prom ticket
CLASS OF 2023 TSHIRT/HOODIE	Class of 2023	15-50	senior tshirt/hoodie
CLASS OF 2023 SR CELEBRATION	Class of 2023	25.00	senior celebration
ART CLUB DUES	Club-Art	10.00	food for socials, meetings and field trips
BUSN CLUB DUES	Club-Business	5.00	state and national dues
BPA FEES	Club-Business	25.00	state and national dues
FCCLA CLUB DUES	Club-FCCLA	15.00	state and national dues
FFA CLUB DUES	Club-FFA	25.00	state and national dues
FFA STATE CONF	Club-FFA	TBA	convention nationals/State
FFA JACKET	Club-FFA	55.00	FFA jacket, shirt
KEY CLUB DUES	Club-Key	15.00	district and national dues opt \$10.00 tshirt
M CLUB DUES	Club-M Club	5.00	fund service projects
NHS MEDALLION	Club-NHS	18.00	medallion
NHS CLUB DUES	Club-NHS	6.00 10.00	national dues
NHS BREAKFAST	Club-NHS	11.00	NHS Breakfast
RODEO CLUB DUES	Club-Rodeo	20.00	dues, activity supplies, meeting, treats
RODEO TEAM SHIRT	Club-Rodeo	30.00	tshirt
RODEO TEAM JACKET	Club-Rodeo	65.00	jacket
ASTRONOMY FIELD TRIP	Club-Science	7.00	field trip

MINICO HIGH SCHOOL FEES 2023-2024

SCIENCE CLUB DUES	Club-Science	20.00	20.00	district dues
SCIENCE CLUB TSHIRT	Club-Science	15.00		tshirt
SCIENCE CLUB FIELD TRIP	Club-Science	12.50		field trip
SKI SCHOOL	Club-Ski	60.00	50.00	SKI SCHOOL(Advisor stipend/trans)
SKIING/SNOWBOARD LIFT	Club-Ski	25.00	20.00	ski/snow Lift ticket parent pays online to Pomerelle
SKIING/SNOWBOARD RENTAL	Club-Ski	25.00	15.00	ski/snow Rentals parent pays online to Pomerelle
SKIING/SNOWBOARD ID	Club-Ski	5.00		ski Id badge parent pays online to Pomerelle
SPANISH CLUB DUES	Club-Spanish	10.00		dues, activities
SPANISH CLUB T-SHIRT	Club-Spanish	10.00		tshirt
SWIM TEAM FEES	Club-Swim	110.00		Swim meet Fees
SWIM TEAM SWEATSHIRT	Club-Swim	50.00		Swim sweatshirt
TRAP CLUB DUES	Club-Trap	250.00		Supplies for trap club
TSA DUES	Club-TSA Industrial Tech	19.00		state and national dues
YOUNG GOV BALL	Club-Young Republican	70.00		governors ball
YOUNG REP TSHIRTS	Club-Young Republican	15.00		tshirt
WELDING PROJECT BOARDS	Instruction-Ag		25.00	Project Welding boards
FLORAL DESIGN PROJECT	Instruction-Ag Floral		30.00	Floral design projects
BAND SYMPHONIC FEE	Instruction-Band	90.00		uniform rental, tshirt
BAND INSTRUMENT RENTAL	Instruction-Band	30.00		rental of instrument unless damaged
BAND COLOR GUARD	Instruction-Band	60.00		
BAND CAMP	Instruction-Band	175.00		ISU Marching Band camp
GUITAR RENTAL	Instruction-Band	30.00		rental of instrument unless damaged
BOOK RENTAL	Instruction-Book Rental	30-35		College Book Rental
CERAMICS	Materials	25.00		
CHEERLEADING	Instruction-Cheerleading	800-1000		first year fee, continuing \$800 for uniforms, choreography, camp
CHOIR MENS	Instruction-Choir	40.00		outfit rental and tshirt
CHOIR WOMENS	Instruction-Choir	150.00		dress, retreat, jacket and folder
CHOIR SPARTAN SINGERS	Instruction-Choir	200.00		robe and tshirt
CHOIR REFLECTIONS	Instruction-Choir	200.00		dress, jackets, folders
CHOIR SERENITY SOUNDS	Instruction-Choir	200.00		dress and tshirt
CHOIR TOUR	Instruction-Choir	TBA		Choir Trip
CHOIR ALL STATE	Instruction-Choir	10.00		Choir All State fee
CONST SKILLS FEE	Instruction-Construction	25.00-900		project costs
SPARTAN DANCE	Instruction-Dance	1,000.00		uniforms, tshirts, shoes, choreography, camp
DIESEL SKILLS USA	Instruction-Diesel	30.00		Skills USA
DRIVERS ED FEE	Instruction-Drivers' Ed	125.00	150.00	Drivers Ed fee if using district for course work
DRIVERS ED IDLA	IDLA Fees Drivers' Ed	150.00	175.00	Enrollment fee if using IDLA for course work (\$75 IDLA fee;\$100 Dr Ed fee)
HEALTH OCCUPATIONS-MED TERMINOL	Instruction-Health	85.00		medical terminology lab fee
HEALTH OCCUPATIONS UNIFORMS	Instruction-Health	TBA		Uniforms (scrubs)
HEALTH OCCUPATION HOSA DUES	Instruction-Health	20.00		HOSA dues
HEALTH OCCUPATION FIELD TRIP	Instruction-Health	20.00		field trip
HEALTH OCCUPATION HOSA SHIRT	Instruction-Health	10.00		HOSA shirt
LAPTOP PROTECTION	Instruction-Laptop	10.00		Laptop replacement and repairs
LIFE SPORTS FEE	Instruction-Life Sports	65.00		travel and activity costs for horse back, golfing, bowling, fishing

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MINICO HIGH SCHOOL FEES 2023-2024

LIFE SPORTS FISHING	Instruction-Life Sports		30-50	Fishing rod made in class
ORCH RENTAL	Instruction-Orchestra	40.00		instrument rental per semester
ORCH DRESS	Instruction-Orchestra	63.00		dress
ORCH TUX	Instruction-Orchestra	117.00		tux
ORCH SOLO FEE	Instruction-Orchestra	10.00		Solo fee
ORCH TRIP SHIRT	Instruction-Orchestra	10.00		Orchestra trip shirt
PRE ENGINEERING ACADEMY LUNCH	Instruction-Pre Engineering luncheon	16.00		etiquette luncheon
SCIENCE CADAVER TRIP	Instruction-Science	10.00		field trip
WEIGHTS CLASS FEE	Instruction-Weights	10.00		upkeep of equipment (only once per year)
PSAT TEST	PSAT	16.00		PSAT test for 10th grade
IDLA	IDLA fees	75.00		Idaho Digital Learning class outside the regular attendance reimbursement
ST BODY T-SHIRTS	Student Council	15.00		student council tshirt
ST COUNCIL FEE	Student Council	228.00		conferences, retreats, several shirts
ST BODY OFFICER FEE	Student Council	255.00		conferences, retreats, several shirts
YEARBOOK	Yearbooks/Annuals	50.00- 60.00		yearbook

MT. HARRISON PROPOSED FUNDRAISERS

These are the proposed fundraisers:

- MHHS Phoenix to raise funds for the senior trip
- HOPE Squad to pay for HOPE week and shirts for members
- BPA to raise money for travel to competition and food for meetings
- Student Council to raise money for student body activities and shirts for members
- Sunshine to raise money for culture building activities
- Greenhouse to raise money for operation of our school greenhouse

Selling candy grams throughout the year (following school lunch guidelines), fizzy drink fundraiser, flowers at Valentine's Day, Thursday paid hat days for staff and students \$1 each, annual dodgeball tournament to benefit all clubs.



Administration

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

Board Members

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

Daryl Kent
Minidoka County Joint School District
310 10th Street, Rupert, ID 83350

June 11, 2024

Board of Trustees
Minidoka County Joint School District
310 10th Street, Rupert, ID 83350

Board Members,

The Business Office is still working on cleaning up and reconciling leave balances for the 2024 fiscal year. Once we are able to ensure that all accruals have been added, and all leave taken as been deducted for each employee we will have accurate balances that we will feel comfortable transferring to as starting balances for next fiscal year.

Currently we have policy that limits the days allowed to be rolled, but as staff have been unable to have accurate balances throughout the year we do not feel it fair to enforce these policies this year. With that I would like to ask and recommend that we allow all leave balances to be rolled from this year into the next. Then next year resume following policy as normal.

Sincerely,

Daryl Kent
Business Manager

April 26, 2024

523 S Maple Street
Rupert, Idaho 83350
(208)-794-8139
Eqthhr2020@gmail.com

EQ Therapy for Kids

Minidoka County School District
Sherry Bingham, Director,
Special Services
310 10th Street
Rupert, Idaho 83350

Dear Mrs. Bingham,

Thank you for the opportunity to provide a proposal for contracted services to the Minidoka County School District.

Our company contact information is as follows:

EQ Therapy for Kids, LLC
523 S Maple Street
Rupert, Idaho 83350
(208)-794-8139
Eqthhr2020@gmail.com

Executive that has authority to contract with the district:

Terra Haynes, Administrator

Same contact information as above.

I am familiar with the requirements of being a Service Provider for Minidoka County School District as outlined in the Request for Proposal. I am submitting the attached proposal application, which to my knowledge, is a true and complete representation of the required information.

Sincerely,

Terra Haynes, Administrator

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2. RESPONSES TO INSTRUCTIONS TO PROSPECTIVE SERVICE PROVIDERS

2.9 PROSPECTIVE SERVICE PROVIDER REQUIREMENTS

EQ Therapy for Kids, LLC (EQT) meets the following requirements:

- 2.9.1 EQT LLC is structured and has the experience as well as the capacity to meet the requirements of Minidoka County School District, Credentialing, Operational Procedures, and Student Record Policy.
- 2.9.2 EQT LLC ensures staff are trained and supervised to follow all student records requirements for confidentiality. The company's policies and procedures are in compliance with HIPAA Privacy and Security Rules.
- 2.9.3 EQT LLC complies with the Americans with Disabilities Act (ADA), complies with Title VI of the Civil Rights Act of 1964, the policy guidance issued in 2000 by the federal Office of Civil Rights and the final standards on culturally and linguistically appropriate services (CLAS) in health care issues.
- 2.9.4 EQT LLC maintains insurances as listed in the RFP Section 3.5 from the following companies that are authorized to do business in the State of Idaho:

General Liability:

\$1,000,000.000 per Occurrence \$3,000,000,000 Aggregate
Coverage at 10 locations (all school buildings) within the district
Hiscox Inc. | 520 Madison Avenue 32nd Floor | New York, NY 10022

Worker's Compensation:

State Insurance Fund | 1215 W. State Street | Boise, ID 83720-0044

Additional insurance coverage acquired for EduQuest LLC and its employees:

Professional Liability

\$1,000,000.000 per Occurrence \$3,000,000,000 Aggregate
Hiscox Inc. | 520 Madison Avenue 32nd Floor | New York, NY 10022

- 2.9.5 EQT LLC employees will comply with the Federal Drug-Free Workplace Act of 1988 requirements.

2.10 Service Provider requirements at point of contract

If awarded the contract, EQT LLC will comply with the following:

- 2.10.1 EQT LLC will file with the Minidoka County School District (MCSD) a notarized copy of the policy addressing conflicts of interest as described in the RFP.

- 2.10.2 MCSD will be given full opportunity to review performance indicators on-site to evaluate provision of services as described in the RFP. EQT LLC will cooperate fully with MCSD in such monitoring.

3. SCOPE OF WORK

3.1 Introduction, Service Period

EQT LLC is submitting a proposal to provide contracted services to over 65 students with mental health, behavioral and physical disabilities in the Minidoka County School District for the period of August 1, 2024 through July 31, 2027.

Community Based Rehabilitation (CBRS), Habilitative Skill Building (HI), and Behavior Intervention (BI) will meet all required service definition components including provider and staffing requirements, utilization management criteria, expected outcomes and documentation requirements as stated in the Idaho Administrative Code (IDAPA).

3.2 Services

CBRS, HI, and BI related services will be provided as allocated by MCSD and outlined in the student's IEP. EQT's services will support the district in delivering services to students with physical, behavioral and mental health disabilities increase their functioning so that they can be successful in school and community environments with the least amount of ongoing professional intervention.

3.3 Staffing and Compensation

EQT LLC will:

- 3.3.1 Recruit, interview, and hire well-qualified staff having the credentials required by the State of Idaho. Prospective employees will be subject to District approval.
- 3.3.2 EQT LLC will be responsible to compensate staff. Staff are in no way considered employees or contractors of the MCSD.

3.4 Reporting Requirements

EQT LLC will:

- 3.4.1 Give full access to logs and student records within two (2) school days of the request.
- 3.4.2 Comply with all applicable rules, regulations, and procedures required as listed in the RFP.
- 3.4.3 Follow the procedures of the MCSD when there are unresolved concerns.

3.5 Insurance Coverage

EQT LLC maintains insurance and liability coverage as follows:

General Liability: as described in the RFP including coverage \$1,000,000 per Occurrence \$3,000,000 Aggregate.

Worker’s Compensation: as described in the RFP and meets the statutory requirements of the State of Idaho for Worker Compensation.

Professional Liability: additional coverage provided \$1,000,000.000 per Occurrence \$3,000,000,000 Aggregate

3.6 Provider accreditation, licensing, endorsement and certification

EQT LLC’s staff will hold the necessary licensing, endorsements, and certification prior to time of service and will continue to maintain the status of each throughout the service period.

3.6.1 Provide Program Data

EQT LLC maintains and provides data and statistical information about the individual students for the purpose of research, study, quality assurance and future program planning.

4.2.3 CAPACITY

The volume of services that can be provided each week is as follows:

1. CBRS staff – 10 or more professional CBRS Specialists, 250 hours per week
2. BI staff –
 - 5 or more BI Professionals, 125 hours per week
 - 10 or more BI Paraprofessionals, 200 hours per week
3. HI staff – 5 or more HI Professionals, 125 hours per week
4. Consultation – 1 or more Professionals, 10 hours per week

4.2.4 BACKGROUND AND SUMMARY

1. Organization and History

EQT LLC is a company organized in 2022. EQT, formerly EduQuest, LLC maintains the same standards of service set forth by its predecessor, director Marlane Garner. As the

director of EQ Therapy for Kids, I bring extensive experience and a reputation for quality and thoroughness to the Minidoka County School District. A more detailed description of education and experience is outlined in section 4.2.5.

2. Staff Training and Supervision

Training:

All direct service providers will receive training that includes District Procedures, Safety, and Professional Ethics annually. Safety training will include training addressing restraints, seclusion, and physical holds through the nationally recognized model by Crisis Prevention Institute (CPI) for prevention and non-crisis intervention.

Training meetings will be conducted monthly for all CBRS Behavior Specialists. CBRS Behavior Specialists will complete 20 hours training annually from the date of hire. Additional training is optional as requested by the District.

Individual training in meetings and on-site consultation with BI providers will be provided monthly. BI Professionals will complete 12 hours annually from the date of hire. Paraprofessionals will complete 14 hours annually from the date of hire.

Supervision:

EQT provides staff with adequate supervision to insure that the tasks on the students' individualized treatment plan, Behavioral Intervention Plan (BIP) or Individualized Education (IEP) goals can be implemented effectively in order for the plan objectives to be achieved.

Community Based Rehabilitation Specialist (CBRS): Supervisory contact will be provided weekly through EduQuest by a licensed, endorsed and/or certified professional. Supervision is to ensure providers demonstrate adequate competency to work with the students assigned to them.

Behavior Interventionist (BI): Services for behavior intervention can be provided by a paraprofessional with supervision. Supervision of the BI paraprofessional will be provided through EduQuest on a monthly basis or more often as necessary to ensure the paraprofessional demonstrates the necessary skills to adequately provide BI services. The supervision of a paraprofessional will be by a BI professional or a behavioral consultant. Documentation of the required supervision will be submitted to the school district to be maintained and available for review by the Department of Health and Welfare.

3. Quality Control Measures – see Quality Management Plan on page 2

4. Unique Characteristics

A unique characteristic of EQT is the director was previously a CBRS provider in the classroom setting. Thus, providing knowledge to current providers of classroom expectations, data collection, behavior intervention strategies and techniques, and training.

4.2.5 Experience and Capability

EQT LLC – Owner, director has degree in Applied Behavior Analysis. 2 years (2020-2022) experience in CBRS and administrative assistance, scheduling, observations and training mentored by EduQuest, LLC director. 20 employees, approximately \$200,000 annual payroll. 2 years (2022-2024) as director and administrator, scheduling, observations and training. 25 employees, approximately \$300,000 annual payroll.

5. PROPOSAL EVALUATION - RESPONSES

WRITTEN PROPOSAL PRESENTATION

All items are addressed, numbered for reference and clearly identified to follow RFP format.

SERVICES, COSTS, AND TIMELINES FOR DELIVERY OF SERVICES

Medicaid Reimbursable Services Available as Requested:

Please see the attached Exhibit A which lists itemized services.

All company services will be billed to district with one invoice.
Invoices will be submitted monthly, by 7th of month following delivery of services.

Timeline:

Recruiting, Hiring, Payroll, Certification – ongoing throughout year
Scheduling – weekly, with daily adjustments
Supervision – monthly by a licensed or certified professional
Training – monthly case review, training, CEU’s per provider annually
Logs (Service Detail Reports) submitted weekly by Thursday 5:00 p.m. or Friday by noon if provider is out.

All EQT LLC services will be billed to district by invoice.
Invoices will be submitted monthly, by 7th of month following delivery of services or as requested by MCSD.

VERIFIABLE EXPERIENCE WITH PROJECTS AND CONTRACTS

See page 6, Section 4.2.5

ORGANIZATIONAL STRUCTURE AND STAFFING PATTERNS

EQ LLC

Director / Administrator, 30 hours per week

Personnel: Recruit, Hire, Certification, Scheduling, Training

Accounting: Payroll

Quality Management

Medicaid and Contract Compliance

Coordination with District

Clerical

Scheduling, 1 individual part time, 7-10 hours per week

Providers

Staff, Capacity 575 hours/week as allocated for CBRS and BI. BI

Training, 1 hour staff training monthly CBRS and BI.

EXPERIENCE AND FISCAL CAPACITY

1. EQT LLC – Owner, 2 years experience administrative assistant under direction of owner of EduQuest, LLC 2020-2022; 20 employees, \$200,000 annual payroll. Owner, 2 years experience director, administrator 20 employees, 2022-2024; 25 employees, \$300,000 annual payroll.

STAFF TRAINING AND SUPERVISION

See page 5 section 4.2.4 item 2.

STAKEHOLDER RELATIONSHIPS, DISTRICT COLLABORATION

The Minidoka County Joint School District (MCSD) will be the primary stakeholder in this contract for services. EQT commits to building and developing a strong working relationship with MCSD. Weekly collaboration meetings along with regular contact by email and phone are the basic methods used to coordinate and align services.

EQT will support and proactively cooperate with other stakeholders as directed by the district. Stakeholders include parents, education staff, community and state agencies, and other providers who provide like Medicaid services to the student.

6. APPLICATION FORM

Prospective Service provider's Application

Contact Information

Prospective Service provider's Name: EQ Therapy for Kids, LLC

Prospective Service provider's Address: (Street) 523 S Maple St

City: Rupert State: ID ZIP: 83350-1905 County: Minidoka

Telephone: Office: 208-794-8139 Office Hours: 7:00 a.m. till 7:00 p.m.
Fax: n/a Office Manager: Terra Haynes

Recommended Primary Contact: Terra Haynes

Primary Contact E-mail Address: eqthhr2020@gmail.com

Executive Director/: (Name) Terra Haynes (Title) Owner

1. Authority: List name of person(s) in Provider who has authority to negotiate a contract with Minidoka County School District: Terra Haynes
2. Provider Legal Entity Type: Limited Liability Corporation
3. Federal Tax ID #: 88-2700676
4. Are you interested in providing services to individual clients and if so, what is your capacity to provide services at your facility? EQT does not have the capacity to provide services at our facility at this time.
5. Are you interested in and willing to provide other consultation regarding Medicaid related services? EQT is only interested and willing to provide the Medicaid related services outlined in the RFP at this time.
6. How many providers are you willing to provide and to supervise? This Contract will require from 10 to 25 providers. I will provide and supervise the current 23 providers and have the capacity to provide and supervise more staff as needed, hired and trained.
7. Insurance coverage and Professional Liability

	Yes	No
A. Have you ever had a claim against you?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes", please list the name and amounts of the insurance and disposition.		
B. Are there any current, unsettled claims?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C. Have you ever had a policy cancelled?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

- | | | |
|--|--------------------------|-------------------------------------|
| D. Has there ever been any action or investigation against you or any owner or qualified professional in your Provider relating to: | Yes | No |
| 1. license? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. certification? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3. registration? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4. privileges? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5. billing practices? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| E. Have you or any owners ever been convicted of a crime, including, but not limited to, crimes involving children, fraud, or narcotics other than minor traffic violations?
If "Yes", please list charge, disposition and dates. | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| F. Have any adverse actions been filed against you by | | |
| 1. Medicaid? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. Medicare? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3. Other Insurance? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| G. Have you or has anyone in your company who has an ownership, managerial or clinical role ever been sanctioned by any professional organization or government Provider? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| H. Have you ever had a contract discontinued in Idaho or similar entity in another state? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

If you answered "yes" to any of the above questions, please explain in an attachment.

8. Please list all relevant contracts your Provider currently has or has had for the past ten (10) years other than contracts with Minidoka County School District. (If you have not had relevant contracts, please list agencies that are familiar with your organization's business and professional practices.)

Please include for each:

A. Provider Name	Cassia County Joint School District
B. Contact name	Ryun Payne
C. Phone number	208-878-6600
D. Email address	payryun@cassiaschools.org
E. What services were provided?	Behavior Intervention
F. Beginning and ending dates.	Aug 2023-present
G. Dollar amount of contract.	n/a

Section III: Supporting Information Required

Item 1: EQT's Quality Management plan:

QUALITY MANAGEMENT PLAN

EQT will utilize its Quality Management Plan (QMP) for the behavioral services it provides such as CBRS and Behavioral Intervention

1. Quality Improvement projects will include the following:
 - a. Weekly meetings with MCSD staff who are responsible for Medicaid services. Meetings will include administrators, billing, scheduling, and educational staff as invited by MCSD;
 - b. Coordination of sufficient staff to provide timely services as allocated;
 - c. Collaboration with school and district personnel for feedback on delivery of services;
 - d. Supervision and training for providers that results in improved student outcomes.
2. Monitoring of issues
Issues and concerns that arise in weekly meetings and through other communication will be identified, solutions proposed, corrections implemented, and outcomes reported. Staff and management compliance with Medicaid rules is a primary commitment by EQT to MCSD.
3. Systematic process of Quality Improvement (QI)
A list of QI activities will be used to outline areas needing monitoring, persons who are responsible, and when actions are due. Results will be reported and reviewed in subsequent weekly meetings with MCSD.
4. Evaluation of the effectiveness of the QMP
Evaluation will occur at weekly meetings with MCSD and EQT. Improvement activities will be outlined and implemented to increase the quality of services delivered to MCSD.
5. Resources needed for the QI activities
Reports, regular communication and weekly meetings will enhance collaboration of services. Reports will allocate types and amounts of services per student.
6. Performance reviews may be conducted to determine how well the quality and required level of service is being met for MCSD. Feedback will be provided to EQT to help improve intervention.

Performance will be measured by the quality, amount, alignment, and timeliness of services delivered by EQT.

PROFESSIONAL OR CLINICAL SUPERVISION PLAN

Supervision:

1. **Community Based Rehabilitation Specialist (CBRS):** Supervisory contact will be provided by a certified or licensed professional through regular one-to-one (1:1) contact monthly. Supervision will follow rules as outlined in the Idaho Administrative Code (IDAPA) for School-Based Services. Supervision will be used to ensure providers demonstrate adequate competency to work with the students assigned to them. If authorized by MCSD, optional comprehensive training and support will be provided.
2. **Behavior Interventionist (BI):** Services for behavior intervention can be provided by a paraprofessional with supervision. Supervision of the BI paraprofessional will be provided through EduQuest on a monthly basis or more often as necessary to ensure the paraprofessional demonstrates the necessary skills to adequately provide BI services. The supervision of a paraprofessional will be by a BI professional or a behavioral consultant. Documentation of the required supervision will be submitted to the school district to be maintained and available for review by the Department of Health and Welfare.
3. **Licensed or Credentialed Professionals:** Supervision is not required for Behavior Intervention Professional. These staff members are required by law to adhere to their respective professional standards and maintain continuing education units in order to maintain their license or credential certification.

REVIEW OF STAFF QUALIFICATIONS INCLUDING ASSESSMENT OF REQUIRED COMPETENCIES.

EQT assures that each staff person delivering direct services meets qualifications and maintains ongoing compliance with professional and education requirements as defined by IDAPA 16.03.09 as outlined below.

Credentials:

1. **Community Based Rehabilitation Services (CBRS) Specialist:** individuals shall meet the requirements for CBRS Specialist certification as established in Idaho Administrative Rules (IDAPA) for School-Based Services 16.03.09 Section 855.10.

2. Behavior Interventionist (BI pro): individuals shall meet the requirements for BI certification as established in Idaho Administrative Rules (IDAPA) for School-Based Services 16.03.09 Section 855.01.a.
3. BI paraprofessional (BI para): individuals shall meet the requirements for BI certification as established in Idaho Administrative Rules (IDAPA) for School-Based Services 16.03.09 Section 855.01.b-c.

Item 2: Individual Service Cost Proposals

Please see the attached Exhibit A which lists costs by itemized services.



Signature



Date

Exhibit A – MCSD CONTRACT RATES 2024

SERVICE DESCRIPTION:

HOURLY RATE:

Community Based Rehabilitation Services (CBRS)

H2017 CBRS Skill Building Training-Individual Specialist per hour 32.50

Behavior Intervention (BI)

H0004 HM Behavioral Intervention-Individual Para per hour 20.00

H0004 HA Behavioral Intervention-Individual Tech per hour 29.50

H0004 HM Behavioral Intervention-Individual Specialist per hour 32.00

Habilitative Skills (HI)

H2014HM Habilitative Skill-Individual, Para per hour 20.00

H2014 Habilitative Skill-Individual, Technician per hour 29.50



Administration

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

Board Members

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

May 30, 2024

Dear Board of Trustees,

On April 25, 2024 an RFP for Psychosocial Rehabilitation, Behavior Intervention, and Behavior Consultation was made available. A bid was received from EQ Therapy for Kids, LLC.

The bid was reviewed by an evaluation team consisting of the Special Services Director, Business Manager and Medicaid Billing Clerk.

The team is recommending a 3-year contract as specified in the RFP for PSR, BI, and BI Consultation services be awarded to the sole bidder, EQ Therapy for Kids. We have been working with the company for the past several years and have been pleased with their service.

Thank you for considering this recommendation.

Respectfully submitted,

Sherry Bingham
Special Services Director

WEST MINICO MIDDLE SCHOOL

SUPPLY LIST

- Headphones
- 6 - Notebooks
- Pencils
- 5 - Pocket Folders
- Colored Pens (esp. blue, black, and red)
- Highlighters
- Erasers (any type)
- Pencil Bag with Zipper

*Please purchase enough of these supplies to last throughout the school year - buying during Back to School Sales is the best time to purchase!

*Additional Supplies may be requested by classroom teachers

**MINIDOKA SCHOOL DISTRICT
PAUL ELEMENTARY SCHOOL
SUGGESTED SUPPLY LIST 2024-2025**

Print child's name on all items. We encourage students to bring backpacks to carry supplies & homework.

KINDERGARTEN: 1-full size backpack	
FIRST GRADE: 3 - boxes (16 or 24) count crayons 2 - composition notebooks 1 - pencil box (no larger than 6x9) 1 - package glue sticks	20 - #2 pencils 2 - bottom plastic pocket folders 1 - pkg of dry erase markers
SECOND GRADE: 2- pocket folders 2- reg. spiral notebooks (wide-ruled) 1- pencil box (no larger than 6x9) 2 -pink erasers 2 pkg - black dry erase markers 4 pack	8 - glue sticks 2 - boxes crayons (24 count) 24- #2 pencils (sharpened)
THIRD GRADE: 1- boxes crayons (24 count) 2- pink erasers 1- pencil box (no pouches) 1 - wide ruled loose leaf paper 4 - wide ruled composition notebooks	24- #2 pencils 8 - dry erase markers 1 - pack of Post It Notes 4 - bottom pocket folders 4 - pack glue sticks
FOURTH GRADE: 1 - box crayons (24 count only) 30 - #2 pencils 2 - box colored pencils (sharpened) 1 - bottle white glue (4 oz.) 1 - zippered pencil bag (fabric, no boxes)	1 - pkg wide rule loose leaf paper 2 - spiral notebooks 3 - bottom pocket folders 4 - black dry erase markers 4 - small glue sticks 1 pair of scissors
FIFTH GRADE: 1 - pkg. loose leaf paper 1 - pkg.-colored pencils 30 - #2 pencils 4 - spiral notebooks 1 - composition notebook	1 - pkg. dry erase markers (4 pack) 4 - glue sticks 3 - bottom pocket folders 1 - pkg sticky notes 1- pencil bag or box

MINIDOKA SCHOOL DISTRICT
SUGGESTED RUPERT ELEM SCHOOL SUPPLY LIST

We encourage students to bring backpacks to carry supplies & homework.

PLEASE PRINT YOUR CHILD'S NAME ON THEIR ITEMS

KINDERGARTEN:

- | | |
|---|-------------------------------------|
| 1 - full size backpack | 2 - 24 count boxes Crayola crayons |
| 8 - PURPLE unscented Elmer's glue sticks | 1- headphones (no earbuds) |
| 1 - 12 pkg. plain #2 pencils | 4 - small/skinny Black Expo markers |
| 1 - small plastic pencil box | 1 - pkg. fine tip Crayola markers |
| Optional - tissues, hand sanitizer, non-bleach disinfectant wipes | |

FIRST GRADE:

- | | |
|--|-----------------------------|
| 2 - 24 count boxes crayons | 8 - glue sticks |
| Pencil Top Erasers | 40 - #2 pencils |
| 2 - lg. pink eraser | 2 - bottom pocket folders |
| 2 - wide ruled spiral notebooks | 1 - headphones (no earbuds) |
| 1 - pencil box NOT a bag (no larger than 9" x 6") | |
| 1 - 8 count BLACK - EXPO markers (regular size) | |

SECOND GRADE:

- | | |
|-----------------------------------|-------------------------------------|
| 4 - wide ruled spiral notebooks | 1 - pencil box (no larger than 6x9) |
| 2 - bottom pocket folders | 2 - 24 count boxes crayons |
| 2 - pink or pencil top eraser | No binders |
| 24 - #2 plain pencils (sharpened) | Headphones/earbuds |
| 1 - pkg. small black EXPO markers | Glue sticks |
| 1 - composition notebook | |

THIRD GRADE:

- | | |
|--------------------------------|-----------------------------------|
| 1- 24 count boxes crayons | 36 - #2 pencils (no mechanical) |
| 2 - pink Pearl or white eraser | 2 - 12 count pkg. colored pencils |
| 3 - glue sticks | 2 - yellow highlighters |
| 1 - 4 oz. bottle white glue | 1 - zippered pencil bag |
| 1 - wooden ruler | 2 - red checking pens |
| 3 - composition notebooks | 4 - bottom pocket folders |
| 8 - black EXPO markers | 1 - headphones |
| 1 - scissors | |

FOURTH GRADE:

- | | |
|-------------------------------------|---------------------------------------|
| 1 - 24 count box crayons | 2 - pkgs. loose leaf paper |
| 30 - #2 pencils (no mechanical) | 3 - spiral notebooks |
| 1 - box colored pencils (sharpened) | 2 - EXPO markers |
| 2 - glue sticks | 2 - red and black pens |
| 2 - 3 prong pocket folders | 1 - pink eraser or pencil top erasers |
| 1 - zippered pencil bag | 1 - scissors |
| 1 - ear buds/headphones | |

FIFTH GRADE:

- | | |
|--|-----------------------------------|
| 2 - pkgs. college ruled loose leaf paper | 1 - 24 count pkg. colored pencils |
| 3 - glue sticks | 24 - #2 pencils |
| 4 - bottom pocket folders | 1 pencil box (optional) |
| 4 - spiral notebooks | 1 - 24 count box crayons |
| 2 - black. EXPO markers | 1 - yellow highlighter |
| 1 - bottle white glue | 1 - pkg. markers |
| 1 - ear buds | 1 - scissors |

Heyburn Elementary School Suggested Supply List 2024-2025

Print child's name on all items

We encourage students to bring backpacks to carry supplies and homework.

KINDERGARTEN

- | | |
|---|---|
| 1 – 9x6 basic pencil box (<i>no bags</i>) | 8 – BLACK dry erase markers (<i>fine tip</i>) |
| 6 – Glue sticks | 1 – Headphones (<i>no earbuds or bluetooth</i>) |
| 2 – boxes of crayons | 1 – box gallon ziplocs |
| 1 – box #2 wooden pencils | 1 – box colored pencils |
| 1 – Ream Copy Paper | |

FIRST GRADE

- | | |
|---|--------------------------------------|
| 2 – Box of Crayons (<i>24 count</i>) | 10 – Glue Sticks |
| 1 – Headphones (<i>no earbuds or bluetooth</i>) | 2 – Primary Composition Notebook |
| 1 – Pencil Box 9x6 (<i>no bags</i>) | 24 – #2 Wooden Pencils |
| 10 – BLACK Dry Erase Markers (<i>fine pt.</i>) | 2 – Slim Markers (<i>10 ct.</i>) |
| 2 – Broad Tip Markers (<i>20 ct.</i>) | 1 – foam dry eraser |
| 2 – Reams Copy Paper | 1 – Water Bottle (<i>optional</i>) |



SECOND GRADE

- | | |
|---------------------------------------|---|
| 6 - Glue Sticks (<i>no smelly</i>) | 2 – Reams Copy Paper |
| 1 – Water colors | 3 – Pocket Folders |
| 36 – #2 Wooden Pencils, yellow | 6 – Pink Erasers |
| 3 – Boxes Crayons (<i>24 count</i>) | 1 – Headphones (<i>no earbuds or bluetooth</i>) |
| 6 – BLACK dry erase markers | 1 – Composition notebook *No binders |

THIRD GRADE

- | | |
|--|---------------------------------------|
| 2 – Box Crayons or Colored Pencils (<i>24 ct.</i>) | 24 – #2 Wooden Pencils - sharpened |
| 1 – Pack Pencil Top Erasers | 1 – Pencil Box |
| 4 – Bottom Pocket Folders | 2 – Reams Copy Paper |
| 3 – Spiral Notebooks (<i>wide-ruled</i>) | 4 – Glue Sticks (<i>no scented</i>) |
| 1 – Headphones (<i>no earbuds or bluetooth</i>) | 4 – Dry Erase Markers |

FOURTH GRADE

- | | |
|---|---|
| 1 – Box of Crayons (<i>24 count</i>) | 24 – #2 Wooden Pencils |
| 2 – Spiral Notebook (<i>college-ruled</i>) | 1 – Stylus for ipad (<i>optional</i>) |
| 2 – Colored Pencils (<i>12 count - sharpened</i>) | 1 – Pencil Sharpener with lid |
| 2 – Bottom Pocket Folders | 4 – BLACK Dry Erase Markers (<i>fine point</i>) |
| 2 – Pink Erasers | 1 – Headphones (<i>no earbuds or bluetooth</i>) |
| 1 – Pencil Box or Zippered Bag | 1 – Water Bottle |
| 1 – Ream Copy Paper | |

FIFTH GRADE

- | | |
|---|---|
| 1 – Loose-leaf paper (<i>college-ruled</i>) | 5 – Spiral Notebooks (<i>college-ruled</i>) |
| 2 – Colored pencils (<i>12 count sharpened</i>) | 8 – BLACK dry erase markers (<i>fine point</i>) |
| 1 – Zippered pencil bag | 6 – Bottom pocket folders |
| 1 – Earbuds or Headphones (<i>no bluetooth</i>) | 10 – Mechanical pencils with lead OR |
| 4 – Glue Sticks (<i>unscented</i>) | 20 – #2 Wooden Pencils (<i>sharpened</i>) |

Acequia Elementary School: Minidoka County School District

Suggested School Supply List for 2024-2025

Kindergarten		1
– Pkg. <u>Black</u> Expo dry erase markers (skinny)	4- glue sticks	
24 - #2 Pencils	1 - Pencil Box	
1 - pkg washable crayola markers	Headphones	
First Grade		2
– boxes 24 count crayons	8- glue sticks	
2 – lg. pink eraser	1 – pencil box	
8 - <u>Black</u> Expo dry erase markers (chisel tip)	1 – Crayola Watercolor Paint Set	
12 - #2 pencils	1- 3 Prong Folder	
1 -1 inch binder	Headphones	
Second Grade		1
1-pkg. FINE TIP colored markers	1- box 24 count crayons	
1- pkg colored pencils	12 - #2 pencils	
2- large pink eraser	1 pkg. black expo dry erase markers (chisel tip)	
1- bottle white glue	Headphones	
8- glue sticks	-pencil box	
3 - highlighters	- 3 wide rule spiral notebooks	
Third Grade		1
– boxes 24 count crayons	1 - bottom pocket folder	
1 – pencil box	1 – bottle white glue (4 oz.)	
2 – wide ruled composition notebook	24 - #2 Pencils	
2 – glue sticks	6 - <u>Black</u> Expo dry erase markers (chisel tip)	
1– pkg. colored pencils	1-pkg pencil topper erasers	
Headphones		
Fourth Grade		1
– box 24 count crayons	24 - #2 pencils	
1 – bottle white glue (4 oz.)	1- pkg colored pencils or	
2 – red pens or pencils	fine tip washable markers	
3 – bottom pocket folders	1- zippered pencil bag or pencil box	
1 pkg wide rule loose leaf paper	2 – spiral notebooks	
1- pkg. BLACK Expo dry erase markers (chisel tip)	1 – composition notebook	
1 –stylus for ipad	2 – 1” three ring binder	
Headphones		
Fifth Grade		1
– pkg. colored pencils	1 - pocket folder	
3 – composition notebooks	1 - zippered pencil bag or pencil box	
2- pkg. BLACK Expo dry erase markers (chisel tip)	2 – bottle white glue (4 oz.)	
24 - #2 pencils	2 - spiral notebook	
Headphones		

Minidoka Junior High 2023-2024 Supply List

- \$10 fee
- Pencils (mechanical ok) & Lead (if mechanical)
- Erasers (any type)
- Dry Erase Markers (for math class)
- 2 packages - Copy/Printer Paper
- Colored Writing Tools
(YOU CHOOSE - highlighters, colored pencils, colored pens, or markers)
- Composition Notebook (for journaling in ELA)
- 1 package - Lined Writing Paper
- 3 Boxes of Tissues

NO BACKPACKS or BINDERS allowed

Please purchase enough supplies to last throughout the school year - buying during Back-to-School Sales is the best time to purchase supplies at a good price!

**MINIDOKA SCHOOL DISTRICT
COACHES HANDBOOK
2024-2025**



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Need to Know

The following is a list of items you need to know to assist you in doing the best job you possibly can while coaching for the Minidoka School District and influencing our young people in a positive manner.

Accounts

If summer sports deposit ANY money into their district/school account, a travel form must be completed and approved by the Board BEFORE the event takes place (overnight or out of state). If they are traveling within radius, a form must still be completed and signed by the Superintendent. If a club or sport plans to open a bank account, the school name **may not be used** on the title of the account (i.e. Minico Baseball).

Alarms

If you are the last activity in the building, it is your responsibility to make sure the building is secure.

Athletic Eligibility IHSSA (8-1)

Academic ISAA Standards – Passing a minimum of four (trimester schedule) or five (semester schedule) classes the grading period prior to the beginning of each sport season. Should the sport continue through another grading period, the most recent grading period's marks would apply. Released time classes for religious instruction do not count towards the minimum classes required for eligibility. A student who wishes to take part in interscholastic athletics must have and maintain a minimum GPA of 2.0. Check Athletic Handbook Grades 7-12 under Minico High School/Athletics.

Attendance

Student athletes must be in attendance for three periods in order to compete in contests or practice, unless they have been excused through the office (religious classes do not count as a period).

Participation IHSSA (13)

Before a student may practice or play, he/she must:

- Have a current physical signed by a physician (freshman/junior years)
- Physical examinations must be recorded on the Idaho High School Activities Association's physical examination form. This form includes signed permission from the parent authorizing student participation in interscholastic athletics.
- Athletes must have taken out athletic insurance through the school or be able to show proof that he/she is covered by a family policy. Athletic insurance policy forms are provided to each athlete prior to the beginning of practice for each sport. A waiver of athletic insurance and a proof of insurance form must be signed by the parent prior to the student beginning practice.
- All students participating in sports and their parent/guardian must attend a mandatory meeting prior to the beginning of each sporting season.
- All students participating must pass the minimum of classes (see athletic eligibility).
- All students and parents/guardians of the student participating in interscholastic athletics must first have provided a signed statement agreeing to the Minidoka Joint School District #331's Code of Student Athletic Conduct.
- Students may be required to participate in random drug testing as established by the Minidoka Joint School District. Athletes must agree to participate, and parents/guardians of student athletes must agree to allow their student participate in random drug testing.
- Once a student has participated at the varsity level in a district contest/he/she may not compete at the sub varsity level. (Contests Rule 5-10)

Coaches Expectations

Certification IHSSA (3-1) (3-1-1) (3-2)

The head coach must be certified to teach in Idaho or have completed a coaching fundamentals course. Authorized courses are NFHS Fundamentals of Coach and ASEP Coaching Principles.

Assistant coaches and sub-variety coaches need not be certified teachers as long as they have been officially approved by their local Board of Trustees.

All coaches of IHSSA activities must complete a First Aid course with a CPR component from a school district recognized provider. A “recognized provider: is one whose curriculum is similar to the American Red Cross and Heart Association. New coaches must complete the course during his/her first year of coaching. All coaches and volunteers of all IHSAA activities must take the NFHSA online concussion course prior to the first day of practice.

Coaches Conduct IHSSA (4-1), 4-2)

Coaches are to conduct themselves with decorum at all times. Be a positive role model and exhibit good sportsmanship. Under no circumstances are you to put your hands on student athletes unless it is in an encouraging way or necessary to demonstrate a specific technique.

It is always unwise to joke with student athletes about crude or “off color” topics, their love life or other coaches. Do not discourage or let your emotions ruin the opportunity for the student athlete.

Coaches are expected to offer support to the administration and the custodial staff.

Ejections IHSSA (4-3-1) (4-3-2)

In any athletic contest, including jamborees, any coach, player or bench personnel ejected by an official for unsportsmanlike or flagrant act will be suspended for the remainder of the contest/game/jamboree – and, will be suspended for the next regularly scheduled contest at the level of competition, and all other games/meets/matches in the interim, in any sport, at any level of competition.

- At the time of ejection, the coach must leave the field of play and assume a position that will not enable him/her to see or be seen.
- During the suspension of the next regular scheduled contest, the coach is permitted to watch the contest but may not have any contact with players or coaches three hours preceding the contest, at half time and through the conclusions of the contest.
- Coaches/players will also be required to take the NFHSA free, online sportsmanship course and submit a certificate of completion to school administration prior to reinstatement. The course must be completed between ejection and reinstatement.

A second violation will result in being suspended for the next two regularly scheduled contests. The third ejection will result in suspension for the remainder of that season.

If a parent or fan is ejected they will have a two game or contest suspension under the IHSAA 4-3 rule. The suspension will immediately take place in the next two games or contests either at home or away. They will be required to watch the NFHSA free, online sportsmanship course and submit a certificate of completion to the school administrator prior to reinstatement.

Responsibilities

Coaches are expected to:

- Be immediately accessible to the activity they are in charge of

- Able to react immediately and appropriately to emergencies
- Assist in summer weight training/conditioning programs through assigned supervision
- Stay at the school until the last athlete under their charge has departed the premises
- Establish season goals and meet with the Athletic Director to discuss them

Volunteer Coaches

Volunteer coaches must fill out a volunteer application and have a background check completed by the District (District Policy 450F (See Link Below)

https://id49000027.schoolwires.net/cms/lib/ID49000027/Centricity/domain/25/400/450.00F_Volunteer_Application.pdf

Injuries

If an athlete under your care is injured at a game or practice, you need to provide first aid. Call 911 if necessary and follow up with the injured athlete's parents after practice or the game, especially if the athlete has been transported. Do not play an injured athlete. A student injury report form is to be filled out by the coach on all athletic injuries. These are to be filed with the school office the day following an injury. In order to return to play or practice, we must have a doctor's release to return.

Inventory

All uniforms and equipment will be inventoried yearly. A report showing current inventory will be sent out from the office. You are responsible to look it over, if there is a discrepancy, you will note it on the inventory list, so it can be updated. When ordering new equipment or uniforms, please give the necessary information to the secretary, so it can be added to the existing inventory list.

Locker Rooms, Gyms and Storage Areas

All storage areas, locker room areas and coaches' offices are to be kept clean and neat. Locker rooms are to be locked at all times. Police the area when your team has finished if you are on the road or at home. Make sure doors are socked and area is clean.

Meetings

Coaches will meet with parents to discuss the program and requirements of students. The athletic director will hold meetings to address any concerns and/or evaluate how the program is going.

Season Practice

Pre-Post Season Regulations IHSSA (17-1), (17-1-1) (17-2) (17-2-4) (17-2-5)

Only in certain circumstances may school personnel be involved in practice or competition for IHSAA sponsored sports outside the sport season. The regulation listed below are in effect for any program in which students are instructed in the skills and techniques of a specific sport.

- Attendance is limited to non-school time
- Participation is strictly voluntary and is open to all high school students.
- All fees and expenses are provided by the student or his/her parents. No school funds, booster club funds (except those raised by the students and his/her parents for that specific activity/event) or other such funds can be used for entry fees, equipment, uniforms or transportation.
- Spectators are admitted without charge
- Award limits and amateur regulations of the IHSAA are followed

Sport Seasons

Seasons have been established for sports and specific activities sponsored by the IHSAA. A season will commence with the first allowed day of practice and will end with the completion of the state championship in that

Pre-Season Coaching

Coaches are not allowed to coach students of the school competitively (during competition) from August 1 to the start of that sport season during the school year.

Summer Programs

Summer programs must be voluntary and must be terminated by the last day of July. Conditioning programs such as weightlifting and running may continue. The IHSAA supports member schools' involvement in voluntary summer programs. However, the IHSAA believes that students need time off during the summer and strongly recommends that member schools schedule at least 10 days of non-student contact during the summer each year.

Practicing IHSSA (8-12-1), (8-12-2), (17-1-1)

Regular season practices are held during the sport season and include items that are not allowed at any other time. The following are usually a part of regular season practice: a) Publicized announcement of the start of practice; b) Restricted attendance according to school boundaries, age, sex, abilities, etc.) Required attendance; d) Intra squad scrimmages; e) Teaching team concepts as well as individual techniques and skill through the use of drill, "chalk talks", films; f) The use of school uniforms and/or protective equipment.

Practice Before Contests IHSSA (8-12-1)

Practice is defined as a scheduled physical fitness activity designed for the preparation of athletes for the ensuing sports season. Practices must be conducted under the supervision of the school coach or supervisor. (8-12-2) A student must have ten days of practice prior to the day of the first contest of an interscholastic athletic competition season. Football and wrestling participants must have ten days of practice in that sport. **a.** The day of the first scheduled contest shall not be allowed to count as one of the ten days in meeting the ten-day practice rule. **b.** Athletes who have participated in an IHSAA sanctioned sport during the preceding sport season may count ten days of practice/or games in the previous sport during a three-week period prior to the first contest of the current sport. **c.** Participation in physical education classes does not constitute a practice. **d.** A student may count only six days of practice in a seven-day calendar week (with the week beginning on Sunday) towards his/her required ten days of practice.

Fundraising

All fundraisers must be Board approved. ALL funds collected must be counted and given to the bookkeeper in the office (see Policies 356.40 & 748.70F link below) A proposal must be submitted to the Board in June for the following year's fundraising requests. The proposal needs to list how much money is needed, how it will be raised, and how it will be used.

https://id49000027.schoolwires.net/cms/lib/ID49000027/Centricity/domain/25/300/356.40_Student_Activities_Fundraising.pdf

<https://www.minidokaschools.org/cms/lib/ID49000027/Centricity/domain/25/700/748.70F%20Crowdfunding%20Form.pdf>

Purchasing

If a coach wishes to purchase equipment, etc. they are to fill out a requisition from with the cost of the item and submit it to the bookkeeper. The requisition is to include the supplier's name, address, and description of the item with total cost. When the requisition is completed and given to the bookkeeper, the coach may receive a P-Card. This is a credit card that has a set limit. It is to be used mainly for travel. All requisitions must be approved by the athletic director, purchase orders will be approved by the Superintendent.

Sportsmanship IHSSA (4-1)

Good sportsmanship is expected by all coaching staff as well as patrons/employees. The conduct of participants and school personnel at all activities shall be such that it does not bring discredit to the school or IHSSA. Such conduct must not disrupt the discipline, order, safety or educational environment of high school activities.

Supervision IHSSA (1-1-3 and 1-1-4)

The Principal has the authority to designate faculty members employed in that school to act as activities director of the teams representing the school The Principal must provide adequate team and crowd control at all contests in which his/her school participates and assure that participants and fans conduct themselves in a proper and sportsmanlike manner.

Transportation

Team members are required to ride the bus to his/her sporting event. The only exception is if he/she has an appointment in the designated city and the parent brings them to the event. Team members can ride home with his/her parent only if the parent checks in with the coach.

Travel

All requests for travel are to be submitted online. TRIPS MUST BE SUBMITTED BEFORE THE MONTHLY BOARD MEETING. YOU MUST HAVE BOARD APPROVAL FOR THESE TRIPS.

LINKS TO FORMS:

(Right click on link; click on "open hyperlink")

Volunteers:

<http://www.minidokaschools.org/cms/lib03/ID01001937/Centricity/domain/102/1000/1008.00F%20Volunteer%20Application.pdf>

Travel:

All travel must be submitted online.

<https://docs.google.com/forms/d/e/1FAIpQLSd68ANf2ib67czHu2S5nAcRWarLnqGzaHM1KpiT7qKUX9Xu9g/viewform>

Fundraising:

https://id49000027.schoolwires.net/cms/lib/ID49000027/Centricity/domain/25/300/356.40_Student_Activities_Fundraising.pdf

<https://www.minidokaschools.org/cms/lib/ID49000027/Centricity/domain/25/700/748.70F%20Crowdfunding%20Form.pdf>

Idaho High School Activities Association Website

If you need more information, below is the link to the Idaho High School Activities Association Website

<https://idhsaa.org/>

Evaluations

Assistant Coach Evaluation Form

Minico High School

ASSISTANT COACH'S EVALUATION FORM

School _____ Coach _____ Sport _____ Year _____ Date _____

RATING SCALE: 1 = POOR 2 = NEEDS IMPROVEMENT 3 = AVERAGE 4 = ABOVE AVERAGE 5 = EXEMPLARY

TEACHING QUALITIES

Solid knowledge of skills and techniques 1 2 3 4 5
Uses appropriate motivational techniques 1 2 3 4 5
Good teaching methods 1 2 3 4 5
Individual/Team discipline is evident 1 2 3 4 5

PERSONAL QUALITIES

Displays a positive attitude 1 2 3 4 5
Promotes program loyalty 1 2 3 4 5
Is a good role model 1 2 3 4 5
Works well with other coaches 1 2 3 4 5
Works well with players 1 2 3 4 5
Works well with parents 1 2 3 4 5

Demonstrates personal leadership 1 2 3 4 5
Demonstrates loyalty to head coach 1 2 3 4 5

PROFESSIONAL QUALITIES

Knows athletic program objectives 1 2 3 4 5
Philosophy is in harmony with the program 1 2 3 4 5
Supports school, and district policies 1 2 3 4 5
Attends coaching education workshops 1 2 3 4 5
Understands liability issues 1 2 3 4 5
Meets established deadlines 1 2 3 4 5
Is punctual and reliable 1 2 3 4 5
Demonstrates professional leadership 1 2 3 4 5

SUMMARY OF COACH'S STRENGTHS

SUMMARY OF RECOMMENDED IMPROVEMENT

RECOMMENDED GOALS

RECOMMENDATION/COMMENTS

Assistant Coach

Head Coach (evaluator)

Athletic Director

Date

Minico High School
Coaches Evaluation Form

Coach _____ Sport _____ Date _____
Supervisor _____ Year _____

The basic purpose behind the evaluation process is for evaluating and improving the instruction athletes receive. With that in mind, the following should be recognized as reasons for this process:

- 1. To afford an opportunity to identify, recognize and praise quality coaching and instruction**
- 2. To provide an opportunity to identify potential leadership within a system**
- 3. To create a climate to achieve individual improvement**
- 4. To provide information necessary to make an objective assessment of the performance of a coach**
- 5. To identify those factors which interfere with a coach's overall contribution to the athletic program**
- 6. To assure that quality coaching is a responsibility shared by the coaching staff and the Athletic Director**

The following scale will be used in this evaluation process:

- | | |
|-------------------------------|--|
| 4. Exceeds Expectations | Reflects an exceptional degree of quality, initiative, and impact |
| 3. Meets Expectations | Reflects a reasonably expected degree of quality, initiative, and impact |
| 2. Does Not Meet Expectations | Reflects a substandard degree of quality, initiative, and impact |
| 1. Not Observed / NA | Standard has not been observed or does not apply to the activity |

School / Community Relationships:

- | | | | | |
|---|---|---|---|--|
| 1 | 2 | 3 | 4 | Develops positive public relations with media, booster clubs, and the community |
| 1 | 2 | 3 | 4 | Develops positive public relations with the school staff, faculty and administration |
| 1 | 2 | 3 | 4 | Develops positive relationships within league schools and with opponents |
| 1 | 2 | 3 | 4 | Communicates effectively with parents during the season; including a pre-season parent meeting |
| 1 | 2 | 3 | 4 | Exhibits an enthusiastic personality and develops positive team and individual relationships |
| 1 | 2 | 3 | 4 | Demonstrates good sportsmanship and is respectful toward officials and management |

___S ___U Comments:

Professional Preparation:

- | | | | | |
|---|---|---|---|---|
| 1 | 2 | 3 | 4 | Stays current in CPR/1 st Aid; Concussion Certification and coaching coursework |
| 1 | 2 | 3 | 4 | Works to improve through attending clinics/courses and/or training related to sport |
| 1 | 2 | 3 | 4 | Understands, cooperates, and works within the guidelines of school and district policies |
| 1 | 2 | 3 | 4 | Understands and works within the guidelines of state and national governing bodies |
| 1 | 2 | 3 | 4 | Prompt and efficient in regard to clerical work (inventory, eligibility, rosters, check lists) |
| 1 | 2 | 3 | 4 | Demonstrates success during the season through team improvement or performance |
| 1 | 2 | 3 | 4 | Develops a philosophy in accordance with the objectives of the of the district athletic program |

___S ___U Comments:

Coaching Knowledge:

- | | | | | |
|---|---|---|---|---|
| 1 | 2 | 3 | 4 | Proficient knowledge of techniques required to perform each skill in the sport |
| 1 | 2 | 3 | 4 | Complex understanding of intricacies involved in each phase and aspect of the sport |
| 1 | 2 | 3 | 4 | Uses sound methods of instruction when teaching skills and fundamentals |
| 1 | 2 | 3 | 4 | Uses assistant coaches and support staff appropriately and effectively |
| 1 | 2 | 3 | 4 | Organizes and prepares thoroughly and effectively for team meetings, practices, and games |

- 1 2 3 4 Can accurately evaluate the performance of athletes through try-outs, practices, and games
- 1 2 3 4 Is able to develop trust and confidence in coaching ability throughout the program
- 1 2 3 4 Provides consistent knowledgeable and useful feedback to the athlete during the season

___S ___U Comments:

Student Athlete:

- 1 2 3 4 Provides appropriate supervision at all times
- 1 2 3 4 Teaches respect for sport and adherence to school, league, and state rules
- 1 2 3 4 Models appropriate behavior in appearance, language, demeanor and rapport with others
- 1 2 3 4 Respects student rights and is fair and consistent in disciplinary procedures
- 1 2 3 4 Teaches and encourages good sportsmanship and develops a positive attitude in all athletes
- 1 2 3 4 Coaches all athletes fairly and consistently
- 1 2 3 4 Establishes contact with teachers and parents regarding the academic standing of athletes
- 1 2 3 4 Understands the role of athletics in education and strives to develop well rounded citizens

___S ___U Comments:

Related Duties:

- 1 2 3 4 Demonstrates cooperation and loyalty within the coaching staff, athletic department and school
- 1 2 3 4 Conscientious in use, care, inventory, collection, and storage of equipment and facilities
- 1 2 3 4 Can recruit athletes to the program from members of the student body
- 1 2 3 4 Has a positive attitude about extra duties when assigned
- 1 2 3 4 Assist in game preparation
- 1 2 3 4 Evaluates and rates officials
- 1 2 3 4 List of collected, inventoried and stored equipment to the Athletic Director
- 1 2 3 4 Detailed list to the bookkeeper of players who failed to return issued equipment or have a fine
- 1 2 3 4 Recommended needs and wants list for the next season
- 1 2 3 4 Recommendations, if any, for next year's schedule
- 1 2 3 4 Review and discuss player feedback summaries with Athletic Director
- 1 2 3 4 Complete assistant coaches evaluations
- 1 2 3 4 Review end of year financial statement

___S ___U Comments:

Did the athletes have a good, enjoyable experience?

Did the players learn and improve throughout the season?

Did the individuals and team represent the school in an exemplary fashion?

Evaluator Comments:

Middle School Musical Director

Over the last three years, we have produced a middle school musical at East Minico Middle School. This was a collaboration between both middle schools. We have seen increased interest in this program each year. Last year, we had nearly 90 students initially sign up to be a part of the show. We have received increased community support every year as well including sponsorships and higher ticket sales.

This program has been driven by Dustin Heath and Courtney Birch. When programs are driven by individuals, they tend to fail when the circumstances change for those people. To keep this program running, I would like to propose that the director of the musical receive an \$800 stipend for their efforts. The stipend would be paid directly from the ticket sales of the show. This stipend would allow us to hire the director in the same way as we hire coaches for sporting events.

The success of the middle school musical program at East Minico Middle School over the past three years is a testament to the hard work and dedication of all involved. With the increasing interest and community support, it is evident that this program holds significant value for our students and the community. By providing a stipend for the director, we can ensure the sustainability of this program. Thank you for considering this proposal to support the continued success of our middle school musical program.

POLICY TITLE: Salutatorian & Valedictorian Selection	POLICY NO:
Minidoka County Joint School District # 331	284.00
	PAGE 1 of 2

The following requirements shall be considered in the selection of Minico High School and Mt. Harrison High School Valedictorian and Salutatorian (early graduates will not be considered for Valedictorian or Salutatorian) - applies to Minico only):

1. Complete all requirements of the Diploma.
2. Students being considered must be part of the graduating cohort for that school year (Minico).
3. Minico students must complete a minimum of 15 credits of honors or dual credit courses, five of which must be taken during the senior year.
4. The student with the highest overall GPA in grades nine through twelve, including the final term of the senior year will be eligible for Valedictorian. If more than one student meets the criteria, valedictorian and salutatorian will be determined by the highest SAT score.
5. In the event a grade is disputed, that issue shall be resolved by the end of the term the course is taken.
6. Students being considered for Valedictorian or Salutatorian must have attended Mt. Harrison or Minico High School full time for all of their senior year.
7. Minico students being considered for Valedictorian or Salutatorian shall not have repeated any classes.

Commented [1]: This is not our practice at Mt. Harrison. Do we need to have separate policies?

Commented [2]: Students being considered must be part of the graduating cohort for that school year.

Minico graduates with a cumulative GPA of 3.75 or higher will be recognized at graduation with an honor cord.

Mt. Harrison graduates with a cumulative GPA of 3.25 or higher will be recognized at graduation with an honor cord.



**LEGAL REFERENCE:
IDAPA 08.01.350**

Early Graduation

IDAPA 08.02.01.250.02

Required Attendance IDAPA 08.02.03.105

High School Graduation Requirements IDAPA

08.02.03.107 Middle Level Credit System

SECTION 200: INSTRUCTIONAL

ADOPTED: February 20, 2012

AMENDED/REVISED: July 16, 2012; November 19, 2012; May 20, 2013; October 15, 2018

SECTION 600: INSTRUCTIONAL

It is the policy of Minidoka County Joint School District No. 331 to offer a comprehensive benefits package to eligible employees of the district who meet established criteria. The employee benefits package may include the Public Employee Retirement System of Idaho, standard district health, dental, vision and life benefits, and leave and/or vacation time as eligible.

Regular Employees:

The following provisions will assist in the implementation of this policy:

1. Classified employees working less than twenty (20) hours per week are not eligible to participate in any benefits.
2. Certified employees who are scheduled with a ~~49%.75~~ FTE or 30 hours a week contract may participate in the standard district employee benefit package as outlined in provision 5 below.
3. Substitutes are not eligible to participate in any benefits. Idaho Code exempts substitutes from the definition of employee.
4. Employees working twenty (20) or more hours per week for five (5) consecutive months shall participate in the Public Employee Retirement System of Idaho (PERSI).
- ~~5. Employees who work more than twenty (20) hours, but less than thirty (30) hours per week for five (5) consecutive months may elect to participate in the standard district employee benefit package on a shared cost basis as follows: at least twenty (20) hours/week but less than thirty (30) hours/week – District provides fifty percent (50%) of the package cost.~~
- 6.5. Employees who work thirty (30) hours or more per week for five (5) consecutive months shall participate in PERSI and are eligible for the standard district offered employee benefit package paid in full by the District.
- 7.6. Employees who work forty (40) hours and are employees on twelve (12) month assignments shall participate in PERSI; are eligible for the standard district offered employee benefit package paid in full by the District; and are eligible for annual paid vacation, after one year of continuous employment (according to the Policy #542.90 Vacation Full-time Classified Personnel).

Returning Retired Employees:

In the event a returning retired employee is not already covered by District benefits through PERSI, the employee may be eligible for district health/dental/vision and life insurance benefits.

1. Returning Retired Employees working less than twenty (20) hours per week are not eligible to participate in any benefits.
2. Returning Retired Employees who are scheduled with a .75 FTE contract may participate in the standard district employee benefit package as outlined in provision 3 below.
- ~~3. Returning Retired Employees who work more than twenty (20) hours, but less than~~

~~thirty (30) hours per week for five (5) consecutive months may elect to participate in the standard district employee benefit package on a shared cost basis as follows: at least twenty (20) hours/week but less than thirty (30) hours/week – District provides fifty percent (50%) of the package cost.~~

- 4.3. Returning Retired Employees who work thirty (30) hours or more per week for five (5) consecutive months are eligible for the standard district offered employee benefit package paid in full by the District.



LEGAL REFERENCE: Idaho Code Section 59-1302 (14) (B)

ADOPTED: October 1993

AMENDED/REVISED: March 15, 2000; August 21, 2000; August 21, 2006; September 21, 2009; September 20, 2010; July 19, 2019; August 19, 2019

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

Provisions:

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

Reimbursement Criteria:

1. Employees may be reimbursed for coursework that leads to a teaching degree, advanced degree or specialized certification.
2. The District will provide reimbursement only with an approved Employee Tuition Reimbursement form on file AND a printed receipt indicating tuition has been paid along with a transcript indicating a grade in the course of a C or better.
3. Reimbursement will be up to \$1,000 once a year and once per employee based on funding available.

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



LEGAL REFERENCE:

ADOPTED: October 22, 2004

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

REFER TO FORM 542.60F

The Board of Trustees of Minidoka County Joint School District No. 331 shall grant each full time employee sick leave with full pay of one (1) day, as projected for the employment year for each month of service in which they work a majority portion of that month. Such leave shall be consistent with Idaho Code 33-1216 (a), which indicates that the days of sick leave may be calculated and awarded "as projected" consistent with the District's contracts as developed.

Definitions for this Policy:

1. "Full Time Employee" in this policy refers to:
 - a. Certificated: Any certified employee who works half time or more per week for the District.
 - b. Non-Certified: Any classified employee who regularly works twenty (20) or more hours per week for the District.
2. Sick Leave:
 - a. Certificated: Sick leave for certified employees will be calculated by the day, or percentage thereof, as defined in the individual employee's contract.
 - b. Non-Certified, Full Time Employees: Non-certified, full-time employees who are scheduled to work forty (40) hours per week, twelve (12) months per year, will be credited sick leave at the rate of one (1) eight-hour day per month of service. Non-certified twelve (12) month employees who work less than full-time, but more than twenty (20) hours per week, will be credited sick leave at the rate calculated proportionate to the average hours worked per day.
 - c. Non-Certificated, School-Year Employees: Non-certificated employees who work less than full time will be credited sick leave at a rate calculated proportionate to the average hours worked per school day per work schedule.
3. "Day of Sick Leave" - The day of sick leave granted will be consistent with the length of the employee's regular work day whether it is for eight (8) hours or less per day.
4. "Sick Leave" is defined as personal illness. Sick leave may be taken to assist in the recovery of the husband, wife, significant other, or the mother, father, son, daughter, brother, sister, grandfather, grandmother or grandchildren of either the employee or his/her spouse or significant other.
5. Employees have the right beyond this to apply for Family Medical Leave in accordance with FMLA guidelines.

Accumulation of Sick Leave

Unused sick leave will be accumulated from year to year, as long as an employee remains continually in the service of this district.

If a new employee has been employed by another district or state educational agency during the year immediately preceding, that individual's accumulated sick leave, up to the maximum number

of days allowed to accumulate in this district will be secured for, and credited, to that new employee.

In no event will the Board compensate an employee for unused sick leave.

Provisions:

The following provisions are to assist in the administration of this policy:

1. Each employee shall be awarded the number of sick leave days generated by the contract.
2. An awarded day of sick leave shall be for only the equivalent length of time as shown by the contract.
3. An employee employed for a portion of the year will have the number of days adjusted to the time worked.
4. While an employee may be awarded the projected days of sick leave, should he/she terminate employment prior to the anticipated time shown on the contract, the number of days actually provided to the employee will be only those for which he/she qualifies.
5. There shall be no limit on the number of days of sick leave accumulated. The accumulated sick leave shall be reportable under Idaho Code 33-1228 for an employee retiring after July 1, 1988.
6. Returning retired PERSI employees may accumulate leave beyond the school year for use in subsequent consecutive school years with the District. No sick leave accrued for returning retired employees shall qualify for the unused sick leave benefits nor be reimbursed.
7. For a new employee to be entitled to sick leave for the current year, the employee has to perform service under his/her present contract. In the event an employee is ill in excess of the accumulated sick leave, a deduction of one contract day in salary will be made for each day of illness in excess of that allowance.
8. Approval by the principal or supervisor is required.
9. The employee may be required to provide proof of illness after three consecutive days of illness. Abuse of this policy by an employee may be cause for dismissal.
10. Employees are permitted to donate their own sick leave days to a specific employee in need by filling out a Designation Form, designation the number of days the employee would like to donate to the employee (just like donating to the sick leave bank). The day(s) will be donated to the receiving employee from the donating employee and not placed in a pool. Any sick day(s) donated must be taken and posted during the current and same pay period in which the days will be used. All PERSI regulations will apply.



LEGAL REFERENCE: Idaho Code 33-1228, 33-1216(a)

ADOPTED: October 17, 1988

AMENDED/REVISED: February 27, 1996; October 2, 1996; July 1, 1997; June 3, 1998; July 15, 2002; May 17, 2010; July 18, 2011; June 20, 2016; November 21, 2016; June 19, 2017; April 15, 2019

POLICY TITLE:	Bereavement Leave	POLICY NO:
	Minidoka County Joint School District # 331	544.30
		PAGE 1 of 1

Employees within the Minidoka County Joint School District No. 331 shall be granted bereavement leave with full pay not to exceed five (5) regularly scheduled school days for Level One relationships per event and ~~three-one~~ (31) regularly scheduled school day for Level Two relationships per event. The Superintendent may grant more days if needed.

Provisions:

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

1. The employee may be asked to submit proof of relationship and of death to his/her immediate supervisor.
2. Level one relationships are defined as husband, wife, significant other, mother, father, son, daughter, brother, sister, grandfather, grandmother and grandchildren of either the employee or his/her spouse or significant other. It may also include a member of the household who is not a family member.
3. Level two relationships are defined as uncles, aunts, first cousins, nieces, and nephews of either the employee or his/her spouse or significant other.
4. Time to attend funeral services of co-workers or students within the school district will be provided, as can be arranged and with the approval of their immediate supervisor.
5. Bereavement leave should be used within two (2) weeks of the death and/or services of the family member. If, because of circumstances beyond the control of the employee, the leave cannot be taken within this timeframe, a written request should be made to the Superintendent or designee with details indicating the need for timeframe adjustments.
6. The leave provided for in paragraph one (1) above shall not be charged against the employee's sick leave. If, because of circumstances beyond the control of the employee, more than the allowable days will be required, a written request should be made to the Superintendent or designee with details indicating the need for additional days. These days would be charged against the employee's sick leave. The written notification should be submitted as soon as possible, but no later than forty-eight (48) hours after returning to work. The employee should notify his/her supervisor immediately if special circumstances prevent him/her from returning to work after the allowable number of days.



LEGAL REFERENCE: Idaho Code 33-506

ADOPTED: Original Adoption Date Unknown

RATIFIED: 08/15/05

AMENDED/REVISED: May, 18, 2015; June 19, 2017; March 16, 2020

POLICY TITLE: Jury Duty - No Fault Leave

POLICY NO:

544.90

Minidoka County Joint School District # 331

PAGE 1 of 1

Employees of the Minidoka County Joint School District No. 331, as other citizens of this state and nation, have an obligation to fulfill the responsibility to serve as a juror when summoned by the legal jurisdictions so empowered to impound a jury.

This policy also applies to a court subpoena for a case relating to the employee's position in the District. ~~If the subpoena does not apply to the employee's employment with the District, any leave should generally be taken as personal leave, vacation days or leave without pay (as outlined in Policy Personal Leave 544.00). However, one day of leave may be approved by the building principal, supervisor or superintendent.~~

Provisions:

To answer the orderly handling of this policy, the following provisions have been established:

1. Upon being selected by the regular process to possibly serve as a juror, the employee will make that known to the Building Principal so he/she may accurately plan for the contingency that the employee may be called or impaneled.
2. Upon receiving a summons to appear for jury duty, the employee will follow district procedures and policies so an adequate substitute may be found as required.
3. Such employees summoned to serve on a jury usually require an individual to appear at a specific time. Should that time be such that the employee may reasonably teach or otherwise serve for one half or more of the regular day, the employee should so fulfill the said contract to the closest possible half days.
4. The employee, if impaneled to serve, should follow consistently the policies and procedures of the district and school in relationship to securing an appropriate substitute.
5. An official district leave form must be completed and filed upon return to the district.
6. Remuneration may be handled in either of the following ways, as per the employees' personal choice:
 - a. Said employee may waive the regular day's pay from the Minidoka County Joint School District No. 331, and retain the statutory payment from the court.
 - b. Said employee may tender to the school district the statutory fee received by the juror and receive the regular day's pay from the school district.
7. Such determination must be made within five (5) working days after the completion of serving as a juror. If the employee has not stipulated and/or tendered the statutory payment within the said five (5) days, the Payroll Clerk of the district is to deduct said regular day's pay as per 6 (a) above.
8. The mileage portion of the jury check will be retained by the juror.

No Fault Leave

~~May be used if a staff member is subpoenaed to attend court for a non-school related action. If a staff member chooses to use no fault leave, he/she will immediately alert their~~

SECTION 500: PERSONNEL

supervisor or Principal of the time and day that he/she must attend court proceedings. The employee will then forward the request to the Superintendent. In addition, the supervisor or Principal will forward the request to the Superintendent for approval. Upon receipt of appropriate verification, the Superintendent will grant one (1) day of leave with pay with the understanding that the employee will make up the hours or day before the next pay period, during non-school hours. This does not include Jury Duty.

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

LEGAL REFERENCE: Idaho Code 2-218, 2-215
ADOPTED: Original Adoption Date Unknown
RATIFIED: August 21, 2006
AMENDED/REVISED: March 16, 2020

Commented [1]: 7th line down, the understanding that the employee will make up the hours or day, during non-school hours - Could there be a time stipulation put on this? Or any time during the contract year? Before the next pay period?

Professional Development Days

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

Provisions/Procedure:

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

Teacher Work Days

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



ADOPTED:

AMENDED/REVISED:

**POLICY TITLE: Grievance Procedure for Certificated
Employees
Minidoka County Joint School District # 331**

**POLICY NO:
586.00
PAGE 1 of 3**

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

Grievance Definition

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

Grievance Procedure

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

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

An exception is that complaints of sexual harassment or violation of any other protected status should be addressed as described in Policy 375.00 and 375.00P. This attempt at informal resolution is not a required component of the grievance policy but is suggested in an effort to attempt to resolve disputes informally.

Level 1 Grievance

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

1. The policy of provision of the Negotiated Agreement the employee believes were violated;
2. The alleged date of violation;
3. The actor involved in the alleged violation; and
4. The remedy requested by the employee

The written grievance must be filed with the immediate building principal within fifteen (15) working days of the date of the initial event allegedly giving rise to the grievance.

The immediate building principal or designee of the building principal shall meet with the grievant and shall, at the discretion of the principal or designee, conduct whatever additional

meetings or investigative activities the principal or designee believes are necessary to address the grievance.

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

Level 2 Grievance

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

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

Upon receipt by the Superintendent, the Superintendent or a designee shall schedule a meeting between the parties and the principal. 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 375.00, 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 certified employee is not satisfied with the response of the Superintendent or designee, or if there is no response by the Superintendent or designee within the time frame provided in the Level 2 Grievance paragraph, the certified employee may request a review of the grievance by a hearing panel within ten (10) working days from receipt of the response provided in the Level 2 Grievance paragraph if the certified employee received a written response, or ten (10) working days from the date the Superintendent or designee last had to respond if the certified employee received no written response. Within ten (10) working days of receipt of an appeal, a panel consisting of three (3) persons; one (1) designated by the Superintendent, one (1) designated by the certified employee, and one (1) agreed upon by the two (2) appointed members for the purpose of reviewing the appeal shall be selected and review the appeal. Within ten (10) working days following completion of the review, the panel shall submit its decision in writing to the certified employee, the Superintendent, and the Board of Trustees.

Level 4 Grievance

The Board is the policy-making body of the District and recommendations by the panel to that level must be based solely on whether or not policy and/or this agreement has been followed.

SECTION 500: PERSONNEL

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

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

In the case where a person designated to hear a grievance is the subject of the grievance, the grievance process will begin at the next highest step and the process shall be modified as needed to meet the objectives of Policy 586.00 Grievance Procedure for Certified Employees. If a grievance is directly based on official Board action, the grievance shall be directed to the Clerk of the Board. The grievance may be heard by the Board at the sole discretion of the Board.

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



LEGAL REFERENCE: Idaho Code § 33-1271

ADOPTED: October 17, 2011

AMENDED/REVISED: December 15, 2014; August 19, 2019; December 16, 2019; May 18, 2020; December 14, 2020

Commented [1]: Are you indicating here that you would like all documents in the grievance investigation in the personnel file?

POLICY TITLE:	Evaluation of Certificated Employees	POLICY NO:
	Minidoka County Joint School District # 331	660.00
		PAGE 1 of 7

Philosophy:

Supervising and evaluating professional staff is performed primarily to improve learning conditions, to facilitate administrative decisions, and to implement provisions of the Idaho Code. Evaluation is necessary to improve the teaching-learning process. Improving teacher competence and professional growth are the ultimate goals in appraising staff performance. It is the employee’s responsibility to learn, study and know the Danielson model/ expectations and guidelines including all Domains and their components.

The objective for staff evaluation are as follows:

- a. To provide educators with the feedback and support for continuous self-improvement
- b. To provide information for decisions on in-service training and staff improvement programs
- c. To provide information for continually reassessing the adequacy of school programs, resources, and staff
- d. To provide information for making judgements about personnel promotions, reassignments, and separations
- e. To motivate all members of the staff to participate in formulating and evaluating instructional programs

A quality educational program, meeting the needs of each student, is of vital interest to every community. A competent professional staff, with adequate facilities, equipment and materials are essential to a productive learning environment.

In a school system, evaluation is necessary. The appraisal of staff performance, formal or informal, is a continuous and ongoing process.

The evaluation should be in line with the philosophy and objectives, since the philosophy, objectives, and evaluation are designed for teacher improvement.

The District has a firm commitment to performance evaluation of District personnel, whatever their category and level, through the medium of a formalized system. The primary purpose of such evaluation is to assist personnel in professional development, in achieving District goals, and to assist with decisions regarding personnel actions. This policy applies to certificated personnel, but the District shall differentiate between non-instructional and pupil instructional personnel. The Superintendent is hereby directed to create procedures that differentiate between certificated non-instructional and certificated pupil instructional personnel in a way that aligns with the *Charlotte Danielson Framework for Teaching Second Edition* to the extent possible and aligns to the pupil service staff’s applicable national standards.

Each certificated staff member shall receive at least one written evaluation to be completed by no later than June 1st for each annual contract year of employment and shall use multiple measures that are research based and aligned to the *Charlotte Danielson Framework for Teaching Second Edition* domains and components. The evaluation of certificated personnel shall annually include

a minimum of two documented observations, one of which shall be completed prior to January 1st. In situations where certificated personnel are unavailable for two documented classroom observations, due to situations such as long-term illness, late year hire, etc., one documented classroom observation is acceptable.

Responsibility

The Superintendent or their designee shall have the overall responsibility for the administration and monitoring of the performance evaluation System and will ensure the fairness and efficiency of its execution, including:

- a. Distributing proper evaluation forms in a timely manner;
- b. Ensuring completed evaluations are returned for filing by a specified date;
- c. Reviewing evaluations for completeness;
- d. Identifying discrepancies;
- e. Ensuring proper safeguards and filing of completed evaluations;
- f. Creating and implementing a plan for ongoing training for evaluators and certificated personnel on the District's evaluation standards, forms, and processes and a plan for collecting and using data gathered from evaluations;
- g. Creating a plan for ongoing review of the District's performance evaluation system that includes stakeholder input from teachers, Board Members, administrators, parents/guardians, and other interested parties;
- h. Creating a procedure for remediation for employees that receive evaluations indicating that remediation would be an appropriate course of action; and
- i. Creating an individualized evaluation rating system for how evaluations will be used to identify proficiency and record growth over time with a minimum of four ratings used to differentiate performance of certificate holders including: unsatisfactory being equal to a rating of 1; basic being equal to a rating of 2; proficient being equal to a rating of 3; and distinguished being equal to a rating of 4.

The Immediate Supervisor is the employee's evaluator and is responsible for:

- a. Continuously observing and evaluating an employee's job performance including a minimum of two documented observations annually for certificated personnel, one of which shall be completed prior to January 1st of each year;
- b. Holding periodic counseling sessions with each employee to discuss job performance;
- c. Completing Performance Evaluations as required; and

The individuals assigned this responsibility shall have received training in conducting evaluations based on the statewide framework for evaluations within the immediate previous five years of conducting any evaluations.

Written Evaluation

A written summative evaluation will be completed for each certificated employee by June 1st. A copy will be given to the employee. The record of the evaluation will be kept in the employee's personnel file. The evaluation should be reviewed annually and used to assist in the development of annual goals and objectives. The evaluation is designed to increase planning and relate performance to assigned responsibilities through joint understanding between the evaluator and the employee as to the job description and major performance objectives.

The written evaluation will identify the sources of data used in conducting the evaluation. Aggregate data shall be considered as part of the District and individual school needs assessment in determining professional development offerings.

Evaluation Measures

Observations: Periodic classroom observations will be included in the evaluation process with a minimum of two documented observations annually for certificated personnel, one of which shall be completed prior to January 1st. In situations where certificated personnel are unavailable for two documented classroom observations, due to situations such as long-term illness, late year hire, etc., one documented classroom observation is acceptable.

Professional Practice: A majority of the evaluation of certificated personnel will be comprised of Professional Practice based on the *Charlotte Danielson Framework for Teaching Second Edition*. The evaluation will include at least one of the following as a measure to inform the Professional Practice portion: input received from parents/guardians, input received from students, and/or portfolios (artifacts). The District has chosen _____ as its measure(s) to inform the Professional Practice portion. ~~[Optional: Parental/guardian and/or student input forms will be made available on the main District webpage.]~~ The Board shall determine the manner and weight of parental input, student input, and/or portfolios on the evaluation.

Student Achievement: Instructional staff evaluation ratings must, in part, be based on measurable student achievement as defined in Section 33-1001, Idaho Code, applicable to the subjects and grade ranges taught by the instructional staff. All other certificated staff evaluations must include measurable student achievement or student success indicators as applicable to the position. This portion of the evaluation may be calculated using current and/or the immediate past year's data and may use one or both years' data. Student achievement will account for ten percent (10%) of the overall rating score for the employee. Growth in student achievement may be considered as an optional measure for all other school-based and District-based staff, as determined by the Board.

Charlotte Danielson Framework: The evaluation will be aligned with minimum State standards and based upon the *Charlotte Danielson Framework for Teaching Second Edition* and will include, at a minimum, the following general criteria upon which the Professional Practice portion will be based.

Individuals who hold a Professional or Advanced Professional Endorsement will be evaluated annually in 2 of the 4 domains, one of which shall be domain 2 or 3.

ALTERNATIVE 1: The District shall evaluate these employees on the basis of all of the domains.

OR

ALTERNATIVE 2: The District shall evaluate these employees on the basis of the following domains:-

[LIST AT LEAST TWO DOMAINS. EITHER DOMAIN 2 OR DOMAIN 3 MUST BE INCLUDED.]

All other instructional or pupil service staff employees must also be evaluated across all domains.

1. Planning and Preparation (10%)
 - A. Demonstrating Knowledge of Content and Pedagogy;
 - B. Demonstrating Knowledge of Students;
 - C. Setting Instructional Outcomes;
 - D. Demonstrating Knowledge of Resources;
 - E. Designing Coherent Instruction; and
 - F. Designing Student Assessments.
2. Classroom Learning Environment (30%)
 - A. Creating an Environment of Respect and Rapport;
 - B. Establishing a Culture for Learning;
 - C. Managing Classroom Procedures;
 - D. Managing Student Behavior; and
 - E. Organizing Physical Space.
2. Instruction and Use of Assessment (30%)
 - A. Communicating with Students;
 - B. Using Questioning and Discussion Techniques;
 - C. Engaging Students in Learning;
 - D. Using Assessment in Instruction; and

- E. Demonstrating Flexibility and Responsiveness.
- 2. Professional Responsibilities (20%)
 - A. Reflecting on Teaching;
 - B. Maintaining Accurate Records;
 - C. Communicating with Families;
 - D. Participating in a Professional Community;
 - E. Growing and Developing Professionally; and
 - F. Showing Professionalism.

Meeting with the Employee

Counseling Sessions: Counseling sessions between supervisors and employees may be scheduled periodically. During these sessions, an open dialogue should occur which allows the exchange of performance oriented information. The employee should be informed of how they have performed to date. If the employee is not meeting performance expectations, the employee should be informed of the steps necessary to improve performance to the desired level. Counseling sessions should include, but not be limited to, the following: job responsibilities, performance of duties, progress on goals, and attendance. Any areas needing improvement must be addressed with the teacher early enough in the school year for the teacher to have an opportunity to improve that area of performance before it is articulated in the summative evaluation. A memorandum for record will be prepared following each counseling session and maintained by the supervisor.

Communication of Results: Each evaluation shall include a meeting with the affected employee to communicate evaluation results. At the scheduled meeting with the employee, the supervisor will:

1. Discuss the evaluation with the employee, emphasizing strong and weak points in job performance. Commend the employee for a job well done if applicable and discuss specific corrective action if warranted. Set mutual goals for the employee to reach before the next performance evaluation. Recommendations should specifically state methods to correct weaknesses and/or prepare the employee for future promotions.
2. Allow the employee to make any written comments they desire. Inform the employee that they may turn in a written rebuttal/appeal of any portion of the evaluation within seven days and outline the process for rebuttal/appeal. Have the employee sign the evaluation indicating that they have been given a copy and initial after supervisor's comments.

No earlier than seven days following the meeting, if the supervisor has not received any written rebuttal/appeal, the supervisor will forward the evaluation in a confidential manner to the Superintendent, or the designee, for review. The supervisor will also retain a copy of the completed form.

Individualized Professional Learning Plan

Each certificated staff member shall have an individualized professional development plan based on the Idaho framework for teaching evaluation outlined in IDAPA 08.02.02.120 and developed by the staff member and their evaluator. This plan shall include interventions based on the individual's strengths and areas the staff member and their evaluator seek to emphasize of needed growth.

Rebuttals/Appeal

Within five working days from the date of the evaluation meeting with their supervisor, the employee may file a written rebuttal/appeal of any portion of the evaluation. The written rebuttal/appeal shall state the specific content of the evaluation with which the employee disagrees, a statement of the reason(s) for disagreement, and the amendment to the evaluation requested.

If a written rebuttal/appeal is received by the supervisor within five (5) working ~~seven~~ days, the supervisor may conduct additional meetings or investigative activities necessary to address the rebuttal/appeal. Subsequent to these activities, and within a period of five (5) ~~ten~~ working days, the supervisor ~~may~~ shall provide the employee with a written response either amending the evaluation as requested by the employee or stating the reason(s) why the supervisor will not be amending the evaluation as requested.

If the supervisor chooses not to amend the evaluation as requested by the employee, the employee may appeal to the Superintendent or designee. The Superintendent or designee will do a second review of the evaluation and any supporting documentation. This disposition will be shared with the teacher during a meeting with the Superintendent or designee and teacher within five (5) working days, where a final decision will be made.

Action

Each evaluation will include identification of the actions, if any, available to the District as a result of the evaluation as well as the procedure(s) for implementing each action. Available actions include, but are not limited to, recommendations for renewal of employment, non-renewal of employment, probation, and others as determined. Should any action be taken as a result of an evaluation to not renew an individual's contract the District will comply with the requirements and procedures established by State law.

Records

Permanent records of each certificated personnel's evaluation and any properly submitted rebuttal/appeal documentation will be maintained in the employee's personnel file. All evaluation records, including rebuttal/appeal documentation, will be kept confidential within the parameters identified in State and federal law regarding the right to privacy.

Reporting

Any subsequent changes to the District’s evaluation system shall be resubmitted to the State Department of Education for approval. The District shall report annually to the State Department of Education:

- a. The summative ratings;
- b. The number of components rated as unsatisfactory;
- c. The percentage of the certificated personnel’s students who met their measurable student achievement or growth targets or student success indicators;
- d. The measures that were used; and
- e. Whether an individualized professional learning plan is in place for all certificated personnel evaluations.



Legal References	Description
IC § 33-1001	Foundation Program — State Aid — Apportionment – Definitions
IC § 33-513	Professional Personnel
IC § 33-514	Issuance of Annual Contracts – Supports Programs – Categories of Contracts – Optional Placement
IC § 33-515	Issuance of Renewable Contracts
IC § 33-518	Employee Personnel Files
IDAPA 08.02.02.120	Local District Evaluation Policy
Cross References	
Code	Description
5105	<u>Certificated Personnel Employment</u>
5500	<u>Personnel Records</u>
5500-P(1)	<u>Personnel Records - Procedures for Releasing Personnel Records to Hiring School Districts</u>