PRESTON SCHOOL DISTRICT #201

Board of Education

Regular Meeting - February 18, 2026, 7:00 PM
105 East 2nd South
Preston, ID 83263

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Approve Agenda - Action Item**
4. **Consent Agenda - Action Item**
   A. **Minutes of Regular Board Meeting - January 21, 2026**
   Minutes of Work Session Meeting - February 2, 2026
   B. **Financial Summary - January 2026**
   C. **Monthly Expenditures - January 2026**
   D. **Personnel Report - January 2026**
   No changes to report.
   E. **Restraint & Seclusion**
5. **Public Requests to Address the Board -** **Stakeholders may request to address the Board in open meeting by filling out the online request form at https://psd201.org/en-us/meeting-minutes-agenda-691ac9e8 or signing a public comment form available at the meeting location and giving it to the clerk before the meeting begins.**
6. **Informational Items**
   A. **Superintendent Report**
      - Follow up on fence
      - Day on the Hill
      - Portrait of a Graduate
   B. **Portrait of a Graduate - PJH**
   C. **High School Graduation Requirements**
      - Updated Graduation Requirements
7. **Action Items**
   A. **Levy**
   Supplemental Levy Public Forums will be held at the Larsen- Sant Library on April 7, 2026 and May 12, 2026 from 6:00pm - 8:00pm
   B. **School Calendar 2026-2027**
   C. **Preston Junior High Track**
8. **Policy - Action Item**
   A. **Policy 1st Reading**
      - Policy 844 - Supplemental Pay
      - Policy 610 - High School Graduation Requirements
   B. **Policy 2nd Reading**
      - Policy 570 - Extracurricular and Co-Curricular Student Activities
9. **Executive Session -** **Pursuant to 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**

- School A

10. **Resume Open Session**
11. **Board Meeting Summary and Assignment Review**
12. **Adjourn**

Preston Joint School District #201
Board of Education

Regular Meeting

Wednesday, January 21, 2026
7:00 PM

District Office
105 East 2nd South
Preston, ID 83263

Mason Jensen (Zone 3 Trustee): Present
Chris Jones (Zone 4 Trustee): Present
Geniel Lyons (Zone 2 Trustee): Present
Launa Moser (Zone 1 Trustee): Present
Rachel Randall (Zone 5 Trustee): Present

1. Call to Order
   Meeting was called to order by Vice Chairman Chris Jones.
2. Pledge of Allegiance
3. Approval of Minutes - Action Item
   Minutes will reflect Mason Jensen (Zone 3) and Rachel Randall (Zone 5) as Recuse. They have not yet taken their Oath of Office and Policy states: The normal order of business shall be modified for the annual organizational meeting by considering the following matters after the approval of the minutes of the previous meeting:
   Motion to approve the minutes of December board meeting. This motion, made by Launa Moser (Zone 1 Trustee) and seconded by Geniel Lyons (Zone 2 Trustee), Carried.
   Mason Jensen (Zone 3 Trustee): Recuse, Chris Jones (Zone 4 Trustee): Yea, Geniel Lyons (Zone 2 Trustee): Yea, Launa Moser (Zone 1 Trustee): Yea, Rachel Randall (Zone 5 Trustee): Recuse
   Yea: 3, Nay: 0, Recuse: 2
   3.A. Minutes of Regular Board Meeting - December 17, 2025
4. Administration of Oath of Office
   - Mason Jensen Zone 3
   - Rachel Randall Zone 5

   Mason Jensen Zone 3 and Rachel Randall Zone 5 were administered the Oath of Office by Terri Fredrickson, Board Clerk.
5. Board Leadership Reorganization - Action Item
   - Elect Board Chair
   - Elect Board Vice-Chair
   - Appoint Board Treasurer
   - Appoint Board Clerk
   - Review The Code of Ethics for School Board Members

   Chris Jones, vice chair, declared the board of trustees dissolved and asked to proceed with reorganization. He turned the floor over to Superintendent Gary Thomas. Mr. Thomas called for nominations for Chairman of the board. Once a Chairman was nominated and voted in, he turned the floor to Chris Jones, newly appointed Chairman of the Board of Trustees. Launa Moser was nominated and voted in as Vice Chair.

The Code of Ethics was read out loud by the members of the board.

** Each Board Member will sign the Code of Ethics - please review Policy 1600.

Motion was made to nominate Chris Jones as Board Chairman. This motion, made by Launa Moser (Zone 1 Trustee) and seconded by Geniel Lyons (Zone 2 Trustee), Carried.
Mason Jensen (Zone 3 Trustee): Yea, Chris Jones (Zone 4 Trustee): Yea, Geniel Lyons (Zone 2 Trustee): Yea, Launa Moser (Zone 1 Trustee): Yea, Rachel Randall (Zone 5 Trustee): Yea
Yea: 5, Nay: 0
Motion was made to nominate Launa Moser as Vice Chair. This motion, made by Geniel Lyons (Zone 2 Trustee) and seconded by Mason Jensen (Zone 3 Trustee), Carried.
Mason Jensen (Zone 3 Trustee): Yea, Chris Jones (Zone 4 Trustee): Yea, Geniel Lyons (Zone 2 Trustee): Yea, Launa Moser (Zone 1 Trustee): Yea, Rachel Randall (Zone 5 Trustee): Yea
Yea: 5, Nay: 0
Motion was made to appoint Shelby McKenna as board treasurer, Terri Fredrickson as board clerk and also to designate the District office front door, 105 E 2nd S, and the District webpage (psd201.org) as posting sites for meetings and designate Cache Valley Bank and Altabank as depositories for the Preston School District. This motion, made by Launa Moser (Zone 1 Trustee) and seconded by Geniel Lyons (Zone 2 Trustee), Carried.
Mason Jensen (Zone 3 Trustee): Yea, Chris Jones (Zone 4 Trustee): Yea, Geniel Lyons (Zone 2 Trustee): Yea, Launa Moser (Zone 1 Trustee): Yea, Rachel Randall (Zone 5 Trustee): Yea
Yea: 5, Nay: 0

6. Approve Agenda - Action Item

   Chairman Jones asked if there were any changes needed to the agenda before approval. It was noted that executive session would not be needed at this meeting.

Motion was made to approve the agenda with an amendment of executive session removed. This motion, made by Launa Moser (Zone 1 Trustee) and seconded by Geniel Lyons (Zone 2 Trustee), Carried.
Mason Jensen (Zone 3 Trustee): Yea, Chris Jones (Zone 4 Trustee): Yea, Geniel Lyons (Zone 2 Trustee): Yea, Launa Moser (Zone 1 Trustee): Yea, Rachel Randall (Zone 5 Trustee): Yea
Yea: 5, Nay: 0

7. Consent Agenda - Action Item

   Chairman Chris Jones explained the consent agenda and if there are any questions, on items contained in the consent agenda, the board members can reach out to the district staff before the meeting for answers.

Motion to approve the consent agenda as presented. This motion, made by Geniel Lyons (Zone 2 Trustee) and seconded by Launa Moser (Zone 1 Trustee), Carried.
Mason Jensen (Zone 3 Trustee): Yea, Chris Jones (Zone 4 Trustee): Yea, Geniel Lyons (Zone 2 Trustee): Yea, Launa Moser (Zone 1 Trustee): Yea, Rachel Randall (Zone 5 Trustee): Yea
Yea: 5, Nay: 0

7.A. Financial Summary - December 2025
7.B. Monthly Expenditures - December 2025
7.C. Personnel Report - December 2025
7.D. Restraint & Seclusion

8. Public Requests to Address the Board - Stakeholders may request to address the Board in open meeting by filling out the online request form at https://psd201.org/en-us/meeting-minutes-agenda-691ac9e8 or signing a public comment form available at the meeting location and giving it to the clerk before the meeting begins.

   No requests for public comment were received.

9. Informational Items

9.A. Superintendent Report

We are just 2 weeks into the legislative session so things could change, but right now the governor is recommending to keep the budget flat for education. Which would mean zero cost of living adjustment for next year and no new money coming in, but he does want to see career ladder steps and lanes continued, which are statutory. They are looking at making cuts to virtual education which could affect our IDLA classes. We are also looking at an 11% increase on health insurance. The funding that comes to the district is called support units and is roughly the cost for

the operation of a classroom. The state as a whole is down 232 support units and based on enrollment numbers, we are down 40-something students. That could equate to two support units in our district, so even though he recommends keeping things flat, that could equate to a couple of teachers based on our enrollment numbers. That is something that we need to be aware of. There is a public education stabilization fund, and that is typically kind of a rainy day fund, which he is proposing we dip into. Normally, that wouldn't be done until mid-year. Last month, I mentioned the state superintendent was asking for 50 million for special education but after realizing how tight the budget is she backed out of that. The governor is proposing a 6 million bridge under the special education umbrella with 5 million of that going to high-needs students. With 150 districts that money wouldn't go very far. Just know this is where the governor came in with his initial proposal and now we have to wait and see where it ends.

Day on the Hill for Superintendents and School Boards is next month and I will be attending those meetings,which hopefully will give us a better idea of where things are headed.

We just received our Fall IRI (Idaho Reading Indicator) results from the state. This test has been given for years but the platform has changed. AMIRA is the platform this year, which is new, so it is hard to compare growth. I don't usually like to compare to others in the state, we would rather see actual student growth, but with the platform change we can only compare to others this year. Out of the 154 districts on this report we rank 26th, which means we are ahead of 83% of other districts or charter schools in the state which is great but it still doesn't give us our individual students growth. This is a K-3 reading test. The Oakwood Elementary actually ran some mid-year data using AMIRA with the 3rd grade so we will look at their numbers. They started off the year with 55% of our students proficient in reading with this new platform which the state says holds a higher standard than previous platforms. On their mid-year test, which was in January, they are now showing 71% proficiency in reading which is measurable growth in our students.

10. Levy

Our current levy that passed May 2024 is due to expire this year. We need to discuss running another one in the May 2026 election. With no new money proposed to come in from the state we would need to continue with another levy to continue some of the programs we currently have. We would like to go to the public with the same ask as we had last time. Once we receive some numbers from the county we will be able to give you hard numbers next month. We don't want to raise taxes at all for community members. This is money that we are already slated to receive from the state, if nothing changes in the legislation, it would not raise taxes. It would help us to increase wages for classified staff & substitute teachers, technology improvements, and maintain student extracurricular activities. We have broken out salaries and benefits for the school nurse, mental health counselor and SRO due to grants that are ending and this would allow us to use this money for those positions.

Chris Jones mentioned that by law the levy has to state how much your taxes would go up per $100,000 of assessed value of your home but when in actuality there really would not be a tax increase, there would be no change.

Launa Moser mentioned listing who classified staff are due to the public not realizing it is your paraprofessionals who are reading aides, aids in the special ed classrooms, bus drivers, administrative assistants, etc... anyone who is not a certified teacher in the classroom or administrator. She would like it in parentheses what categories it would affect.

11. Action Items

Policy 631 Open Enrollment was passed 07/16/25. Should policy 3010 have been included in the motion to be deleted? Also, Policy 3010 was passed in 2023, should Policy 632 have been deleted at that time? We currently have all 3 policies.
Attached for reference 631, 631P, 632, 3010

Policy 912 Display of Flags and Banners on School Property was passed 07/16/2025. We already have a Policy 912 Naming of School District Facilities that was passed 01/19/22. Can we change the Policy # on one of them to 911 or 913?
Attached for reference

What kind of training would you like as a board? If you want it in February we need to take action and set the meeting date. Jayson Loyd, ISBA is available Feb 2 or 4th, Feb 9-13th or Feb. 23-27. There are several consultants for ISBA. He said if we could narrow down a couple of possible dates then he could reach out and see which consultants are available. Training dates were discussed and possible trainers. February 2nd worked best for everyone if a trainer is available.

Motion to delete Policy 3010 Open Enrollment and Policy 632 Open Enrollment, Policy 631 Open Enrollment was approved 07/16/2025. This motion, made by Launa Moser (Zone 1 Trustee) and seconded by Geniel Lyons (Zone 2 Trustee), Carried.
Mason Jensen (Zone 3 Trustee): Yea, Chris Jones (Zone 4 Trustee): Yea, Geniel Lyons (Zone 2 Trustee): Yea, Launa Moser (Zone 1 Trustee): Yea, Rachel Randall (Zone 5 Trustee): Yea
Yea: 5, Nay: 0
Motion to change Policy 912 Display of Flags and Banners on School Property to Policy #911 due to duplicate 912 policy #'s. This motion, made by Launa Moser (Zone 1 Trustee) and seconded by Rachel Randall (Zone 5 Trustee), Carried.
Mason Jensen (Zone 3 Trustee): Yea, Chris Jones (Zone 4 Trustee): Yea, Geniel Lyons (Zone 2 Trustee): Yea, Launa Moser (Zone 1 Trustee): Yea, Rachel Randall (Zone 5 Trustee): Yea
Yea: 5, Nay: 0
Motion to allow Katie Griffin to teach under an Alternate Authorization. This motion, made by Launa Moser (Zone 1 Trustee) and seconded by Geniel Lyons (Zone 2 Trustee), Carried.
Mason Jensen (Zone 3 Trustee): Yea, Chris Jones (Zone 4 Trustee): Yea, Geniel Lyons (Zone 2 Trustee): Yea, Launa Moser (Zone 1 Trustee): Yea, Rachel Randall (Zone 5 Trustee): Yea
Yea: 5, Nay: 0
Motion was made to hold a special meeting on February 2nd for the purpose of board training at 6:00pm. This motion, made by Launa Moser (Zone 1 Trustee) and seconded by Geniel Lyons (Zone 2 Trustee), Carried.
Mason Jensen (Zone 3 Trustee): Yea, Chris Jones (Zone 4 Trustee): Yea, Geniel Lyons (Zone 2 Trustee): Yea, Launa Moser (Zone 1 Trustee): Yea, Rachel Randall (Zone 5 Trustee): Yea
Yea: 5, Nay: 0

12. Policy - Action Item

12.A. Policy 1st Reading

Policy 572 no longer meets law. As we were digging into it, we discovered that in the 1st Quarter 2024 Holinka recommended the following update to policy.
570 - Extracurricular and Co-Curricular Student Activities. We have made extensive updates to this revised and renamed optional policy. First, we have provided definitions of "extracurricular activities" and "co-curricular activities." Second, we have taken the eligibility requirements from policy 572 and included them in this policy, together with additional academic and attendance eligibility requirements. Third, we moved the prohibition against drug and alcohol usage from policy 572 to this policy. Fourth, we have added an activity suspension section that delineates the consequences of violating this or other district policies or IHSAA rules. We have moved and revised the athletic activities insurance language from policy 573 to this policy. We have added a new section on athletic physicals. Finally, we have moved the extracurricular awards language from policy 574 to this policy. With these changes, we are recommending policies 571, 572, 573 and 574 be deleted.

Attached you will see our current policies 570, 571, 572, 573 and 574. The redline version from Holinka is attached AND the Redline Admin Reviewed Policy is what is recommended. Anything we changed from Holinka is in BLUE so you can see what we updated.

12.B. Policy 3rd Reading

Policy 414 is attached- No changes from 2nd reading

Motion to approve Policy 414 Sexual Harassment and move it to board policy. This motion, made by Geniel Lyons (Zone 2 Trustee) and seconded by Launa Moser (Zone 1 Trustee), Carried.

Mason Jensen (Zone 3 Trustee): Yea, Chris Jones (Zone 4 Trustee): Yea, Geniel Lyons (Zone 2 Trustee): Yea, Launa Moser (Zone 1 Trustee): Yea, Rachel Randall (Zone 5 Trustee): Yea

Yea: 5, Nay: 0

13. Executive Session - Pursuant to 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

    The agenda was amended at the start of the meeting and executive session was removed.

14. Resume Open Session
15. Board Meeting Summary and Assignment Review

    Terri will check with ISBA and see if any consultants are available on Februay 2nd for board training.

16. Adjourn

    The meeting was adjourned at 8:00pm

Preston Joint School District #201
Board of Education

Work Session

Monday, February 2, 2026
6:00 PM

District Office
105 East 2nd South
Preston, ID 83263

Mason Jensen (Zone 3 Trustee):	Present
Chris Jones (Zone 4 Trustee):	Present
Geniel Lyons (Zone 2 Trustee):	Present
Launa Moser (Zone 1 Trustee):	Present
Rachel Randall (Zone 5 Trustee):	Present

1. Call to Order
2. Approve Agenda - Action Item
3. Work Session
   3.A. Training on Board Roles/Responsibilities by Jason Lloyd, ISBA
   Jason Lloyd, ISBA Consultant. presented training to the board of trustee's. The board discussed the difference between governance and managing and the importance of not overstepping their role.
4. Adjourn
   Meeting adjourned at 8:15 pm

Account Type ID			Revised Budget	Month to Date	Year to Date	Budget Balance
Fund Number	100	GENERAL FUND (M&O) FUND				
8	Revenue		20,154,074.00	344,264.08	15,144,168.46	5,009,905.54
9	Expenditure		20,654,074.00	1,682,821.06	11,742,010.01	8,912,063.99
100	GENERAL FUND (M&O) FUND		(500,000.00)	(1,338,556.98)	3,402,158.45	
Fund Number	220	FOREST RESERVE FUND				
8	Revenue		9,388.37	0.00	0.00	9,388.37
9	Expenditure		9,338.37	0.00	0.00	9,338.37
220	FOREST RESERVE FUND		50.00	0.00	0.00	
Fund Number	238	STUDENT ACTIVITY FUND				
8	Revenue		400,000.00	0.00	0.00	400,000.00
9	Expenditure		400,000.00	0.00	0.00	400,000.00
238	STUDENT ACTIVITY FUND		0.00	0.00	0.00	
Fund Number	241	DRIVERS ED FUND				
8	Revenue		59,250.00	14,970.00	44,300.00	14,950.00
9	Expenditure		69,132.00	715.49	43,829.23	25,302.77
241	DRIVERS ED FUND		(9,882.00)	14,254.51	470.77	
Fund Number	243	PROFESSIONAL TECHNICAL FUND				
8	Revenue		85,000.00	0.00	135,981.37	(50,981.37)
9	Expenditure		85,000.00	3,144.88	28,324.60	56,675.40
243	PROFESSIONAL TECHNICAL FUND		0.00	(3,144.88)	107,656.77	
Fund Number	245	TECHNOLOGY FUND				
8	Revenue		349,963.00	0.00	297,149.86	52,813.14
9	Expenditure		349,963.00	10,576.97	305,789.23	44,173.77
245	TECHNOLOGY FUND		0.00	(10,576.97)	(8,639.37)	
Fund Number	246	SAFE AND DRUG FREE FUND				
8	Revenue		31,406.00	12,375.00	24,750.00	6,656.00
9	Expenditure		31,406.00	0.00	0.00	31,406.00
246	SAFE AND DRUG FREE FUND		0.00	12,375.00	24,750.00	
Fund Number	251	TITLE I-A FUND				
8	Revenue		263,587.00	0.00	339,190.00	(75,603.00)
9	Expenditure		263,587.00	11,275.93	61,890.10	201,696.90
251	TITLE I-A FUND		0.00	(11,275.93)	277,299.90	
Fund Number	257	IDEA PART B FUND				
8	Revenue		453,897.00	0.00	0.00	453,897.00
9	Expenditure		453,897.00	31,226.29	377,918.31	75,978.69
257	IDEA PART B FUND		0.00	(31,226.29)	(377,918.31)	
Fund Number	258	IDEA PART B-PRESCHOOL FUND				
8	Revenue		15,006.00	0.00	0.00	15,006.00
9	Expenditure		15,006.00	1,534.30	10,500.42	4,505.58
258	IDEA PART B-PRESCHOOL FUND		0.00	(1,534.30)	(10,500.42)	
Fund Number	260	SCHOOL BASED MEDICAID FUND				
8	Revenue		410,000.00	59,174.35	211,522.43	198,477.57
9	Expenditure		410,000.00	29,983.84	80,065.31	329,934.69
260	SCHOOL BASED MEDICAID FUND		0.00	29,190.51	131,457.12	
Fund Number	261	TITLE IV-A FUND				
8	Revenue		26,845.00	0.00	64,873.14	(38,028.14)

Account Type ID			Revised Budget	Month to Date	Year to Date	Budget Balance
9	Expenditure		26,845.00	295.00	2,267.93	24,577.07
261	TITLE IV-A FUND		0.00	(295.00)	62,605.21	
Fund Number	263	PERKINS III - PROF/TECH ACT FUND				
8	Revenue		30,000.00	0.00	0.00	30,000.00
9	Expenditure		30,000.00	2,910.16	4,399.34	25,600.66
263	PERKINS III - PROF/TECH ACT FUND		0.00	(2,910.16)	(4,399.34)	
Fund Number	270	Title III - ELL				
8	Revenue		18,209.00	0.00	0.00	18,209.00
9	Expenditure		18,209.00	0.00	0.00	18,209.00
270	Title III - ELL		0.00	0.00	0.00	
Fund Number	271	TITLE II-A FUND				
8	Revenue		55,358.00	0.00	10,000.00	45,358.00
9	Expenditure		55,358.00	0.00	1,165.99	54,192.01
271	TITLE II-A FUND		0.00	0.00	8,834.01	
Fund Number	283	CULTIVATING READERS FUND				
8	Revenue		0.00	0.00	11,468.87	(11,468.87)
9	Expenditure		0.00	0.00	1,207.86	(1,207.86)
283	CULTIVATING READERS FUND		0.00	0.00	10,261.01	
Fund Number	290	NUTRITION FUND				
8	Revenue		815,000.00	(279.32)	388,174.45	426,825.55
9	Expenditure		1,065,000.00	70,628.04	539,801.19	525,198.81
290	NUTRITION FUND		(250,000.00)	(70,907.36)	(151,626.74)	
Fund Number	420	PLANT FACILITY FUND				
8	Revenue		0.00	7,098.63	195,352.02	(195,352.02)
9	Expenditure		460,000.00	0.00	0.00	460,000.00
420	PLANT FACILITY FUND		(460,000.00)	7,098.63	195,352.02	
Fund Number	424	BUS DEPRECIATION FUND				
9	Expenditure		0.00	0.00	164,213.21	(164,213.21)
424	BUS DEPRECIATION FUND		0.00	0.00	(164,213.21)	
Fund Number	435	School District Facilities Fund				
8	Revenue		1,000,000.00	0.00	1,111,410.00	(111,410.00)
9	Expenditure		1,304,100.00	0.00	0.00	1,304,100.00
435	School District Facilities Fund		(304,100.00)	0.00	1,111,410.00	
Fund Number	436	School Modernization Facilities Fund				
8	Revenue		384,000.00	0.00	0.00	384,000.00
9	Expenditure		11,264,711.00	0.00	33,682.65	11,231,028.35
436	School Modernization Facilities Fund		(10,880,711.00)	0.00	(33,682.65)	
Fund Number	720	BRIGHT FUND				
8	Revenue		29,615.00	0.00	1,000.00	28,615.00
9	Expenditure		29,615.00	0.00	23,993.55	5,621.45
720	BRIGHT FUND		0.00	0.00	(22,993.55)	
Grand Total:			(12,404,643.00)	(1,407,509.22)	4,558,281.67	

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 100	**GENERAL FUND (M&O) FUND**			
Current Assets				
100 111000	PETTY CASH-GENERAL FUND	205.59	0.00	205.59
100 111100	Cash in Bank	1,225,517.76	(1,431,183.77)	(205,666.01)
100 111400	ZIONS BANK ACCOUNT - #4410	1,195,476.37	0.00	1,195,476.37
100 112100	STATE TREAS - GENERAL FUND	12,898,954.70	50,095.73	12,949,050.43
	Current Assets Subtotal:	15,320,154.42	(1,381,088.04)	13,939,066.38
Other Assets				
100 113000	TAXES RECEIVABLE - GENERAL FUND	18,490.69	0.00	18,490.69
100 114100	STATE SUPPORT RECEIVABLE	260,748.24	0.00	260,748.24
100 161100	Less: Revenue Received	(14,799,904.38)	(344,264.08)	(15,144,168.46)
100 161300	Budgeted Revenue	20,154,074.00	0.00	20,154,074.00
	Other Assets Subtotal:	5,633,408.55	(344,264.08)	5,289,144.47
	Total Assets and Deferred Outflows of Resources:	20,953,562.97	(1,725,352.12)	19,228,210.85
Current Liabilities				
100 217100	SALARIES PAYABLE - GENERAL FUND	1,362,334.62	0.00	1,362,334.62
100 217200	BENEFITS PAYABLE - GENERAL FUND	280,653.46	0.00	280,653.46
100 218101	FIT PAYABLE	0.00	0.00	0.00
100 218102	STATE PAYABLE	0.00	0.00	0.00
100 218103	FICA PAYABLE	0.00	0.00	0.00
100 218104	RETIREMENT PAYABLE	0.00	0.00	0.00
100 218105	INSURANCE PAYABLE	0.00	0.00	0.00
100 218106	TSA PAYABLE	0.00	0.00	0.00
100 218108	MISC PAYABLE	1,488.92	266.67	1,755.59
100 221000	DEFERRED REVENUE - GENERAL FUND	4,786.03	0.00	4,786.03
	Current Liabilities Subtotal:	1,649,263.03	266.67	1,649,529.70
Other Liabilities				
100 223100	SALES TAX PAYABLE	1.39	(2.59)	(1.20)
100 261100	Less: Expenditures to Date	(10,059,188.95)	(1,725,616.20)	(11,784,805.15)
100 261300	Budgeted Expenditures	20,654,074.00	0.00	20,654,074.00
	Other Liabilities Subtotal:	10,594,886.44	(1,725,618.79)	8,869,267.65
Fund Balance				
100 320100	FUND BALANCE	9,209,413.50	0.00	9,209,413.50
100 320300	Budgeted Fund Balance	(500,000.00)	0.00	(500,000.00)
	Fund Balance Subtotal:	8,709,413.50	0.00	8,709,413.50
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	20,953,562.97	(1,725,352.12)	19,228,210.85

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 220	**FOREST RESERVE FUND**			
Current Assets				
220 111100	Cash in Bank	204,238.03	0.00	204,238.03
	Current Assets Subtotal:	204,238.03	0.00	204,238.03
Other Assets				
220 161300	Budgeted Revenue	9,388.37	0.00	9,388.37
	Other Assets Subtotal:	9,388.37	0.00	9,388.37
	Total Assets and Deferred Outflows of Resources:	213,626.40	0.00	213,626.40
Other Liabilities				
220 261300	Budgeted Expenditures	9,338.37	0.00	9,338.37
	Other Liabilities Subtotal:	9,338.37	0.00	9,338.37
Fund Balance				
220 320200	Undesignated/Unreserved Fund Balance	204,238.03	0.00	204,238.03
220 320300	Budgeted Fund Balance	50.00	0.00	50.00
	Fund Balance Subtotal:	204,288.03	0.00	204,288.03
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	213,626.40	0.00	213,626.40

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 231	**DEDICATED AFTER SCHOOL FUND**			
Current Assets				
231 111100	Cash in Bank	5,444.92	0.00	5,444.92
	Current Assets Subtotal:	5,444.92	0.00	5,444.92
	Total Assets and Deferred Outflows of Resources:	5,444.92	0.00	5,444.92
Fund Balance				
231 320100	Designated Fund Balance	5,444.92	0.00	5,444.92
	Fund Balance Subtotal:	5,444.92	0.00	5,444.92
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	5,444.92	0.00	5,444.92

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 238	**STUDENT ACTIVITY FUND**			
Current Assets				
238 111100 106	CASH IN BANK - OAKWOOD ELEMENTARY	9,813.75	0.00	9,813.75
238 111100 116	CASH IN BANK - PIONEER ELEMENTARY	73,533.13	0.00	73,533.13
238 111100 201	CASH IN BANK - PRESTON JUNIOR HIGH	122,331.06	0.00	122,331.06
238 111100 401	CASH IN BANK - PRESTON HIGH SCHOOL	711,857.97	0.00	711,857.97
238 111100 700	CASH IN BANK - FRANKLIN COUNTY HIGH SCHOOL	7,759.12	0.00	7,759.12
	Current Assets Subtotal:	925,295.03	0.00	925,295.03
Other Assets				
238 161300	Budgeted Revenue	400,000.00	0.00	400,000.00
	Other Assets Subtotal:	400,000.00	0.00	400,000.00
	Total Assets and Deferred Outflows of Resources:	1,325,295.03	0.00	1,325,295.03
Other Liabilities				
238 261300	Budgeted Expenditures	400,000.00	0.00	400,000.00
	Other Liabilities Subtotal:	400,000.00	0.00	400,000.00
Fund Balance				
238 320100	FUND BALANCE - STUDENT ACTIVITY	925,295.03	0.00	925,295.03
238 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	925,295.03	0.00	925,295.03
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	1,325,295.03	0.00	1,325,295.03

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 241	**DRIVERS ED FUND**			
Current Assets				
241 111100	Cash in Bank	(12,212.78)	14,254.51	2,041.73
	Current Assets Subtotal:	(12,212.78)	14,254.51	2,041.73
Other Assets				
241 161100	Less: Revenue Received	(29,330.00)	(14,970.00)	(44,300.00)
241 161300	Budgeted Revenue	59,250.00	0.00	59,250.00
	Other Assets Subtotal:	29,920.00	(14,970.00)	14,950.00
	Total Assets and Deferred Outflows of Resources:	17,707.22	(715.49)	16,991.73
Current Liabilities				
241 218101	FIT PAYABLE	0.00	0.00	0.00
241 218102	STATE PAYABLE	0.00	0.00	0.00
241 218103	FICA PAYABLE	0.00	0.00	0.00
241 218104	RETIREMENT PAYABLE	0.00	0.00	0.00
241 218105	INSURANCE PAYABLE	0.00	0.00	0.00
241 218106	TSA PAYABLE	0.00	0.00	0.00
241 218108	MISC PAYABLE	2.80	0.00	2.80
	Current Liabilities Subtotal:	2.80	0.00	2.80
Other Liabilities				
241 261100	Less: Expenditures to Date	(43,113.74)	(715.49)	(43,829.23)
241 261300	Budgeted Expenditures	69,132.00	0.00	69,132.00
	Other Liabilities Subtotal:	26,018.26	(715.49)	25,302.77
Fund Balance				
241 320100	Designated Fund Balance	1,568.16	0.00	1,568.16
241 320300	Budgeted Fund Balance	(9,882.00)	0.00	(9,882.00)
	Fund Balance Subtotal:	(8,313.84)	0.00	(8,313.84)
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	17,707.22	(715.49)	16,991.73

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 242	**SCHOOL BUILDING MAINTENANCE**			
Current Assets				
242 111100	CASH IN BANK	35,947.34	0.00	35,947.34
	Current Assets Subtotal:	35,947.34	0.00	35,947.34
	Total Assets and Deferred Outflows of Resources:	35,947.34	0.00	35,947.34
Fund Balance				
242 320100	DESIGNATED FUND BALANCE	35,947.34	0.00	35,947.34
	Fund Balance Subtotal:	35,947.34	0.00	35,947.34
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	35,947.34	0.00	35,947.34

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 243	**PROFESSIONAL TECHNICAL FUND**			
Current Assets				
243 111100	Cash in Bank	124,959.78	(3,144.88)	121,814.90
	Current Assets Subtotal:	124,959.78	(3,144.88)	121,814.90
Other Assets				
243 161100	Less: Revenue Received	(135,981.37)	0.00	(135,981.37)
243 161300	Budgeted Revenue	85,000.00	0.00	85,000.00
	Other Assets Subtotal:	(50,981.37)	0.00	(50,981.37)
	Total Assets and Deferred Outflows of Resources:	73,978.41	(3,144.88)	70,833.53
Current Liabilities				
243 218101	FIT PAYABLE	0.00	0.00	0.00
243 218102	STATE PAYABLE	0.00	0.00	0.00
243 218103	FICA PAYABLE	0.00	0.00	0.00
243 218104	RETIREMENT PAYABLE	97.39	0.00	97.39
243 218105	INSURANCE PAYABLE	0.00	0.00	0.00
	Current Liabilities Subtotal:	97.39	0.00	97.39
Other Liabilities				
243 261100	Less: Expenditures to Date	(25,179.72)	(3,144.88)	(28,324.60)
243 261300	Budgeted Expenditures	85,000.00	0.00	85,000.00
	Other Liabilities Subtotal:	59,820.28	(3,144.88)	56,675.40
Fund Balance				
243 320100	Designated Fund Balance	14,060.74	0.00	14,060.74
243 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	14,060.74	0.00	14,060.74
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	73,978.41	(3,144.88)	70,833.53

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 245	**TECHNOLOGY FUND**			
Current Assets				
245 111100	Cash in Bank	1,937.60	(10,576.97)	(8,639.37)
	Current Assets Subtotal:	1,937.60	(10,576.97)	(8,639.37)
Other Assets				
245 161100	Less: Revenue Received	(297,149.86)	0.00	(297,149.86)
245 161300	Budgeted Revenue	349,963.00	0.00	349,963.00
	Other Assets Subtotal:	52,813.14	0.00	52,813.14
	Total Assets and Deferred Outflows of Resources:	54,750.74	(10,576.97)	44,173.77
Other Liabilities				
245 261100	Less: Expenditures to Date	(295,212.26)	(10,576.97)	(305,789.23)
245 261300	Budgeted Expenditures	349,963.00	0.00	349,963.00
	Other Liabilities Subtotal:	54,750.74	(10,576.97)	44,173.77
Fund Balance				
245 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	0.00	0.00	0.00
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	54,750.74	(10,576.97)	44,173.77

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 246	**SAFE AND DRUG FREE FUND**			
Current Assets				
246 111100	Cash in Bank	12,375.00	12,375.00	24,750.00
	Current Assets Subtotal:	12,375.00	12,375.00	24,750.00
Other Assets				
246 161100	Less: Revenue Received	(12,375.00)	(12,375.00)	(24,750.00)
246 161300	Budgeted Revenue	31,406.00	0.00	31,406.00
	Other Assets Subtotal:	19,031.00	(12,375.00)	6,656.00
	Total Assets and Deferred Outflows of Resources:	31,406.00	0.00	31,406.00
Other Liabilities				
246 261300	Budgeted Expenditures	31,406.00	0.00	31,406.00
	Other Liabilities Subtotal:	31,406.00	0.00	31,406.00
Fund Balance				
246 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	0.00	0.00	0.00
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	31,406.00	0.00	31,406.00

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 251 TITLE I-A FUND				
Current Assets				
251 111100	Cash in Bank	(58,223.62)	(11,275.93)	(69,499.55)
	Current Assets Subtotal:	(58,223.62)	(11,275.93)	(69,499.55)
Other Assets				
251 114000	ACCOUNTS RECEIVABLE - TITLE I	545,558.00	0.00	545,558.00
251 161100	Less: Revenue Received	(339,190.00)	0.00	(339,190.00)
251 161300	Budgeted Revenue	263,587.00	0.00	263,587.00
	Other Assets Subtotal:	469,955.00	0.00	469,955.00
	Total Assets and Deferred Outflows of Resources:	411,731.38	(11,275.93)	400,455.45
Current Liabilities				
251 218101	FIT PAYABLE	0.00	0.00	0.00
251 218102	STATE PAYABLE	0.00	0.00	0.00
251 218103	FICA PAYABLE	0.00	0.00	0.00
251 218104	RETIREMENT PAYABLE	0.00	0.00	0.00
251 218105	INSURANCE PAYABLE	0.00	0.00	0.00
251 221000	DEFERRED REVENUE	198,758.55	0.00	198,758.55
	Current Liabilities Subtotal:	198,758.55	0.00	198,758.55
Other Liabilities				
251 261100	Less: Expenditures to Date	(50,614.17)	(11,275.93)	(61,890.10)
251 261300	Budgeted Expenditures	263,587.00	0.00	263,587.00
	Other Liabilities Subtotal:	212,972.83	(11,275.93)	201,696.90
Fund Balance				
251 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	0.00	0.00	0.00
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	411,731.38	(11,275.93)	400,455.45

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 257	**IDEA PART B FUND**			
Current Assets				
257 111100	Cash in Bank	(812,715.02)	(31,226.29)	(843,941.31)
	Current Assets Subtotal:	(812,715.02)	(31,226.29)	(843,941.31)
Other Assets				
257 114000	ACCOUNTS RECEIVABLE - TITLE VI-B	466,025.00	0.00	466,025.00
257 161300	Budgeted Revenue	453,897.00	0.00	453,897.00
	Other Assets Subtotal:	919,922.00	0.00	919,922.00
	Total Assets and Deferred Outflows of Resources:	107,206.98	(31,226.29)	75,980.69
Current Liabilities				
257 218101	FIT PAYABLE	0.00	0.00	0.00
257 218102	STATE PAYABLE	0.00	0.00	0.00
257 218103	FICA PAYABLE	0.00	0.00	0.00
257 218104	RETIREMENT PAYABLE	0.00	0.00	0.00
257 218105	INSURANCE PAYABLE	0.00	0.00	0.00
257 218106	TSA PAYABLE	0.00	0.00	0.00
257 218108	MISC PAYABLE	2.00	0.00	2.00
	Current Liabilities Subtotal:	2.00	0.00	2.00
Other Liabilities				
257 261100	Less: Expenditures to Date	(346,692.02)	(31,226.29)	(377,918.31)
257 261300	Budgeted Expenditures	453,897.00	0.00	453,897.00
	Other Liabilities Subtotal:	107,204.98	(31,226.29)	75,978.69
Fund Balance				
257 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	0.00	0.00	0.00
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	107,206.98	(31,226.29)	75,980.69

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 258	**IDEA PART B-PRESCHOOL FUND**			
Current Assets				
258 111100	Cash in Bank	(24,011.12)	(1,534.30)	(25,545.42)
	Current Assets Subtotal:	(24,011.12)	(1,534.30)	(25,545.42)
Other Assets				
258 114000	ACCOUNTS RECEIVABLE - PRESCHOOL	15,045.00	0.00	15,045.00
258 161300	Budgeted Revenue	15,006.00	0.00	15,006.00
	Other Assets Subtotal:	30,051.00	0.00	30,051.00
	Total Assets and Deferred Outflows of Resources:	6,039.88	(1,534.30)	4,505.58
Current Liabilities				
258 218103	FICA PAYABLE	0.00	0.00	0.00
258 218104	RETIREMENT PAYABLE	0.00	0.00	0.00
258 218105	INSURANCE PAYABLE	0.00	0.00	0.00
	Current Liabilities Subtotal:	0.00	0.00	0.00
Other Liabilities				
258 261100	Less: Expenditures to Date	(8,966.12)	(1,534.30)	(10,500.42)
258 261300	Budgeted Expenditures	15,006.00	0.00	15,006.00
	Other Liabilities Subtotal:	6,039.88	(1,534.30)	4,505.58
Fund Balance				
258 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	0.00	0.00	0.00
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	6,039.88	(1,534.30)	4,505.58

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 260	**SCHOOL BASED MEDICAID FUND**			
Current Assets				
260 111100	Cash in Bank	102,266.61	29,190.51	131,457.12
	Current Assets Subtotal:	102,266.61	29,190.51	131,457.12
Other Assets				
260 161100	Less: Revenue Received	(152,348.08)	(59,174.35)	(211,522.43)
260 161300	Budgeted Revenue	410,000.00	0.00	410,000.00
	Other Assets Subtotal:	257,651.92	(59,174.35)	198,477.57
	Total Assets and Deferred Outflows of Resources:	359,918.53	(29,983.84)	329,934.69
Other Liabilities				
260 261100	Less: Expenditures to Date	(50,081.47)	(29,983.84)	(80,065.31)
260 261300	Budgeted Expenditures	410,000.00	0.00	410,000.00
	Other Liabilities Subtotal:	359,918.53	(29,983.84)	329,934.69
Fund Balance				
260 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	0.00	0.00	0.00
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	359,918.53	(29,983.84)	329,934.69

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 261 TITLE IV-A FUND				
Current Assets				
261 111100	Cash in Bank	1,828.21	(295.00)	1,533.21
	Current Assets Subtotal:	1,828.21	(295.00)	1,533.21
Other Assets				
261 114000	ACCOUNTS RECEIVABLE - TITLE IV	61,072.00	0.00	61,072.00
261 161100	Less: Revenue Received	(64,873.14)	0.00	(64,873.14)
261 161300	Budgeted Revenue	26,845.00	0.00	26,845.00
	Other Assets Subtotal:	23,043.86	0.00	23,043.86
	Total Assets and Deferred Outflows of Resources:	24,872.07	(295.00)	24,577.07
Other Liabilities				
261 261100	Less: Expenditures to Date	(1,972.93)	(295.00)	(2,267.93)
261 261300	Budgeted Expenditures	26,845.00	0.00	26,845.00
	Other Liabilities Subtotal:	24,872.07	(295.00)	24,577.07
Fund Balance				
261 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	0.00	0.00	0.00
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	24,872.07	(295.00)	24,577.07

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 263	**PERKINS III - PROF/TECH ACT FUND**			
Current Assets				
263 111100	Cash in Bank	(19,486.42)	(2,910.16)	(22,396.58)
	Current Assets Subtotal:	(19,486.42)	(2,910.16)	(22,396.58)
Other Assets				
263 114000	ACCOUNTS RECEIVABLE - CARL PERKINS	27,731.00	0.00	27,731.00
263 161300	Budgeted Revenue	30,000.00	0.00	30,000.00
	Other Assets Subtotal:	57,731.00	0.00	57,731.00
	Total Assets and Deferred Outflows of Resources:	38,244.58	(2,910.16)	35,334.42
Current Liabilities				
263 221000	DEFERRED REVENUES	9,733.76	0.00	9,733.76
	Current Liabilities Subtotal:	9,733.76	0.00	9,733.76
Other Liabilities				
263 261100	Less: Expenditures to Date	(1,489.18)	(2,910.16)	(4,399.34)
263 261300	Budgeted Expenditures	30,000.00	0.00	30,000.00
	Other Liabilities Subtotal:	28,510.82	(2,910.16)	25,600.66
Fund Balance				
263 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	0.00	0.00	0.00
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	38,244.58	(2,910.16)	35,334.42

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 270 Title III - ELL				
Other Assets				
270 161300	BUDGETED REVENUE	18,209.00	0.00	18,209.00
	Other Assets Subtotal:	18,209.00	0.00	18,209.00
	Total Assets and Deferred Outflows of Resources:	18,209.00	0.00	18,209.00
Other Liabilities				
270 261300	BUDGETED EXPENDITURES	18,209.00	0.00	18,209.00
	Other Liabilities Subtotal:	18,209.00	0.00	18,209.00
Fund Balance				
270 320300	BUDGETED FUND BALANCE	0.00	0.00	0.00
	Fund Balance Subtotal:	0.00	0.00	0.00
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	18,209.00	0.00	18,209.00

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 271 TITLE II-A FUND				
Current Assets				
271 111100	Cash in Bank	3,292.81	0.00	3,292.81
	Current Assets Subtotal:	3,292.81	0.00	3,292.81
Other Assets				
271 114000	ACCOUNTS RECEIVABLE-TEACHER QUAL	116,691.00	0.00	116,691.00
271 161100	Less: Revenue Received	(10,000.00)	0.00	(10,000.00)
271 161300	Budgeted Revenue	55,358.00	0.00	55,358.00
	Other Assets Subtotal:	162,049.00	0.00	162,049.00
	Total Assets and Deferred Outflows of Resources:	165,341.81	0.00	165,341.81
Current Liabilities				
271 221000	DEFERRED REVENUE- Title II	111,149.80	0.00	111,149.80
	Current Liabilities Subtotal:	111,149.80	0.00	111,149.80
Other Liabilities				
271 261100	Less: Expenditures to Date	(1,165.99)	0.00	(1,165.99)
271 261300	Budgeted Expenditures	55,358.00	0.00	55,358.00
	Other Liabilities Subtotal:	54,192.01	0.00	54,192.01
Fund Balance				
271 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	0.00	0.00	0.00
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	165,341.81	0.00	165,341.81

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 283	**CULTIVATING READERS FUND**			
Current Assets				
283 111100	Cash in Bank	3,238.20	0.00	3,238.20
	Current Assets Subtotal:	3,238.20	0.00	3,238.20
Other Assets				
283 114000	ACCOUNTS RECEIVABLE - CULTIVATING READERS	17,140.67	0.00	17,140.67
283 161100	Less: Revenue Received	(11,468.87)	0.00	(11,468.87)
	Other Assets Subtotal:	5,671.80	0.00	5,671.80
	Total Assets and Deferred Outflows of Resources:	8,910.00	0.00	8,910.00
Current Liabilities				
283 221000	DEFERRED REVENUE - CULTIVATING READERS	10,117.86	0.00	10,117.86
	Current Liabilities Subtotal:	10,117.86	0.00	10,117.86
Other Liabilities				
283 261100	Less: Expenditures to Date	(1,207.86)	0.00	(1,207.86)
	Other Liabilities Subtotal:	(1,207.86)	0.00	(1,207.86)
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	8,910.00	0.00	8,910.00

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 290 NUTRITION FUND				
Current Assets				
290 111100	Cash in Bank	(443,405.16)	0.00	(443,405.16)
290 111100 001	PAYROLL CASH	176,614.88	(36,781.82)	139,833.06
290 111101	CASH IN BANK	652,658.05	(34,125.54)	618,532.51
	Current Assets Subtotal:	385,867.77	(70,907.36)	314,960.41
Other Assets				
290 161100	Less: Revenue Received	(388,453.77)	279.32	(388,174.45)
290 161300	Budgeted Revenue	815,000.00	0.00	815,000.00
	Other Assets Subtotal:	426,546.23	279.32	426,825.55
	Total Assets and Deferred Outflows of Resources:	812,414.00	(70,628.04)	741,785.96
Current Liabilities				
290 217100	SALARIES PAYABLE--FOOD SERVICE	40,546.44	0.00	40,546.44
290 217200	BENEFITS PAYABLE - FOOD SERVICE	20,197.79	0.00	20,197.79
290 218101	FIT PAYABLE	0.00	0.00	0.00
290 218102	STATE PAYABLE	0.00	0.00	0.00
290 218103	FICA PAYABLE	0.00	0.00	0.00
290 218104	RETIREMENT PAYABLE	0.00	0.00	0.00
290 218105	INSURANCE PAYABLE	0.00	0.00	0.00
290 218106	TSA PAYABLE	0.00	0.00	0.00
290 218108	MISC PAYABLE	0.00	0.00	0.00
	Current Liabilities Subtotal:	60,744.23	0.00	60,744.23
Other Liabilities				
290 261100	Less: Expenditures to Date	(469,173.15)	(70,628.04)	(539,801.19)
290 261300	Budgeted Expenditures	1,065,000.00	0.00	1,065,000.00
	Other Liabilities Subtotal:	595,826.85	(70,628.04)	525,198.81
Fund Balance				
290 320100	FUND BALANCE - FOOD SERVICE	405,842.92	0.00	405,842.92
290 320300	Budgeted Fund Balance	(250,000.00)	0.00	(250,000.00)
	Fund Balance Subtotal:	155,842.92	0.00	155,842.92
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	812,414.00	(70,628.04)	741,785.96

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 420	**PLANT FACILITY FUND**			
Current Assets				
420 111100	Cash in Bank	2,362,607.29	7,098.63	2,369,705.92
	Current Assets Subtotal:	2,362,607.29	7,098.63	2,369,705.92
Other Assets				
420 113000	TAXES RECEIVABLE - PLANT FACILITY	195,578.45	0.00	195,578.45
420 161100	Less: Revenue Received	(188,253.39)	(7,098.63)	(195,352.02)
	Other Assets Subtotal:	7,325.06	(7,098.63)	226.43
	Total Assets and Deferred Outflows of Resources:	2,369,932.35	0.00	2,369,932.35
Current Liabilities				
420 221000	DEFERRED REVENUE - PLANT FACILITY	26,956.16	0.00	26,956.16
	Current Liabilities Subtotal:	26,956.16	0.00	26,956.16
Other Liabilities				
420 261300	Budgeted Expenditures	460,000.00	0.00	460,000.00
	Other Liabilities Subtotal:	460,000.00	0.00	460,000.00
Fund Balance				
420 320100	Designated Fund Balance	2,342,976.19	0.00	2,342,976.19
420 320300	Budgeted Fund Balance	(460,000.00)	0.00	(460,000.00)
	Fund Balance Subtotal:	1,882,976.19	0.00	1,882,976.19
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	2,369,932.35	0.00	2,369,932.35

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 424	**BUS DEPRECIATION FUND**			
Current Assets				
424 111100	Cash in Bank	(164,213.21)	0.00	(164,213.21)
	Current Assets Subtotal:	(164,213.21)	0.00	(164,213.21)
	Total Assets and Deferred Outflows of Resources:	(164,213.21)	0.00	(164,213.21)
Other Liabilities				
424 261100	Less: Expenditures to Date	(164,213.21)	0.00	(164,213.21)
	Other Liabilities Subtotal:	(164,213.21)	0.00	(164,213.21)
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	(164,213.21)	0.00	(164,213.21)

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 435	**School District Facilities Fund**			
Current Assets				
435 111100	CASH IN BANK	1,111,410.00	0.00	1,111,410.00
	Current Assets Subtotal:	1,111,410.00	0.00	1,111,410.00
Other Assets				
435 161100	LESS: REVENUE RECEIVED	(1,111,410.00)	0.00	(1,111,410.00)
435 161300	BUDGETED REVENUE	1,000,000.00	0.00	1,000,000.00
	Other Assets Subtotal:	(111,410.00)	0.00	(111,410.00)
	Total Assets and Deferred Outflows of Resources:	1,000,000.00	0.00	1,000,000.00
Other Liabilities				
435 261300	BUDGETED EXPENDITURES	1,304,100.00	0.00	1,304,100.00
	Other Liabilities Subtotal:	1,304,100.00	0.00	1,304,100.00
Fund Balance				
435 320300	BUDGETED FUND BALANCE	(304,100.00)	0.00	(304,100.00)
	Fund Balance Subtotal:	(304,100.00)	0.00	(304,100.00)
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	1,000,000.00	0.00	1,000,000.00

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 436	**School Modernization Facilities Fund**			
Current Assets				
436 111100	MODERNIZATION EXPENSE HOLDING	10,987,655.24	0.00	10,987,655.24
	Current Assets Subtotal:	10,987,655.24	0.00	10,987,655.24
Other Assets				
436 161300	BUDGETED REVENUE	384,000.00	0.00	384,000.00
	Other Assets Subtotal:	384,000.00	0.00	384,000.00
	Total Assets and Deferred Outflows of Resources:	11,371,655.24	0.00	11,371,655.24
Other Liabilities				
436 261100	LESS: EXPENDITURES TO DATE	(33,682.65)	0.00	(33,682.65)
436 261300	BUDGETED EXPENDITURES	11,264,711.00	0.00	11,264,711.00
	Other Liabilities Subtotal:	11,231,028.35	0.00	11,231,028.35
Fund Balance				
436 320100	DESIGNATED FUND BALANCE	11,021,337.89	0.00	11,021,337.89
436 320300	BUDGETED FUND BALANCE	(10,880,711.00)	0.00	(10,880,711.00)
	Fund Balance Subtotal:	140,626.89	0.00	140,626.89
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	11,371,655.24	0.00	11,371,655.24

Account Number	Description	Previous Balance	Current Month	Ending Balance
Fund: 720	**BRIGHT FUND**			
Current Assets				
720 111100	Cash in Bank	124,250.87	0.00	124,250.87
	Current Assets Subtotal:	124,250.87	0.00	124,250.87
Other Assets				
720 161100	Less: Revenue Received	(1,000.00)	0.00	(1,000.00)
720 161300	Budgeted Revenue	29,615.00	0.00	29,615.00
	Other Assets Subtotal:	28,615.00	0.00	28,615.00
	Total Assets and Deferred Outflows of Resources:	152,865.87	0.00	152,865.87
Current Liabilities				
720 218101	FIT PAYABLE	0.00	0.00	0.00
720 218102	STATE PAYABLE	0.00	0.00	0.00
720 218103	FICA PAYABLE	0.00	0.00	0.00
720 218104	RETIREMENT PAYABLE	0.00	0.00	0.00
720 218105	INSURANCE PAYABLE	0.00	0.00	0.00
	Current Liabilities Subtotal:	0.00	0.00	0.00
Other Liabilities				
720 261100	Less: Expenditures to Date	(23,993.55)	0.00	(23,993.55)
720 261300	Budgeted Expenditures	29,615.00	0.00	29,615.00
	Other Liabilities Subtotal:	5,621.45	0.00	5,621.45
Fund Balance				
720 320100	Designated Fund Balance	147,244.42	0.00	147,244.42
720 320300	Budgeted Fund Balance	0.00	0.00	0.00
	Fund Balance Subtotal:	147,244.42	0.00	147,244.42
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	152,865.87	0.00	152,865.87

Checking Account: 1 GENERAL CHECKING

Check Number: 579 Check Type: Automatic Payment Check Date: 01/13/2026 Vendor: AMAZONCAPI AMAZON CAPITAL SERVICES Check Total: 884.68

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
47LK	12/15/2025		Replacement Impeller	100 664 410 0000	120.00
6RQ7	12/29/2025	TECH PO 36-26	Sceptre Curved Ultrawide Monitor	245 623 410 0000	269.97
DK4L	12/22/2025		Rubber Utility Mat	100 661 410 0096	43.58
JWLP	12/09/2025		Bell & Gossett Bearing Assembly for Pump	100 664 410 0291	378.95
JWLP	12/09/2025		Bell & Gossett Impeller 2 Full Runner	100 664 410 0291	72.18

Check Number: 580 Check Type: Automatic Payment Check Date: 01/13/2026 Vendor: IDAHOSTAT5 IDAHO STATE TAX COMMISSION Check Total: 546.21

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
010126	01/12/2026		Pioneer Sales Tax	100 223100	4.80
010126	01/12/2026		Oakwood Sales Tax	100 223100	2.58
010126	01/12/2026		PjH Sales Tax	100 223100	538.83

Check Number: 581 Check Type: Automatic Payment Check Date: 01/13/2026 Vendor: ROCKYMOUN1 ROCKY MOUNTAIN POWER Check Total: 20,355.06

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
123025	01/05/2026		December 2025 Electricity District	100 661 331 0000	416.59
123025	01/05/2026		December 2025 Electricity PHS	100 661 331 0096	10,087.19
123025	01/05/2026		December 2025 Electricity PJH	100 661 331 0291	2,779.92
123025	01/05/2026		December 2025 Electricity Oakwood	100 661 331 0497	3,157.03
123025	01/05/2026		December 2025 Electricity Pioneer	100 661 331 0499	3,489.38
123025	01/05/2026		December 2025 Electricity FCHS	100 661 331 8844	246.97
123025	01/05/2026		December 2025 Electric Transportation	100 681 331 0000	177.98

Check Number: 582 Check Type: Automatic Payment Check Date: 01/13/2026 Vendor: VERIZONWIR VERIZON WIRELESS Check Total: 66.26

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6132216682	12/28/2025		Tablet - Thomas, G	100 691 350 0000	20.02
6132216682	12/28/2025		Nurse Mobile Phone Charges	100 691 350 0000	38.73
6132216682	12/28/2025		L Harrison Phone Charges	100 691 350 0000	38.73
6132216682	12/28/2025		J Heward Phone Charges	100 691 350 0000	(31.22)

Check Number: 583 Check Type: Automatic Payment Check Date: 01/13/2026 Vendor: VISA VISA Check Total: 604.48

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
010126	01/01/2026		Walmart	100 521 421 0000	223.84
010126	01/01/2026		Stokes- Donuts for Meeting	100 632 410 0000	56.69
010126	01/01/2026		CCI JSign	100 632 410 0000	19.99
010126	01/01/2026		Zoom.com	100 632 410 0000	202.98
010126	01/01/2026		Old Grist Mill - Meeting	100 632 410 0000	19.25
010126	01/01/2026		House of Pop	100 632 410 0000	9.60
010126	01/01/2026		Stokes	100 632 410 0000	72.13

Check Number: 584 Check Type: Automatic Payment Check Date: 01/13/2026 Vendor: WEXBANK WEX BANK Check Total: 1,045.52

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

Checking Account: 1 GENERAL CHECKING

109709444	12/31/2025		December 2025 Activites Fuel	100 532 380 0000	519.56
109709444	12/31/2025		December 2025 Maintenance Fuel	100 664 410 0000	100.31
109709444	12/31/2025		December 2025 Grounds Fuel	100 665 410 0000	162.11
109709444	12/31/2025		December 2025 District Admin Fuel	100 681 422 0000	79.52
109709444	12/31/2025		December 2025 Transportation Fuel	100 683 420 0000	203.58
109709444	12/31/2025		Rebate Credit	100 683 420 0000	(19.56)

Check Number: 596 Check Type: Automatic Payment Check Date: 01/28/2026 Vendor: AMAZONCAPI AMAZON CAPITAL SERVICES Check Total: 1,024.19

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
DD76	01/07/2026		Electric Round Start Capacitor	100 664 410 0000	49.36
J44X	01/05/2026		Brother Printer Toner	100 632 410 0000	45.99
J44X	01/05/2026		Canon Printer Toner	100 632 410 0000	83.09
J44X	01/05/2026		Paper	100 632 410 0000	55.00
J44X	01/05/2026		Canned Air	100 632 410 0000	14.65
J44X	01/05/2026		Stapler/Tape Dispenser	100 632 410 0000	23.62
K3LP	01/05/2026		Cordless Work Light Compatible with Dewa	100 664 410 0000	432.04
PQDM	01/07/2026		Small Screw Hooks	100 681 425 0000	6.64
PQDM	01/07/2026		Wire Hooks for Wall	100 681 425 0000	17.07
PQDM	01/07/2026		LED stop Tail Turn Light	100 681 425 0000	217.11
PQDM	01/07/2026		EZ Oil Drain Valve	100 681 425 0000	79.62

Check Number: 5483 Check Type: Check Check Date: 01/13/2026 Vendor: ALSCO ALSCO Check Total: 41.65

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
LBLA2639146	12/17/2025		Bus Shop Laundry	100 681 330 0000	41.65

Check Number: 5484 Check Type: Check Check Date: 01/13/2026 Vendor: ANDERSONJU ANDERSON JULIAN & HULL LLP Check Total: 651.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
101619	11/25/2025		Sept/Oct 2025 Legal Services	100 632 315 0000	546.00
102609	12/25/2025		November 2025 Legal Services	100 632 315 0000	105.00

Check Number: 5485 Check Type: Check Check Date: 01/13/2026 Vendor: CAXTONPRIN CAXTON PRINTERS LTD. Check Total: 85.99

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1061957	01/06/2026	OE25122	HMH Math EXP	100 512 410 0497	81.90
1061957	01/06/2026	OE25122	Freight	100 512 410 0497	4.09

Check Number: 5486 Check Type: Check Check Date: 01/13/2026 Vendor: CHEMSEARCH CHEMSEARCH Check Total: 914.59

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9447404	12/27/2025		Contract Water Treatment Program	100 664 410 0096	914.59

Check Number: 5487 Check Type: Check Check Date: 01/13/2026 Vendor: VALLEYIMPL Valley Implement Check Total: 3.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
P8060901	01/07/2026		Pump Pkg	100 664 410 0000	3.00

Check Number: 5488 Check Type: Check Check Date: 01/13/2026 Vendor: CONSOLIDAT CONSOLIDATED ELECTRICAL DIST. Check Total: 159.65

Checking Account: 1 GENERAL CHECKING

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
4205-1089068	01/06/2026		30W WLPK	100 664 410 0499	159.65

Check Number: 5489 Check Type: Check Check Date: 01/13/2026 Vendor: ELITEMECHA ELITE MECHANICAL Check Total: 1,035.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
4109	12/29/2025		Labor Bathroom Fan Install	100 664 410 0499	495.00
4109	12/29/2025		Delta Pro Exhaust Fan	100 664 410 0499	515.00
4109	12/29/2025		6" Flex	100 664 410 0499	25.00

Check Number: 5490 Check Type: Check Check Date: 01/13/2026 Vendor: ELUMA eLuma Online Therapy Check Total: 350.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
16618	01/01/2026		SLP Evaluation Services	257 521 300 0000	350.00

Check Number: 5491 Check Type: Check Check Date: 01/13/2026 Vendor: ENBRIDGE Enbridge Gas Check Total: 18,460.01

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
121825	12/18/2025		District/Maintenance Shop Natural Gas	100 661 334 0000	690.94
121825	12/18/2025		PHS Natural Gas	100 661 334 0096	11,559.41
121825	12/18/2025		PJH Natural Gas	100 661 334 0291	2,920.55
121825	12/18/2025		Oakwood Natural Gas	100 661 334 0497	1,398.12
121825	12/18/2025		Pioneer Natural Gas	100 661 334 0499	1,122.30
121825	12/18/2025		FCHS Natural Gas	100 661 334 8844	192.09
121825	12/18/2025		Bus Shop Natural Gas	100 681 334 0000	576.60

Check Number: 5492 Check Type: Check Check Date: 01/13/2026 Vendor: FOLLESOFT Follett Software, LLC Check Total: 2,900.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1602229	12/22/2025	SOFT PO 03-26	Hosted Destiny Resource	245 623 310 0000	2,900.00

Check Number: 5493 Check Type: Check Check Date: 01/13/2026 Vendor: FRANKLINC2 FRANKLIN COUNTY MEDICAL CENTER Check Total: 8,092.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8889	01/06/2026		October Occupational Therapy	100 521 300 0000	3,778.75
8890	02/05/2026		November OT/PT Therapy	100 521 300 0000	4,313.75

Check Number: 5494 Check Type: Check Check Date: 01/13/2026 Vendor: FREDRTERR Terri Fredrickson Check Total: 15.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2406	11/25/2025		School Board Name Plates	100 632 410 0000	10.00
2406	11/25/2025		Lifetime Activity Pass - Dobson, C	100 632 410 0000	5.00

Check Number: 5495 Check Type: Check Check Date: 01/13/2026 Vendor: GALEYBRAD Brad Gailey Check Total: 295.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2026	01/12/2026		Nasro Training - B Gailey	261 621 310 0000	295.00

Check Number: 5496 Check Type: Check Check Date: 01/13/2026 Vendor: GRANITETEL GRANITE TELECOMMUNICATIONS Check Total: 1,098.14

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
729753468	01/01/2026		January 2026 Landline Services	100 661 350 0000	1,098.14

Checking Account: 1 GENERAL CHECKING

Check Number: 5497 Check Type: Check Check Date: 01/13/2026 Vendor: GREATAMERI GREAT AMERICA FINANCIAL Check Total: 7,407.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
40954460	01/05/2026		Dynabook Laptops	245 623 410 0000	7,407.00

Check Number: 5498 Check Type: Check Check Date: 01/13/2026 Vendor: HANSENGLAS HANSEN GLASS & PAINT Check Total: 96.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0076	12/10/2025		Door Jambs PJH	100 664 410 0291	48.00
0097	12/17/2025		Door Jamb Paint PJH	100 664 410 0291	48.00

Check Number: 5499 Check Type: Check Check Date: 01/13/2026 Vendor: HANSONJANI HANSON JANITORIAL SUPPLY Check Total: 1,736.01

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
787686	12/31/2025		Suction Hose	100 661 410 0096	67.99
788131	12/31/2025		Roll Towel Natural	100 661 410 0497	184.86
788244	12/31/2025		Handi Hold	100 661 410 0096	23.36
788340	12/31/2025		Clario Pink Foam Skin Cleanser	100 661 410 0499	111.02
788340	12/31/2025		Opticore 2 Ply Toilet Tissue	100 661 410 0499	57.06
788340	12/31/2025		STIX 20% Phosphoric	100 661 410 0499	66.24
788341	12/31/2025		Walnut Scouring Pad	100 661 410 0497	25.20
788400	01/07/2026		Scrubber Batteries	100 664 410 0096	1,200.28

Check Number: 5500 Check Type: Check Check Date: 01/13/2026 Vendor: HOLINKALAW HOLINKA LAW P.C. Check Total: 650.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1372	12/22/2025		4th Qtr. 2025 Policy Updates	100 632 315 0000	650.00

Check Number: 5501 Check Type: Check Check Date: 01/13/2026 Vendor: IDHW IDHW Check Total: 19,572.17

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
123025	01/08/2026		December Medicaid Match Program	260 616 395 0000	19,572.17

Check Number: 5502 Check Type: Check Check Date: 01/13/2026 Vendor: LAWSONPROD LAWSON PRODUCTS INC Check Total: 220.71

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9313113434	01/07/2026		Can Liners	100 681 426 0000	35.31
9313113434	01/07/2026		Zep TNT	100 681 426 0000	158.52
9313113434	01/07/2026		Physicians Care Cole & Cough	100 681 426 0000	26.88

Check Number: 5503 Check Type: Check Check Date: 01/13/2026 Vendor: NAPAAUTOPA NAPA AUTO PARTS OF PRESTON Check Total: 94.29

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
005127	12/29/2025		Fleetrunner Belt	100 681 425 0000	94.29

Check Number: 5504 Check Type: Check Check Date: 01/13/2026 Vendor: NCSPEARSON NCS PEARSON Check Total: 30.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
30418124	12/18/2025		KTEA-3 Global Score Report	100 521 421 0000	30.00

Check Number: 5505 Check Type: Check Check Date: 01/13/2026 Vendor: OAKWOODELE OAKWOOD ELEMENTARY SCHOOL Check Total: 258.18

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
JDKQ	12/08/2025		Logitech Headphones	100 512 410 0497 312	239.88

Checking Account: 1 GENERAL CHECKING

JDKQ	12/08/2025	Logitech Zone Learn On Ear Headset	100 512 410 0497 312	18.30	

Check Number: 5506 Check Type: Check Check Date: 01/13/2026 Vendor: PRESTONAUT PRESTON AUTO PARTS Check Total: 13.96

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6546-306562	01/05/2026		Diag Cut Pliers	100 664 410 0096	13.96

Check Number: 5507 Check Type: Check Check Date: 01/13/2026 Vendor: PRESTONCI3 PRESTON CITY WATER DEPT. Check Total: 2,225.75

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
123125	12/31/2025		December 2025 Water/Sewer PHS	100 661 332 0096	672.00
123125	12/31/2025		December 2025 Water/Sewer PJH	100 661 332 0291	224.00
123125	12/31/2025		December 2025 Water/Sewer Oakwood	100 661 332 0497	483.00
123125	12/31/2025		December 2025 Water/Sewer Pioneer	100 661 332 0499	224.00
123125	12/31/2025		December 2025 Water/Sewer FCHS	100 661 332 8844	179.00
123125	12/31/2025		December 2025 Water/Sewer District	100 661 335 0000	264.75
123125	12/31/2025		December 2025 Water/Sewer Transportation	100 681 353 0000	179.00

Check Number: 5508 Check Type: Check Check Date: 01/13/2026 Vendor: PRESTONGOL PRESTON GOLF & COUNTRY CLUB Check Total: 1,825.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2026	12/15/2025		2026 Membership Dues - Girls	100 532 314 0096	900.00
2026	12/15/2025		2026 Membership Dues - Boys	100 532 314 0096	900.00
2026	12/15/2025		Water Assessment	100 532 314 0096	25.00

Check Number: 5509 Check Type: Check Check Date: 01/13/2026 Vendor: PRESTONROT PRESTON ROTARY CLUB Check Total: 145.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
010126	01/10/2026		2026 1st Quarter Dues	100 632 410 0000	145.00

Check Number: 5510 Check Type: Check Check Date: 01/13/2026 Vendor: PRESTONSC6 PRESTON SCHOOL LUNCH DEPT. Check Total: 581.40

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
123025	12/30/2025		PHS Teacher Lunches	100 710 410 0096	336.60
123025	12/30/2025		Oakwood Teacher Lunches	100 710 410 0497	5.10
123025	12/30/2025		Pioneer Teacher Lunches	100 710 410 0499	5.10
123025	12/30/2025		FCHS Teacher Lunches	100 710 410 8844	234.60

Check Number: 5511 Check Type: Check Check Date: 01/13/2026 Vendor: PRESTONVAL PRESTON VALLEY COUNTRY STORE Check Total: 365.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
A70953	01/07/2026		Propane Delivery	100 681 423 0000	365.20

Check Number: 5512 Check Type: Check Check Date: 01/13/2026 Vendor: PRIESTLEYM PRIESTLEY MENTAL HEALTH INC Check Total: 12,453.59

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
123025	12/30/2025		December CBRS Services	100 521 300 0000	12,453.59

Check Number: 5513 Check Type: Check Check Date: 01/13/2026 Vendor: RONKELLERT RON KELLER TIRE Check Total: 169.90

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
PRET-310500	09/19/2025		Truck Tire Repair	100 664 310 0000	45.00
PRET-55207-01	09/09/2025		Lawnmower Tire/Tube/Stem/Labor	100 665 314 0000	102.90

Checking Account: 1 GENERAL CHECKING

PRET-56697-01	11/11/2025	Lawnmower Tire Tube/Labor	100 665 314 0000	22.00	

Check Number: 5514 Check Type: Check Check Date: 01/13/2026 Vendor: RYTEL RYTEL Check Total: 2,346.34

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
16325	12/30/2025		January 2026 VOIP Services	100 651 310 0000	2,346.34

Check Number: 5515 Check Type: Check Check Date: 01/13/2026 Vendor: SOUTHFORKH SOUTH FORK HARDWARE Check Total: 3.03

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
010826C	01/08/2026		Credit Memo	100 661 410 0096	(5.96)
535672	01/05/2026		S.S. Rise	100 661 410 0096	8.99

Check Number: 5516 Check Type: Check Check Date: 01/13/2026 Vendor: STANDARDPL STANDARD PLUMBING SUPPLY CO Check Total: 45.24

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
ZVP482	01/05/2026		Pro Skinny Cylinders	100 664 410 0096	9.99
ZVP482	01/05/2026		1 1/2 Cop Coup	100 664 410 0096	11.98
ZVP482	01/05/2026		1 1/2 Cop 45 EL	100 664 410 0096	17.98
ZVRN32	01/06/2026		CHR Toil Flush Lever	100 664 410 0000	5.29

Check Number: 5517 Check Type: Check Check Date: 01/13/2026 Vendor: STOKESMARK STOKES MARKET PLACE Check Total: 422.57

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
01-617095	12/09/2025		TC Alcohol Isopropyl (16)	100 661 410 0291	31.52
01-617095	12/09/2025		TC Alcohol Isopropyl (2)	100 661 410 0291	8.38
01-617095	12/09/2025		Fabuloso Cleaner (10)	100 661 410 0291	53.90
01-639428	12/29/2025		Distilled Water	100 661 410 0497	3.98
65-400101	01/06/2026		Epoxy	100 664 410 0000	5.49
65-400101	01/06/2026		LD COMM Entry Lever	100 664 410 0000	167.97
65-400101	01/06/2026		Sight Savers Lens	100 664 410 0000	3.19
66-545794	12/30/2025		WHT Gorilla Caulk	100 661 410 0291	11.99
66-545794	12/30/2025		Joint Compound	100 661 410 0291	12.99
66-545945	12/30/2025		CHR SGL Lev Lav Faucet	100 661 410 0291	79.99
66-552232	01/06/2026		3V Lith Battery CR20	100 664 410 0000	7.19
66-553710	01/08/2026		Rayo 30PK AA Pro Battery	100 661 410 0096	17.99
66-553710	01/08/2026		Rayo 30PK AA Pro Battery	100 661 410 0096	17.99

Check Number: 5518 Check Type: Check Check Date: 01/13/2026 Vendor: STRAIGHTLI STRAIGHTLINE CONCRETE CUTTING Check Total: 540.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
3628	12/31/2025		Doorway cut out in wood shop to replace	100 664 314 0096	540.00

Check Number: 5519 Check Type: Check Check Date: 01/13/2026 Vendor: SUMMITFIRE Summit Fire & Security LLC Check Total: 927.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
3694179	12/02/2025		Annual Fire Alarm Monitoring Dec 25-26	100 664 410 0000	927.00

Check Number: 5528 Check Type: Check Check Date: 01/28/2026 Vendor: 801TECHNO 801 Technology LL Check Total: 5,000.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

Checking Account: 1 GENERAL CHECKING

2261	01/25/2026	Tech PO 32-26	Fiber runs from Oak to Headstart * Bus	100 664 410 0000	5,000.00

Check Number: 5529 Check Type: Check Check Date: 01/28/2026 Vendor: ALSCO ALSCO Check Total: 47.89

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
LBLA2644395	01/07/2026		Bus Shop Laundry	100 681 330 0000	47.89

Check Number: 5530 Check Type: Check Check Date: 01/28/2026 Vendor: ANDERSONJU ANDERSON JULIAN & HULL LLP Check Total: 336.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
103418	01/25/2026		December 2025 Legal Fees	100 632 315 0000	336.00

Check Number: 5531 Check Type: Check Check Date: 01/28/2026 Vendor: BEACONCOMM BEACON COMMERCIAL DOOR & LOCK Check Total: 674.19

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
S1036420	01/14/2026		Replacement Door Oakwood	100 664 410 0497	549.19
S1036420	01/14/2026		Freight	100 664 410 0497	125.00

Check Number: 5532 Check Type: Check Check Date: 01/28/2026 Vendor: BOMGAARS BOMGAARS Check Total: 246.18

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
77020476	12/17/2025		Fasteners	100 664 410 0000	3.56
77020766	12/18/2025		Belt, V, Kevlar	100 664 410 0096	23.98
77021064	12/19/2025		Filler	100 664 410 0291	13.99
77022333	12/22/2026		Broom Clip	100 661 410 0096	6.99
77022333	12/22/2026		Cable Ties	100 661 410 0096	5.49
77022333	12/22/2026		Broom Clip	100 661 410 0096	6.99
77023687	12/26/2025	Tech PO 38-26	Wood Boring Bit	100 664 410 0000	18.98
77024677	12/29/2025		Retractable Razor Scraper	100 664 410 0000	6.99
77025033	12/30/2025		Door Stop	100 661 410 0499	9.99
77025033	12/30/2025		Door Stop	100 661 410 0499	9.99
77025033	12/30/2025		Battery	100 661 410 0499	16.99
77027024	01/06/2026		Epoxy	100 664 410 0499	9.89
77027024	01/06/2026		Weatherstripping	100 664 410 0499	9.89
77027351	01/07/2026		Hammer Handle	100 664 410 0096	4.99
77027351	01/07/2026		Softener Pellets	100 664 410 0096	27.96
77027509	01/08/2026		Milk House Heater	100 664 410 0000	47.98
77029043	01/13/2026		Flextorq bit tip	100 664 410 0000	3.84
77029321	01/14/2026		Mat Grip	100 664 410 0000	8.99
77029321	01/14/2026		Farm Duty Arbor Wheel	100 664 410 0000	8.70

Check Number: 5533 Check Type: Check Check Date: 01/28/2026 Vendor: CONSOLIDAT CONSOLIDATED ELECTRICAL DIST. Check Total: 869.09

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
4205-1089640	01/19/2026		Budget reasons this code AK - EMT Stenci	100 664 410 0499	14.30
4205-1089640	01/19/2026		EMT Couplin	100 664 410 0499	3.36
4205-1089640	01/19/2026		EMT Connector	100 664 410 0499	1.98
4205-1089640	01/19/2026		5320-2	100 664 410 0499	5.38

Checking Account: 1 GENERAL CHECKING

4205-1089640	01/19/2026	1G Vert BLNK BRZ WP CVR	100 664 410 0499	1.64	
4205-1089640	01/19/2026	1/2 Insul Flex CBL Conn	100 664 410 0499	3.51	
4205-1089640	01/19/2026	Latching RCWY (160)	100 664 410 0499	558.40	
4205-1089640	01/19/2026	Heavy Duty Box Hanger	100 664 410 0499	83.50	
4205-1089640	01/19/2026	1/2 D Box (50)	100 664 410 0499	111.50	
4205-1089640	01/19/2026	SW RNG	100 664 410 0499	4.92	
4205-1089640	01/19/2026	Zip Box	100 664 410 0499	21.27	
4205-1089640	01/19/2026	Locking Cable Tie	100 664 410 0499	59.33	

Check Number: 5534 Check Type: Check Check Date: 01/28/2026 Vendor: DEXIMAGIN Dex Imaging Check Total: 156.67

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
AR14654769	01/16/2026		Staple Cartridges - Pioneer Workroom 14	100 512 410 0499	81.67
AR14656622	01/17/2025		Staple Cartridges - Pioneer Workroom	100 512 410 0499	75.00

Check Number: 5535 Check Type: Check Check Date: 01/28/2026 Vendor: ELITEMECHA ELITE MECHANICAL Check Total: 612.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
4121	01/15/2026		Lennox ignition control	100 664 314 0497	405.00
4121	01/15/2026		Service Call to Oakwood	100 664 314 0497	125.00
4121	01/15/2026		Additional Labor	100 664 314 0497	62.50
4121	01/15/2026		Shipping	100 664 314 0497	20.00

Check Number: 5536 Check Type: Check Check Date: 01/28/2026 Vendor: FRANKLINC5 FRANKLIN COUNTY LANDFILL Check Total: 509.55

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
7496	01/02/2026		Extra Pickup Fee - PHS	100 661 336 0096	154.05
7496	01/02/2026		Extra Pickup Fee - PJH	100 661 336 0291	130.35
7496	01/02/2026		Extra Pickup Fee - Oakwood	100 661 336 0497	130.35
7496	01/02/2026		Extra Pickup Fee - Pioneer	100 661 336 0499	94.80

Check Number: 5537 Check Type: Check Check Date: 01/28/2026 Vendor: GREATAMERI GREAT AMERICA FINANCIAL Check Total: 4,467.85

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
40954459	01/05/2026		January 2026 Copier Lease	100 641 322 0000	4,467.85

Check Number: 5538 Check Type: Check Check Date: 01/28/2026 Vendor: HAMPTINN3 Hampton Inn & Suites Idaho Center Check Total: 1,728.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
123125	01/26/2026		Band Hotel Boise IMEA	100 532 380 0000	1,728.00

Check Number: 5539 Check Type: Check Check Date: 01/28/2026 Vendor: HANSONJANI HANSON JANITORIAL SUPPLY Check Total: 2,027.13

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
788714	01/16/2026		18 Inch Bucketless Mopster	100 661 410 0096	94.42
788714	01/16/2026		Vacumn Bags	100 661 410 0096	18.10
789026	01/16/2026		Pro Link 30 gal Liner	100 661 410 0291	146.56
789026	01/16/2026		Pro Link 60 gal Liner	100 661 410 0291	239.80
789026	01/16/2026		Opticore 2 Ply Toilet Tissue	100 661 410 0291	285.30
789026	01/16/2026		Natural Roll Towel	100 661 410 0291	308.10

Checking Account: 1 GENERAL CHECKING

789027	01/16/2026	Opticore 2 Ply Toilet Tissue	100 661 410 0497	114.12
789027	01/16/2026	Natural Roll Towel	100 661 410 0497	184.86
789027	01/16/2026	Premium Green Looped Mop	100 661 410 0497	23.19
789029	01/16/2026	Opticore 2 Ply Toilet Tissue	100 661 410 0499	114.12
789029	01/16/2026	Black Glove Large	100 661 410 0499	18.33
789029	01/16/2026	Pro Link 60 gal	100 661 410 0499	46.55
789029	01/16/2026	Pro Link 33 gal	100 661 410 0499	78.56
789075	01/16/2026	Star Knob	100 661 410 0096	27.80
789075	01/16/2026	Clamp Knob	100 661 410 0096	15.60
789075	01/16/2026	Limit Switch	100 661 410 0096	39.30
789075	01/16/2026	Caster	100 661 410 0096	99.60
789075	01/16/2026	Freight	100 661 410 0096	25.46
789084	01/14/2026	Pro Link 60 gal Liner	100 661 410 8844	44.63
789084	01/14/2026	Natural Roll Towel	100 661 410 8844	61.62
789084	01/14/2026	Bleach	100 661 410 8844	5.74
789084	01/14/2026	STIX 20% Phosphoric Thick	100 661 410 8844	11.02
789084	01/14/2026	Black Glove Medium	100 661 410 8844	6.77
789084	01/14/2026	Green Earth Restroom Clean	100 661 410 8844	13.98
789092	01/16/2026	Trigger Sprayer - FCHS	100 661 410 8844	3.60

Check Number: 5540 Check Type: Check Check Date: 01/28/2026 Vendor: HORIZONAU Horizon Automotive Check Total: 812.44

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
75327	12/10/2025		Replace Brakes & Rotors - Kia Optima	100 683 300 0000	449.44
75327	12/10/2025		Labor to Replace Brakes & Rotors	100 683 300 0000	363.00

Check Number: 5541 Check Type: Check Check Date: 01/28/2026 Vendor: HOUGHTONMI HOUGHTON MIFFLIN & COMPANY Check Total: 418.13

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
956369512	08/25/2025	SPED82125	Math Textbooks	100 521 421 0000	375.00
956369512	08/25/2025	SPED82125	Shipping	100 521 421 0000	43.13

Check Number: 5542 Check Type: Check Check Date: 01/28/2026 Vendor: ICRMP ICRMP Check Total: 88,544.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
04047-2026-2	01/15/2026		Annual Policy Payment	100 661 711 0000	88,544.00

Check Number: 5543 Check Type: Check Check Date: 01/28/2026 Vendor: IDAHODIGIT IDAHO DIGITAL LEARNING ACADEMY Check Total: 900.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
201339-1	01/26/2026		Drivers Ed - Blad, E	100 515 312 0096 315	40.00
201339-1	01/26/2026		Drivers Ed - Blad, I	100 515 312 0096 315	40.00
201339-1	01/26/2026		Drivers Ed - Bloom, B	100 515 312 0096 315	40.00
201339-1	01/26/2026		Drivers Ed - Dahle, T	100 515 312 0096 315	40.00
201339-1	01/26/2026		Drivers Ed - Jones, T	100 515 312 0096 315	40.00
201339-1	01/26/2026		Drivers Ed - Keller, E	100 515 312 0096 315	40.00
201339-1	01/26/2026		English 11B- Lofthouse, G	100 515 312 0096 315	40.00

Checking Account: 1 GENERAL CHECKING

201339-1	01/26/2026	Speech - Lofthouse, G	100 515 312 0096 315	40.00	
201339-1	01/26/2026	Drivers Ed - Wilcox, E	100 515 312 0096 315	40.00	
201339-2	01/26/2026	Pathways to Success - PJH 18 students	100 515 312 0291 315	540.00	

Check Number: 5544 Check Type: Check Check Date: 01/28/2026 Vendor: ISBA ISBA Check Total: 1,200.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
22028	01/08/2026		New Board Member Training	100 631 311 0000	1,200.00

Check Number: 5545 Check Type: Check Check Date: 01/28/2026 Vendor: KENNEBRE Brenna Kennedy Check Total: 250.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
327245	10/08/2025		Transportation Reimbursement -Kennedy, J	100 532 410 0000	250.00

Check Number: 5546 Check Type: Check Check Date: 01/28/2026 Vendor: NAPAAUTOPA NAPA AUTO PARTS OF PRESTON Check Total: 11.98

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
007266	01/22/2026		Radiator Cap	100 681 425 0000	11.98

Check Number: 5547 Check Type: Check Check Date: 01/28/2026 Vendor: NORCO NORCO Check Total: 2,910.16

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0045313879	12/03/2025	7026	Piranha III Tungsten Grinder	263 515 410 0096 010	1,600.00
0045313880	12/03/2025	7026	Mitering Chop Saw Stand	263 515 410 0096 010	325.00
0045313881	12/03/2025	7026	Mitering Chop Saw	263 515 410 0096 010	915.49
0045313881	12/03/2025	7026	Freight	263 515 410 0096 010	69.67

Check Number: 5548 Check Type: Check Check Date: 01/28/2026 Vendor: OAKWOODELE OAKWOOD ELEMENTARY SCHOOL Check Total: 486.59

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6QQL	01/07/2026	OE25130	Butter Burst Popcorn Oil - Oakwood	100 621 410 0000	153.72
DFKL	01/08/2026	OE25127	Headphones	100 621 410 0000	299.88
KVDL	01/12/2026	OE25142	Bulk Eagles Mini Key Chain Fidget	100 621 410 0000	32.99

Check Number: 5549 Check Type: Check Check Date: 01/28/2026 Vendor: POWERSCHOO POWERSCHOOL Check Total: 2,700.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV479886	01/16/2026		Powerschool Training - Tamara Harris	100 651 390 0000	2,700.00

Check Number: 5550 Check Type: Check Check Date: 01/28/2026 Vendor: PRESTONAUT PRESTON AUTO PARTS Check Total: 50.71

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6546-306838	01/12/2026		"28" Latitude	100 681 426 0000	26.85
6546-307182	01/20/2026		Push Pull Switch	100 664 410 0000	8.52
6546-307426	01/26/2026		Belt	100 664 410 0096	15.34

Check Number: 5551 Check Type: Check Check Date: 01/28/2026 Vendor: PRESTONHIG PRESTON HIGH SCHOOL Check Total: 331.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
011226	01/13/2026		Bus Driver Boys Wrestling	100 532 380 0000	113.00
120525	12/05/2025		Bus Driver Boys Basketball	100 532 380 0000	218.00

Check Number: 5552 Check Type: Check Check Date: 01/28/2026 Vendor: PRESTONVAL PRESTON VALLEY COUNTRY STORE Check Total: 456.58

Checking Account: 1 GENERAL CHECKING

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
96877	01/22/2026		Pin Lynch Standard	100 664 410 0000	5.98
96877	01/22/2026		Farm & Ranch Hardware	100 664 410 0000	0.85
A71379	01/22/2026		Propane Delivery	100 681 423 0000	449.75

Check Number: 5553 Check Type: Check Check Date: 01/28/2026 Vendor: PRIESTLEYM PRIESTLEY MENTAL HEALTH INC Check Total: 10,411.67

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
011526	01/15/2026		CBRS Services	260 521 300 0000	10,411.67

Check Number: 5554 Check Type: Check Check Date: 01/28/2026 Vendor: RSDISTRIBU R & S DISTRIBUTING Check Total: 2,643.84

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
124600	01/06/2026		Preserve Roll Towl	100 661 410 0096	641.50
124600	01/06/2026		Opticore Toilet Paper	100 661 410 0096	499.75
124697	01/16/2026		Urinal Screen Clam Lime Twist	100 661 410 0096	191.40
124795	01/26/2026		Hillyard Opticore	100 661 410 0096	99.95
124795	01/26/2026		Preserve Roll Towl	100 661 410 0096	513.20
124795	01/26/2026		Hillyard Toilet Tissue	100 661 410 0096	698.04

Check Number: 5555 Check Type: Check Check Date: 01/28/2026 Vendor: RELADYNE RelaDyne West, LLC Check Total: 3,732.72

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1322603-IN	01/12/2026		#1 Diesel Fuel Delivery	100 681 422 0000	942.15
1322603-IN	01/12/2026		#2 Diesel Fuel Delivery	100 681 422 0000	2,730.61
1322603-IN	01/12/2026		Treatment	100 681 422 0000	40.01
1322603-IN	01/12/2026		Handling Fee	100 681 422 0000	19.95

Check Number: 5556 Check Type: Check Check Date: 01/28/2026 Vendor: SCHOLASTI2 SCHOLASTIC BOOK CLUBS Check Total: 327.89

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
13680186	11/13/2025		Books	100 512 410 0497 312	130.89
13700984	11/14/2025		Books	100 512 410 0497 312	36.00
13973209	01/08/2026		Books	100 512 410 0497 312	161.00

Check Number: 5557 Check Type: Check Check Date: 01/28/2026 Vendor: SOUTHFORKH SOUTH FORK HARDWARE Check Total: 9.37

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
535797	01/09/2026		1"x2 Black Nipple	100 664 410 0000	1.99
535797	01/09/2026		3/4"x8 Black Nipple	100 664 410 0000	3.79
535797	01/09/2026		1 x 3/4 Black Reducer	100 664 410 0000	3.59

Check Number: 5558 Check Type: Check Check Date: 01/28/2026 Vendor: STANDARDPL STANDARD PLUMBING SUPPLY CO Check Total: 2.97

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
ZWT963	01/16/2026		Ground Receptacle - Projectors	100 664 410 0499	2.97

Check Number: 5559 Check Type: Check Check Date: 01/28/2026 Vendor: STATEDEPAR STATE DEPARTMENT OF EDUCATION Check Total: 207.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
012626	01/26/2026		Recertification - Priestley, Amy	100 632 314 0000	75.00

Checking Account: 1 GENERAL CHECKING

012726	01/27/2026	Alternate Authorization - Griffin K	100 632 314 0000	100.00	
012726	01/27/2026	Fingerprinting - Griffin K	100 632 410 0000	32.00	

Check Number: 5560 Check Type: Check Check Date: 01/28/2026 Vendor: STATEINSUR STATE INSURANCE FUND Check Total: 10,404.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
30667494	01/12/2026		Installment Premium Workers Comp	100 632 270 0000	10,404.00

Check Number: 5561 Check Type: Check Check Date: 01/28/2026 Vendor: STOKESMARK STOKES MARKET PLACE Check Total: 59.93

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
01-668681	01/26/2026		Donuts/Milk	100 681 426 0000	33.96
66-570077	01/27/2026		GE 14W Bulb	100 661 410 0096	9.99
66-570077	01/27/2026		GE 14W Bulb	100 661 410 0096	9.99
66-570077	01/27/2026		2x5/8 Corner	100 661 410 0096	5.99

Check Number: 5562 Check Type: Check Check Date: 01/28/2026 Vendor: VANVLJOH John VanVleet Check Total: 126.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
101125	10/11/2025		State Golf Meal Reimbursement	100 532 380 0000	126.00

Check Number: 14918 Check Type: Direct Deposit Check Date: 01/13/2026 Vendor: BIRDLAUR Laurel Bird Check Total: 168.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
121525	12/15/2025		Drivers Meal Reimbursement	100 532 380 0000	168.00

Check Number: 14919 Check Type: Direct Deposit Check Date: 01/13/2026 Vendor: CHECKNILE Nile Checketts Check Total: 104.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
121525	12/15/2025		Drivers Meal Reimbursement	100 532 380 0000	104.00

Check Number: 14920 Check Type: Direct Deposit Check Date: 01/13/2026 Vendor: CONKLBRAN Brandie Conklin Check Total: 32.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
121525	12/15/2025		Drivers Meal Reimbursement	100 532 380 0000	32.00

Check Number: 14921 Check Type: Direct Deposit Check Date: 01/13/2026 Vendor: FELLOKRIS Kristin Fellows Check Total: 20.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
121525	12/15/2025		Drivers Meal Reimbursement	100 532 380 0000	20.00

Check Number: 14922 Check Type: Direct Deposit Check Date: 01/13/2026 Vendor: GUNDELANA Lana Gundersen Check Total: 32.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
121525	12/15/2025		Drivers Meal Reimbursement	100 532 380 0000	32.00

Check Number: 14923 Check Type: Direct Deposit Check Date: 01/13/2026 Vendor: LARSECIND Cindy Larsen Check Total: 12.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
121525	12/15/2025		Drivers Meal Reimbursement	100 532 380 0000	12.00

Check Number: 14924 Check Type: Direct Deposit Check Date: 01/13/2026 Vendor: SCHVAGLAD Glade Schvaneveldt Check Total: 44.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
121525	12/15/2025		Drivers Meal Reimbursement	100 532 380 0000	44.00

Checking Account: 1 GENERAL CHECKING

Check Number: 14925 Check Type: Direct Deposit Check Date: 01/13/2026 Vendor: WAKLEKYON Matthew Wakley Check Total: 20.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
121525	12/15/2025		Drivers Meal Reimbursement	100 532 380 0000	20.00

Check Number: 14926 Check Type: Direct Deposit Check Date: 01/13/2026 Vendor: WATSOSPEN Spencer Watson Check Total: 32.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
121525	12/15/2025		Drivers Meal Reimbursement	100 532 380 0000	32.00

Check Number: 15296 Check Type: Direct Deposit Check Date: 01/27/2026 Vendor: HAMBLINKAY HAMBLIN KAYLYNN Check Total: 75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
012026-0001	01/22/2026		Phone Reimbursement	100 691 350 0000	75.00

Check Number: 15297 Check Type: Direct Deposit Check Date: 01/27/2026 Vendor: ATKINDAKO Dakota Atkinson Check Total: 75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
012026-0001	01/22/2026		Phone Reimbursement	100 691 350 0291	75.00

Check Number: 15298 Check Type: Direct Deposit Check Date: 01/27/2026 Vendor: GARNEBRAD Brady Garner Check Total: 75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
012026-0001	01/22/2026		Phone Reimbursement	100 691 350 0000	75.00

Check Number: 15299 Check Type: Direct Deposit Check Date: 01/27/2026 Vendor: HARRITAMA Tamara Harris Check Total: 75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
012026-0001	01/22/2026		Phone Reimbursement	100 651 310 0000	75.00

Check Number: 15300 Check Type: Direct Deposit Check Date: 01/27/2026 Vendor: HEWARJACL Jaclyn Heward Check Total: 75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
012026-0001	01/27/2026		Phone Reimbursement	100 691 350 0000	75.00

Check Number: 15301 Check Type: Direct Deposit Check Date: 01/27/2026 Vendor: KUNZCRAI Craig Kunz Check Total: 75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
012026-0001	01/22/2026		Phone Reimbursement	100 691 350 0000	75.00

Check Number: 15302 Check Type: Direct Deposit Check Date: 01/27/2026 Vendor: MCKENSHEL Shelby McKenna Check Total: 75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
012026-0001	01/22/2026		Phone Reimbursement	100 651 310 0000	75.00

Check Number: 15303 Check Type: Direct Deposit Check Date: 01/27/2026 Vendor: NATEJEFF Jeffrey Nate Check Total: 75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
012026-0001	01/22/2026		Phone Reimbursement	100 681 354 0000	75.00

Check Number: 15304 Check Type: Direct Deposit Check Date: 01/27/2026 Vendor: PEERYCLIN Clint Peery Check Total: 75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
012026-0001	01/22/2026		Phone Reimbursement	100 691 350 0000	75.00

Check Number: 15305 Check Type: Direct Deposit Check Date: 01/27/2026 Vendor: SCHMITHOM Thomas Schmidt Check Total: 75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

Checking Account: 1 GENERAL CHECKING

012026-0001	01/22/2026	Phone Reimbursement	100 691 350 0291	75.00	

Check Number: 15306 Check Type: Direct Deposit Check Date: 01/27/2026 Vendor: SMITHCYNT Cynthia Smith-Murray Check Total: 75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
012026-0001	01/22/2026		Phone Reimbursement	100 691 350 0000	75.00

Check Number: 15307 Check Type: Direct Deposit Check Date: 01/27/2026 Vendor: THOMAGARY Gary Thomas Check Total: 75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
012026-0001	01/22/2026		Phone Reimbursement	100 691 350 0000	75.00

Check Number: 15309 Check Type: Direct Deposit Check Date: 01/28/2026 Vendor: BRADFRAND RAND BRADFORD Check Total: 11.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
011526	01/22/2026		Driving Record - Rand Bradford	100 681 365 0000	11.00

Check Number: 15310 Check Type: Direct Deposit Check Date: 01/28/2026 Vendor: HARRITAMA Tamara Harris Check Total: 14.96

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
011626	01/16/2026		Picture Frames	100 631 314 0000	14.96

Check Number: 15311 Check Type: Direct Deposit Check Date: 01/28/2026 Vendor: HEMMEJUST Justin Hemmert Check Total: 126.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
101125	10/11/2025		Drivers Meal Reimbursement	100 532 380 0000	126.00

Check Number: 15312 Check Type: Direct Deposit Check Date: 01/28/2026 Vendor: MURDOMADI Madison Murdock Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
218028	01/20/2026		Book Study - Murdock, M	100 512 310 0000 312	100.00

Check Number: 15313 Check Type: Direct Deposit Check Date: 01/28/2026 Vendor: NIELSREBE Rebecca Nielsen Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2816272	12/22/2025		Continuing Education - Nielsen, R	100 512 322 0499	100.00

Check Number: 15314 Check Type: Direct Deposit Check Date: 01/28/2026 Vendor: PARRIMIKA Mikayla Parrish Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
122025	12/20/2025		Education Reimbursement - Parrish, M	100 515 370 0000	100.00

Check Number: 15315 Check Type: Direct Deposit Check Date: 01/28/2026 Vendor: SMARTBRAD Jeffrey Smart Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
010326	01/03/2026		Idaho Music Educator	100 515 370 0000	100.00

Check Number: 15316 Check Type: Direct Deposit Check Date: 01/28/2026 Vendor: SORENCATH Catherine Sorensen Check Total: 11.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1017907	12/04/2025		Driving Record - Sorenson, C	100 681 426 0000	11.00

Check Number: 15317 Check Type: Direct Deposit Check Date: 01/28/2026 Vendor: THOMAGARY Gary Thomas Check Total: 139.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
011226	01/12/2026		Mileage Reimbursement - Thomas, G	100 632 380 0000	139.20

Checking Account: 1 GENERAL CHECKING

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 256,494.46

Checking Account: 2 CHILD NUTRITION CHECKING

Check Number: 38 Check Type: Automatic Payment Check Date: 01/13/2026 Vendor: IDAHOSTAT5 IDAHO STATE TAX COMMISSION Check Total: 74.62

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
010126	01/12/2026		Child Nutrition Sales Tax	290 416100	74.62

Check Number: 1474 Check Type: Check Check Date: 01/13/2026 Vendor: BRADYINDUS BRADY INDUSTRIES Check Total: 116.09

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
11023242	12/17/2025		Vented Compartment Container	290 710 410 0291	20.07
11092572	01/05/2026		Ajax Oxy Cleaner	290 710 410 0497	38.17
11092573	01/05/2026		GE Fight BAC RTU Disinfectant	290 710 410 0291	57.85

Check Number: 1475 Check Type: Check Check Date: 01/13/2026 Vendor: DFADAIRYBR DFA DAIRY BRANDS - MEADOW GOLD DAIRY Check Total: 1,320.40

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
31679586	01/02/2026		Milk Purchases PHS	290 710 450 0096 710	222.77
31679588	01/02/2026		Milk Purchases Oakwood	290 710 450 0497 710	675.77
31679589	01/02/2026		Milk Purchases PJH	290 710 450 0291 710	421.86

Check Number: 1476 Check Type: Check Check Date: 01/13/2026 Vendor: GOLDSTARF Gold Star Foods Check Total: 9,849.27

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1387111	12/17/2025		Credit Memo PHS Food Purchases	290 710 450 0096	(54.49)
3434980	01/06/2026		Food Purchases Oakwood	290 710 450 0497	174.00
3434982	01/06/2026		Food Purchases Oakwood	290 710 450 0497	2,359.82
3440518	01/07/2026		Food Purchases PHS	290 710 450 0096	645.20
3440765	01/06/2026		Food Purchases PJH	290 710 450 0291	854.08
3440766	01/06/2026		Food Purchases Oakwood	290 710 450 0497	1,137.17
3440769	01/06/2026		Food Purchases Pioneer	290 710 450 0499	1,861.59
3440770	01/06/2026		Food Purchases Oakwood	290 710 450 0497	200.10
3440772	01/06/2026		Food Purchases Oakwood	290 710 450 0497	1,036.40
3440781	01/06/2026		Food Purchases Oakwood	290 710 450 0497	1,635.40

Check Number: 1477 Check Type: Check Check Date: 01/13/2026 Vendor: HEGSBETH Bethany Hegsted Check Total: 80.80

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
010826	01/08/2026		Lunch Reimbursement -Luke, India, Yvette	290 416100	80.80

Check Number: 1478 Check Type: Check Check Date: 01/13/2026 Vendor: HULLCIND Cindy Hull Check Total: 35.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
010526	01/05/2026		Refund Adalynn Hull Lunches	290 416100	35.20

Check Number: 1479 Check Type: Check Check Date: 01/13/2026 Vendor: NICHOLASCO NICHOLAS & COMPANY Check Total: 3,879.68

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9459296	01/06/2026		Food Purchases PJH	290 710 450 0291	1,347.13
9459297	01/06/2026		Food Purchases	290 710 450 0497	974.74
9459298	01/06/2026		Food Purchases Pioneer	290 710 450 0499	1,153.33
9459299	01/06/2026		Food Purchases PHS	290 710 450 0096	404.48

Checking Account: 2 CHILD NUTRITION CHECKING

Check Number: 1480 Check Type: Check Check Date: 01/13/2026 Vendor: SMITHTRISH Trisha Smith Check Total: 78.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
010526	01/05/2026		Refund for Jacob Smith Lunches	290 416100	78.20

Check Number: 1481 Check Type: Check Check Date: 01/13/2026 Vendor: STOKESMARK STOKES MARKET PLACE Check Total: 283.35

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
01-646644	01/05/2026		409 Spray	290 710 410 0499	5.39
01-646644	01/05/2026		Mr. Clean	290 710 410 0499	3.99
01-646644	01/05/2026		Food Purchases Pioneer	290 710 450 0499	50.13
01-646647	01/05/2026		Food Purchases	290 710 450 0096	102.42
02-629606	01/07/2026		Tide Pods	290 710 410 0291	25.77
02-629606	01/07/2026		Alkaline Batteries	290 710 410 0291	5.97
03-61940	01/05/2026		Food Purchases PJH	290 710 450 0291	21.61
03-61986	01/05/2026		EMRG Dr Max Battery	290 710 410 0497	43.96
03-61986	01/05/2026		Food Purchases Oakwood	290 710 450 0497	24.11

Check Number: 1482 Check Type: Check Check Date: 01/28/2026 Vendor: DFADAIRYBR DFA DAIRY BRANDS - MEADOW GOLD DAIRY Check Total: 3,357.27

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
31679587	01/02/2026		Milk Purchases Pioneer	290 710 450 0499 710	502.15
31679944	01/08/2026		Milk Purchases PHS	290 710 450 0096 710	196.64
31680179	01/12/2026		Milk Purchases Oakwood	290 710 450 0497 710	556.05
31680180	01/12/2026		Milk Purchases Pioneer	290 710 450 0499 710	514.75
31680182	01/12/2026		Milk Purchases PJH	290 710 450 0291 710	339.11
31680321	01/15/2026		Milk Purchases PHS	290 710 450 0096 710	154.57
31680557	01/19/2026		Milk Purchases Oakwood	290 710 450 0497 710	394.33
31680558	01/19/2026		Milk Purchases Pioneer	290 710 450 0499 710	371.92
31680562	01/19/2026		Milk Purchases PJH	290 710 450 0291 710	327.75

Check Number: 1483 Check Type: Check Check Date: 01/28/2026 Vendor: GEMSTATEPA GEM STATE PAPER & SUPPLY Check Total: 850.66

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
4134547	01/15/2026		Sparclean High Temp Rinse Aid PJH	290 710 410 0291	156.91
4134548	01/15/2026		Sparclean High Temp Detergent-Oakwood	290 710 410 0497	299.16
4134548	01/15/2026		Sparclean High Temp Rinse Aid- Oakwood	290 710 410 0497	313.84
4134548	01/15/2026		Pure Bright Bleach - Oakwood	290 710 410 0497	29.93
4134548	01/15/2026		Bun Pan Cover & Ties - Oakwood	290 710 410 0497	50.82

Check Number: 1484 Check Type: Check Check Date: 01/28/2026 Vendor: GOLDSTARF Gold Star Foods Check Total: 8,657.14

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
3440777	01/13/2026		Food Purchases PJH	290 710 450 0291	419.90
3440778	01/13/2026		Food Purchases Oakwood	290 710 450 0497	353.75
3440780	01/13/2026		Food Purchases Pioneer	290 710 450 0499	176.43
344110	01/13/2026		Food Purchases PJH	290 710 450 0291	16.96

Checking Account: 2 CHILD NUTRITION CHECKING

3442145	01/13/2026	Food Purchases Oakwood	290 710 450 0497	5,188.46
3442762	01/20/2026	Food Purchases PJH	290 710 450 0291	683.79
3442766	01/20/2026	Food Purchases Pioneer	290 710 450 0499	449.55
3442771	01/20/2026	Food Purchases Pioneer	290 710 450 0499	107.40
3442790	01/20/2026	Food Purchases PHS	290 710 450 0096	542.47
3442792	01/20/2026	Food Purchases Oakwood	290 710 450 0497	650.59
3444111	01/13/2026	Food Purchases Pioneer	290 710 450 0499	67.84

Check Number: 1485 Check Type: Check Check Date: 01/28/2026 Vendor: NEILSJESS JESSE NEILSON Check Total: 10.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
012126	01/21/2026		Lunch Money Refund - Neilson, D	290 416100	10.50

Check Number: 1486 Check Type: Check Check Date: 01/28/2026 Vendor: NICHOLASCO NICHOLAS & COMPANY Check Total: 5,122.94

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9468012	01/13/2026		Food Purchases PJH	290 710 450 0291	680.69
9468013	01/13/2026		Food Purchases Oakwood	290 710 450 0497	1,004.58
9468014	01/13/2026		Food Purchases Pioneer	290 710 450 0499	362.50
9468015	01/13/2026		Food Purchases PHS	290 710 450 0096	420.67
9476618	01/20/2026		Food Purchases PJH	290 710 450 0291	933.66
9476619	01/20/2026		Food Purchases Oakwood	290 710 450 0497	268.31
9476620	01/20/2026		Food Purchases Pioneer	290 710 450 0499	489.27
9476621	01/20/2026		Food Purchases PHS	290 710 450 0096	963.26

Check Number: 1487 Check Type: Check Check Date: 01/28/2026 Vendor: STOKESMARK STOKES MARKET PLACE Check Total: 246.14

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
01-654031	01/12/2026		Food Purchases PHS	290 710 450 0096	51.08
01-655214	01/13/2026		Food Purchases PJH	290 710 450 0291	15.22
01-662384	01/20/2026		Food Purchases PHS	290 710 450 0096	29.19
01-668804	01/26/2026		Batteries	290 710 410 0497	21.98
01-668804	01/26/2026		Alcohol Isopropyl	290 710 410 0497	1.97
01-668804	01/26/2026		Food Purchases Oakwood	290 710 450 0497	17.28
02-642242	01/20/2026		Catchmstr Mouse Trap	290 710 410 0499	3.18
02-642242	01/20/2026		Food Purchase Pioneer	290 710 450 0499	36.98
02-648630	01/26/2026		Food Purchases Oakwood	290 710 450 0497	17.97
03-77911	01/21/2026		Dryer Sheets	290 710 410 0096	4.39
03-77911	01/21/2026		Food Purchases PHS	290 710 450 0096	6.43
03-82739	01/26/2026		Food Purchases PHS	290 710 450 0096	40.47

Check Number: 1488 Check Type: Check Check Date: 01/28/2026 Vendor: WCPSOLUTI WCP Solutions Check Total: 163.28

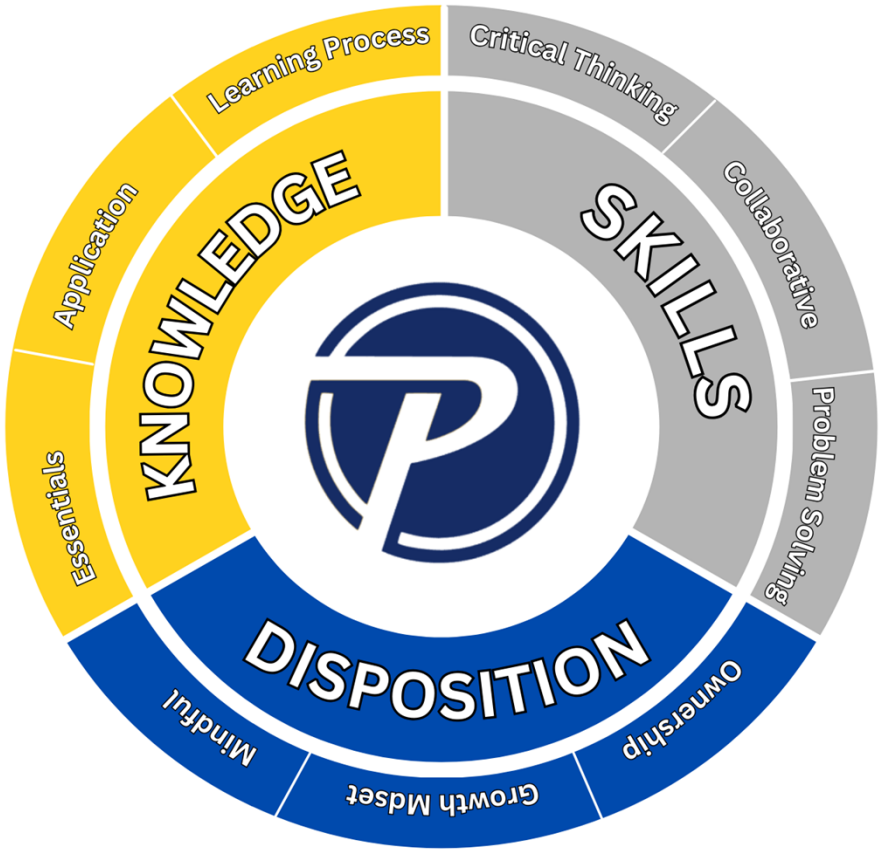
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
14332451	01/09/2026		Red/White Plaid Food Tray Oakwood	290 710 410 0497	163.28

Portrait of a Graduate – Junior High

Category	Characteristic	Description / Meaning
Knowledge		
	Essentials	Students understand the most important standards and concepts in each subject that prepare them for future learning.
	Application	Students understand how academic learning connects across subjects and applies to real-world situations and life skills.
	Learning Process	Students understand that learning takes effort, practice, mistakes, and reflection—and that failure is part of improvement.
Skills		
	Critical Thinking	Students analyze information, comprehend content, and apply learning to real life scenarios.
	Collaboration	Students clearly communicate ideas and work productively with others.
	Problem Solving	Students adjust strategies, respond to challenges, and continue working toward goals when faced with difficulties.
Dispositions		
	Ownership	Students take responsibility for their actions, effort, and engagement in their learning and behavior.
	Growth Mindset	Students persist through challenges, learn from mistakes, and believe they can improve with effort.
	Mindful	Students are aware of how their actions affect themselves and others.

Portrait of a Graduate

Preston Junior High



Portrait of an Educator

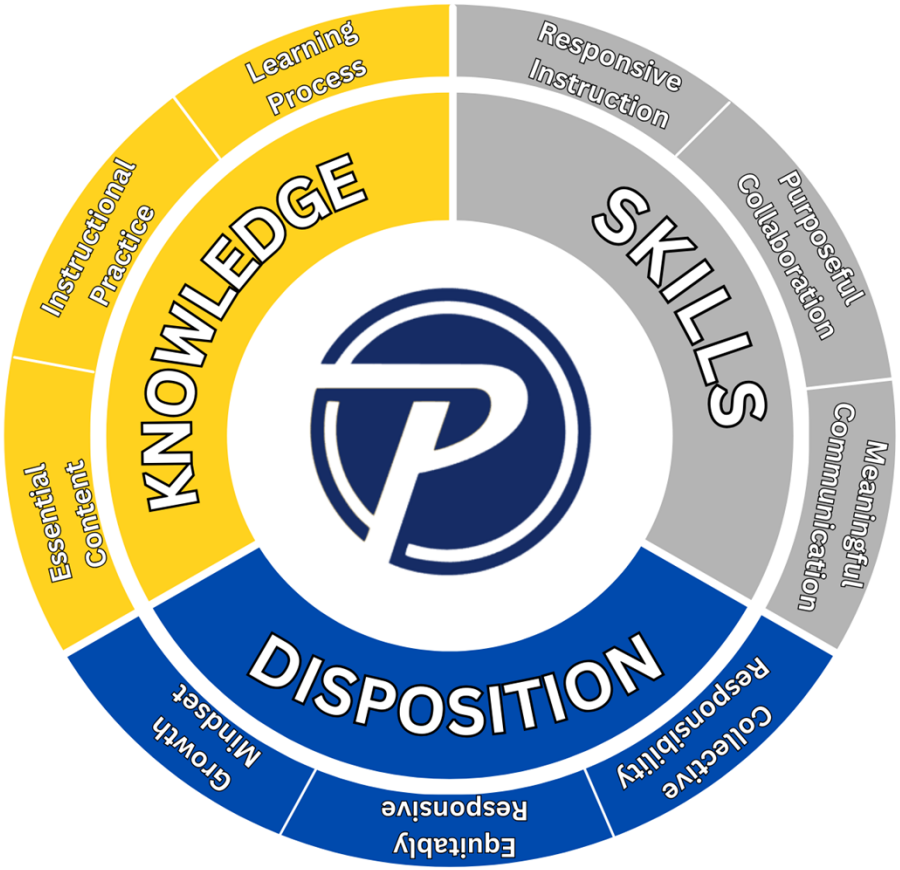
Knowledge -	**What We Understand**
Essential Content	We commit to mastering our content to ensure high levels of learning for all students, regardless of their background/circumstance.
Instructional Practice	We understand that our instructional decisions directly affect student learning and outcomes.
Learning Process	We understand how students learn, including the role of practice, feedback, mistakes, and support in growth.

Skills -	**What We Do**
Responsive Instruction	We adapt instruction, pacing, and strategies based on evidence of student learning.
Purposeful Collaboration	We work together to plan, analyze student work, consistently use formative assessment, and respond when students struggle or excel.
Meaningful Communication	We commit to providing meaningful feedback, focused on improvement to each other, our students, and their parents

Dispositions -	**We Believe & Commit to**
Collective Responsibility	We believe all students can learn and we commit to ensuring that high levels of learning occur.
Equitably Responsive	We maintain rigorous expectations while providing the time, instruction, interventions, and extensions students need to succeed.
Growth Mindset	We regularly examine our practice, seek feedback, and make changes when students are not learning.

Portrait of an Educator

Preston Junior High School



Levy Presentation

2026

Levy Comparison

2024 Levy		2026 Levy	
Classified & Sub Wages	$450,000	Classified & Sub Wages	$630,000
Extracurricular Activities	$20,000	Extracurricular Activities	$20,000
Safety, Technology & Security Advancements	$250,000	Technology Maintenance	$250,000
Math Specialist & Mental Health Support	$280,000	Nurse/Mental Health Support	$130,000
		SRO	$70,000
TOTAL	**$1,000,000**	**TOTAL**	**$1,100,000**

Facility Fund

Idaho Code 33-911

1. Bonds
2. Supplemental Levy
3. Plant Facility Levy
4. Construction of a new facility, renovation, or placed in a reserve account.

2024-2025 School Year: $1,304,100.13

2025-2026 School Year: $2,111,410

Stated on the ballot:

Cost for the taxpayer would be $81.50 per $100,000

Decrease from the 2024 Levy - $88.16 per $100,000

May 2026 Levy Election Information

Public Forums will be held at the library:
Tuesday, April 7, 2026, from 6–8 p.m.
Tuesday, May 12, 2026, from 6–8 p.m.

- **Levy amount $1,100,000**
  - SRO - $70,000
  - Classified staff & sub wages - $630,000
  - Extracurricular - $20,000
  - Nurse/Mental Health - $130,000
  - Technology - $250,000
  - The levy is for school years 2026-2027 and 2027-2028.
- **Taxpayer cost**
  - Nothing due to Idaho code 33-911. The levy allows us to use the funds that the state is already giving us for immediate operational needs in the district.
  - However, we do have to state on the ballot that it would be $81.50 per $100,000
  - The 2024 Levy was $88.16 per $100,000
- **The changes from the 2024 levy**
  - Adding the SRO category
  - Increase for the classified staff and sub wage category.
  - Specialized educators' positions, the district nurse has been added.
- **Idaho Code 33-911 (facility funds)**
    - 2025-2026 School Year: $2,111,410
    - 2024-2025 School Year: $1,304,100.13
  - Bonds
  - Supplemental Levy
  - Plant Facility Levy
  - Construction of a new facility, renovation, or placed in a reserve account.
- **Idaho Code 33-917 (modernization fund)**

SRO Money Uses

- We received a grant from the state for two SROs. The grant expires at the end of this school year.
- Additional SROs are a preventative measure.
- SROs become part of the culture.
- The SRO is a joint effort of funding between the city and PSD. The city provides benefits, retirement, vehicles, equipment, training, uniforms, etc.
- During the summer, the SROs continue to help with any issues that come up with school-age kids, even though they aren't in school. They also help with staff training.

Classified Staff/Sub Money Uses

- To fund the step advancement on the classified salary schedule (2%) for each classified employee.
- Classified staff include everyone who works for the district except teachers, administrators, and counselors.
- Subs currently make $12.50 per hour. This money will continue to fund these positions.

Extracurricular Money Uses

- This money goes to funding club activities, such as transportation to state events and junior high athletic programs.

Mental Health/Nurse Money Uses

- While the math specialist is no longer included in this levy category, the position is going to be maintained; the position is now being funded by other monies.
- The nursing position was also created with a grant from the state. This grant expires halfway through the levy in school year 2026-2027.
- This money is used for their salaries and benefits.

Technology Money Uses

- This money goes directly to purchasing and maintaining student devices. This could be either for classroom sets or one-to-one devices.

Preston School District 2026-27 Calendar

Draft 1

August 2026						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	4	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2026						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2026						
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October 16 - End of Q1
December 17- End of Q2/S1 (68 Student Days)
January 22 - Senior Projects/K-8 Parent Contacts
March 4 - End of Q3
May 17 - Last Day for Seniors
May 20 - End of Q4/S2 (74 Student Days) PHS Graduation
May 21 - FCHS Graduation

FIRST DAY OF SCHOOL
REGULAR DAY OF SCHOOL
HOLIDAY - NO SCHOOL
TEACHER PROFESSIONAL DEVELOPMENT - NO SCHOOL (Teachers 7:30-4:30)
TEACHER PREPARATION DAY - NO SCHOOL (OCT 1: Prep for PTC and DEC 18: Remote Prep for Semester Change)
FALL PARENT TEACHER CONFERENCE - NO SCHOOL - (PTC: TH 4:30-7:30 PM and FR 7:30-10:30 AM)
HIGH SCHOOL SR PROJECT DAY and K-8 WINTER PARENT TEACHER CONTACTS- Teacher Full Day
LAST DAY OF SCHOOL (1/2 Day for Students)

Note for Staff: Three (3) unmarked contract days are included to account as trade time for at least two teacher PLCs per month held outside of regular contract

PLC Meetings will occur on the 2nd and 4th Tuesday of each month with specific times determined by building administration.

Preston School District 2026-27 Calendar

Draft 2

August 2026						
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Note for Staff: Three (3) unmarked contract days are included to account as trade time for at least two teacher PLCs per month held outside of regular contract

PLC Meetings will occur on the 2nd and 4th Tuesday of each month with specific times determined by building administration.

Supplemental pay for special assignments will be paid according to ~~a schedule~~ the stipend amount approved by the board. Such payment will be made in accordance with the regular stipend payroll procedure.
Supplement pay will be ~~prorated on a twelve-month (12-month) basis unless the employee requests, in writing,~~ paid in full payment at the completion of the season or activity assignment. A head coach or director who is employed by the district for 10 or more years, is eligible to request in writing to have their supplemental pay prorated on a twelve month (12) basis.

♦ ♦ ♦ ♦ ♦ ♦ ♦

LEGAL REFERENCE:
Idaho Code Sections
33-506
33-515

ADOPTED: June 1, 2007

AMENDED:

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All students graduating from Preston School District No. 201 will meet all state and district graduation requirements. High schools ~~in this district~~ will offer a wide variety of courses to satisfy state and local graduation requirements, including instructional offerings in physical education and Career Technical Education (CTE). Additionally, each student's parent-approved career pathway plan will be reviewed and updated annually with the student *(see Policy No. 608, Middle/Junior High School Required Instruction)*.

STATE STANDARDS FOR GRADUATION

The Idaho State Board of Education (SBOE) has established that all students graduating from an Idaho public high school must meet the following minimum requirements:

1. **Local Content Standards**. A student must meet locally established subject area achievement standards as demonstrated through various measures of accountability including examinations or other measures. The local standards must meet or exceed the standards set by the state.

2. **Course Credit and Core Instruction**. A student must successfully complete a minimum of forty-six (46) credits, which must include twenty-nine (29) credits in core subjects as set forth below and in IDAPA 08.02.03.105. One (1) credit equals sixty (60) hours of instruction unless the district has been granted a waiver by the Idaho State Department of Education (SDE). Waiver requests must be submitted in writing to the SDE, be signed by the superintendent and board chair, and provide information and documentation that substantiates the district's reason for not requiring sixty (60) hours of total instruction per credit.

    a. Secondary Language Arts and Communication—nine (9) credits required.

        1) Eight (8) credits of language arts, each year of which will consist~~ing~~ of language study, composition, and literature aligned to the Idaho Content Standards for the appropriate grade level.

        2) One (1) credit of instruction in communications consisting of oral communication and technological applications that includes a course in speech, a course in debate, or a sequence of instructional activities that meet the Idaho Speech Content Standards requirements.

    b. Mathematics—six (6) credits required. Secondary mathematics includes Integrated Mathematics, Applied Mathematics, Business Mathematics, Algebra, Geometry, Trigonometry, Fundamentals of Calculus, Probability and Statistics, Discrete Mathematics, and courses in mathematical problem solving and quantitative reasoning, including mathematics taken through career technical education programs. ~~Dual credit~~

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~~e~~Engineering courses and computer science courses aligned to the state standards for grades 9-12~~, including AP computer science and dual credit computer science courses~~ may ~~also~~ be counted as a mathematics credit. Students who choose to take computer science ~~and dual credit~~or engineering courses may not concurrently count such courses as both a mathematics and science credit for the same course. Students must complete secondary mathematics in the following areas:

1) Two (2) credits of Algebra I, Algebra I level equivalent Integrated Mathematics or courses that meet the Idaho High School Algebra Content Standards~~.~~;

2) Two (2) credits of Geometry, Geometry level equivalent Integrated Mathematics, or courses that meet the Idaho High School Geometry Content Standards; and~~.~~

3) Two (2) credits of mathematics of the student's choice.

c. Science—six (6) credits required~~, two (2) of which must be laboratory based~~. Four (4) credits are required from at least two (2) of the four (4) content areas: physics, chemistry, earth and space sciences, or life science. An additional two (2) credits in secondary~~Secondary~~ sciences may include instruction in applied sciences, physics, chemistry, earth and space sciences, ~~physical sciences,~~ life sciences, engineering ~~and~~or computer science. Students who choose to take computer science or engineering courses may not concurrently count such courses as both a mathematics and science credit for the same course.

~~1) Secondary sciences include instruction in the following areas: biology, computer science, physical science or chemistry, and earth, space, environment, or approved applied science..~~

~~2) Dual credit engineering and computer science courses aligned to the state standards for grades 9-12, including AP computer science, dual credit computer science, may be used as a mathematics credit. Such courses may not concurrently count as both a math and science credit for the same course.~~

d. Social Studies—five (5) credits required, including government (2 credits), United States history (2 credits), and economics and financial literacy (1 credit). Courses such as geography, sociology, psychology, and world history may be offered as electives, but will not be counted as a social studies graduation credit requirement.

~~1) Two (2) credits in government.~~

~~2) Two (2) credits in U.S. history.~~

~~3) One (1) credit in economics~~ and financial literacy~~.~~

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~~4) Courses such as geography, sociology, psychology, and world history may be offered as electives, but will not be counted as a social studies requirement.~~

e. ~~Humanities~~Fine Arts or World Languages—two (2) credits required. Courses include instruction in visual arts, music, theatre, dance, or world languages aligned to the Idaho content standards for those subjects. Other courses such as literature, history, philosophy, architecture, or comparative world religions may satisfy the humanities standards if the course is aligned to the Interdisciplinary Humanities Content Standards.

~~Humanities courses include instruction in visual arts, music, theatre, dance, or world language aligned to the Idaho Content Standards for those subjects.~~

~~1) Courses such as literature, history, philosophy, architecture, or comparative world religions may satisfy the humanities standards if the course is approved by the Idaho Interdisciplinary Humanities Content Standards.~~

f. Health/Wellness—one (1) credit required. The course must be aligned to the Idaho Health Content Standards. Each student shall receive a minimum of one (1) training on psychomotor cardiopulmonary resuscitation (CPR) as outlined in the American Heart Association Guidelines for CPR to include the proper utilization of an automatic external defibrillator (AED) as part of the Health/Wellness course.

~~1) The course must be aligned to the Idaho Health Content Standards.~~

~~2) Each student must receive a minimum of one (1) class period on psychomotor cardiopulmonary resuscitation (CPR) training as outlined in American Heart Association (AHA) guidelines for CPR including the proper utilization of an automatic external defibrillator (AED) as part of the Health/Wellness course.~~

g. Digital Literacy – One (1) credit is required. The course must include instruction that aligns with Idaho Content Standards associated with leveraging technology, digital citizenship, and computational thinking which are imbedded in the Information and Communication Technology Content Standards, and with leveraging the impacts of computing, algorithms, and programming, which are embedded in the Computer Science Standards. This requirement will apply to any student graduating after January 1, 2028. Students who have earned a middle school digital literacy credit may not use that course to satisfy the high school credit requirement.

~~g.~~h. Physical Education—no credit requirement. Students who participate in one (1) season in any sport recognized by the Idaho High School Activities Association (IHSAA) or club sport recognized by the district, or eighteen (18) weeks of a sport recognized by the district may choose to substitute participation up to one (1) credit of physical education. Students must show mastery of the Physical Education Content Standards in a format provided by the district.

~~Students who participate in one (1) season in any sport recognized by the Idaho High School Activities Association (IHSAA) or club sport recognized by the district or eighteen (18) weeks of a sport recognized by the district may choose to substitute participation up to one (1) credit of physical education. Students must show mastery of the content standards for physical education in a format provided by the district.~~

3. **Mastery**. Students must demonstrate mastery of Idaho Content Standards in a format provided by the district. Notwithstanding the credit definition set forth in section 2 above, a student may achieve credits by demonstrating mastery of a subject's content standards as defined and approved by the board. *The board will appoint a committee to develop a process whereby students may be awarded credit upon demonstrating mastery of a subject's content standards.*

4. **Credit Flexibility**. Credit flexibility is any instruction in applied concepts that meets Idaho Content Standards to apply for core academic credits. Under this provision, CTE courses or work-based learning opportunities that meet the Idaho Content Standards can be considered for academic credits. The district may work with the SDE in developing crosswalks and templates to assist in awarding credit for learning opportunities in ways that meet course requirements for high school graduation.

5. **Senior Project**. The senior project is a culminating project to show a student's ability to analyze, synthesize, and evaluate information and communicate that knowledge and understanding. A student must complete a senior project that includes a written report and oral presentation by the end of the student's 12th grade year. Senior projects may be multi-year projects, group or individual projects, or approved, pre-internship or school to work internship programs, at the discretion of the district. The project must include elements of research, development of a thesis using experiential learning or integrated ~~project based~~project-based learning experiences and presentation of the project outcome. The district may impose additional requirements at its discretion. Completion of a postsecondary certificate or degree at the time of high school graduation or an approved pre-internship or internship program may be used to meet this requirement. The senior project will last apply for the class of 2027, unless the district has opted to early implement the future readiness project, as described herein.

6. **Future Readiness Project**. The future readiness project is a culminating project that demonstrates a student's application of college and career competencies and exploration of potential post high school options. All students beginning with the class of 2028 must complete a future readiness project *[or designate the year in which the district chooses to implement this requirement]* by the end of grade 12. The project must include an experiential component, such as a work-based, service-based, research-based, or portfolio-based component in which a student demonstrates the acquisition of Idaho college and career competencies. Experiences including, but not limited to, apprenticeships, internships, volunteer work and extracurricular activities related to real-world skills

acquisition will count toward this requirement. The district will determine how students will demonstrate the acquisition of college and career competencies and may require additional components.

~~4.~~7. **Localized Pathways**. In order to assist students in structuring their secondary course selection electives, assessment, and supplemental activities, the district will develop and post publicly two (2) or more localized pathways. Localized pathways are designed to inform students and parents/guardians of local opportunities aligned with post-secondary goals as identified in the student's career pathway plan. Examples of localized pathways include, but are not limited to: 2-year or 4-year college and university readiness; military readiness; apprenticeships; direct entry into a career or trade; or exploration of post-secondary opportunities. This requirement will be implemented by the district no later than June 30, 2026.

~~5.~~8. **Civics and Government Proficiency**. All secondary students must show they have met the state civics and government standards for such instruction through the successful completion of the civics test. The district may establish an alternate path for determining if a student has met the state civics and government content standards. Alternate paths are open to all students in grades 7-12. Any student who has been determined proficient in the state civics and government content standards either through the completion of the civics test or an alternate path will have it noted on the student's high school transcript. A student may take the civics test, in whole or in part, any time after enrolling in the 7th grade and may repeat the test as often as necessary to pass the test. "Civics test" means the one hundred (100) questions used by officers of the United States citizenship and immigration services as a basis for selecting the questions posed to applicants for naturalization, in order that the applicants can demonstrate a knowledge and understanding of the fundamentals of United States history and the principles and form of United States government, as required by 8 U.S.C. §1423.

~~6.~~9. **Financial Literacy**. The district will offer to all students in grades 9-12 one (1) or more courses in ~~All students must complete at least one (1) course in~~ personal financial literacy and money management. Instruction in this area will include the following core competency areas: (a) recognize the influence of money on human behavior; (b) learn about various types of bank accounts; (c) evaluate various investment options and calculate net worth; (d) learn about various types of credit and how credit rating is determined; (e) understand the essentials of financing a college education; (f) evaluate various types of insurance associated with independent living; (g) recognize the purpose of the tax system and how it relates to each citizen and the citizen's income; (h) build a budget for independent living; and (i) recognize and utilize modern consumer skills, tools, and practices. Completion of this course will fulfill the financial literacy component of the social studies high school graduation requirement.

~~7.~~10. ***Middle School Courses***. *See Policy No. 609.50, Awarding High School Credit for Courses Taken Before Ninth Grade.*

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SPECIAL EDUCATION STUDENTS

Students who are eligible for special education services under the Individuals with Disabilities Education Act may, with the assistance of the student's Individualized Education Plan (IEP) team, meet graduation requirements in accordance with this policy, the student's IEP, and specifications within the current Idaho Special Education Manual.

FOREIGN EXCHANGE STUDENTS

A foreign exchange student may be eligible for graduation by completing a comparable program to the requirements set forth above, as approved by the district.

DISTRICT REQUIREMENTS

~~**History – 1 credit Freshman year**~~
~~**Introductory CTE course – 1 credit**~~
~~**Senior Project – 1 credit**~~
Senior Project/Future Readiness Project – 1 Credit

ADDITIONAL GRADUATION REQUIREMENTS

As a further condition of graduation and as a condition of issuance of a diploma or certificate or as a condition for issuance of a transcript, all indebtedness incurred by a person when he or she was a student must be paid. Furthermore, all books or other instructional material, uniforms, athletic equipment, advances on loans, or other personal property of the school district borrowed by the person when he or she was a student of the district must be returned. The payment of fees may be excused upon an adequate showing of financial need or other exigency.

CREDIT CALCULATION

Credits toward graduation requirements cannot be counted more than once for meeting the minimum requirements.

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LEGAL REFERENCE:

Idaho Code Sections
- 33-119 – Accreditation of Secondary Schools – Standards for Elementary Schools
- 33-512C – Encouragement of Gifted Students
- 33-603 – Payment of Fees or Returning of Property
- 33-1601 *et seq.* – Courses of Instruction

IDAPA 08.02.03.104 – Other Required Instruction
IDAPA 08.02.03.105 – High School Graduation Requirements

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ADOPTED:

AMENDED:

**Language in text set forth in italics is optional.*

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The schools in the~~is~~ district will develop a well-rounded and age-appropriate extracurricular and co-curricular activities program that provides opportunities for students to participate in a variety of activities which may include, but are not limited to, journalism and yearbook, music, speech and drama, and interscholastic athletics. To provide a variety of activities for students, the district will periodically assess the types of activities offered, the scheduling of facilities and activities, and the expenditure of funds. The district will maintain membership in the Idaho High School Activities Association (IHSAA) for the appropriate grade levels.

Participation in extracurricular and co-curricular activities is a privilege, not a right. Students are expected to demonstrate sportsmanship, respect, and cooperation at all times. It is expected that students will follow all rules of conduct and training established by the IHSAA, district policies, and coaches/advisors. Rules and expectations regarding student conduct and training will be provided to parents/guardians by coaches/advisors at the beginning of each school year or activity season. All applicable student conduct rules will be strictly and impartially enforced.

DEFINITIONS

The following definitions will apply to this policy:

"Extracurricular activity/ies" means district or school-sponsored activities which take place outside of or in addition to the regular academic courses or curriculum of the district, including, but not limited to, athletics, student groups or organizations, and other activities for which no class credit is given.

"Co-Curricular activity/ies" means district or school-sponsored activities held in conjunction with a for-credit class, including, but not limited to, drama, speech and debate, journalism and yearbook, and band or choir.

PARENTAL PERMISSION [choose one and delete the options not chosen]

~~OPTION A: The~~is district will provide parents/guardians an opportunity to opt out of having their student join or participate in any extracurricular activities (including competitive interscholastic activities and events). The district will annually notify parents/guardians of the available extracurricular activities in the school handbook or other appropriate publication and provide an opportunity for parents/guardians to indicate that they do not want their student to join or participate in any extracurricular activities. The advisor or coach for each extracurricular activity will be responsible to review if parents/guardians have opted out of having their student join or participate in the activity. The district is not responsible for preventing a student from attending meetings open to non-members, or engaging in casual, non-official participation in extracurricular activities and the decision of the parent/guardian to opt out is not a guarantee that their student will not be associated with such organization, club or activity. Parents and guardians are ultimately responsible for the affiliation of their student.

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OPTION B: *Students are required to have parental permission to participate in any extracurricular activities sponsored by the district. Prior to joining any extracurricular club or organization, or participating on any athletic team, the student participant must submit to the advisor/coach a permission form signed by the parent/guardian, authorizing the student's participation in the club or athletic team.*

~~***OPTION C:*** *Students are not required to have parental permission to join extracurricular clubs but must have parental permission to participate in any athletic team. In addition, extracurricular clubs may engage in specific activities for which parental permission must be obtained prior to the student participating in the specific activity.*~~

FEES FOR EXTRACURRICULAR ACTIVITIES [choose one and delete the options not chosen]

~~***OPTION A:*** *Recognizing the importance of a well-rounded activities program to the academic, social, and physical development of students, and recognizing the limited funding available for such activities, the~~*is district requires that all student participants, regardless of the activity, pay a ~~nominal~~ fee of $_____. Fees will be held in a dedicated fund to offset costs of operating the program. Students who are unable to pay the fee may receive a full or partial waiver as determined by the superintendent or designee on a case-by-case basis.*

OPTION B: *Recognizing the importance of a well-rounded activities program to the academic, social, and physical development of students, and recognizing the limited funding available for such activities, the~~is~~ district requires that all student participants, regardless of the activity, pay a ~~nominal~~ fee as indicated in the registration handbook. ~~on the fee schedule below~~.*

> ~~*[List each activity and the associated fee. In planning a fee schedule a school must take care not to discriminate. For example, a district may not charge a higher fee for participation in boys' athletic activities than it does for girls' athletic activities.]*~~

Fees will be held in a dedicated fund to offset costs of operating the student activities program. Students who are unable to pay the fee may receive a full or partial waiver as determined by the superintendent or designee on a case-by-case basis.

~~***OPTION C:*** *The schools in the~~*is district will not charge a fee for extracurricular student activities.*

ELIGIBILITY REQUIREMENTS

The district will follow all eligibility requirements for participation in IHSAA-sanctioned activities as may be amended from time to time. Students must meet IHSAA eligibility requirements as well as all district eligibility requirements.

Coaches and advisors are expected to set reasonable standards for continued eligibility, including but not limited to training and participation requirements, academic performance, and

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sportsmanship. Such standards will be in writing and distributed to the students at the beginning of the sports season or enrollment period. Students are expected to comply with all eligibility requirements.

Academic eligibility for all extracurricular and co-curricular activities shall be as follows:

- *To take part in any extracurricular or co-curricular activities, students must maintain a minimum cumulative GPA of 2.0.*
- *Grades will be checked every ~~two~~ one (1~~2~~) weeks on Monday morning.*
- *Students must also have all grades at a 60~~70~~% or above to be allowed to participate in any extracurricular or co-curricular activity. If a student has a grade below a 60~~70~~% when grades are pulled, the student will have until ~~Tuesday at~~ noon the day of the contest ~~of that week~~ to get their grade up to a passing grade or they will be deemed ineligible to participate for that week. Any student that is ineligible for the week will have grades pulled again the following week. If the student meets the grade requirement, he or she is eligible to participate. Grades will not be pulled during the first three weeks of each semester.*
- Student-athletes who earn an F in any class or have a semester GPA below 2.0 at the end of a semester or the last reporting period will be ineligible to participate in contests for 15% of the scheduled dates of their current sport season, or the next sport season in which they participate if they are not currently in season. The number of contests missed will be calculated based on the official schedule and rounded up to the next whole contest. Once the ineligibility period is served, the student-athlete may return to full participation for the remainder of the season.

The following attendance eligibility also applies.

Students who participate in an extracurricular or co-curricular ~~contest~~ activity must attend ~~at~~ all enrolled ~~least four (4)~~ class periods the day of the ~~contest~~ activity unless they have the principal's permission to be absent. ~~If there is a contest on a non-school day, the student must attend four (4) class periods the school day before the contest.~~

~~*Students who participate in an extracurricular or co-curricular contest must attend at least four (4) class periods in order to attend practice unless they have the principal's permission to be absent.*~~

Homeschool students who are dual enrolled in the district and wish to participate in extracurricular or co-curricular activities must agree to adhere to this policy. Students must be able to show proof that they have a 2.0 GPA with the grade requirements set forth in this policy on the designated grade check dates. If a grade report is not provided, the student will automatically be ineligible for the week. Homeschool students are subject to all applicable district behavior and code of conduct policies and IHSAA rules.

All students wishing to participate in any extracurricular or co-curricular activities governed by the IHSAA must meet eligibility requirements established by the IHSAA as well as all district

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eligibility requirements. ~~This includes being enrolled in school full time and having passed at least 4 out of 5 classes the previous semester.~~

PROHIBITION AGAINST THE POSSESSION OR USE OF ILLEGAL SUBSTANCES

Students are prohibited from possessing, using, being under the influence of, or distributing tobacco, alcohol, illegal drugs, and/or paraphernalia (Policy 551, Student Drug, Alcohol and Tobacco Use). Students participating in extracurricular or co-curricular activities may also be subject to drug and alcohol testing as specified in Policy 578 (Drug and Alcohol Testing of Students Participating in Extracurricular Activities).

ACTIVITY SUSPENSION

A student will be immediately suspended from all extracurricular and co-curricular activities when he or she receives a suspension from school for any reason. Such suspension is automatic and may apply for the duration of the school suspension or longer, up to a total of nine (9) school days, at the discretion of the building principal. The suspension runs concurrently with the school suspension. Coaches and advisors may also suspend students from participating in extracurricular or co-curricular activities for failing to comply with training and participation requirements, or violation of student conduct rules, including but not limited to possession, use, or distribution of drugs, alcohol, or tobacco. Students may also be subject to school disciplinary action where appropriate.

Students who receive in-school suspension may practice with their team after the regular school day has ended. A student suspended from athletics may not compete with the team or travel with the team to away contests during the period of suspension. Students who are suspended out of school may not participate in any practice or team function until their suspension is completed. Students may be suspended due to possession, use, or distribution of drugs, alcohol, or tobacco in accordance with Policy 578 (Drug and Alcohol Testing of Students Participating in Extracurricular Activities).

Students suspended from a co-curricular activity may ask to do, or be required to do, alternative assignments or special projects to make up for the missed activity. The course grade for students will not be affected by a suspension from a co-curricular activity as a result of this policy unless the reason for the suspension was related to course work or course expectations.

SCHOOL INSURANCE

School insurance is available for students participating in extracurricular ~~athletic~~ activities. Before engaging in practice sessions, competitions, or events, students who want to take part in the school insurance program must have a permission form signed by the student's parent/guardian. Parents/guardians will be provided with information about the school-provided insurance and the limits of protection on the applicable policy. The district does not assume any financial responsibility for medical or hospital expenses incurred because of ~~athletic~~ injuries. Students participate at their own risk.

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ATHLETIC PHYSICALS

Students participating in IHSAA-sponsored athletics are required to get a physical examination prior to participation their freshman and junior years. Information on when and where to obtain such physicals will be available from coaches and/or the district athletic director.

EXTRACURRICULAR AWARDS

Students who participate in extracurricular or co-curricular activities may be recognized by the awarding of varsity letters or~~,~~ certificates of participation, ~~or other awards.~~ The type of award and criteria for receiving an award will be established prior to the commencement of the activity. Each coach or advisor will inform student participants of the requirements and standards for earning an award in the activity.

If a member of a varsity sport is injured during that sport's season and cannot meet the requirements for earning an award, the coach has discretion to determine whether that student has earned a letter.

Managers of a varsity sport may earn a manager's letter by fulfilling the requirements set by the coach for that sport.

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LEGAL REFERENCE:
Idaho Code Sections
33-512(12) – Governance of Schools (Extracurricular Activities)

CROSS-REFERENCE:
551 – Student Drug, Alcohol and Tobacco Use
578 – Drug and Alcohol Testing of Students Participating in Extracurricular Activities

ADOPTED:

AMENDED:

**Language in text set forth in italics is optional.*

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