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

NOTICE IS HEREBY GIVEN that an **Regular Meeting** of the Board of Trustees of the Minidoka County Joint School District is posted for **Monday, September 15, 2025 at 5:00 PM at the District Service Center 310 10th Street**
Rupert, ID 83350 at which meeting the following business will be conducted:

CALL TO ORDER & ROLL CALL:

Bonnie Heins, Chair
Rick Stimpson, Vice Chair
Russ Suchan, Trustee
Jeff Gibson, Trustee
Mary Andersen, Trustee

Dr. Kenneth Cox, Superintendent
Kerri Tibbitts, Board Clerk
Reed Cotten, School Counsel

1. EXECUTIVE SESSION (5:00): Idaho Code 74-206 (1) (b) To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent or public school student; (f) legal counsel
2. WORK SESSION (6:00 Open Meeting) Student Activity Accounts 2
3. CALL TO ORDER & ROLL CALL (6:00 Regular Meeting)
4. VISITOR WELCOME & PLEDGE OF ALLEGIANCE
5. AGENDA APPROVAL (Action Item)
6. PATRON COMMENTS
7. CONSENT AGENDA (Action Item)

A. Minutes of Previous Meeting 18
B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports 22
C. Disposition of District Property/Fixed Assets (none)
D. Travel Requests 307
E. Personnel - Declaration for an emergency hire (Minico ESL Teacher) 321
Motion to approve an emergency hire for Minico ESL Teacher

8. STUDENT REPRESENTATIVE REPORTS
9. GOOD NEWS-West Minico; Micah Ellis (East Minico) House Grant 323
10. DISCUSSION ITEMS

A. Administrator/Department/Committee Reports 343
B. Superintendent Report
C. ISBA Convention

11. BUSINESS (Action Items)

A. Approval to go out for Fuel Bid -Busing and Fleet Vehicles 348
B. Approval of Transportation Safety Routes 357
C. Approval to Go Out for RFQs: Minico Gym; Mt. Harrison (walls, windows, flooring)
D. Approval to Increase Credit Card Amount by $100,000 and Daryl Kent, Business Manager, to Sign for the District on the Application
E. Approval of Acequia Elementary Fee Request 360
F. New/Amended/Deleted Policies
1. Policy 546.00 /546.00P Staff Travel (Second Reading) 361
2. Policy 810.00 District Owned Vehicles (Fourth Reading) 369
G. ADJOURNMENT

#boldsubject#

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

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 7/1/2025 To Date: 9/30/2025

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0410.000.000.101	Supplies for General Instructi	$4,500.38	$0.00	$0.00	$4,500.38	$0.00	$4,500.38	100.00%
238.512.0410.008.000.101	Kinder Camp Supplies	$17.10	$0.00	$0.00	$17.10	$0.00	$17.10	100.00%
238.512.0410.201.000.101	Activity Supplies	$969.40	$0.00	$0.00	$969.40	$0.00	$969.40	100.00%
238.512.0320.203.000.101	School Climate/Sunshine Servic	$0.00	$76.00	$76.00	($76.00)	$576.00	($652.00)	0.00%
238.512.0410.203.000.101	School Climate/Sunshine Suppli	$2,391.92	$59.95	$59.95	$2,331.97	$200.00	$2,131.97	89.13%
238.512.0410.227.000.101	Media Supplies	$3,315.22	$0.00	$0.00	$3,315.22	$0.00	$3,315.22	100.00%
	UNIT: ACEQUIA ELEMENTARY - 101	$11,194.02	$135.95	$135.95	$11,058.07	$776.00	$10,282.07	91.85%

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Key

___ = One account is Negative, but joint account can cover.

___ = Account is negative.

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238.512.0410.000.000.102	Supplies for General Instructi	$1,561.59	$0.00	$0.00	$1,561.59	$100.00	$1,461.59	93.60%
238.512.0410.008.000.102	Kinder Camp Supplies	$0.80	$0.00	$0.00	$0.80	$0.00	$0.80	100.00%
238.512.0410.201.000.102	Activity Supplies	$5,327.73	$0.00	$0.00	$5,327.73	$50.00	$5,277.73	99.06%
238.512.0320.203.000.102	School Climate/Sunshine Servic	$0.00	$104.94	$104.94	($104.94)	$0.00	($104.94)	0.00%
238.512.0410.203.000.102	School Climate/Sunshine Suppli	$4,224.58	$146.26	$146.26	$4,078.32	$1,084.94	$2,993.38	70.86%
238.512.0410.227.000.102	Media Supplies	$1,401.27	$0.00	$0.00	$1,401.27	$0.00	$1,401.27	100.00%
	UNIT: HEYBURN ELEMENTARY - 102	$12,515.97	$251.20	$251.20	$12,264.77	$1,234.94	$11,029.83	88.13%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0320.000.000.105	Services for General Instructi	$0.00	$152.00	$152.00	($152.00)	$0.00	($152.00)	0.00%
238.512.0410.000.000.105	Supplies for General Instructi	$17,436.82	$0.00	$0.00	$17,436.82	$1,410.76	$16,026.06	91.91%
238.512.0410.008.000.105	Kinder Camp Supplies	$20.83	$0.00	$0.00	$20.83	$0.00	$20.83	100.00%
238.512.0410.201.000.105	Activity Supplies	$3,830.48	$0.00	$0.00	$3,830.48	$0.00	$3,830.48	100.00%
238.512.0410.203.000.105	School Climate/Sunshine Suppli	$384.85	$0.00	$0.00	$384.85	$0.00	$384.85	100.00%
238.512.0410.227.000.105	Media Supplies	$14,785.17	$0.00	$0.00	$14,785.17	$0.00	$14,785.17	100.00%
	UNIT: PAUL ELEMENTARY - 105	$36,458.15	$152.00	$152.00	$36,306.15	$1,410.76	$34,895.39	95.71%

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238.512.0320.000.000.107	Services for General Instructi	$0.00	$228.00	$228.00	($228.00)	($76.00)	($152.00)	0.00%
238.512.0410.000.000.107	Supplies for General Instructi	$58,285.72	$0.00	$0.00	$58,285.72	$2,302.44	$55,983.28	96.05%
238.512.0410.008.000.107	Kinder Camp Supplies	$62.03	$0.00	$0.00	$62.03	$0.00	$62.03	100.00%
238.512.0410.201.000.107	Activity Supplies	$4,828.86	$0.00	$0.00	$4,828.86	$0.00	$4,828.86	100.00%
238.512.0320.203.000.107	School Climate/Sunshine Servic	$0.00	$922.00	$922.00	($922.00)	$0.00	($922.00)	0.00%
238.512.0410.203.000.107	School Climate/Sunshine Suppli	$10,766.21	$0.00	$0.00	$10,766.21	$0.00	$10,766.21	100.00%
238.512.0410.227.000.107	Media Supplies	$1,738.30	$0.00	$0.00	$1,738.30	$0.00	$1,738.30	100.00%
238.532.0410.283.000.107	K Kids Supplies	$788.06	$0.00	$0.00	$788.06	$57.70	$730.36	92.68%
	UNIT: RUPERT ELEMENTARY - 107	$76,469.18	$1,150.00	$1,150.00	$75,319.18	$2,284.14	$73,035.04	95.51%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.515.0320.000.000.201	Services for General Instructi	$0.00	$178.85	$178.85	($178.85)	$0.00	($178.85)	0.00%
238.515.0410.000.000.201	Supplies for General Instructi	$7,321.90	$466.01	$466.01	$6,855.89	$794.03	$6,061.86	82.79%
238.515.0320.000.200.201	Services for Fundraiser	$0.00	$0.00	$0.00	$0.00	$100.00	($100.00)	0.00%
238.515.0410.000.200.201	Supplies for Fundraiser	$4,184.04	$0.00	$0.00	$4,184.04	$0.00	$4,184.04	100.00%
238.515.0410.000.216.201	Supplies for Reality Town	$16,173.64	$0.00	$0.00	$16,173.64	$0.00	$16,173.64	100.00%
238.515.0320.201.000.201	Services for Activities/Activi	$0.00	$0.00	$0.00	$0.00	$400.00	($400.00)	0.00%
238.515.0410.201.000.201	Supplies for Activities/Activi	$10,885.59	$0.00	$0.00	$10,885.59	$0.00	$10,885.59	100.00%
238.515.0410.202.000.201	Supplies for Concessions/Schoo	($2,851.66)	$0.00	$0.00	($2,851.66)	$0.00	($2,851.66)	100.00%
238.515.0410.203.000.201	Supplies for School Climate/Su	$272.37	$0.00	$0.00	$272.37	$0.00	$272.37	100.00%
238.515.0410.204.000.201	Supplies for Vending	($3,111.29)	$0.00	$0.00	($3,111.29)	$0.00	($3,111.29)	100.00%
238.515.0410.205.000.201	Supplies for PTO	$391.23	$0.00	$0.00	$391.23	$0.00	$391.23	100.00%
238.515.0410.224.000.201	Supplies for Renaissance	$52.00	$0.00	$0.00	$52.00	$0.00	$52.00	100.00%
238.515.0410.227.000.201	Supplies for Media	$1,323.94	$12.87	$12.87	$1,311.07	$0.00	$1,311.07	99.03%
238.515.0410.228.000.201	Supplies for Physical Educatio	$1,959.36	$0.00	$0.00	$1,959.36	$0.00	$1,959.36	100.00%
238.515.0410.229.000.201	Supplies for Shop	$1,048.78	$0.00	$0.00	$1,048.78	$0.00	$1,048.78	100.00%
238.515.0410.246.000.201	Supplies for Band	$1,041.59	$0.00	$0.00	$1,041.59	$0.00	$1,041.59	100.00%
238.515.0410.254.000.201	Supplies for Choir	$337.94	$0.00	$0.00	$337.94	$0.00	$337.94	100.00%
238.515.0410.263.000.201	Supplies for Orchestra	$4,451.51	$0.00	$0.00	$4,451.51	$0.00	$4,451.51	100.00%
238.515.0410.278.000.201	Supplies for FCCLA	$984.34	$0.00	$0.00	$984.34	$0.00	$984.34	100.00%
238.531.0320.000.000.201	Services for General Athletics	$0.00	$700.00	$700.00	($700.00)	$3,600.00	($4,300.00)	0.00%
238.531.0410.000.000.201	Supplies for General Athletics	$12,077.49	$6,272.37	$6,272.37	$5,805.12	($3,511.42)	$9,316.54	77.14%
238.531.0410.250.000.201	Supplies for Boys' Basketball	$2,401.68	$0.00	$0.00	$2,401.68	$0.00	$2,401.68	100.00%
238.531.0410.252.000.201	Supplies for Boys' Wrestling	$1,607.15	$0.00	$0.00	$1,607.15	$0.00	$1,607.15	100.00%
238.531.0410.253.000.201	Supplies for Cheerleading	$4,615.43	$0.00	$0.00	$4,615.43	$0.00	$4,615.43	100.00%
238.531.0410.253.209.201	Supplies for Cheerleading Unif	$0.00	$12,903.00	$12,903.00	($12,903.00)	$0.00	($12,903.00)	0.00%
238.531.0410.256.000.201	Supplies for Dance	($1,373.05)	$0.00	$0.00	($1,373.05)	$0.00	($1,373.05)	100.00%
238.531.0320.257.000.201	Services for Football	$0.00	$150.00	$150.00	($150.00)	$0.00	($150.00)	0.00%
238.531.0410.257.000.201	Supplies for Football	$328.98	$0.00	$0.00	$328.98	$0.00	$328.98	100.00%
238.531.0410.258.000.201	Supplies for Girls' Basketball	$868.91	$0.00	$0.00	$868.91	$0.00	$868.91	100.00%
238.532.0410.230.000.201	Supplies for STEM	$2,975.00	$0.00	$0.00	$2,975.00	$0.00	$2,975.00	100.00%
238.532.0410.276.000.201	Supplies for Builders	$774.48	$0.00	$0.00	$774.48	$0.00	$774.48	100.00%
238.532.0410.280.000.201	Supplies for Hope Squad	$2,914.44	$0.00	$0.00	$2,914.44	$0.00	$2,914.44	100.00%
238.532.0410.287.000.201	Supplies for Ski	$5,163.76	$0.00	$0.00	$5,163.76	$0.00	$5,163.76	100.00%
238.532.0410.290.000.201	Supplies for Technology	($1,427.86)	$0.00	$0.00	($1,427.86)	$0.00	($1,427.86)	100.00%
238.532.0410.291.000.201	Supplies for Yearbook	($3,071.10)	$0.00	$0.00	($3,071.10)	$0.00	($3,071.10)	100.00%
238.740.0410.300.000.201	Supplies for Student Council	$6,913.64	$1,067.51	$1,067.51	$5,846.13	$0.00	$5,846.13	84.56%
238.740.0320.301.000.201	Services for Student Body	$4,312.39	$0.00	$0.00	$4,312.39	$0.00	$4,312.39	100.00%
238.740.0410.305.000.201	Supplies for Gift of Green	$16,173.64	$0.00	$0.00	$16,173.64	$0.00	$16,173.64	100.00%
	UNIT: EAST MINICO MIDDLE - 201	$99,720.26	$21,750.61	$21,750.61	$77,969.65	$1,382.61	$76,587.04	76.80%

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238.515.0320.000.000.202	Services for General Instructi	$0.00	$0.00	$0.00	$0.00	$185.43	($185.43)	0.00%
238.515.0410.000.000.202	Supplies for General Instructi	$17,634.12	$58.67	$58.67	$17,575.45	$983.89	$16,591.56	94.09%
238.515.0410.000.200.202	Supplies for Fundraisers	$7,581.57	$0.00	$0.00	$7,581.57	$137.93	$7,443.64	98.18%
238.515.0410.201.000.202	Supplies for Activities/Activi	$12,505.53	$255.41	$255.41	$12,250.12	$0.00	$12,250.12	97.96%
238.515.0410.202.000.202	Supplies for Concessions/Schoo	$8,367.45	$1,524.77	$1,524.77	$6,842.68	$65.98	$6,776.70	80.99%
238.515.0410.204.000.202	Supplies for Vending	$5,055.99	$790.04	$790.04	$4,265.95	($217.76)	$4,483.71	88.68%
238.515.0410.227.000.202	Supplies for Media	$1,478.52	$0.00	$0.00	$1,478.52	$416.51	$1,062.01	71.83%
238.515.0410.228.000.202	Supplies for Physical Educatio	$1,480.90	$0.00	$0.00	$1,480.90	$137.94	$1,342.96	90.69%
238.515.0410.229.000.202	Supplies for Shop	$189.67	$0.00	$0.00	$189.67	$0.00	$189.67	100.00%
238.515.0410.246.000.202	Supplies for Band	$1,554.49	$0.00	$0.00	$1,554.49	$0.00	$1,554.49	100.00%
238.515.0320.254.000.202	Services for Choir	$0.00	$170.00	$170.00	($170.00)	$0.00	($170.00)	0.00%
238.515.0410.254.000.202	Supplies for Choir	$1,234.37	$0.00	$0.00	$1,234.37	$0.00	$1,234.37	100.00%
238.515.0410.263.000.202	Supplies for Orchestra	$4,016.16	$0.00	$0.00	$4,016.16	$0.00	$4,016.16	100.00%
238.515.0410.278.000.202	Supplies for FCCLA	$435.17	$0.00	$0.00	$435.17	$0.00	$435.17	100.00%
238.531.0320.000.000.202	Services for General Athletics	$0.00	$400.00	$400.00	($400.00)	$400.00	($800.00)	0.00%
238.531.0410.000.000.202	Supplies for General Athletics	$21,993.13	$107.56	$107.56	$21,885.57	$1,567.04	$20,318.53	92.39%
238.531.0410.252.000.202	Supplies for Boys' Wrestling	$1,766.85	$0.00	$0.00	$1,766.85	$0.00	$1,766.85	100.00%
238.531.0410.253.000.202	Supplies for Cheerleading	$1,276.36	$3,852.40	$3,852.40	($2,576.04)	$0.00	($2,576.04)	-201.83%
238.531.0410.253.209.202	Supplies for Cheerleading Unif	$0.00	$144.85	$144.85	($144.85)	$300.00	($444.85)	0.00%
238.531.0410.256.000.202	Supplies for Dance	($2,170.45)	$0.00	$0.00	($2,170.45)	$0.00	($2,170.45)	100.00%
238.531.0410.257.000.202	Supplies for Football	$3,315.18	$0.00	$0.00	$3,315.18	$0.00	$3,315.18	100.00%
238.531.0410.265.000.202	Supplies for Special Olympics	$27.30	$0.00	$0.00	$27.30	$0.00	$27.30	100.00%
238.531.0410.269.000.202	Supplies for Track	($7,491.35)	$0.00	$0.00	($7,491.35)	$0.00	($7,491.35)	100.00%
238.531.0410.270.000.202	Supplies for Volleyball	$2,100.00	$0.00	$0.00	$2,100.00	$4,700.00	($2,600.00)	-123.81%
238.532.0410.276.000.202	Supplies for Builders	$537.45	$0.00	$0.00	$537.45	$0.00	$537.45	100.00%
238.532.0410.280.000.202	Supplies for Hope Squad	$1,194.77	$0.00	$0.00	$1,194.77	$0.00	$1,194.77	100.00%
238.532.0410.282.000.202	Supplies for IDFY	$1,004.18	$0.00	$0.00	$1,004.18	$0.00	$1,004.18	100.00%
238.532.0410.287.000.202	Supplies for Ski	$10,891.81	$0.00	$0.00	$10,891.81	$0.00	$10,891.81	100.00%
238.532.0410.290.000.202	Supplies for Technology	$2,240.60	$297.00	$297.00	$1,943.60	$0.00	$1,943.60	86.74%
238.532.0410.291.000.202	Supplies for Yearbook	$100.56	$52.00	$52.00	$48.56	$0.00	$48.56	48.29%
238.740.0410.300.000.202	Supplies for Student Council	$4,942.88	$25.00	$25.00	$4,917.88	$0.00	$4,917.88	99.49%
	UNIT: WEST MINICO MIDDLE - 202	$103,263.21	$7,677.70	$7,677.70	$95,585.51	$8,676.96	$86,908.55	84.16%

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238.515.0410.000.000.301	Supplies for General Instructi	$77,148.50	$0.00	$0.00	$77,148.50	$0.00	$77,148.50	100.00%
238.515.0410.000.200.301	Supplies for Fundraiser	$16,903.37	$0.00	$0.00	$16,903.37	$0.00	$16,903.37	100.00%
238.515.0410.000.201.301	Scholarships	$1,512.88	$0.00	$0.00	$1,512.88	$0.00	$1,512.88	100.00%
238.515.0410.000.203.301	Supplies for Parking Permits	$18,480.04	$900.00	$900.00	$17,580.04	$507.84	$17,072.20	92.38%
238.515.0410.201.000.301	Supplies for Activities/Activi	$60,538.19	$0.00	$0.00	$60,538.19	$159.98	$60,378.21	99.74%
238.515.0410.202.000.301	Supplies for Concessions	$6,817.80	$0.00	$0.00	$6,817.80	$4,007.77	$2,810.03	41.22%
238.515.0410.203.000.301	Supplies for School Climate	$8,587.81	$41.52	$41.52	$8,546.29	$659.98	$7,886.31	91.83%
238.515.0410.204.000.301	Supplies for Vending	($6,628.61)	$437.90	$437.90	($7,066.51)	$1,120.32	($8,186.83)	123.51%
238.515.0410.216.000.301	Supplies for Art	$133.60	$0.00	$0.00	$133.60	$2,475.25	($2,341.65)	-1752.73%
238.515.0410.216.212.301	Supplies for Ceramics	$3,025.30	$0.00	$0.00	$3,025.30	$1,633.47	$1,391.83	46.01%
238.515.0410.224.000.301	Supplies for Renaissance	$2,509.92	$0.00	$0.00	$2,509.92	$0.00	$2,509.92	100.00%
238.515.0410.225.000.301	Supplies Life Skills	$565.81	$0.00	$0.00	$565.81	$0.00	$565.81	100.00%
238.515.0410.226.000.301	Supplies for Life Sports	$1,085.75	$0.00	$0.00	$1,085.75	$0.00	$1,085.75	100.00%
238.515.0410.227.000.301	Supplies for Media	$538.01	$0.00	$0.00	$538.01	$39.00	$499.01	92.75%
238.515.0410.228.000.301	Supplies for PE	$1,322.83	$0.00	$0.00	$1,322.83	$0.00	$1,322.83	100.00%
238.515.0410.230.000.301	Supplies for STEM	$166.46	$0.00	$0.00	$166.46	$0.00	$166.46	100.00%
238.515.0410.232.000.301	Supplies for Weights	$4,898.84	$0.00	$0.00	$4,898.84	$0.00	$4,898.84	100.00%
238.515.0410.233.000.301	Supplies for Speech/Debate	$2,553.80	$0.00	$0.00	$2,553.80	$0.00	$2,553.80	100.00%
238.515.0410.246.000.301	Supplies for Band	$4,707.26	$0.00	$0.00	$4,707.26	$2,000.00	$2,707.26	57.51%
238.515.0410.254.000.301	Supplies for Choir	$89.23	$0.00	$0.00	$89.23	$3,000.00	($2,910.77)	-3262.10%
238.515.0410.262.000.301	Supplies for Operetta	$8,441.18	$1,207.93	$1,207.93	$7,233.25	$0.00	$7,233.25	85.69%
238.515.0410.263.000.301	Supplies for Orchestra	$5,918.61	$0.00	$0.00	$5,918.61	$0.00	$5,918.61	100.00%
238.515.0410.286.000.301	Supplies for Science	$963.57	$0.00	$0.00	$963.57	$0.00	$963.57	100.00%
238.519.0410.215.224.301	Supplies for Ag Shop	($1,932.91)	$10.62	$10.62	($1,943.53)	$189.38	($2,132.91)	110.35%
238.519.0410.215.232.301	Supplies Layton John Bohlman	$24,598.16	$0.00	$0.00	$24,598.16	$0.00	$24,598.16	100.00%
238.519.0410.220.229.301	Supplies for Donna Cameron	$2,955.31	$0.00	$0.00	$2,955.31	$0.00	$2,955.31	100.00%
238.519.0410.220.230.301	Supplies for Travis Jay Kent	$6,184.93	$0.00	$0.00	$6,184.93	$0.00	$6,184.93	100.00%
238.519.0410.221.223.301	Supplies for Britney Tracy	$3,757.43	$0.00	$0.00	$3,757.43	$149.80	$3,607.63	96.01%
238.519.0410.222.000.301	Supplies for Cert Nursing	($139.93)	$0.00	$0.00	($139.93)	$0.00	($139.93)	100.00%
238.519.0410.231.220.301	Supplies for Braegon Delby Eri	$1,647.81	$10.62	$10.62	$1,637.19	$89.38	$1,547.81	93.93%
238.519.0410.231.233.301	Supplies for Brent VanEvery	$15,973.69	$10.62	$10.62	$15,963.07	$293.38	$15,669.69	98.10%
238.531.0320.000.000.301	Services for General Athletics	$0.00	$0.00	$0.00	$0.00	$5,000.00	($5,000.00)	0.00%
238.531.0410.000.000.301	Supplies for General Athletics	$27,045.94	$1,025.00	$1,025.00	$26,020.94	$50.00	$25,970.94	96.03%
238.531.0410.247.000.301	Supplies for Baseball	$19,596.84	$0.00	$0.00	$19,596.84	$0.00	$19,596.84	100.00%
238.531.0410.248.000.301	Supplies for Bowling	$747.78	$0.00	$0.00	$747.78	$0.00	$747.78	100.00%
238.531.0320.249.000.301	Services for Boy's Golf	$0.00	$150.00	$150.00	($150.00)	$0.00	($150.00)	0.00%
238.531.0410.249.000.301	Supplies for Boy's Golf	$8,990.15	$525.00	$525.00	$8,465.15	$234.00	$8,231.15	91.56%
238.531.0410.250.000.301	Supplies for Boys' Basketball	$6,074.72	$122.93	$122.93	$5,951.79	$542.75	$5,409.04	89.04%
238.531.0410.251.000.301	Supplies for Boy's Soccer	$788.00	$344.37	$344.37	$443.63	$0.00	$443.63	56.30%
238.531.0410.252.000.301	Supplies for Boy's Wrestling	($26,223.27)	$0.00	$0.00	($26,223.27)	$0.00	($26,223.27)	100.00%
238.531.0410.253.000.301	Supplies for Cheerleading	$13,810.24	$4,107.50	$4,107.50	$9,702.74	$1,030.83	$8,671.91	62.79%
238.531.0410.253.209.301	Supplies for Cheer Uniforms	$0.00	$0.00	$0.00	$0.00	$11,101.55	($11,101.55)	0.00%
238.531.0410.255.000.301	Supplies for Cross Country	$1,616.50	$700.00	$700.00	$916.50	$247.50	$669.00	41.39%
238.531.0410.256.000.301	Supplies for Dance	$6,471.25	$2,355.34	$2,355.34	$4,115.91	$5,754.99	($1,639.08)	-25.33%
238.531.0410.257.000.301	Supplies for Football	$10,611.36	$0.00	$0.00	$10,611.36	$5,178.00	$5,433.36	51.20%
238.531.0410.258.000.301	Supplies for Girl's Basketball	($3,266.22)	$122.94	$122.94	($3,389.16)	$0.00	($3,389.16)	103.76%
238.531.0410.260.000.301	Supplies for Girl's Soccer	($867.14)	$0.00	$0.00	($867.14)	$0.00	($867.14)	100.00%
238.531.0410.264.000.301	Supplies for Softball	$610.54	$0.00	$0.00	$610.54	$0.00	$610.54	100.00%
238.531.0410.265.000.301	Supplies for Special Olympics	$190.00	$0.00	$0.00	$190.00	$0.00	$190.00	100.00%
238.531.0410.268.000.301	Supplies for Tennis	$1,783.75	$654.97	$654.97	$1,128.78	$0.00	$1,128.78	63.28%

Student Activity Report

From Date: 7/1/2025 To Date: 9/30/2025

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.531.0410.269.000.301	Supplies for Track	($1,870.70)	$0.00	$0.00	($1,870.70)	$127.50	($1,998.20)	106.82%
238.531.0320.270.000.301	Services for Volleyball	$0.00	$6,338.13	$6,338.13	($6,338.13)	$500.00	($6,838.13)	0.00%
238.531.0410.270.000.301	Supplies for Volleyball	$8,473.80	$1,644.26	$1,644.26	$6,829.54	$2,919.80	$3,909.74	46.14%
238.532.0410.216.000.301	Supplies for Art	$1,078.49	$0.00	$0.00	$1,078.49	$0.00	$1,078.49	100.00%
238.532.0410.231.233.301	Supplies for Brent VanEvery	$6,143.93	$316.47	$316.47	$5,827.46	$3,088.53	$2,738.93	44.58%
238.532.0410.267.000.301	Supplies for Swimming	$6,853.35	$0.00	$0.00	$6,853.35	$0.00	$6,853.35	100.00%
238.532.0410.277.000.301	Supplies for Business	$223.05	$0.00	$0.00	$223.05	$0.00	$223.05	100.00%
238.532.0410.278.000.301	Supplies for FCCLA	$28.09	$0.00	$0.00	$28.09	$0.00	$28.09	100.00%
238.532.0410.279.000.301	Supplies for FFA	($5,798.63)	$102.00	$102.00	($5,900.63)	$0.00	($5,900.63)	101.76%
238.532.0410.280.000.301	Supplies for Hope Squad	$5,471.47	$0.00	$0.00	$5,471.47	$360.52	$5,110.95	93.41%
238.532.0410.281.000.301	Supplies for HOSA	$1,666.81	$0.00	$0.00	$1,666.81	$0.00	$1,666.81	100.00%
238.532.0410.282.000.301	Supplies for IDFY	$3,186.27	$0.00	$0.00	$3,186.27	$19.85	$3,166.42	99.38%
238.532.0410.284.000.301	Supplies for Latinos in Action	$1,452.90	$0.00	$0.00	$1,452.90	$550.00	$902.90	62.14%
238.532.0410.285.000.301	Supplies for NHS	$1,039.08	$0.00	$0.00	$1,039.08	$0.00	$1,039.08	100.00%
238.532.0410.286.000.301	Supplies for Science	$6,054.54	$0.00	$0.00	$6,054.54	$1,063.00	$4,991.54	82.44%
238.532.0410.287.000.301	Supplies for Ski	$485.68	$0.00	$0.00	$485.68	$0.00	$485.68	100.00%
238.532.0410.288.000.301	Supplies for Skills USA	($6,747.60)	$0.00	$0.00	($6,747.60)	$0.00	($6,747.60)	100.00%
238.532.0410.291.000.301	Supplies for Yearbook	$3,494.69	$0.00	$0.00	$3,494.69	$0.00	$3,494.69	100.00%
238.532.0410.292.000.301	Supplies for Key Club	$552.93	$0.00	$0.00	$552.93	$0.00	$552.93	100.00%
238.532.0410.293.000.301	Supplies for M Club	$260.59	$0.00	$0.00	$260.59	$0.00	$260.59	100.00%
238.532.0410.295.000.301	Supplies for Rodeo	$140.00	$0.00	$0.00	$140.00	$0.00	$140.00	100.00%
238.532.0410.296.000.301	Supplies for Young Republican	$516.18	$0.00	$0.00	$516.18	$0.00	$516.18	100.00%
238.532.0410.297.000.301	Supplies for Trap	$437.27	$0.00	$0.00	$437.27	$0.00	$437.27	100.00%
238.532.0410.299.000.301	Supplies for Spanish	$231.33	$0.00	$0.00	$231.33	$0.00	$231.33	100.00%
238.532.0410.306.000.301	Supplies for Red Zone	$1,080.04	$0.00	$0.00	$1,080.04	$0.00	$1,080.04	100.00%
238.740.0410.300.000.301	Supplies for Student Council	$28,414.25	$0.00	$0.00	$28,414.25	$3,814.94	$24,599.31	86.57%
238.740.0410.301.000.301	Supplies for Class 2026	$7,308.24	$0.00	$0.00	$7,308.24	$238.00	$7,070.24	96.74%
238.740.0410.302.000.301	Supplies for Class 2027	$688.81	$0.00	$0.00	$688.81	$180.00	$508.81	73.87%
238.740.0410.303.000.301	Supplies for Class 2028	$44.65	$0.00	$0.00	$44.65	$0.00	$44.65	100.00%
238.740.0410.305.000.301	Supplies for Red Zone	$4,793.72	$0.00	$0.00	$4,793.72	$0.00	$4,793.72	100.00%
	UNIT: MINICO HIGH SCHOOL - 301	$417,008.31	$21,128.12	$21,128.12	$395,880.19	$58,327.31	$337,552.88	80.95%

Student Activity Report

From Date: 7/1/2025 To Date: 9/30/2025

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.517.0410.000.000.492	Supplies for General Instructi	$771.53	$0.00	$0.00	$771.53	$0.00	$771.53	100.00%
238.517.0410.000.206.492	Supplies for Daycare	$42,021.67	$0.00	$0.00	$42,021.67	$0.00	$42,021.67	100.00%
238.517.0410.201.000.492	Supplies for Activities/Activi	$1,091.82	$0.00	$0.00	$1,091.82	$0.00	$1,091.82	100.00%
238.517.0410.202.000.492	Supplies for Concessions/Schoo	($53.87)	$0.00	$0.00	($53.87)	$0.00	($53.87)	100.00%
238.517.0410.203.000.492	Supplies for School Climate/Su	$758.31	$0.00	$0.00	$758.31	$0.00	$758.31	100.00%
238.517.0410.204.000.492	Supplies for Vending	$4,915.26	$0.00	$0.00	$4,915.26	$0.00	$4,915.26	100.00%
238.517.0410.224.000.492	Supplies for Renaissance	($86.76)	$0.00	$0.00	($86.76)	$0.00	($86.76)	100.00%
238.517.0410.291.000.492	Supplies for Yearbook	$1,505.84	$0.00	$0.00	$1,505.84	$0.00	$1,505.84	100.00%
238.519.0410.217.000.492	Supplies for Business and Mark	$3,778.34	$0.00	$0.00	$3,778.34	$0.00	$3,778.34	100.00%
238.532.0410.277.000.492	Supplies for Business	$1,320.60	$0.00	$0.00	$1,320.60	$0.00	$1,320.60	100.00%
238.532.0410.280.000.492	Supplies for Hope Squad	$3,319.07	$0.00	$0.00	$3,319.07	$0.00	$3,319.07	100.00%
238.740.0410.300.000.492	Supplies for Student Council	$7,090.40	$0.00	$0.00	$7,090.40	$0.00	$7,090.40	100.00%
	UNIT: MT HARRISON ALTERNATIVE - 492	$66,432.21	$0.00	$0.00	$66,432.21	$0.00	$66,432.21	100.00%

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Student Activity Report

From Date: 7/1/2025 To Date: 9/30/2025

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
Grand Total:		$823,061.31	$52,245.58	$52,245.58	$770,815.73	$74,092.72	$696,723.01	84.65%

End of Report

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Student Body Accounting (SBA) 101

238

How SBA Differs from Regular School Operational Accounts

As a new Business Manager, what should you know about SBA in your first year? This table outlines the key differences and similarities between **Regular School Operational** Accounts, such as general and federal funds, and **Student Body Accounts** (SBA) to help you manage them efficiently

Differences

Category	Regular Operations	Student Body Accounts (SBA)
Operations	Day-to-day administrative and educational activities managed by the district, such as instruction, curriculum, staff management, and facility maintenance.	Funds raised and managed by student organizations for extracurricular activities, student clubs, and events.
Revenue	State allocations governed by Idaho Code, local taxes, and federal grants.	Generated through student-led initiatives, fundraisers, and activity fees.
Regulations	Governed by Idaho Code, and Code of Federal Register 200 for federal grants.	Guided by local school board policies and district-specific practices.

Similarities

Both **Regular Operations** and **SBA** require:

- Transparency and accountability
- Strong internal controls
- Established processes
- Must be recorded in accordance with Idaho Financial Accounting Reporting Management System (IFARMS).

- Inclusion in **Audited Financial Statements** (Balance Sheet & Income Statement)

Handling Deposits

1. **Online Payments (via link)**
   - Ensure the correct school bank account is linked for deposits.
   - Square or other electronic payment processing tools should be set up by an authorized district representative, not the person collecting payments.

What are the risks if this is not followed? Discuss.

2. **Cash Payments**
   - Require a **cash count form** and initials of multiple representatives.
   - At least two individuals should count and verify cash.

What are the risks if this is not followed? Discuss.

3. **Check Payments**
   - One person logs the checks.
   - Another person deposits them.
   - A trained bookkeeper allocates the deposits correctly in the system.

What are the risks if this is not followed? Discuss.

Entering Deposits in the System

How Do You Know How Much Is Available to Spend?

Example: Each building must have a clear understanding of the funds available in each account. To ensure proper financial tracking, buildings maintain multiple accounts, including:

- Athletics & Club Accounts
- School Book Accounts
- Mini-Grants (e.g., STEM programs)
- Donations & Fundraising Efforts

When the designated person records a deposit as cash received, ***in addition***, the account's ***budget*** is updated in real time. This ensures the budget reflects all deposits, so when expenses occur, the remaining balance shows what is truly available to spend.

How Do You Know How Much Is Available to Spend? Please share your process.

Spending Student Activity Funds

General Rule: Use money **as advertised and intended**, primarily for students.

Celebrations and Appreciation

Sunshine / General Account

If fundraising or donation funds are intended for teacher **appreciation**, document the sponsor's approval (e.g., email confirmation or event advertisement specifying intended use).

Example:

- If a sponsor provides a check without specific instructions, send a thank-you email to confirm how the funds will be used (e.g., teacher appreciation). If there is no response, attach the email to the deposit record as documentation.
- Maintain designated accounts (e.g., "Sunshine Account") for these funds to ensure proper tracking and compliance. This prevents the need to justify each food or gift purchase. If the district's process requires attaching supporting documentation for all "Sunshine Account" deposits, then all funds in that account are considered unrestricted.

Please share your process

Managing Expenses & Deliveries

- Always retain packing slips as proof of received items.
- Keep clear process and documentation for all purchases (e.g., requisitions, purchase order system, P-card transactions, etc.).

Accounting & Auditing for SBA

Category	Regular General Fund Centralized Accounting System	SBA Decentralized Accounting System
Daily Deposits	Deposit Entry Debit: Cash (100 A 1XXX) Credit: Revenue (100 R 4XXX)	Depending on the district, it's usually recorded as a 750 or 720 cash deposit, with no revenue entry, unless the district has switched to a centralized system.
Monthly Expenses	Debit: Expense (100 E 5XXX) Credit: Cash (100 E 1XXX)	Depending on the district, it's usually recorded as a 750 or 720 cash disbursement with no expense entry, unless the district has switched to a centralized system.
Financial Statements	All revenues and expenses are recorded in financial statements.	Requires a year-end journal entry if SBA accounts are still 720 and 750. Cash deposits are recorded as revenue, disbursements recorded as expenses. Fund 238 must be used. Work with auditors to properly record SBA transactions.
State Reporting	IFARMS Annual Reporting	IFARMS Annual Reporting as fund 238

Kent, Daryl <dkent@minidokaschools.org>

Student Activities Question

5 messages

Kent, Daryl <dkent@minidokaschools.org> Mon, Sep 8, 2025 at 11:40 AM
To: Chris James <jamchris@cassiaschools.org>, "Astorquia, Lisa" <lisa.astorquia@goodingschools.org>, Brian Bridwell <brian.bridwell@jeromeschools.org>, "Schaal, Zachary" <schaalza@tfsd.org>, Mandy Crow <mcrow@blaineschools.org>

A couple more questions for you.

Does your board set a limit on how much student activity accounts can carry over or build up?

Also how do you address the concerns of funds raised by students should be spent on those students during their tenure?

Daryl Kent
Business Manager / Board Treasurer
Minidoka County Joint School District #331
310 10th St. Rupert, ID 83350
P: 208-436-4727 / Ext. 1105 / F: 208-436-6593

Astorquia, Lisa <lisa.astorquia@goodingschools.org> Mon, Sep 8, 2025 at 12:19 PM
To: "Kent, Daryl" <dkent@minidokaschools.org>
Cc: Chris James <jamchris@cassiaschools.org>, Brian Bridwell <brian.bridwell@jeromeschools.org>, "Schaal, Zachary" <schaalza@tfsd.org>, Mandy Crow <mcrow@blaineschools.org>

Hi Daryl

We do not have a limit set on student activity accounts. We do limit the number of fundraisers our clubs can have during a year to two. (If they are going to State, they can hold an additional fundraiser dinner to help cover those costs). In the past we had an auditor stress that the money raised by the students in those clubs should be spent on "those" students - so our board has that mindset. Spencer was here at that time. (Our current auditor hasn't had an issue or any comments on these fund balances). Our board was recently questioning why our baseball fund balance was so large and we found out that fundraising has been taking place to build a new press box - so that money has been accumulating.
The board has requested that moving forward, they be informed as to what the money is going to be used for when a fundraiser occurs.

Lisa Astorquia
Gooding Jt. School District #231
Business Manager / Board Clerk
Email: lisa.astorquia@goodingschools.org
Ph: 208-934-4321 Ext 4450

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Kent, Daryl <dkent@minidokaschools.org> Mon, Sep 8, 2025 at 12:23 PM

To: "Astorquia, Lisa" <lisa.astorquia@goodingschools.org>
Cc: Chris James <jamchris@cassiaschools.org>, Brian Bridwell <brian.bridwell@jeromeschools.org>, "Schaal, Zachary" <schaalza@tfsd.org>, Mandy Crow <mcrow@blaineschools.org>

Very helpful, thanks!
Daryl Kent
Business Manager / Board Treasurer
Minidoka County Joint School District #331
310 10th St. Rupert, ID 83350
P: 208-436-4727 / Ext. 1105 / F: 208-436-6593

[Quoted text hidden]

Brian Bridwell <brian.bridwell@jeromeschools.org> Mon, Sep 8, 2025 at 12:35 PM
To: "Kent, Daryl" <dkent@minidokaschools.org>
Cc: Chris James <jamchris@cassiaschools.org>, "Astorquia, Lisa" <lisa.astorquia@goodingschools.org>, "Schaal, Zachary" <schaalza@tfsd.org>, Mandy Crow <mcrow@blaineschools.org>

In Jerome, we do not place any limits on student activity accounts.
We do not allow individual student fundraising at the district or building level.
Recently, a Booster Club in Jerome (not under district authority) had some issues with fraud and theft of funds that were collected by individual students. This is the exact issue you mentioned in your second question. The district did not have any oversight, nor responsibility, in this issue.
Let me know if you have other questions.

Brian Bridwell
Business Manager
Jerome School District #261
125 4th Ave West
Jerome, Idaho 83338
brian.bridwell@jeromeschools.org
208-324-2392 x1011

On Mon, Sep 8, 2025 at 11:41 AM Kent, Daryl <dkent@minidokaschools.org> wrote:
[Quoted text hidden]

The contents of this message and any attachments to it are intended for a specific individual or group, are confidential, and may be legally privileged. If you have received this message in error, you should delete it from your system immediately and advise the sender. To any recipient of this message within Jerome School District, unless otherwise stated you should consider this message and attachments as CONFIDENTIAL. Please note that this message, and any response to it, may constitute a public record.

Chris James <jamchris@cassiaschools.org> Mon, Sep 8, 2025 at 1:12 PM
To: Brian Bridwell <brian.bridwell@jeromeschools.org>
Cc: "Kent, Daryl" <dkent@minidokaschools.org>, "Astorquia, Lisa" <lisa.astorquia@goodingschools.org>, "Schaal, Zachary" <schaalza@tfsd.org>, Mandy Crow <mcrow@blaineschools.org>

Fundraising is the wild west of school finance. We do not have a policy that limits how much SBAA funds they can hold and we don't currently have a policy that limits how many fundraisers a group/team can have.

It is policy that funds be spent on their intended purpose within a reasonable time period and this is a question I review with principals and financial secretaries when I do my individual school audits.

Chris James

[Quoted text hidden]

MCSD #331 Board of Trustees
Special Board Meeting Minutes
August 27, 2025 DRAFT

Board Members Present

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

Call to Order & Roll Call

Discussion

Levy: Mr. Larsen informed the Board legislature cut two dates for running levies. The facilities committee met to discuss the amount for the levy and the areas for the ballot. There were concerns expressed about past levy projects not being completed. When discussing the amount to ask for the levy, the committee recommended to increase the levy to 3.85 million each year for two years. This will not increase taxes, in fact, taxes will be less. Mr. Larsen, Daryl Kent will meet with Bobby Ryan to plan out ways to communicate information to our patrons. Mr. Larsen reminded the Board we can hand out pamphlets but not tell people how to vote.

Business

A. Approval of Levy Amount: A motion to approve the levy amount of 3.85 million per year for two years was made by Vice Chair Andersen, seconded by Trustee Kent. Motion carried.

B. Approval of Levy Resolution Language: A motion to approve the levy resolution language as presented was made by Trustee Kent, seconded by Vice Chair Andersen. Motion carried.

C. Approval of Levy Areas: A motion to approve the levy areas specified as: student learning resources for $500,000, safety, security and technology for 1.525 million, equipment and furniture as 1.025 million, campus repairs and maintenance 800,00 for a total of 3.85 million was made by Vice Chair Andersen, seconded by Trustee Claridge. Motion carried.

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

A motion was made to move to Executive Session by Vice Chair Andersen, seconded by Trustee Claridge. Motion carried. Chair Suchan – yes; Vice Chair Andersen – yes; Trustees Claridge and Kent – yes.

A. A possible Motion to Approve Appeal for Student 8-27-25-1 to Attend Choir and Auto Tech at Minico High School – action item (no motion was made)

Executive Session was declared finished.

Adjournment

A motion for adjournment was made by Vice Chair Andersen, seconded by Trustee Claridge, Motion carried. Adjournment was 7:18 p.m.

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Russ Suchan, Chair of School Board

Attest: September 15, 2025

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Kerri Tibbitts, Board Clerk

MCSD #331 Board of Trustees
Regular Board Meeting Minutes
August 18, 2025 DRAFT

Executive Session

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

A motion was made to move to Executive Session by Vice Chair Andersen, seconded by Trustee Kent. Motion carried. Chair Suchan – yes; Vice Chair Andersen – yes; Trustees Claridge and Kent – yes.

There was a possible motion on the adoption of a resolution regarding level 3 grievance hearing panel decision

Due to time constraints the Board closed executive session until after the regular meeting.

Board Members Present

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

Call to Order & Roll Call

Visitor Welcome and Pledge of Allegiance: The pledge was led by Chair Suchan.

Agenda Approval (Action Item)

A motion to amend the agenda to go into Executive session after the regular meeting was finished was made by Trustee Kent, seconded by Trustee Claridge.

Consent Agenda

Patron Comments – Dustin Heath asked the Board to reconsider the reduction of the ski club stipend.

A motion was made to pull the ski stipend and the emergency hire for PE/Health for East from the consent agenda was made by Trustee Claridge, seconded by Vice Chair Andersen. Motion carried.

Discussion

Ski Stipend: Mr. Larsen stated the pay for this stipend had not been run through payroll, and that cannot happen. It must go through the business department. When he looked at other stipends, other employees working more days/hours were receiving close to the same amount. He felt this stipend with less days should be less. Mr. Heath stated ski advisors do a lot behind the scenes. They arrange the ski dates, contact parents, check grades, etc. Some advisors don't ski, they spend time helping students. Trustee Claridge asked if the fee the kids pay for ski club helps to cover the advisor's stipend, Yes. There are very few stipends run off student raised funding. The Board discussed placement for middle school and high school ski advisors.

Emergency Hire: Mr. Larsen stated to the Board this is usually for a hard-to-fill position where not many people applied. Typically, the person does not have a four-year degree and when hired would be a Category 1 contract. The position was opened for approximately one month. The person hired would need to be on track to finish his/her degree in a year. Sometimes the State will agree to go an extra year.

Administrator/Department/Committee Reports

Trustee Claridge asked a question regarding the maintenance report on quotes received for HVAC units. Was the quote for those that had hail damaged or something else. Mr. Larsen explained there were older units that need to be replaced.

The Ag building experienced some internet issues with printers and phones, but problems should be cleaned up this week. They will have to block off the gravel roads to the main building per the Idaho Department of Transportation.

Trustee Claridge asked if any quotes had been received for future projects such as the gym floor. Mr. Larsen will check with Jason Van Every.

Lights for the football field will need to on the levy going out in November 2025.

MCEA: Nicole Toner shared they were working with members to get dues changed to auto pay and not from payroll.

Superintendent Report: The freezers that were out in School Nutrition are fixed. The application was submitted to the State so we can have a food program. The summer program took in approximately $180,000 and cleared around $30,000.

The Ag building open house was a huge success. Mr. Larsen thanked all of those who did an outstanding job in arranging the open house.

Time clocks have been installed in all locations. All classified staff are required to clock in and out.

Board Training: Mr. Larsen suggested training with ISBA in governing policies.

Levy: A meeting with the Facilities Committee will be Wednesday, August 20, 2025. Mr. Larsen spoke with admin and got a list of projects they feel are needed at their schools. Mr. Larsen is waiting to meet with Zion's Bank regarding the amount we might ask for without increasing taxes. The community needs to understand we do not have control of what their home is assessed at.

Business

Approval of Bus/Emergency Routes and Safety Areas: A motion to approve the Bus, Emergency and Safety areas was made by Vice Chair Andersen, seconded by Trustee Kent. Motion carried.

Adoption of the State Special Education and Transportation Manuals: A motion to adopt the State Special Education and Transportation Manuals was made by Trustee Claridge, seconded by Vice Chair Andersen. Motion carried.

Approval of Sex Education Classes at Mt. Harrison, East, West and Minidoka Jr. High: A motion to approve the classes was made by Vice Chair Andersen, seconded by Trustee Claridge. Motion carried.

Approval of Activity Stipend Schedule: A motion to put the middle school Ski Advisor Stipend on Tier 3A and the high school at Tier 4B was made by Trustee Claridge, seconded by Trustee Kent. Motion carried.

A motion to approve the activity stipend schedule was made by Vice Chair Andersen, seconded by Trustee Claridge. Motion carried.

Emergency Hire for PE/Health East Minico: A motion to approve the emergency hire for PE/Health at East Minico (Chris Davis) was made by Trustee Claridge, seconded by Trustee Kent. Motion carried.

New/Amended/Deleted Policies

1. Policy 361.00 Student Cell Phone Use (First Reading)
2. Policy 546.00 /546.00P Staff Travel (First Reading)
3. Policy 670.00 Evaluation of Classified Employees (First Reading)
4. Policy 810.00 District Owned Vehicles (Third Reading)
5. ISBA 2000 Policy Series

A motion to approve policies 361.00 Student Cell Phone, 670.00 Evaluation of Classified Employees and ISBA 2000 series policies was made by Trustee Kent, seconded by Vice Chair Andersen. Motion carried. Policies 546.00/546.00P and 810.00 District Owned Vehicles will be held for additional readings.

EXECUTIVE SESSION

Executive Session was declared finished.

There was a possible motion on the adoption of a resolution regarding level 3 grievance hearing panel decision (action item).

Chair Suchan stated: The next item is consideration of the employee grievance under policy 590.50, regarding employee #08-18-25-1. The level 3 grievance panel has issued its decision on May 27, 2025. Under our policy, the Board may, at its regularly scheduled meeting, by resolution, set aside the panel's decision. I will also note for the record that per the grievance policy, "the timelines of the grievance procedure established in this section may be waived or modified by mutual agreement," and the parties, by mutual agreement, have agreed to address this tonight, at the regularly scheduled August meeting. Is there a motion regarding adoption of a resolution to set aside the panel's decision?

Trustee Claridge made a motion to move that the Board of Trustees adopt resolution No. R 08-18-25 hereby setting aside the level 3 grievance review panel's decision dated May 27, 2025, pursuant to District Policy 590.50. For the purpose of the resolution, the Board adopts the "Record" on which it bases its decision as "the binder of materials the employee provided to the Level 3 Review panel and considered by the panel at its May 27, 2025 hearing." I propose that the contents of the binder of materials will be fully set forth in the Board's formal written resolution. I also propose that, due to the confidential nature of the employee grievance and employee file, the Board file the written resolution setting forth its decision to overturn the penal decision in the employee's file with copies sent to employee and employee's union representative.

Trustee Claridge stated the reason for adopting the resolution is he feels in regards to the February 6, 2025 "Recommendations For Termination," the employee should be terminated for the items that are referenced in that document.

Vice Chair Andersen agreed, she stated that what was in the binder did not match up with the dates. Chair Suchan stated the items in the February 6, 2025 Recommendations for Termination were undisputed by the employee in the Grievance. Trustee Kent agreed duties were neglected and the employee should be terminated.

Chair Suchan asked for a second on the motion made. Trustee Kent seconded the motion. Roll call vote: Chair Suchan – Yes; Vice Chair Andersen – Yes; Trustee Kent – Yes; Trustee Claridge – Yes motion carried.

Adjournment

A motion for adjournment was made by Vice Chair Andersen seconded by Trustee Claridge Motion carried. Adjournment was 9:45 p.m.

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Russ Suchan, Chair of School Board

Attest: September 15, 2025

_____

Kerri Tibbitts, Board Clerk

Board Report

From Date: 8/1/2025 To Date: 8/31/2025

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
100.000.0100.000.000.000	Salaries	$17,878,384.32	$161,085.81	$161,085.81	$17,717,298.51	$14,080,759.99	$3,636,538.52	20.34%
	OBJECT: Salaries - 0100	$17,878,384.32	$161,085.81	$161,085.81	$17,717,298.51	$14,080,759.99	$3,636,538.52	20.34%
100.000.0200.000.000.000	Benefits	$10,582,429.00	$208,085.51	$208,085.51	$10,374,343.49	$5,732.12	$10,368,611.37	97.98%
	OBJECT: Benefits - 0200	$10,582,429.00	$208,085.51	$208,085.51	$10,374,343.49	$5,732.12	$10,368,611.37	97.98%
100.000.0300.000.000.000	Purchased Services	$2,645,600.00	$380,871.14	$421,487.24	$2,224,112.76	$375,926.49	$1,848,186.27	69.86%
	OBJECT: Purchased Services - 0300	$2,645,600.00	$380,871.14	$421,487.24	$2,224,112.76	$375,926.49	$1,848,186.27	69.86%
100.000.0400.000.000.000	Supplies and Materials	$1,666,962.24	$116,234.70	$321,644.52	$1,345,317.72	$357,297.27	$988,020.45	59.27%
	OBJECT: Supplies and Materials - 0400	$1,666,962.24	$116,234.70	$321,644.52	$1,345,317.72	$357,297.27	$988,020.45	59.27%
100.000.0500.000.000.000	Capital Objects	$1,268,626.76	$331,010.00	$614,282.00	$654,344.76	$75,764.00	$578,580.76	45.61%
	OBJECT: Capital Objects - 0500	$1,268,626.76	$331,010.00	$614,282.00	$654,344.76	$75,764.00	$578,580.76	45.61%
100.000.0700.000.000.000	Insurance and Judgements	$541,234.00	$0.00	$541,234.00	$0.00	$0.00	$0.00	0.00%
	OBJECT: Insurance and Judgements - 0700	$541,234.00	$0.00	$541,234.00	$0.00	$0.00	$0.00	0.00%
100.000.0800.000.000.000	Fund & Contingencies transfers	$2,757,957.00	$23,955.52	$23,955.52	$2,734,001.48	($23,955.52)	$2,757,957.00	100.00%
	OBJECT: Fund & Contingencies transfers - 0800	$2,757,957.00	$23,955.52	$23,955.52	$2,734,001.48	($23,955.52)	$2,757,957.00	100.00%
	FUND: GENERAL FUND - 100	$37,341,193.32	$1,221,242.68	$2,291,774.60	$35,049,418.72	$14,871,524.35	$20,177,894.37	54.04%

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Board Report

From Date: 8/1/2025 To Date: 8/31/2025

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.000.0300.000.000.000	Purchased Services	$0.00	$3,232.92	$8,589.92	($8,589.92)	$10,337.43	($18,927.35)	0.00%
	OBJECT: Purchased Services - 0300	$0.00	$3,232.92	$8,589.92	($8,589.92)	$10,337.43	($18,927.35)	0.00%
238.000.0400.000.000.000	Supplies and Materials	$823,061.31	$41,653.17	$42,615.71	$780,445.60	$37,299.23	$743,146.37	90.29%
	OBJECT: Supplies and Materials - 0400	$823,061.31	$41,653.17	$42,615.71	$780,445.60	$37,299.23	$743,146.37	90.29%
	FUND: STUDENT ACTIVITY FUNDS - 238	$823,061.31	$44,886.09	$51,205.63	$771,855.68	$47,636.66	$724,219.02	87.99%

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Board Report

From Date: 8/1/2025 To Date: 8/31/2025

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
242.000.0300.000.000.000	Purchased Services	$624,000.00	$0.00	$0.00	$624,000.00	$54,788.56	$569,211.44	91.22%
	OBJECT: Purchased Services - 0300	$624,000.00	$0.00	$0.00	$624,000.00	$54,788.56	$569,211.44	91.22%
242.000.0400.000.000.000	Supplies and Materials	$500,000.00	$14,248.27	$14,248.27	$485,751.73	$19,643.76	$466,107.97	93.22%
	OBJECT: Supplies and Materials - 0400	$500,000.00	$14,248.27	$14,248.27	$485,751.73	$19,643.76	$466,107.97	93.22%
242.000.0500.000.000.000	Capital Objects	$0.00	$0.00	$0.00	$0.00	$1,009,149.76	($1,009,149.76)	0.00%
	OBJECT: Capital Objects - 0500	$0.00	$0.00	$0.00	$0.00	$1,009,149.76	($1,009,149.76)	0.00%
	FUND: Idaho Career Ready Students Grant - 242	$1,124,000.00	$14,248.27	$14,248.27	$1,109,751.73	$1,083,582.08	$26,169.65	2.33%

Board Report

From Date: 8/1/2025 To Date: 8/31/2025

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
243.000.0100.000.000.000	Salaries	$96,597.85	$0.00	$0.00	$96,597.85	$11,803.05	$84,794.80	87.78%
	OBJECT: Salaries - 0100	$96,597.85	$0.00	$0.00	$96,597.85	$11,803.05	$84,794.80	87.78%
243.000.0200.000.000.000	Benefits	$20,913.42	$0.00	$0.00	$20,913.42	$0.00	$20,913.42	100.00%
	OBJECT: Benefits - 0200	$20,913.42	$0.00	$0.00	$20,913.42	$0.00	$20,913.42	100.00%
243.000.0400.000.000.000	Supplies and Materials	$66,458.72	$0.00	$0.00	$66,458.72	$0.00	$66,458.72	100.00%
	OBJECT: Supplies and Materials - 0400	$66,458.72	$0.00	$0.00	$66,458.72	$0.00	$66,458.72	100.00%
	FUND: PROFESSIONAL TECHNICAL - STATE - 243	$183,969.99	$0.00	$0.00	$183,969.99	$11,803.05	$172,166.94	93.58%

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Board Report

From Date: 8/1/2025 To Date: 8/31/2025

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
245.000.0400.000.000.000	Supplies and Materials	$400,000.00	$30,958.66	$30,958.66	$369,041.34	$0.00	$369,041.34	92.26%
	OBJECT: Supplies and Materials - 0400	$400,000.00	$30,958.66	$30,958.66	$369,041.34	$0.00	$369,041.34	92.26%
245.000.0500.000.000.000	Capital Objects	$0.00	$119,880.00	$119,880.00	($119,880.00)	$0.00	($119,880.00)	0.00%
	OBJECT: Capital Objects - 0500	$0.00	$119,880.00	$119,880.00	($119,880.00)	$0.00	($119,880.00)	0.00%
	FUND: PUBLIC SCHOOL TECHNOLOGY FUND - 245	$400,000.00	$150,838.66	$150,838.66	$249,161.34	$0.00	$249,161.34	62.29%

Board Report

From Date: 8/1/2025 To Date: 8/31/2025

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
246.000.0300.000.000.000	Purchased Services	$0.00	$265.66	$531.32	($531.32)	$265.66	($796.98)	0.00%
	OBJECT: Purchased Services - 0300	$0.00	$265.66	$531.32	($531.32)	$265.66	($796.98)	0.00%
246.000.0400.000.000.000	Supplies and Materials	$50,000.00	$0.00	$12,090.00	$37,910.00	$700.00	$37,210.00	74.42%
	OBJECT: Supplies and Materials - 0400	$50,000.00	$0.00	$12,090.00	$37,910.00	$700.00	$37,210.00	74.42%
246.000.0700.000.000.000	Insurance and Judgements	$0.00	$0.00	$1,529.00	($1,529.00)	$0.00	($1,529.00)	0.00%
	OBJECT: Insurance and Judgements - 0700	$0.00	$0.00	$1,529.00	($1,529.00)	$0.00	($1,529.00)	0.00%
	FUND: STATE SUBSTANCE ABUSE FUND - 246	$50,000.00	$265.66	$14,150.32	$35,849.68	$965.66	$34,884.02	69.77%

Board Report

From Date: 8/1/2025 To Date: 8/31/2025

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
251.000.0100.000.000.000	Salaries	$624,726.50	$0.00	$0.00	$624,726.50	$350,640.52	$274,085.98	43.87%
	OBJECT: Salaries - 0100	$624,726.50	$0.00	$0.00	$624,726.50	$350,640.52	$274,085.98	43.87%
251.000.0200.000.000.000	Benefits	$373,169.00	$1,375.72	$1,375.72	$371,793.28	$0.00	$371,793.28	99.63%
	OBJECT: Benefits - 0200	$373,169.00	$1,375.72	$1,375.72	$371,793.28	$0.00	$371,793.28	99.63%
251.000.0300.000.000.000	Purchased Services	$27,308.82	$4,528.27	$4,528.27	$22,780.55	$4,761.35	$18,019.20	65.98%
	OBJECT: Purchased Services - 0300	$27,308.82	$4,528.27	$4,528.27	$22,780.55	$4,761.35	$18,019.20	65.98%
251.000.0400.000.000.000	Supplies and Materials	$60,416.26	$2,642.34	$2,642.34	$57,773.92	$17,495.83	$40,278.09	66.67%
	OBJECT: Supplies and Materials - 0400	$60,416.26	$2,642.34	$2,642.34	$57,773.92	$17,495.83	$40,278.09	66.67%
251.000.0500.000.000.000	Capital Objects	($0.12)	$0.00	$0.00	($0.12)	$0.00	($0.12)	100.00%
	OBJECT: Capital Objects - 0500	($0.12)	$0.00	$0.00	($0.12)	$0.00	($0.12)	100.00%
	FUND: TITLE I-A ESEA-IMPROVING BASIC PROGRAMS - 251	$1,085,620.46	$8,546.33	$8,546.33	$1,077,074.13	$372,897.70	$704,176.43	64.86%

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Board Report

From Date: 8/1/2025 To Date: 8/31/2025

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
253.000.0100.000.000.000	Salaries	$222,730.00	$0.00	$0.00	$222,730.00	$83,033.46	$139,696.54	62.72%
	OBJECT: Salaries - 0100	$222,730.00	$0.00	$0.00	$222,730.00	$83,033.46	$139,696.54	62.72%
253.000.0200.000.000.000	Benefits	$105,973.00	$458.57	$458.57	$105,514.43	$0.00	$105,514.43	99.57%
	OBJECT: Benefits - 0200	$105,973.00	$458.57	$458.57	$105,514.43	$0.00	$105,514.43	99.57%
253.000.0300.000.000.000	Purchased Services	$14,000.00	$0.00	$0.00	$14,000.00	$0.00	$14,000.00	100.00%
	OBJECT: Purchased Services - 0300	$14,000.00	$0.00	$0.00	$14,000.00	$0.00	$14,000.00	100.00%
253.000.0400.000.000.000	Supplies and Materials	$14,000.00	$0.00	$0.00	$14,000.00	$114.00	$13,886.00	99.19%
	OBJECT: Supplies and Materials - 0400	$14,000.00	$0.00	$0.00	$14,000.00	$114.00	$13,886.00	99.19%
	FUND: TITLE I-C ESEA MIGRANT FUND - 253	$356,703.00	$458.57	$458.57	$356,244.43	$83,147.46	$273,096.97	76.56%

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Board Report

From Date: 8/1/2025 To Date: 8/31/2025

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
255.000.0100.000.000.000	Salaries	$0.00	$0.00	$0.00	$0.00	$62,300.00	($62,300.00)	0.00%
	OBJECT: Salaries - 0100	$0.00	$0.00	$0.00	$0.00	$62,300.00	($62,300.00)	0.00%
255.000.0200.000.000.000	Benefits	$60,272.00	$0.00	$0.00	$60,272.00	$0.00	$60,272.00	100.00%
	OBJECT: Benefits - 0200	$60,272.00	$0.00	$0.00	$60,272.00	$0.00	$60,272.00	100.00%
	FUND: TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN - 255	$60,272.00	$0.00	$0.00	$60,272.00	$62,300.00	($2,028.00)	-3.36%

Board Report

From Date: 8/1/2025 To Date: 8/31/2025

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
257.000.0100.000.000.000	Salaries	$623,792.00	$0.00	$0.00	$623,792.00	$86,245.00	$537,547.00	86.17%
	OBJECT: Salaries - 0100	$623,792.00	$0.00	$0.00	$623,792.00	$86,245.00	$537,547.00	86.17%
257.000.0200.000.000.000	Benefits	$365,763.00	$2,237.55	$2,237.55	$363,525.45	$0.00	$363,525.45	99.39%
	OBJECT: Benefits - 0200	$365,763.00	$2,237.55	$2,237.55	$363,525.45	$0.00	$363,525.45	99.39%
257.000.0300.000.000.000	Purchased Services	$12,000.00	$151.20	$151.20	$11,848.80	$448.80	$11,400.00	95.00%
	OBJECT: Purchased Services - 0300	$12,000.00	$151.20	$151.20	$11,848.80	$448.80	$11,400.00	95.00%
257.000.0400.000.000.000	Supplies and Materials	$21,042.00	$23.98	$23.98	$21,018.02	$1,032.44	$19,985.58	94.98%
	OBJECT: Supplies and Materials - 0400	$21,042.00	$23.98	$23.98	$21,018.02	$1,032.44	$19,985.58	94.98%
	FUND: TITLE VI-B IDEA SPECIAL ED FUND - 257	$1,022,597.00	$2,412.73	$2,412.73	$1,020,184.27	$87,726.24	$932,458.03	91.19%

Board Report

From Date: 8/1/2025 To Date: 8/31/2025

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
258.000.0100.000.000.000	Salaries	$33,237.00	$0.00	$0.00	$33,237.00	$975.00	$32,262.00	97.07%
	OBJECT: Salaries - 0100	$33,237.00	$0.00	$0.00	$33,237.00	$975.00	$32,262.00	97.07%
258.000.0200.000.000.000	Benefits	$15,130.00	$0.00	$0.00	$15,130.00	$0.00	$15,130.00	100.00%
	OBJECT: Benefits - 0200	$15,130.00	$0.00	$0.00	$15,130.00	$0.00	$15,130.00	100.00%
258.000.0400.000.000.000	Supplies and Materials	$1,463.00	$0.00	$0.00	$1,463.00	$0.00	$1,463.00	100.00%
	OBJECT: Supplies and Materials - 0400	$1,463.00	$0.00	$0.00	$1,463.00	$0.00	$1,463.00	100.00%
	FUND: TITLE VI-B IDEA PRESCHOOL FUND - 258	$49,830.00	$0.00	$0.00	$49,830.00	$975.00	$48,855.00	98.04%

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Board Report

From Date: 8/1/2025 To Date: 8/31/2025

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
260.000.0100.000.000.000	Salaries	$75,481.00	$0.00	$0.00	$75,481.00	$3,000.00	$72,481.00	96.03%
	OBJECT: Salaries - 0100	$75,481.00	$0.00	$0.00	$75,481.00	$3,000.00	$72,481.00	96.03%
260.000.0200.000.000.000	Benefits	$47,806.00	$0.00	$0.00	$47,806.00	$0.00	$47,806.00	100.00%
	OBJECT: Benefits - 0200	$47,806.00	$0.00	$0.00	$47,806.00	$0.00	$47,806.00	100.00%
260.000.0300.000.000.000	Purchased Services	$360,000.00	$0.00	$0.00	$360,000.00	$0.00	$360,000.00	100.00%
	OBJECT: Purchased Services - 0300	$360,000.00	$0.00	$0.00	$360,000.00	$0.00	$360,000.00	100.00%
260.000.0400.000.000.000	Supplies and Materials	$16,713.00	$0.00	$0.00	$16,713.00	$0.00	$16,713.00	100.00%
	OBJECT: Supplies and Materials - 0400	$16,713.00	$0.00	$0.00	$16,713.00	$0.00	$16,713.00	100.00%
260.000.0800.000.000.000	Fund & Contingencies transfers	$175,000.00	$0.00	$0.00	$175,000.00	$0.00	$175,000.00	100.00%
	OBJECT: Fund & Contingencies transfers - 0800	$175,000.00	$0.00	$0.00	$175,000.00	$0.00	$175,000.00	100.00%
	FUND: MEDICAID - 260	$675,000.00	$0.00	$0.00	$675,000.00	$3,000.00	$672,000.00	99.56%

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Board Report

From Date: 8/1/2025 To Date: 8/31/2025

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
261.000.0100.000.000.000	Salaries	$66,427.00	$0.00	$0.00	$66,427.00	$40,250.01	$26,176.99	39.41%
	OBJECT: Salaries - 0100	$66,427.00	$0.00	$0.00	$66,427.00	$40,250.01	$26,176.99	39.41%
261.000.0200.000.000.000	Benefits	$29,005.00	$0.00	$0.00	$29,005.00	$0.00	$29,005.00	100.00%
	OBJECT: Benefits - 0200	$29,005.00	$0.00	$0.00	$29,005.00	$0.00	$29,005.00	100.00%
261.000.0300.000.000.000	Purchased Services	$14,810.00	$0.00	$0.00	$14,810.00	$0.00	$14,810.00	100.00%
	OBJECT: Purchased Services - 0300	$14,810.00	$0.00	$0.00	$14,810.00	$0.00	$14,810.00	100.00%
261.000.0400.000.000.000	Supplies and Materials	$0.00	$0.00	$0.00	$0.00	$6,570.90	($6,570.90)	0.00%
	OBJECT: Supplies and Materials - 0400	$0.00	$0.00	$0.00	$0.00	$6,570.90	($6,570.90)	0.00%
	FUND: TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC - 261	$110,242.00	$0.00	$0.00	$110,242.00	$46,820.91	$63,421.09	57.53%

Board Report

From Date: 8/1/2025 To Date: 8/31/2025

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
263.000.0100.000.000.000	Salaries	$2,702.00	$0.00	$0.00	$2,702.00	$0.00	$2,702.00	100.00%
	OBJECT: Salaries - 0100	$2,702.00	$0.00	$0.00	$2,702.00	$0.00	$2,702.00	100.00%
263.000.0200.000.000.000	Benefits	$772.00	$0.00	$0.00	$772.00	$0.00	$772.00	100.00%
	OBJECT: Benefits - 0200	$772.00	$0.00	$0.00	$772.00	$0.00	$772.00	100.00%
263.000.0300.000.000.000	Purchased Services	$5,182.00	$0.00	$263.20	$4,918.80	$0.00	$4,918.80	94.92%
	OBJECT: Purchased Services - 0300	$5,182.00	$0.00	$263.20	$4,918.80	$0.00	$4,918.80	94.92%
263.000.0400.000.000.000	Supplies and Materials	$60,833.00	$0.00	$0.00	$60,833.00	$0.00	$60,833.00	100.00%
	OBJECT: Supplies and Materials - 0400	$60,833.00	$0.00	$0.00	$60,833.00	$0.00	$60,833.00	100.00%
	FUND: PERKINS III PRFESSIONAL TECHNICAL ACT - 263	$69,489.00	$0.00	$263.20	$69,225.80	$0.00	$69,225.80	99.62%

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Board Report

From Date: 8/1/2025 To Date: 8/31/2025

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
265.000.0100.000.000.000	Salaries	$0.00	$0.00	$0.00	$0.00	$6,000.00	($6,000.00)	0.00%
	OBJECT: Salaries - 0100	$0.00	$0.00	$0.00	$0.00	$6,000.00	($6,000.00)	0.00%
265.000.0400.000.000.000	Supplies and Materials	$4,560.00	$0.00	$0.00	$4,560.00	$0.00	$4,560.00	100.00%
	OBJECT: Supplies and Materials - 0400	$4,560.00	$0.00	$0.00	$4,560.00	$0.00	$4,560.00	100.00%
	FUND: IDEA MINI-GRANTS - 265	$4,560.00	$0.00	$0.00	$4,560.00	$6,000.00	($1,440.00)	-31.58%

Board Report

From Date: 8/1/2025 To Date: 8/31/2025

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
270.000.0100.000.000.000	Salaries	$0.00	$0.00	$0.00	$0.00	$30,399.94	($30,399.94)	0.00%
	OBJECT: Salaries - 0100	$0.00	$0.00	$0.00	$0.00	$30,399.94	($30,399.94)	0.00%
270.000.0200.000.000.000	Benefits	$49,550.00	$0.00	$0.00	$49,550.00	$0.00	$49,550.00	100.00%
	OBJECT: Benefits - 0200	$49,550.00	$0.00	$0.00	$49,550.00	$0.00	$49,550.00	100.00%
270.000.0300.000.000.000	Purchased Services	$822.00	$0.00	$0.00	$822.00	$0.00	$822.00	100.00%
	OBJECT: Purchased Services - 0300	$822.00	$0.00	$0.00	$822.00	$0.00	$822.00	100.00%
	FUND: TITLE III ESEA FED LEP - 270	$50,372.00	$0.00	$0.00	$50,372.00	$30,399.94	$19,972.06	39.65%

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Board Report

From Date: 8/1/2025 To Date: 8/31/2025

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
271.000.0100.000.000.000	Salaries	$115,841.00	$0.00	$0.00	$115,841.00	$110,640.00	$5,201.00	4.49%
	OBJECT: Salaries - 0100	$115,841.00	$0.00	$0.00	$115,841.00	$110,640.00	$5,201.00	4.49%
271.000.0200.000.000.000	Benefits	$47,106.00	$0.00	$0.00	$47,106.00	$0.00	$47,106.00	100.00%
	OBJECT: Benefits - 0200	$47,106.00	$0.00	$0.00	$47,106.00	$0.00	$47,106.00	100.00%
271.000.0300.000.000.000	Purchased Services	$12,033.00	$0.00	$0.00	$12,033.00	$0.00	$12,033.00	100.00%
	OBJECT: Purchased Services - 0300	$12,033.00	$0.00	$0.00	$12,033.00	$0.00	$12,033.00	100.00%
271.000.0400.000.000.000	Supplies and Materials	$2,456.00	$0.00	$0.00	$2,456.00	$0.00	$2,456.00	100.00%
	OBJECT: Supplies and Materials - 0400	$2,456.00	$0.00	$0.00	$2,456.00	$0.00	$2,456.00	100.00%
	FUND: TITLE II-A ESEA IMPROVING TEACHER QUALITY - 271	$177,436.00	$0.00	$0.00	$177,436.00	$110,640.00	$66,796.00	37.65%

Board Report

From Date: 8/1/2025 To Date: 8/31/2025

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
274.000.0300.000.000.000	Purchased Services	$0.00	$1,003.86	$1,003.86	($1,003.86)	$0.00	($1,003.86)	0.00%
	OBJECT: Purchased Services - 0300	$0.00	$1,003.86	$1,003.86	($1,003.86)	$0.00	($1,003.86)	0.00%
	FUND: Stronger Connections Grant - 274	$0.00	$1,003.86	$1,003.86	($1,003.86)	$0.00	($1,003.86)	0.00%

Board Report

From Date: 8/1/2025 To Date: 8/31/2025

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
284.000.0300.000.000.000	Purchased Services	$13,857.90	$3,089.55	$4,327.37	$9,530.53	$0.00	$9,530.53	68.77%
	OBJECT: Purchased Services - 0300	$13,857.90	$3,089.55	$4,327.37	$9,530.53	$0.00	$9,530.53	68.77%
284.000.0400.000.000.000	Supplies and Materials	$10,669.24	$5,468.02	$5,468.02	$5,201.22	$338.35	$4,862.87	45.58%
	OBJECT: Supplies and Materials - 0400	$10,669.24	$5,468.02	$5,468.02	$5,201.22	$338.35	$4,862.87	45.58%
	FUND: GEAR UP GRANT - 284	$24,527.14	$8,557.57	$9,795.39	$14,731.75	$338.35	$14,393.40	58.68%

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Board Report

From Date: 8/1/2025 To Date: 8/31/2025

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
290.000.0100.000.000.000	Salaries	$0.00	$4,552.31	$4,552.31	($4,552.31)	$639,134.14	($643,686.45)	0.00%
	OBJECT: Salaries - 0100	$0.00	$4,552.31	$4,552.31	($4,552.31)	$639,134.14	($643,686.45)	0.00%
290.000.0200.000.000.000	Benefits	$600,000.00	$3,562.75	$3,562.75	$596,437.25	$0.00	$596,437.25	99.41%
	OBJECT: Benefits - 0200	$600,000.00	$3,562.75	$3,562.75	$596,437.25	$0.00	$596,437.25	99.41%
290.000.0300.000.000.000	Purchased Services	$75,000.00	$436.40	$436.40	$74,563.60	$313.20	$74,250.40	99.00%
	OBJECT: Purchased Services - 0300	$75,000.00	$436.40	$436.40	$74,563.60	$313.20	$74,250.40	99.00%
290.000.0400.000.000.000	Supplies and Materials	$725,000.00	$4,951.39	$45,334.11	$679,665.89	$59,753.38	$619,912.51	85.51%
	OBJECT: Supplies and Materials - 0400	$725,000.00	$4,951.39	$45,334.11	$679,665.89	$59,753.38	$619,912.51	85.51%
	FUND: FOOD SERVICE FUND - 290	$1,400,000.00	$13,502.85	$53,885.57	$1,346,114.43	$699,200.72	$646,913.71	46.21%

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Board Report

From Date: 8/1/2025 To Date: 8/31/2025

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
310.000.0600.000.000.000	Debt Retirement	$1,933,715.00	$297,587.73	$1,874,242.61	$59,472.39	$0.00	$59,472.39	3.08%
	OBJECT: Debt Retirement - 0600	$1,933,715.00	$297,587.73	$1,874,242.61	$59,472.39	$0.00	$59,472.39	3.08%
	FUND: DEBT SERVICE FUND - 310	$1,933,715.00	$297,587.73	$1,874,242.61	$59,472.39	$0.00	$59,472.39	3.08%

Board Report

From Date: 8/1/2025 To Date: 8/31/2025

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
436.000.0500.000.000.000	Capital Objects	$8,567,728.00	$0.00	$0.00	$8,567,728.00	$607,227.00	$7,960,501.00	92.91%
	OBJECT: Capital Objects - 0500	$8,567,728.00	$0.00	$0.00	$8,567,728.00	$607,227.00	$7,960,501.00	92.91%
	FUND: School Modernization - 436	$8,567,728.00	$0.00	$0.00	$8,567,728.00	$607,227.00	$7,960,501.00	92.91%

Board Report

From Date: 8/1/2025 To Date: 8/31/2025

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
710.000.0300.000.000.000	Purchased Services	$12,000.00	$0.00	$0.00	$12,000.00	$0.00	$12,000.00	100.00%
	OBJECT: Purchased Services - 0300	$12,000.00	$0.00	$0.00	$12,000.00	$0.00	$12,000.00	100.00%
	FUND: CLARENCE BIRRER SCHOLARSHIP TRUST FUND - 710	$12,000.00	$0.00	$0.00	$12,000.00	$0.00	$12,000.00	100.00%

Board Report

From Date: 8/1/2025 To Date: 8/31/2025

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
Grand Total:		$55,522,316.22	$1,763,551.00	$4,472,825.74	$51,049,490.48	$18,126,185.12	$32,923,305.36	59.30%

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 AP Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
2618	8/14/2025	$ 14,240.08	Checks
2619	8/18/2025	$ 2,083.33	ACH
2620	8/19/2025	$ 27,878.08	Credit Cards
2621	8/21/2025	$ 271,685.21	Checks
2622	8/27/2025	$ 218,655.51	Checks
2623	8/29/2025	$ 297,587.73	ACH
2624	8/27/2025	$ 1,325.00	Credit Cards
2625	9/4/2025	$ 153,036.13	Checks
2626	9/4/2025	$ 47,896.35	Checks
2627	9/8/2025	$ 545,496.00	Credit Cards
		$ 1,579,883.42	**Voucher Totals**

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

1,579,883.42

on account of obligations incurred for value received in services and for materials as shown below for period July 1,2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Daryl Kent

Daryl Kent Business Manager

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2618 **Voucher Date:** 08/14/2025 Prepared By: varagon

Printed: 08/14/2025 03:54:12 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $14,240.08 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$13,078.14
242	Idaho Career Ready Students Grant	$1,132.54
290	FOOD SERVICE FUND	$29.40
		$14,240.08

Created By: varagon **Posted By:** varagon **Date:** 08/14/2025 15:50:10 **Page:** 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date:	8/14/2025	**To Date:**	8/14/2025
From Check:	8798	**To Check:**	8811
From Voucher:	2618	**To Voucher:**	2618

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8798	08/14/2025	AMAZON/GEMB	$2,695.71	2618	Printed	Expense	☐		
8799	08/14/2025	Boyer, Sean	$151.26	2618	Printed	Expense	☐		
8800	08/14/2025	DAD'S BATTERY INC.	$79.95	2618	Printed	Expense	☐		
8801	08/14/2025	ELECTRICAL WHOLESALE SUPPLY CO, INC.	$255.47	2618	Printed	Expense	☐		
8802	08/14/2025	FIX IT RIGHT PARTS AND REPAIR, LLC	$92.75	2618	Printed	Expense	☐		
8803	08/14/2025	GLOBAL EQUIPMENT CO. INC.	$1,132.54	2618	Printed	Expense	☐		
8804	08/14/2025	IDAHO RURAL WATER ASSOCIATION	$140.00	2618	Printed	Expense	☐		
8805	08/14/2025	MCLEAN, WENDY	$29.40	2618	Printed	Expense	☐		
8806	08/14/2025	NANCY'S RUPERT FLORAL	$169.90	2618	Printed	Expense	☐		
8807	08/14/2025	PAYSCHOOLS	$195.00	2618	Printed	Expense	☐		
8808	08/14/2025	PRO MARBLE LLC	$4,000.00	2618	Printed	Expense	☐		
8809	08/14/2025	sKILL STRUCK	$4,350.00	2618	Printed	Expense	☐		
8810	08/14/2025	WESTERN RECORDS DESTRUCTION	$176.00	2618	Printed	Expense	☐		
8811	08/14/2025	BRYSON SALES & SERVICE, INC	$772.10	2618	Printed	Expense	☐		
		Total Amount:	$14,240.08						

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2619 **Voucher Date:** 08/18/2025 Prepared By: Tori Aragon

Printed: 08/18/2025 08:37:12 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $2,083.33 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$2,083.33
		$2,083.33

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2619 **08/18/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SPARTAN LAW, P.C.						
Check Group:						
LEGAL COUNCIL FEES FOR JOHN SMITH		1	2600323	JULY 2025 8/14/2025	100.631.0310.000.000.000	$2,083.33
					Check #: 0	
					PO/InvoiceTotal:	$2,083.33
					Vendor Total:	$2,083.33
					Grand Total:	$2,083.33

End of Report

50

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2620 **Voucher Date:** 08/19/2025 Prepared By: Kori Aragon

Printed: 08/22/2025 08:49:31 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $27,878.08 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$13,814.27
238	STUDENT ACTIVITY FUNDS	$3,852.40
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$4,528.27
284	GEAR UP GRANT	$5,089.55
290	FOOD SERVICE FUND	$593.59
		$27,878.08

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2620 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
D.L. EVANS BANK							
Check Group:							
HOTELS FOR GEAR UP CONFERENCE		1	2600002	1523	284.611.0380.000.000.000		$1,006.32
P-Card Payee: D.L. EVANS BANK				7/11/2025			
HOTELS FOR GEAR UP CONFERENCE		1	2600002	2111	284.611.0380.000.000.000		$1,076.91
P-Card Payee: D.L. EVANS BANK				7/11/2025			
HOTELS FOR GEAR UP CONFERENCE		1	2600002	2211	284.611.0380.000.000.000		$1,006.32
P-Card Payee: D.L. EVANS BANK				7/11/2025			
					Check #: 0		
						PO/InvoiceTotal:	$3,089.55
Check Group:							
MOWER PARTS		1	2600020	12024	100.665.0410.000.000.000		$129.25
P-Card Payee: D.L. EVANS BANK				7/10/2025			
					Check #: 0		52
						PO/InvoiceTotal:	$129.25
Check Group:							
FLIGHTS FOR POWERSCHOOL UNVERSITY JULY 27		1	2600044	0162313016675	100.621.0380.000.000.000		$227.45
P-Card Payee: D.L. EVANS BANK				7/10/2025			
HOTEL FOR POWERSCHOOL UNIVERSITY		1	2600044	0731	100.621.0380.000.000.000		$1,170.87
P-Card Payee: D.L. EVANS BANK				7/10/2025			
FLIGHTS FOR POWERSCHOOL UNVERSITY JULY 27		1	2600044	GUR57Q	100.621.0380.000.000.000		$379.18
P-Card Payee: D.L. EVANS BANK				7/10/2025			
					Check #: 0		
						PO/InvoiceTotal:	$1,777.50
Check Group:							
FUEL FOR MINI BUSES JULY-SEPT 2025		1	2600046	150227	100.683.0420.000.000.000		$87.72
P-Card Payee: D.L. EVANS BANK				6/29/2025			
FUEL FOR MINI BUSES JULY-SEPT 2025		1	2600046	150604	100.683.0420.000.000.000		$67.02
P-Card Payee: D.L. EVANS BANK				6/29/2025			

Voucher Detail Listing

Voucher Batch Number: 2620 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
FUEL FOR MINI BUSES JULY-SEPT 2025		1	2600046	24743	100.683.0420.000.000.000		$44.79
P-Card Payee: D.L. EVANS BANK				6/26/2025			
FUEL FOR MINI BUSES JULY-SEPT 2025		1	2600046	9021972	100.683.0420.000.000.000		$44.26
P-Card Payee: D.L. EVANS BANK				6/26/2025			
FUEL FOR MINI BUSES JULY-SEPT 2025		1	2600046	9048095	100.683.0420.000.000.000		$97.20
P-Card Payee: D.L. EVANS BANK				6/26/2025			
FUEL FOR MINI BUSES JULY-SEPT 2025		1	2600046	9069671	100.683.0420.000.000.000		$39.77
P-Card Payee: D.L. EVANS BANK				6/29/2025			
FUEL FOR MINI BUSES JULY-SEPT 2025		1	2600046	9076012	100.683.0420.000.000.000		$67.76
P-Card Payee: D.L. EVANS BANK				6/29/2025			
					Check #: 0		
						PO/InvoiceTotal:	$448.52
Check Group:							
TEAMS STARTER PACK FOR 10 USERS		1	2600068	STRIPE	100.656.0460.005.000.000		$239.40
P-Card Payee: D.L. EVANS BANK				6/27/2025			
					Check #: 0		
						PO/InvoiceTotal:	$239.40
Check Group:							
MAINTENANCE FUEL		1	2600090	354005120015	100.683.0420.000.000.000		$66.58
P-Card Payee: D.L. EVANS BANK				7/1/2025			
GROUND FUEL		1	2600090	354005120963	100.665.0420.000.000.000		$76.73
P-Card Payee: D.L. EVANS BANK				7/1/2025			
MAINTENANCE FUEL		1	2600090	354005123246	100.683.0420.000.000.000		$109.00
P-Card Payee: D.L. EVANS BANK				7/2/2025			
GROUND FUEL		1	2600090	354005128148	100.665.0420.000.000.000		$36.42
P-Card Payee: D.L. EVANS BANK				7/3/2025			
MAINTENANCE FUEL		1	2600090	354005142613	100.683.0420.000.000.000		$63.00
P-Card Payee: D.L. EVANS BANK				7/8/2025			
MAINTENANCE FUEL		1	2600090	354005143014	100.683.0420.000.000.000		$103.99
P-Card Payee: D.L. EVANS BANK				7/8/2025			

Voucher Detail Listing

Voucher Batch Number: 2620 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MAINTENANCE FUEL		1	2600090	354005145802	100.683.0420.000.000.000	$175.00
P-Card Payee: D.L. EVANS BANK				7/9/2025		
GROUND FUEL		1	2600090	354005149983	100.665.0420.000.000.000	$38.03
P-Card Payee: D.L. EVANS BANK				7/10/2025		
MAINTENANCE FUEL		1	2600090	354005152692	100.683.0420.000.000.000	$55.02
P-Card Payee: D.L. EVANS BANK				7/11/2025		
MAINTENANCE FUEL		1	2600090	354005163178	100.683.0420.000.000.000	$118.51
P-Card Payee: D.L. EVANS BANK				7/14/2025		
GROUND FUEL		1	2600090	354005166049	100.665.0420.000.000.000	$72.45
P-Card Payee: D.L. EVANS BANK				7/15/2025		
MAINTENANCE FUEL		1	2600090	354005171191	100.683.0420.000.000.000	$61.63
P-Card Payee: D.L. EVANS BANK				7/17/2025		
MAINTENANCE FUEL		1	2600090	354005174867	100.683.0420.000.000.000	$128.60
P-Card Payee: D.L. EVANS BANK				7/18/2025		
MAINTENANCE FUEL		1	2600090	354005175361	100.683.0420.000.000.000	$104.40
P-Card Payee: D.L. EVANS BANK				7/18/2025		
MAINTENANCE FUEL		1	2600090	354005180614	100.683.0420.000.000.000	$109.74
P-Card Payee: D.L. EVANS BANK				7/19/2025		
MAINTENANCE FUEL		1	2600090	354005185267	100.683.0420.000.000.000	$90.50
P-Card Payee: D.L. EVANS BANK				7/21/2025		
MAINTENANCE FUEL		1	2600090	372650	100.683.0420.000.000.000	$100.00
P-Card Payee: D.L. EVANS BANK				7/2/2025		
GROUND FUEL		1	2600090	386768	100.665.0420.000.000.000	$2.32
P-Card Payee: D.L. EVANS BANK				7/11/2025		
MAINTENANCE FUEL		1	2600090	397544	100.683.0420.000.000.000	$70.00
P-Card Payee: D.L. EVANS BANK				7/18/2025		
MAINTENANCE FUEL		1	2600090	6700675	100.683.0420.000.000.000	$91.71
P-Card Payee: D.L. EVANS BANK				7/1/2025		
MAINTENANCE FUEL		1	2600090	6707852	100.683.0420.000.000.000	$94.90
P-Card Payee: D.L. EVANS BANK				7/14/2025		

Check #: 0

Voucher Detail Listing

Voucher Batch Number: 2620 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,768.53
Check Group:							
JULY - FUEL & WASH		1	2600130	030627	290.710.0420.075.000.000		$14.00
P-Card Payee: D.L. EVANS BANK				6/30/2025			
JULY - FUEL & WASH		1	2600130	354005115870	290.710.0420.075.000.000		$28.98
P-Card Payee: D.L. EVANS BANK				6/30/2025			
JULY - FUEL & WASH		1	2600130	354005120301	290.710.0420.075.000.000		$73.30
P-Card Payee: D.L. EVANS BANK				7/1/2025			
JULY - FUEL & WASH		1	2600130	354005123228	290.710.0420.075.000.000		$80.92
P-Card Payee: D.L. EVANS BANK				7/2/2025			
JULY - FUEL & WASH		1	2600130	354005139774	290.710.0420.075.000.000		$56.83
P-Card Payee: D.L. EVANS BANK				7/7/2025			
JULY - FUEL & WASH		1	2600130	354005139856	290.710.0420.075.000.000		$58.96
P-Card Payee: D.L. EVANS BANK				7/7/2025			55
JULY - FUEL & WASH		1	2600130	354005164913	290.710.0420.075.000.000		$28.22
P-Card Payee: D.L. EVANS BANK				7/15/2025			
JULY - FUEL & WASH		1	2600130	354005165278	290.710.0420.075.000.000		$57.11
P-Card Payee: D.L. EVANS BANK				7/15/2025			
JULY - FUEL & WASH		1	2600130	354005174448	290.710.0420.075.000.000		$63.38
P-Card Payee: D.L. EVANS BANK				7/18/2025			
JULY - FUEL & WASH		1	2600130	354005184409	290.710.0420.075.000.000		$56.64
P-Card Payee: D.L. EVANS BANK				7/21/2025			
JULY - FUEL & WASH		1	2600130	354005184415	290.710.0420.075.000.000		$75.25
P-Card Payee: D.L. EVANS BANK				7/21/2025			
					Check #: 0		
						PO/InvoiceTotal:	$593.59
Check Group:							
HOTELS FROM IASBO JUNE 25-27		1	2600327	603098	100.651.0380.000.000.000		$362.00
P-Card Payee: D.L. EVANS BANK				6/27/2025			

Voucher Detail Listing

Voucher Batch Number: 2620 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
HOTELS FROM IASBO JUNE 25-27		1	2600327	603100	100.651.0380.000.000.000		$382.00
P-Card Payee: D.L. EVANS BANK				6/27/2025			
HOTELS FROM IASBO JUNE 25-27		1	2600327	603102	100.651.0380.000.000.000		$382.00
P-Card Payee: D.L. EVANS BANK				6/27/2025			
HOTELS FROM IASBO JUNE 25-27		1	2600327	603103	100.651.0380.000.000.000		$382.00
P-Card Payee: D.L. EVANS BANK				6/27/2025			
HOTELS FROM IASBO JUNE 25-27		1	2600327	603107	100.651.0380.000.000.000		$382.00
P-Card Payee: D.L. EVANS BANK				6/30/2025			
HOTELS FROM IASBO JUNE 25-27		1	2600327	603109	100.651.0380.000.000.000		$362.00
P-Card Payee: D.L. EVANS BANK				6/26/2025			
HOTELS FROM IASBO JUNE 25-27		1	2600327	603111	100.651.0380.000.000.000		$422.00
P-Card Payee: D.L. EVANS BANK				6/27/2025			
HOTELS FROM IASBO JUNE 25-27		1	2600327	CREDIT	100.651.0380.000.000.000		($200.00)
P-Card Payee: D.L. EVANS BANK				7/8/2025			56
					Check #: 0		
						PO/InvoiceTotal:	$2,474.00
Check Group:							
GOOSECHASE.COM		1	2600329	461984	284.611.0410.000.000.000		$2,000.00
P-Card Payee: D.L. EVANS BANK				6/24/2025			
					Check #: 0		
						PO/InvoiceTotal:	$2,000.00
Check Group:							
HOTEL FOR POWRSCHOOL UNI VANCE & NANCY		1	2600332	2134	100.621.0380.000.000.000		$1,675.85
P-Card Payee: D.L. EVANS BANK				6/27/2025			
HOTEL FOR POWRSCHOOL UNI VANCE & NANCY		1	2600332	2334	100.621.0380.000.000.000		$1,675.85
P-Card Payee: D.L. EVANS BANK				6/27/2025			
					Check #: 0		
						PO/InvoiceTotal:	$3,351.70
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 2620 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
HOTEL FOR BUILDING THINKING CLASSROOMS CONF 2025- WILLIAM, KARI, TRICIA, LUIZA, NICOLE		1	2600335	0427	251.515.0380.102.000.202		$1,254.64
P-Card Payee: D.L. EVANS BANK				7/2/2025			
HOTEL FOR BUILDING THINKING CLASSROOMS CONF 2025- WILLIAM, KARI, TRICIA, LUIZA, NICOLE		1	2600335	0531	251.515.0380.102.000.202		$1,254.64
P-Card Payee: D.L. EVANS BANK				7/2/2025			
HOTEL FOR BUILDING THINKING CLASSROOMS CONF 2025- WILLIAM, KARI, TRICIA, LUIZA, NICOLE		1	2600335	0735	251.515.0380.102.000.202		$940.98
P-Card Payee: D.L. EVANS BANK				7/2/2025			
HOTEL FOR BUILDING THINKING CLASSROOMS CONF 2025- WILLIAM, KARI, TRICIA, LUIZA, NICOLE		1	2600335	0741	251.515.0380.102.000.202		$1,254.64
P-Card Payee: D.L. EVANS BANK				7/2/2025			
					Check #: 0		
						PO/InvoiceTotal:	$4,704.90
Check Group:							
UNIFORMS		1	2600360	0800678	238.531.0410.253.000.202		$3,852.40
P-Card Payee: D.L. EVANS BANK				7/10/2025			
					Check #: 0		
						PO/InvoiceTotal:	$3,852.40
Check Group:							
Go Daddy Cert Renewal		1	2600377	61YPD	100.656.0460.005.000.000		$449.99
P-Card Payee: D.L. EVANS BANK				7/8/2025			
					Check #: 0		
						PO/InvoiceTotal:	$449.99
Check Group:							
CREDIT FROM HOTEL FOR PLC AT WORK INSTITUTE		1	2600421	CREDIT1	251.515.0380.101.000.201		($288.18)
P-Card Payee: D.L. EVANS BANK				6/28/2025			
HOTEL CHARGES FROM PLC AT WORK INSTITUTE		1	2600421	FLAMINGO	251.515.0380.101.000.201		$111.55
P-Card Payee: D.L. EVANS BANK				6/28/2025			
					Check #: 0		
						PO/InvoiceTotal:	($176.63)
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 2620 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HOTEL FOR ASHLEY JOHNSON FOR SEATTLE CONFERENCE 7/10		1	2600422	1401	100.621.0380.000.000.202	$1,058.46
P-Card Payee: D.L. EVANS BANK				7/13/2025		
HOTEL FOR DANELLE STUTZMAN FROM SEATTLE CONFERENCE 7/10		1	2600422	2302	100.621.0380.000.000.102	$1,058.46
P-Card Payee: D.L. EVANS BANK				7/13/2025		
HOTEL FOR JOSH GREENWALT FOR SEATTLE CONFERENCE 7/10		1	2600422	2309	100.621.0380.000.000.105	$1,058.46
P-Card Payee: D.L. EVANS BANK				7/13/2025		

Check #: 0

PO/InvoiceTotal:	$3,175.38
Vendor Total:	$27,878.08
Grand Total:	$27,878.08

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2621 **Voucher Date:** 08/21/2025 Prepared By: Tori Aragon

Printed: 08/21/2025 02:28:26 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $271,685.21 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

G Van

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$130,520.08
242	Idaho Career Ready Students Grant	$13,115.73
245	PUBLIC SCHOOL TECHNOLOGY FUND	$119,880.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$319.60
257	TITLE VI-B IDEA SPECIAL ED FUND	$23.98
284	GEAR UP GRANT	$3,468.02
290	FOOD SERVICE FUND	$4,357.80
		$271,685.21

Created By: varagon **Posted By:** varagon **Date:** 08/21/2025 15:21:51 **Page:** 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date:	8/21/2025	**To Date:**	8/21/2025
From Check:	8812	**To Check:**	8864
From Voucher:	2621	**To Voucher:**	2621

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8812	08/21/2025	3H FENCE COMPANY	$1,165.00	2621	Printed	Expense	☐		
8813	08/21/2025	ACE HARDWARE	$404.70	2621	Printed	Expense	☐		
8814	08/21/2025	AMAZON/GEMB	$4,565.72	2621	Printed	Expense	☐		
8815	08/21/2025	API GROUP LIFE SAFETY USA LLC	$18,183.50	2621	Printed	Expense	☐		
8816	08/21/2025	APPLE, INC	$119,880.00	2621	Printed	Expense	☐		
8817	08/21/2025	ASHCRAFT, KARLENE	$123.20	2621	Printed	Expense	☐		
8818	08/21/2025	AUTOZONE	$109.57	2621	Printed	Expense	☐		
8819	08/21/2025	BAILEY OIL CO., INC.	$8,744.67	2621	Printed	Expense	☐		
8820	08/21/2025	BARNES & NOBLE	$319.60	2621	Printed	Expense	☐		
8821	08/21/2025	BEAR NECESSITIES PORTABLE RESTROOM	$242.80	2621	Printed	Expense	☐		
8822	08/21/2025	CAXTON PRINTERS	$3,548.28	2621	Printed	Expense	☐		
8823	08/21/2025	CINTAS CORP	$375.90	2621	Printed	Expense	☐		
8824	08/21/2025	COGNIA INC	$1,400.00	2621	Printed	Expense	☐		
8825	08/21/2025	DAVIDSON, ANGELA	$123.20	2621	Printed	Expense	☐		
8826	08/21/2025	DEAN DAIRY COPRORATE, LLC	$4,357.80	2621	Printed	Expense	☐		
8827	08/21/2025	DENO'S LLC	$250.00	2621	Printed	Expense	☐		
8828	08/21/2025	DEX IMAGING, LLC	$3,787.67	2621	Printed	Expense	☐		
8829	08/21/2025	FIX IT RIGHT PARTS AND REPAIR, LLC	$94.20	2621	Printed	Expense	☐		
8830	08/21/2025	FOURTH DISTRICT SUPERINTENDENT ASSOC	$300.00	2621	Printed	Expense	☐		
8831	08/21/2025	GEM STATE PAPER CO, INC.	$39,016.62	2621	Printed	Expense	☐		
8832	08/21/2025	GLOBAL EQUIPMENT CO. INC.	$9,314.96	2621	Printed	Expense	☐		
8833	08/21/2025	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	$5,486.00	2621	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date:	8/21/2025	**To Date:**	8/21/2025
From Check:	8812	**To Check:**	8864
From Voucher:	2621	**To Voucher:**	2621

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8834	08/21/2025	J & R ASPHALT MAINTANCE INC	$9,924.00	2621	Printed	Expense	☐		
8835	08/21/2025	JACKSON GROUP PETERBILT	$3,464.34	2621	Printed	Expense	☐		
8836	08/21/2025	KELLY'S BEARING SUPPLY	$107.35	2621	Printed	Expense	☐		
8837	08/21/2025	LOUDY LATTAS LANDSCAPING	$15,000.00	2621	Printed	Expense	☐		
8838	08/21/2025	MAD RIVER LASER LLC	$53.00	2621	Printed	Expense	☐		
8839	08/21/2025	MAGIC VALLEY TIRE PAUL	$127.79	2621	Printed	Expense	☐		
8840	08/21/2025	MAGIC VALLEY TIRE RUPERT	$51.99	2621	Printed	Expense	☐		
8841	08/21/2025	MINICO CONSTRUCTION	$55.00	2621	Printed	Expense	☐		
8842	08/21/2025	MOUNTAIN WEST LLC	$4,925.58	2621	Printed	Expense	☐		
8843	08/21/2025	PEASE, DOUG	$123.20	2621	Printed	Expense	☐		
8844	08/21/2025	PLATT ELECTRIC SUPPLY, INC	$36.99	2621	Printed	Expense	☐		
8845	08/21/2025	PRATT, CAMI	$123.20	2621	Printed	Expense	☐		
8846	08/21/2025	REAL EXTINGUISHERS	$2,875.00	2621	Printed	Expense	☐		
8847	08/21/2025	REDDER'S SHOWKASE	$2,070.97	2621	Printed	Expense	☐		
8848	08/21/2025	RIDDELL	$1,456.95	2621	Printed	Expense	☐		
8849	08/21/2025	RIDLEY'S FOOD & DRUG	$23.98	2621	Printed	Expense	☐		
8850	08/21/2025	RIGBY, BRITTANY	$123.20	2621	Printed	Expense	☐		
8851	08/21/2025	RUSSELL SIGLER INC	$3,550.00	2621	Printed	Expense	☐		
8852	08/21/2025	SAFETY-KLEEN	$277.31	2621	Printed	Expense	☐		
8853	08/21/2025	SCHOOL SPECIALTY SUPPLY	$1,729.80	2621	Printed	Expense	☐		
8854	08/21/2025	SCHOWS AUTO PARTS	$160.76	2621	Printed	Expense	☐		
8855	08/21/2025	SCHOWS, INC	$113.30	2621	Printed	Expense	☐		
8856	08/21/2025	SILVER CREEK SUPPLY	$1,292.00	2621	Printed	Expense	☐		
8857	08/21/2025	SPRINKLER SHOP,INC	$62.05	2621	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date:	8/21/2025	**To Date:**	8/21/2025
From Check:	8812	**To Check:**	8864
From Voucher:	2621	**To Voucher:**	2621

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8858	08/21/2025	STERLING BATTERY COMPANY	$989.70	2621	Printed	Expense	☐		
8859	08/21/2025	STEVENSON, ALLISON LOREEN	$123.20	2621	Printed	Expense	☐		
8860	08/21/2025	STUTZMAN, DANELLE	$123.20	2621	Printed	Expense	☐		
8861	08/21/2025	TIMES NEWS-LEE PUBLICATIONS	$46.83	2621	Printed	Expense	☐		
8862	08/21/2025	TURNER PLLC, TRAVIS L	$150.00	2621	Printed	Expense	☐		
8863	08/21/2025	USI, INC	$613.15	2621	Printed	Expense	☐		
8864	08/21/2025	VICKI'S COUNTRY GARDEN	$117.98	2621	Printed	Expense	☐		
		Total Amount:	$271,685.21						

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End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2622 **Voucher Date:** 08/27/2025 Prepared By: Lori Aragon

Printed: 08/27/2025 02:31:44 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $218,655.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

S. V. C

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$208,432.07
245	PUBLIC SCHOOL TECHNOLOGY FUND	$7,342.50
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$2,322.74
257	TITLE VI-B IDEA SPECIAL ED FUND	$151.20
290	FOOD SERVICE FUND	$407.00
		$218,655.51

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date:	8/27/2025	**To Date:**	8/27/2025
From Check:	8865	**To Check:**	8895
From Voucher:	2622	**To Voucher:**	2622

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8865	08/27/2025	ACE HARDWARE	$15.29	2622	Printed	Expense	☐		
8866	08/27/2025	AMAZON/GEMB	$3,839.73	2622	Printed	Expense	☐		
8867	08/27/2025	B&H FOTO & ELECTRONICS	$7,342.50	2622	Printed	Expense	☐		
8868	08/27/2025	BARCLAY MECHANICAL	$10,106.40	2622	Printed	Expense	☐		
8869	08/27/2025	C-A-L STORES - BURLEY	$709.45	2622	Printed	Expense	☐		
8870	08/27/2025	CHAD ANDERSON	$150.00	2622	Printed	Expense	☐		
8871	08/27/2025	CLEARWATER POWER EQUIPMENT LLC	$51.99	2622	Printed	Expense	☐		
8872	08/27/2025	CRANE, JAELEE	$151.20	2622	Printed	Expense	☐		
8873	08/27/2025	FIX IT RIGHT PARTS AND REPAIR, LLC	$49.85	2622	Printed	Expense	☐		
8874	08/27/2025	FRANKLIN BUILDING SUPPLY	$169.80	2622	Printed	Expense	☐		
8875	08/27/2025	GEM STATE PAPER CO, INC.	$4,803.52	2622	Printed	Expense	☐		
8876	08/27/2025	HAUNS HARDWARE	$378.12	2622	Printed	Expense	☐		
8877	08/27/2025	IDAHO DIGITAL LEARNING ACADEMY	$2,120.00	2622	Printed	Expense	☐		
8878	08/27/2025	INTERMOUNTAIN GAS CO.	$933.10	2622	Printed	Expense	☐		
8879	08/27/2025	JOHN JORDAN HITT	$150.00	2622	Printed	Expense	☐		
8880	08/27/2025	MILES CONSTRUCTION	$82,350.00	2622	Printed	Expense	☐		
8881	08/27/2025	MINIDOKA MEMORIAL HOSPITAL	$47.00	2622	Printed	Expense	☐		
8882	08/27/2025	MINIDOKA MEMORIAL HOSPITAL EDUCATION	$200.00	2622	Printed	Expense	☐		
8883	08/27/2025	MOUNTAINLAND SUPPLY COMPANY	$46.67	2622	Printed	Expense	☐		
8884	08/27/2025	NEWMAN, G. ROBERT	$16,731.00	2622	Printed	Expense	☐		
8885	08/27/2025	QUILL CORPORATION	$581.01	2622	Printed	Expense	☐		

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date:	8/27/2025	**To Date:**	8/27/2025
From Check:	8865	**To Check:**	8895
From Voucher:	2622	**To Voucher:**	2622

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8886	08/27/2025	REAL EXTINGUISHERS	$535.00	2622	Printed	Expense	☐		
8887	08/27/2025	RIVERSIDE HOTEL	$1,910.00	2622	Printed	Expense	☐		
8888	08/27/2025	RUSSELL SIGLER INC	$72,460.00	2622	Printed	Expense	☐		
8889	08/27/2025	SILVER CREEK SUPPLY	$1,302.00	2622	Printed	Expense	☐		
8890	08/27/2025	SMALL ENGINES THAT CAN	$28.99	2622	Printed	Expense	☐		
8891	08/27/2025	SPRINKLER SHOP,INC	$3.99	2622	Printed	Expense	☐		
8892	08/27/2025	SSA TECHNOLOGY	$7,791.90	2622	Printed	Expense	☐		
8893	08/27/2025	TEXAS ASSOCIATION OF SCHOOL BOARDS	$3,250.00	2622	Printed	Expense	☐		
8894	08/27/2025	VERTEX PEST CONTROL, LLC	$407.00	2622	Printed	Expense	☐		
8895	08/27/2025	WESTERN RECORDS DESTRUCTION	$40.00	2622	Printed	Expense	☐		
		Total Amount:	$218,655.51						

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2623 **Voucher Date:** 08/29/2025 Prepared By: Lori Aragon

Printed: 09/03/2025 09:58:20 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $297,587.73 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

C. Lu

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
310	DEBT SERVICE FUND	$297,587.73
		$297,587.73

Created By: varagon **Posted By:** varagon **Date:** 09/03/2025 10:57:56 **Page:** 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2623 **08/29/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ZIONS BANK CORPORATE TRUST						
Check Group:						
BOND DEBT SERVICE INTEREST		1	2600287	5249 8/29/2025	310.912.0620.000.000.000	$17,625.00
BOND DEBT SERVICE PRINCIPAL		1	2600287	5249 8/29/2025	310.911.0610.000.000.000	$280,000.00
CASH ON HAND		1	2600287	5249 8/29/2025	310.911.0610.000.000.000	($37.27)
					Check #: 0	
					PO/InvoiceTotal:	$297,587.73
					Vendor Total:	$297,587.73
					Grand Total:	$297,587.73

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2624 **Voucher Date:** 08/27/2025 Prepared By: tom varagon

Printed: 09/03/2025 01:22:54 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $1,325.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

C. V. C

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$1,325.00
		$1,325.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2624 **08/27/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PITNEY BOWES/RESERVE ACCT						
Check Group:						
CENTRAL SERVICE POSTAGE (DSC, FOODS, SPED, FEDERAL PROGRAMS)		1	2600517	04/04- 08/26	100.655.0350.000.000.000	$1,200.00
P-Card Payee: PITNEY BOWES/RESERVE ACCT				8/27/2025		
CENTRAL SERVICE POSTAGE (DSC, FOODS, SPED, FEDERAL PROGRAMS)		1	2600517	MHS- 6/3-8/27	100.655.0350.000.000.000	$125.00
P-Card Payee: PITNEY BOWES/RESERVE ACCT				8/28/2025		
					Check #: 0	
					PO/InvoiceTotal:	$1,325.00
					Vendor Total:	$1,325.00
					Grand Total:	$1,325.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2625 **Voucher Date:** 09/04/2025 Prepared By: Tori Aragon

Printed: 09/04/2025 07:44:21 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $153,036.13 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$135,215.51
242	Idaho Career Ready Students Grant	$4,921.08
246	STATE SUBSTANCE ABUSE FUND	$265.66
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$4,650.70
257	TITLE VI-B IDEA SPECIAL ED FUND	$707.44
290	FOOD SERVICE FUND	$7,275.74
		$153,036.13

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date:	9/4/2025	**To Date:**	9/4/2025
From Check:	8896	**To Check:**	8930
From Voucher:	2625	**To Voucher:**	2625

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8896	09/04/2025	ACE HARDWARE	$130.27	2625	Printed	Expense	☐		
8897	09/04/2025	ALL WIRELESS COMMUNICATIONS	$265.66	2625	Printed	Expense	☐		
8898	09/04/2025	AMAZON/GEMB	$7,569.32	2625	Printed	Expense	☐		
8899	09/04/2025	AMIRA LEARNING, INC.	$35,000.00	2625	Printed	Expense	☐		
8900	09/04/2025	ANIXTER INC	$4,639.00	2625	Printed	Expense	☐		
8901	09/04/2025	BLICK ART MATERIALS	$265.72	2625	Printed	Expense	☐		
8902	09/04/2025	CHRISTENSEN, TYNA	$321.00	2625	Printed	Expense	☐		
8903	09/04/2025	CINTAS CORP	$75.18	2625	Printed	Expense	☐		
8904	09/04/2025	DAD'S BATTERY INC.	$703.90	2625	Printed	Expense	☐		
8905	09/04/2025	ERICA VALDEZ, ISNA	$2,795.12	2625	Printed	Expense	☐		
8906	09/04/2025	FIX IT RIGHT PARTS AND REPAIR, LLC	$17.51	2625	Printed	Expense	☐		
8907	09/04/2025	FROG PUBLICATIONS	$59.90	2625	Printed	Expense	☐		
8908	09/04/2025	GEM STATE PAPER CO, INC.	$16,929.81	2625	Printed	Expense	☐		
8909	09/04/2025	GRAPHX SIGNS	$460.76	2625	Printed	Expense	☐		
8910	09/04/2025	GRASMICK PRODUCE CO	$6,962.54	2625	Printed	Expense	☐		
8911	09/04/2025	HARCO ATHLETIC RECONDITIONING	$2,519.00	2625	Printed	Expense	☐		
8912	09/04/2025	HAUNS HARDWARE	$107.36	2625	Printed	Expense	☐		
8913	09/04/2025	HEYBURN, CITY OF	$4,513.80	2625	Printed	Expense	☐		
8914	09/04/2025	HISTORIC WILSON THEATER	$200.00	2625	Printed	Expense	☐		
8915	09/04/2025	JACKSON GROUP PETERBILT	$5,087.40	2625	Printed	Expense	☐		
8916	09/04/2025	K & R RENT-ALL, INC	$50.00	2625	Printed	Expense	☐		
8917	09/04/2025	MAGIC VALLEY TIRE PAUL	$316.98	2625	Printed	Expense	☐		
8918	09/04/2025	MIKEY'S REFRIGERATION INC	$313.20	2625	Printed	Expense	☐		

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date:	9/4/2025	**To Date:**	9/4/2025
From Check:	8896	**To Check:**	8930
From Voucher:	2625	**To Voucher:**	2625

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8919	09/04/2025	PAUL, CITY OF	$1,573.61	2625	Printed	Expense	☐		
8920	09/04/2025	PEARSON DIGITAL LEARNING	$707.44	2625	Printed	Expense	☐		
8921	09/04/2025	PROJECT MUTUAL TELEPHONE	$22,392.46	2625	Printed	Expense	☐		
8922	09/04/2025	ROCHESTER 100 INC.	$316.35	2625	Printed	Expense	☐		
8923	09/04/2025	RUPERT, CITY OF	$11,341.76	2625	Printed	Expense	☐		
8924	09/04/2025	SCHOLASTIC BOOK CLUB	$590.57	2625	Printed	Expense	☐		
8925	09/04/2025	SCHOLASTIC MAGAZINES	$802.16	2625	Printed	Expense	☐		
8926	09/04/2025	SCHOOL SPECIALTY SUPPLY	$9,025.85	2625	Printed	Expense	☐		
8927	09/04/2025	SCHOWS, INC	$302.40	2625	Printed	Expense	☐		
8928	09/04/2025	SMALL ENGINES THAT CAN	$245.95	2625	Printed	Expense	☐		
8929	09/04/2025	UNITED ELECTRIC COOP	$14,406.12	2625	Printed	Expense	☐		
8930	09/04/2025	VERIZON	$2,028.03	2625	Printed	Expense	☐		
		Total Amount:	$153,036.13						

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2626 **Voucher Date:** 09/04/2025 Prepared By: Tori Aragon

Printed: 09/04/2025 08:16:58 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $47,896.35 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

S. V. Z

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$47,896.35
		$47,896.35

Created By: varagon **Posted By:** varagon **Date:** 09/04/2025 09:00:31 **Page:** 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Accounts Payable 94005043

From Date:	9/4/2025	**To Date:**	9/4/2025
From Check:	8931	**To Check:**	8931
From Voucher:	2626	**To Voucher:**	2626

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8931	09/04/2025	TYLER TECHNOLOGIES, INC.	$47,896.35	2626	Printed	Expense	☐		
		Total Amount:	$47,896.35						

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 2627 **Voucher Date:** 09/08/2025 Prepared By: tomaragon

Printed: 09/08/2025 08:02:53 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $545,496.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$153,569.00
436	School Modernization	$391,927.00
		$545,496.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 2627 **09/08/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
EVERYTHING AIR HEATING & COOLING, LLC							
Check Group:							
HVAC AT MINICO LABOR		1	2600408	SO-25-1806	436.810.0540.000.000.301		$391,927.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				7/22/2025			
					Check #: 0		
						PO/InvoiceTotal:	$391,927.00
Check Group:							
WINDOW UNITS		1	2600583	MINICO-TEMPCOOLING	100.664.0410.005.000.301		$7,783.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				8/25/2025			
					Check #: 0		
						PO/InvoiceTotal:	$7,783.00
Check Group:							
GAS HEAT PACKAGED ROOFTOP UNIT AT MINICO		1	2600597	SO-25-1807	100.810.0550.000.000.301		$145,786.00
P-Card Payee: EVERYTHING AIR HEATING & COOLING, LLC				7/22/2025			
					Check #: 0		
						PO/InvoiceTotal:	$145,786.00
						Vendor Total:	$545,496.00
						Grand Total:	$545,496.00

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
1064	12/19/2024	$ 299,895.00	EFT
1215	7/25/2025	$ 1,517.45	EFT
1222	8/25/2025	$ 978,772.39	EFT
1223	8/25/2025	$ 809.33	EFT
1224	8/25/2025	$ 277,555.67	EFT
1225	8/25/2025	$ 31,134.00	EFT
1226	8/25/2025	$ 38,429.15	EFT
1227	8/25/2025	$ 6,618.46	EFT
1228	8/25/2025	$ 293,314.08	EFT
1229	8/25/2025	$ 10,873.93	EFT
1230	8/25/2025	$ 1,984.00	EFT
1231	8/25/2025	$ 5,549.92	EFT
1232	8/25/2025	$ 77.32	EFT
1233	8/25/2025	$ 20,574.54	EFT
1234	8/25/2025	$ 3,458.96	EFT
1235	8/25/2025	$ 10,169.71	EFT
1236	8/25/2025	$ 3,313.17	EFT
1237	8/25/2025	$ 2,868.63	EFT
1238	8/25/2025	$ 32,005.47	EFT
1239	8/25/2025	$ 234.17	EFT
1240	8/25/2025	$ 435,058.24	EFT
		$ 2,454,213.59	**Voucher Totals**

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

2,454,213.59

on account of obligations incurred for value received in services and for materials as shown below for period July 1,2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Daryl Kent

Daryl Kent Business Manager

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

State Insurance Fund 24/25 yr

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1064 **Voucher Date:** 12/19/2024 Prepared By:

Printed: 08/28/2025 02:45:06 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $299,895.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Tori Aragon

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$299,895.00
		$299,895.00

Created By: hwoodland **Posted By:** **Date:** Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1064 **12/19/2024**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
STATE INSURANCE FUND						
Check Group:						
CUSTODIAL WORKER'S COMPENSATION-MT H		1	0	V101195 2/25/2025	100.661.0270.000.000.492	$269.19
CUSTODIAL WORKER'S COMPENSATION		1	0	V101195 2/25/2025	100.661.0270.000.000.600	$241.65
BLDG MAINT WORKER'S COMPENSATION		1	0	V101195 2/25/2025	100.664.0270.000.000.600	$894.06
GROUNDS WORKER'S COMPENSATION		1	0	V101195 2/25/2025	100.665.0270.000.000.600	$246.90
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V101195 2/25/2025	100.710.0270.000.000.100	$192.01
CUSTODIAL WORKER'S COMPENSATION-ACEQUIA		1	0	V101195 2/25/2025	100.661.0270.000.000.101	$343.11
CUSTODIAL WORKER'S COMPENSATION-HEYBURN		1	0	V101195 2/25/2025	100.661.0270.000.000.102	$297.53
CUSTODIAL WORKER'S COMPENSATION-PAUL		1	0	V101195 2/25/2025	100.661.0270.000.000.105	$420.41
CUSTODIAL WORKER'S COMPENSATION-RUPERT		1	0	V101195 2/25/2025	100.661.0270.000.000.107	$557.25
CUSTODIAL WORKER'S COMPENSATION-EAST		1	0	V101195 2/25/2025	100.661.0270.000.000.201	$296.64
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V101195 2/25/2025	100.661.0270.000.000.202	$317.80
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V101195 2/25/2025	100.661.0270.000.000.301	$1,213.85
WORKER'S COMPENSATION		1	0	V101195 2/25/2025	100.710.0270.000.000.000	$504.57
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V101195 2/25/2025	100.710.0270.000.000.201	$168.23

Voucher Detail Listing

Voucher Batch Number: 1064 **12/19/2024**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V101195 2/25/2025	100.710.0270.000.000.301	$419.75
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V101195 2/25/2025	100.710.0270.000.000.105	$136.92
PARENT INVOLV WORKER'S COMPENSATION-HEYBURN		1	0	V101195 2/25/2025	100.710.0270.000.000.102	$340.66
PARENT INVOLVE WORKER'S COMPENSATION-MT H		1	0	V101195 2/25/2025	100.710.0270.000.000.492	$92.43
PARENT INVOLVE WORKER'S COMPENSATION-ACEQUIA		1	0	V101195 2/25/2025	100.710.0270.000.000.101	$158.97
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V101195 2/25/2025	100.710.0270.000.000.202	$242.50
PARENT INVOLVE WORKER'S COMPENSATION-RUPERT		1	0	V101195 2/25/2025	100.710.0270.000.000.107	$308.39
WORKER'S COMPENSATION		1	0	V101195 2/25/2025	100.661.0270.000.000.100	$75.32
WORKER'S COMPENSATION		1	0	V101195 2/25/2025	100.661.0270.000.000.490	$176.12
WORKER'S COMPENSATION		1	0	V101195 2/25/2025	100.710.0270.000.000.490	$44.85
CUSTODIAL WORKER'S COMPENSATION-MT H		1	0	V132918 11/25/2024	100.661.0270.000.000.492	$269.19
CUSTODIAL WORKER'S COMPENSATION		1	0	V132918 11/25/2024	100.661.0270.000.000.600	$139.85
BLDG MAINT WORKER'S COMPENSATION		1	0	V132918 11/25/2024	100.664.0270.000.000.600	$994.23
GROUNDS WORKER'S COMPENSATION		1	0	V132918 11/25/2024	100.665.0270.000.000.600	$211.58

Voucher Detail Listing

Voucher Batch Number: 1064 **12/19/2024**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V132918 11/25/2024	100.710.0270.000.000.100	$238.65
CUSTODIAL WORKER'S COMPENSATION-ACEQUIA		1	0	V132918 11/25/2024	100.661.0270.000.000.101	$343.11
CUSTODIAL WORKER'S COMPENSATION-HEYBURN		1	0	V132918 11/25/2024	100.661.0270.000.000.102	$297.53
CUSTODIAL WORKER'S COMPENSATION-PAUL		1	0	V132918 11/25/2024	100.661.0270.000.000.105	$420.41
CUSTODIAL WORKER'S COMPENSATION-RUPERT		1	0	V132918 11/25/2024	100.661.0270.000.000.107	$583.67
CUSTODIAL WORKER'S COMPENSATION-EAST		1	0	V132918 11/25/2024	100.661.0270.000.000.201	$426.81
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V132918 11/25/2024	100.661.0270.000.000.202	$309.72
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V132918 11/25/2024	100.661.0270.000.000.301	$1,236.13
WORKER'S COMPENSATION		1	0	V132918 11/25/2024	100.710.0270.000.000.000	$459.91
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V132918 11/25/2024	100.710.0270.000.000.201	$168.23
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V132918 11/25/2024	100.710.0270.000.000.301	$462.06
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V132918 11/25/2024	100.710.0270.000.000.105	$144.65
PARENT INVOLV WORKER'S COMPENSATION-HEYBURN		1	0	V132918 11/25/2024	100.710.0270.000.000.102	$320.82
PARENT INVOLVE WORKER'S COMPENSATION-MT H		1	0	V132918 11/25/2024	100.710.0270.000.000.492	$92.43
PARENT INVOLVE WORKER'S COMPENSATION-ACEQUIA		1	0	V132918 11/25/2024	100.710.0270.000.000.101	$167.44

Voucher Detail Listing

Voucher Batch Number: 1064 **12/19/2024**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V132918 11/25/2024	100.710.0270.000.000.202	$227.91
PARENT INVOLVE WORKER'S COMPENSATION-RUPERT		1	0	V132918 11/25/2024	100.710.0270.000.000.107	$379.63
WORKER'S COMPENSATION		1	0	V132918 11/25/2024	100.661.0270.000.000.100	$75.32
WORKER'S COMPENSATION		1	0	V132918 11/25/2024	100.661.0270.000.000.490	$176.12
WORKER'S COMPENSATION		1	0	V132918 11/25/2024	100.710.0270.000.000.490	$44.85
CUSTODIAL WORKER'S COMPENSATION-HEYBURN		1	0	V136588 7/25/2025	100.661.0270.000.000.102	$94.44
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V150430 8/25/2025	100.710.0270.000.000.100	$140.30
WORKER'S COMPENSATION		1	0	V150430 8/25/2025	100.710.0270.000.000.000	$535.66
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V150430 8/25/2025	100.710.0270.000.000.201	$168.23
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V150430 8/25/2025	100.710.0270.000.000.301	$445.03
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V150430 8/25/2025	100.710.0270.000.000.105	$144.65
PARENT INVOLV WORKER'S COMPENSATION-HEYBURN		1	0	V150430 8/25/2025	100.710.0270.000.000.102	$320.82
PARENT INVOLVE WORKER'S COMPENSATION-MT H		1	0	V150430 8/25/2025	100.710.0270.000.000.492	$92.42
PARENT INVOLVE WORKER'S COMPENSATION-ACEQUIA		1	0	V150430 8/25/2025	100.710.0270.000.000.101	$167.43

Voucher Detail Listing

Voucher Batch Number: 1064 **12/19/2024**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V150430 8/25/2025	100.710.0270.000.000.202	$242.49
PARENT INVOLVE WORKER'S COMPENSATION-RUPERT		1	0	V150430 8/25/2025	100.710.0270.000.000.107	$308.43
WORKER'S COMPENSATION		1	0	V150430 8/25/2025	100.710.0270.000.000.490	$44.85
ELEM WORKER'S COMPENSATION-ACEQUIA		1	0	V186356 10/25/2024	100.512.0270.000.000.101	$344.29
EXC CHILD WORKER'S COMPENSATION-ACEQUIA		1	0	V186356 10/25/2024	100.521.0270.000.000.101	$54.43
EXC CHILD WORKER'S COMPENSATION-HEYBURN		1	0	V186356 10/25/2024	100.521.0270.000.000.102	$84.49
EXC CHILD WORKER'S COMPENSATION-PAUL		1	0	V186356 10/25/2024	100.521.0270.000.000.105	$33.19
EXC CHILD WORKER'S COMPENSATION-RUPERT		1	0	V186356 10/25/2024	100.521.0270.000.000.107	$62.25
EXC CHILD WORKER'S COMPENSATION-EAST		1	0	V186356 10/25/2024	100.521.0270.000.000.201	$84.96
EXC CHILD WORKER'S COMPENSATION-WEST		1	0	V186356 10/25/2024	100.521.0270.000.000.202	$92.94
EXC CHILD WORKER'S COMPENSATION-MINICO		1	0	V186356 10/25/2024	100.521.0270.000.000.301	$175.39
ELEM WORKER'S COMPENSATION-EAST		1	0	V186356 10/25/2024	100.515.0270.000.000.201	$556.06
SEC WORKER'S COMPENSATION-WEST		1	0	V186356 10/25/2024	100.515.0270.000.000.202	$482.92
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V186356 10/25/2024	100.531.0270.000.000.301	$206.54
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V186356 10/25/2024	100.531.0270.000.000.201	$53.96

Voucher Detail Listing

Voucher Batch Number: 1064 **12/19/2024**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V186356 10/25/2024	100.531.0270.000.000.202	$31.62
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V186356 10/25/2024	100.532.0270.000.000.201	$4.35
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V186356 10/25/2024	100.532.0270.000.000.202	$1.15
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V186356 10/25/2024	100.532.0270.000.000.301	$54.40
GUIDANCE WORKER'S COMPENSATION-EAST		1	0	V186356 10/25/2024	100.611.0270.000.000.201	$31.33
GUIDANCE WORKER'S COMPENSATION-WEST		1	0	V186356 10/25/2024	100.611.0270.000.000.202	$30.50
GUIDANCE WORKER'S COMPENSATION-MINICO		1	0	V186356 10/25/2024	100.611.0270.000.000.301	$146.04
MEDIA WORKER'S COMPENSATION-HEYBURN		1	0	V186356 10/25/2024	100.622.0270.000.000.102	$9.37
MEDIA WORKER'S COMPENSATION-PAUL		1	0	V186356 10/25/2024	100.622.0270.000.000.105	$9.80
MEDIA WORKER'S COMPENSATION-RUPERT		1	0	V186356 10/25/2024	100.622.0270.000.000.107	$11.72
MEDIA WORKER'S COMPENSATION-MINICO		1	0	V186356 10/25/2024	100.622.0270.000.000.301	$24.83
INST TECH WORKER'S COMPENSATION-ACEQUIA		1	0	V186356 10/25/2024	100.623.0270.000.000.101	$11.92
INST TECH WORKER'S COMPENSATION-PAUL		1	0	V186356 10/25/2024	100.623.0270.000.000.105	$9.88
INST TECH WORKER'S COMPENSATION-MINICO		1	0	V186356 10/25/2024	100.623.0270.000.000.301	$44.85
SCHL ADM WORKER'S COMPENSATION-ACEQUIA		1	0	V186356 10/25/2024	100.641.0270.000.000.101	$54.17

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Voucher Detail Listing

Voucher Batch Number: 1064 **12/19/2024**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SCHL ADM WORKER'S COMPENSATION-HEYBURN		1	0	V186356 10/25/2024	100.641.0270.000.000.102	$86.33
SCHL ADM WORKER'S COMPENSATION-PAUL		1	0	V186356 10/25/2024	100.641.0270.000.000.105	$53.74
SCHL ADM WORKER'S COMPENSATION-RUPERT		1	0	V186356 10/25/2024	100.641.0270.000.000.107	$84.81
SCHL ADM WORKER'S COMPENSATION-EAST		1	0	V186356 10/25/2024	100.641.0270.000.000.201	$91.27
SCHL ADM WORKER'S COMPENSATION-WEST		1	0	V186356 10/25/2024	100.641.0270.000.000.202	$94.84
SCHL ADM WORKER'S COMPENSATION-MINICO		1	0	V186356 10/25/2024	100.641.0270.000.000.301	$157.64
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V186356 10/25/2024	100.661.0270.000.000.202	$11.55
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V186356 10/25/2024	100.661.0270.000.000.301	$12.62
WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.710.0270.000.000.000	$21.20
SUMMER WORKER'S COMPENSATION-MT H		1	0	V186356 10/25/2024	100.541.0270.000.000.492	$6.95
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V186356 10/25/2024	100.710.0270.000.000.201	$9.27
WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.616.0270.000.000.000	$92.72
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V186356 10/25/2024	100.710.0270.000.000.301	$7.87
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V186356 10/25/2024	100.710.0270.000.000.105	$18.25
WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.522.0270.000.000.000	$26.61

Voucher Detail Listing

Voucher Batch Number: 1064 **12/19/2024**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V186356 10/25/2024	100.710.0270.000.000.202	$7.81
ELEM WORKER'S COMPENSATION-ST NICK		1	0	V186356 10/25/2024	100.512.0270.000.000.810	$6.01
GUIDANCE WORKER'S COMPENSATION-RUPERT		1	0	V186356 10/25/2024	100.611.0270.000.000.107	$20.84
WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.611.0270.000.000.004	$26.35
WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.664.0270.000.000.301	$1.40
WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.664.0270.000.000.202	$1.28
WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.611.0270.000.000.101	$21.28
						86
WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.522.0270.000.000.100	$38.27
WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.512.0270.000.000.000	$83.55
WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.515.0270.000.000.000	$70.02
SEC WORKER'S COMPENSATION-MT H		1	0	V186356 10/25/2024	100.517.0270.000.000.492	$377.81
EXC CHILD WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.521.0270.000.000.003	$27.00
PRESCHOOL WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.522.0270.000.000.003	$43.59
ALT WORKER'S COMPENSATION-JDC		1	0	V186356 10/25/2024	100.546.0270.000.000.915	$49.25
GUIDANCE WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.611.0270.000.000.000	$2.31

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GUIDANCE WORKER'S COMPENSATION-MT H		1	0	V186356 10/25/2024	100.611.0270.000.000.492	$25.11
GUIDANCE ANC WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.616.0270.000.000.003	$220.09
DIST ADM WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.632.0270.000.000.001	$118.65
SCHL ADM WORKER'S COMPENSATION-MT H		1	0	V186356 10/25/2024	100.641.0270.000.000.492	$95.15
BUS OPER WORKER'S COMPENSATION-		1	0	V186356 10/25/2024	100.651.0270.000.000.001	$348.97
ADM TECH WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.656.0270.000.000.011	$21.67
TRANS WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.681.0270.000.000.500	$23.48
MAINT WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.663.0270.000.000.600	$16.36
PROF DEV WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.621.0270.000.000.000	$62.12
SEC WORKER'S COMPENSATION-MINICO		1	0	V186356 10/25/2024	100.515.0270.000.000.301	$1,130.02
VOC EXC CHILD WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.521.0270.000.000.000	$16.34
VOC WORKER'S COMPENSATION-MINICO		1	0	V186356 10/25/2024	100.519.0270.000.000.301	$361.22
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.710.0270.000.000.100	$1.42
WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.512.0270.000.000.004	$7.10
VOC WORKER'S COMPENSATION-MT H		1	0	V186356 10/25/2024	100.519.0270.000.000.492	$3.22

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ELEM WORKER'S COMPENSATION-HEYBURN		1	0	V186356 10/25/2024	100.512.0270.000.000.102	$611.37
ELEM WORKER'S COMPENSATION-PAUL		1	0	V186356 10/25/2024	100.512.0270.000.000.105	$637.67
ELEM WORKER'S COMPENSATION-RUPERT		1	0	V186356 10/25/2024	100.512.0270.000.000.107	$726.11
EXC CHILD WORKER'S COMPENSATION-MT H		1	0	V186356 10/25/2024	100.521.0270.000.000.492	$9.32
WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.611.0270.000.000.003	$46.67
WORKER'S COMPENSATION		1	0	V186356 10/25/2024	100.517.0270.000.000.000	$13.15
CUSTODIAL WORKER'S COMPENSATION-MT H		1	0	V187654 6/25/2025	100.661.0270.000.000.492	$269.19
CUSTODIAL WORKER'S COMPENSATION		1	0	V187654 6/25/2025	100.661.0270.000.000.600	$242.49
BLDG MAINT WORKER'S COMPENSATION		1	0	V187654 6/25/2025	100.664.0270.000.000.600	$893.44
GROUNDS WORKER'S COMPENSATION		1	0	V187654 6/25/2025	100.665.0270.000.000.600	$248.87
SEC WORKER'S COMPENSATION-MINICO		1	0	V187654 6/25/2025	100.515.0270.000.000.301	$114.08
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V187654 6/25/2025	100.710.0270.000.000.100	$115.82
CUSTODIAL WORKER'S COMPENSATION-ACEQUIA		1	0	V187654 6/25/2025	100.661.0270.000.000.101	$343.11
CUSTODIAL WORKER'S COMPENSATION-HEYBURN		1	0	V187654 6/25/2025	100.661.0270.000.000.102	$297.53
CUSTODIAL WORKER'S COMPENSATION-PAUL		1	0	V187654 6/25/2025	100.661.0270.000.000.105	$420.41

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CUSTODIAL WORKER'S COMPENSATION-RUPERT		1	0	V187654 6/25/2025	100.661.0270.000.000.107	$557.25
CUSTODIAL WORKER'S COMPENSATION-EAST		1	0	V187654 6/25/2025	100.661.0270.000.000.201	$297.70
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V187654 6/25/2025	100.661.0270.000.000.202	$318.39
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V187654 6/25/2025	100.661.0270.000.000.301	$1,212.55
WORKER'S COMPENSATION		1	0	V187654 6/25/2025	100.710.0270.000.000.000	$504.22
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V187654 6/25/2025	100.710.0270.000.000.201	$168.23
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V187654 6/25/2025	100.710.0270.000.000.301	$445.35
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V187654 6/25/2025	100.710.0270.000.000.105	$144.65
PARENT INVOLV WORKER'S COMPENSATION-HEYBURN		1	0	V187654 6/25/2025	100.710.0270.000.000.102	$320.02
PARENT INVOLVE WORKER'S COMPENSATION-MT H		1	0	V187654 6/25/2025	100.710.0270.000.000.492	$92.42
PARENT INVOLVE WORKER'S COMPENSATION-ACEQUIA		1	0	V187654 6/25/2025	100.710.0270.000.000.101	$167.43
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V187654 6/25/2025	100.710.0270.000.000.202	$241.43
PARENT INVOLVE WORKER'S COMPENSATION-RUPERT		1	0	V187654 6/25/2025	100.710.0270.000.000.107	$308.44
WORKER'S COMPENSATION		1	0	V187654 6/25/2025	100.661.0270.000.000.100	$75.32

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V187654 6/25/2025	100.661.0270.000.000.490	$176.12
WORKER'S COMPENSATION		1	0	V187654 6/25/2025	100.710.0270.000.000.490	$44.85
WORKER'S COMPENSATION		1	0	V187654 6/25/2025	100.710.0270.000.000.290	$40.97
CUSTODIAL WORKER'S COMPENSATION-MT H		1	0	V195311 10/25/2024	100.661.0270.000.000.492	$2.59
CUSTODIAL WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.661.0270.000.000.600	$2.61
BLDG MAINT WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.664.0270.000.000.600	$9.41
MAINT WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.663.0270.000.000.600	$1.91
GROUNDS WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.665.0270.000.000.600	$1.47
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.710.0270.000.000.100	$35.25
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V195311 10/25/2024	100.531.0270.000.000.202	$0.48
CUSTODIAL WORKER'S COMPENSATION-ACEQUIA		1	0	V195311 10/25/2024	100.661.0270.000.000.101	$3.30
CUSTODIAL WORKER'S COMPENSATION-HEYBURN		1	0	V195311 10/25/2024	100.661.0270.000.000.102	$2.86
CUSTODIAL WORKER'S COMPENSATION-PAUL		1	0	V195311 10/25/2024	100.661.0270.000.000.105	$4.03
CUSTODIAL WORKER'S COMPENSATION-RUPERT		1	0	V195311 10/25/2024	100.661.0270.000.000.107	$124.64
CUSTODIAL WORKER'S COMPENSATION-EAST		1	0	V195311 10/25/2024	100.661.0270.000.000.201	$4.11

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V195311 10/25/2024	100.661.0270.000.000.202	$128.79
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V195311 10/25/2024	100.661.0270.000.000.301	$151.78
WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.710.0270.000.000.000	$472.00
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V195311 10/25/2024	100.710.0270.000.000.201	$1.80
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V195311 10/25/2024	100.710.0270.000.000.301	$213.80
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V195311 10/25/2024	100.710.0270.000.000.105	$70.98
PARENT INVOLV WORKER'S COMPENSATION-HEYBURN		1	0	V195311 10/25/2024	100.710.0270.000.000.102	$3.92
PARENT INVOLVE WORKER'S COMPENSATION-MT H		1	0	V195311 10/25/2024	100.710.0270.000.000.492	$0.99
PARENT INVOLVE WORKER'S COMPENSATION-ACEQUIA		1	0	V195311 10/25/2024	100.710.0270.000.000.101	$100.53
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V195311 10/25/2024	100.710.0270.000.000.202	$57.61
PARENT INVOLVE WORKER'S COMPENSATION-RUPERT		1	0	V195311 10/25/2024	100.710.0270.000.000.107	$75.55
WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.664.0270.000.000.102	$0.32
WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.664.0270.000.000.100	$0.08
WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.661.0270.000.000.100	$0.72

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.664.0270.000.000.201	$0.45
WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.664.0270.000.000.101	$0.37
WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.664.0270.000.000.107	$13.84
WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.664.0270.000.000.492	$0.29
WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.664.0270.000.000.301	$1.15
WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.664.0270.000.000.105	$0.45
WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.664.0270.000.000.202	$0.19
WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.664.0270.000.000.490	$0.19
WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.661.0270.000.000.490	$1.69
WORKER'S COMPENSATION		1	0	V195311 10/25/2024	100.710.0270.000.000.490	$0.48
VOC WORKER'S COMPENSATION-MINICO		1	0	V242299 6/25/2025	100.519.0270.000.000.301	$0.56
GROUNDS WORKER'S COMPENSATION		1	0	V264639 12/19/2024	100.665.0270.000.000.600	$164.82
TRANS WORKER'S COMPENSATION		1	0	V283019 2/25/2025	100.681.0270.000.050.500	$3,641.06
TRANS WORKER'S COMPENSATION		1	0	V283019 2/25/2025	100.681.0270.000.085.500	$494.82
WORKER'S COMPENSATION		1	0	V349033 7/25/2025	100.710.0270.000.000.000	$393.24

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CUSTODIAL WORKER'S COMPENSATION-EAST		1	0	V39075 12/19/2024	100.661.0270.000.000.201	$430.35
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V39075 12/19/2024	100.661.0270.000.000.202	$323.66
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V39075 12/19/2024	100.661.0270.000.000.301	$1,235.12
WORKER'S COMPENSATION		1	0	V39075 12/19/2024	100.710.0270.000.000.000	$537.28
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V39075 12/19/2024	100.710.0270.000.000.201	$168.23
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V39075 12/19/2024	100.710.0270.000.000.301	$452.53
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V39075 12/19/2024	100.710.0270.000.000.105	$144.65
PARENT INVOLV WORKER'S COMPENSATION-HEYBURN		1	0	V39075 12/19/2024	100.710.0270.000.000.102	$320.82
PARENT INVOLVE WORKER'S COMPENSATION-MT H		1	0	V39075 12/19/2024	100.710.0270.000.000.492	$92.42
PARENT INVOLVE WORKER'S COMPENSATION-ACEQUIA		1	0	V39075 12/19/2024	100.710.0270.000.000.101	$159.08
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V39075 12/19/2024	100.710.0270.000.000.202	$227.91
PARENT INVOLVE WORKER'S COMPENSATION-RUPERT		1	0	V39075 12/19/2024	100.710.0270.000.000.107	$413.11
WORKER'S COMPENSATION		1	0	V39075 12/19/2024	100.661.0270.000.000.100	$75.32
WORKER'S COMPENSATION		1	0	V39075 12/19/2024	100.661.0270.000.000.490	$176.12

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V39075 12/19/2024	100.710.0270.000.000.490	$44.85
CUSTODIAL WORKER'S COMPENSATION-MT H		1	0	V39075 12/19/2024	100.661.0270.000.000.492	$269.19
CUSTODIAL WORKER'S COMPENSATION		1	0	V39075 12/19/2024	100.661.0270.000.000.600	$139.85
BLDG MAINT WORKER'S COMPENSATION		1	0	V39075 12/19/2024	100.664.0270.000.000.600	$896.70
GROUNDS WORKER'S COMPENSATION		1	0	V39075 12/19/2024	100.665.0270.000.000.600	$211.39
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V39075 12/19/2024	100.710.0270.000.000.100	$85.11
CUSTODIAL WORKER'S COMPENSATION-ACEQUIA		1	0	V39075 12/19/2024	100.661.0270.000.000.101	$343.11
CUSTODIAL WORKER'S COMPENSATION-HEYBURN		1	0	V39075 12/19/2024	100.661.0270.000.000.102	$296.96
CUSTODIAL WORKER'S COMPENSATION-PAUL		1	0	V39075 12/19/2024	100.661.0270.000.000.105	$419.35
CUSTODIAL WORKER'S COMPENSATION-RUPERT		1	0	V39075 12/19/2024	100.661.0270.000.000.107	$583.67
CUSTODIAL WORKER'S COMPENSATION-MT H		1	0	V406386 4/25/2025	100.661.0270.000.000.492	$269.19
CUSTODIAL WORKER'S COMPENSATION		1	0	V406386 4/25/2025	100.661.0270.000.000.600	$241.65
BLDG MAINT WORKER'S COMPENSATION		1	0	V406386 4/25/2025	100.664.0270.000.000.600	$898.96
GROUNDS WORKER'S COMPENSATION		1	0	V406386 4/25/2025	100.665.0270.000.000.600	$248.48
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V406386 4/25/2025	100.710.0270.000.000.100	$131.76

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CUSTODIAL WORKER'S COMPENSATION-ACEQUIA		1	0	V406386 4/25/2025	100.661.0270.000.000.101	$343.11
CUSTODIAL WORKER'S COMPENSATION-HEYBURN		1	0	V406386 4/25/2025	100.661.0270.000.000.102	$297.79
CUSTODIAL WORKER'S COMPENSATION-PAUL		1	0	V406386 4/25/2025	100.661.0270.000.000.105	$420.41
CUSTODIAL WORKER'S COMPENSATION-RUPERT		1	0	V406386 4/25/2025	100.661.0270.000.000.107	$557.25
CUSTODIAL WORKER'S COMPENSATION-EAST		1	0	V406386 4/25/2025	100.661.0270.000.000.201	$296.64
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V406386 4/25/2025	100.661.0270.000.000.202	$303.87
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V406386 4/25/2025	100.661.0270.000.000.301	$1,212.04
WORKER'S COMPENSATION		1	0	V406386 4/25/2025	100.710.0270.000.000.000	$470.69
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V406386 4/25/2025	100.710.0270.000.000.201	$168.23
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V406386 4/25/2025	100.710.0270.000.000.301	$426.98
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V406386 4/25/2025	100.710.0270.000.000.105	$144.65
PARENT INVOLV WORKER'S COMPENSATION-HEYBURN		1	0	V406386 4/25/2025	100.710.0270.000.000.102	$320.81
PARENT INVOLVE WORKER'S COMPENSATION-MT H		1	0	V406386 4/25/2025	100.710.0270.000.000.492	$92.43
PARENT INVOLVE WORKER'S COMPENSATION-ACEQUIA		1	0	V406386 4/25/2025	100.710.0270.000.000.101	$167.43
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V406386 4/25/2025	100.710.0270.000.000.202	$242.50

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PARENT INVOLVE WORKER'S COMPENSATION-RUPERT		1	0	V406386 4/25/2025	100.710.0270.000.000.107	$308.43
WORKER'S COMPENSATION		1	0	V406386 4/25/2025	100.661.0270.000.000.100	$75.32
WORKER'S COMPENSATION		1	0	V406386 4/25/2025	100.661.0270.000.000.490	$176.12
WORKER'S COMPENSATION		1	0	V406386 4/25/2025	100.710.0270.000.000.490	$44.85
VOC EXC CHILD WORKER'S COMPENSATION		1	0	V410059 10/25/2024	100.521.0270.000.000.000	$0.64
WORKER'S COMPENSATION		1	0	V410059 10/25/2024	100.517.0270.000.000.000	$0.62
WORKER'S COMPENSATION		1	0	V410059 10/25/2024	100.515.0270.000.000.000	$1.28
MAINT WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.663.0270.000.000.600	$14.23
TRANS WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.681.0270.000.050.500	$7.94
PROF DEV WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.621.0270.000.000.000	$14.14
SEC WORKER'S COMPENSATION-MINICO		1	0	V411386 4/25/2025	100.515.0270.000.000.301	$1,134.11
VOC EXC CHILD WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.521.0270.000.000.000	$11.53
VOC WORKER'S COMPENSATION-MINICO		1	0	V411386 4/25/2025	100.519.0270.000.000.301	$314.73
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.710.0270.000.000.100	$9.87
VOC WORKER'S COMPENSATION-MT H		1	0	V411386 4/25/2025	100.519.0270.000.000.492	$55.05

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ELEM WORKER'S COMPENSATION-HEYBURN		1	0	V411386 4/25/2025	100.512.0270.000.000.102	$574.40
ELEM WORKER'S COMPENSATION-PAUL		1	0	V411386 4/25/2025	100.512.0270.000.000.105	$564.65
ELEM WORKER'S COMPENSATION-RUPERT		1	0	V411386 4/25/2025	100.512.0270.000.000.107	$645.13
EXC CHILD WORKER'S COMPENSATION-MT H		1	0	V411386 4/25/2025	100.521.0270.000.000.492	$40.43
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.517.0270.000.000.000	$7.43
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.621.0270.000.000.492	$2.26
ELEM WORKER'S COMPENSATION-ACEQUIA		1	0	V411386 4/25/2025	100.512.0270.000.000.101	$287.01
EXC CHILD WORKER'S COMPENSATION-ACEQUIA		1	0	V411386 4/25/2025	100.521.0270.000.000.101	$64.85
EXC CHILD WORKER'S COMPENSATION-HEYBURN		1	0	V411386 4/25/2025	100.521.0270.000.000.102	$144.98
EXC CHILD WORKER'S COMPENSATION-PAUL		1	0	V411386 4/25/2025	100.521.0270.000.000.105	$88.67
EXC CHILD WORKER'S COMPENSATION-RUPERT		1	0	V411386 4/25/2025	100.521.0270.000.000.107	$97.33
EXC CHILD WORKER'S COMPENSATION-EAST		1	0	V411386 4/25/2025	100.521.0270.000.000.201	$91.93
EXC CHILD WORKER'S COMPENSATION-WEST		1	0	V411386 4/25/2025	100.521.0270.000.000.202	$106.82
EXC CHILD WORKER'S COMPENSATION-MINICO		1	0	V411386 4/25/2025	100.521.0270.000.000.301	$179.11
ELEM WORKER'S COMPENSATION-EAST		1	0	V411386 4/25/2025	100.515.0270.000.000.201	$568.70

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SEC WORKER'S COMPENSATION-WEST		1	0	V411386 4/25/2025	100.515.0270.000.000.202	$518.18
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V411386 4/25/2025	100.531.0270.000.000.301	$167.92
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V411386 4/25/2025	100.531.0270.000.000.201	$16.23
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V411386 4/25/2025	100.531.0270.000.000.202	$12.88
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V411386 4/25/2025	100.532.0270.000.000.201	$3.48
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V411386 4/25/2025	100.532.0270.000.000.202	$1.15
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V411386 4/25/2025	100.532.0270.000.000.301	$25.95
GUIDANCE WORKER'S COMPENSATION-EAST		1	0	V411386 4/25/2025	100.611.0270.000.000.201	$31.33
GUIDANCE WORKER'S COMPENSATION-WEST		1	0	V411386 4/25/2025	100.611.0270.000.000.202	$30.50
GUIDANCE WORKER'S COMPENSATION-MINICO		1	0	V411386 4/25/2025	100.611.0270.000.000.301	$79.72
MEDIA WORKER'S COMPENSATION-HEYBURN		1	0	V411386 4/25/2025	100.622.0270.000.000.102	$9.60
MEDIA WORKER'S COMPENSATION-PAUL		1	0	V411386 4/25/2025	100.622.0270.000.000.105	$9.80
MEDIA WORKER'S COMPENSATION-RUPERT		1	0	V411386 4/25/2025	100.622.0270.000.000.107	$16.35
MEDIA WORKER'S COMPENSATION-EAST		1	0	V411386 4/25/2025	100.622.0270.000.000.201	$9.39
MEDIA WORKER'S COMPENSATION-MINICO		1	0	V411386 4/25/2025	100.622.0270.000.000.301	$24.83

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INST TECH WORKER'S COMPENSATION-ACEQUIA		1	0	V411386 4/25/2025	100.623.0270.000.000.101	$10.97
INST TECH WORKER'S COMPENSATION-PAUL		1	0	V411386 4/25/2025	100.623.0270.000.000.105	$9.88
INST TECH WORKER'S COMPENSATION-RUPERT		1	0	V411386 4/25/2025	100.623.0270.000.000.107	$0.56
INST TECH WORKER'S COMPENSATION-MINICO		1	0	V411386 4/25/2025	100.623.0270.000.000.301	$44.85
SCHL ADM WORKER'S COMPENSATION-ACEQUIA		1	0	V411386 4/25/2025	100.641.0270.000.000.101	$55.84
SCHL ADM WORKER'S COMPENSATION-HEYBURN		1	0	V411386 4/25/2025	100.641.0270.000.000.102	$80.35
SCHL ADM WORKER'S COMPENSATION-PAUL		1	0	V411386 4/25/2025	100.641.0270.000.000.105	$53.74 99
SCHL ADM WORKER'S COMPENSATION-RUPERT		1	0	V411386 4/25/2025	100.641.0270.000.000.107	$83.65
SCHL ADM WORKER'S COMPENSATION-EAST		1	0	V411386 4/25/2025	100.641.0270.000.000.201	$91.67
SCHL ADM WORKER'S COMPENSATION-WEST		1	0	V411386 4/25/2025	100.641.0270.000.000.202	$90.05
SCHL ADM WORKER'S COMPENSATION-MINICO		1	0	V411386 4/25/2025	100.641.0270.000.000.301	$183.81
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V411386 4/25/2025	100.661.0270.000.000.202	$12.83
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V411386 4/25/2025	100.661.0270.000.000.301	$14.02
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.710.0270.000.000.000	$21.17
SUMMER WORKER'S COMPENSATION-MT H		1	0	V411386 4/25/2025	100.541.0270.000.000.492	$6.97

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V411386 4/25/2025	100.710.0270.000.000.201	$9.27
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.616.0270.000.000.000	$30.32
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V411386 4/25/2025	100.710.0270.000.000.301	$6.40
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V411386 4/25/2025	100.710.0270.000.000.105	$18.25
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.522.0270.000.000.000	$1.60
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V411386 4/25/2025	100.710.0270.000.000.202	$7.81
ELEM WORKER'S COMPENSATION-ST NICK		1	0	V411386 4/25/2025	100.512.0270.000.000.810	$6.01
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.681.0270.000.050.000	$4.18
GUIDANCE WORKER'S COMPENSATION-RUPERT		1	0	V411386 4/25/2025	100.611.0270.000.000.107	$20.84
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.611.0270.000.000.004	$26.35
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.611.0270.000.000.101	$21.28
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.522.0270.000.000.100	$98.74
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.641.0270.000.000.490	$38.67
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.611.0270.000.023.301	$37.00
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.720.0270.000.022.000	$58.71

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.519.0270.000.302.301	$1.20
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.519.0270.000.303.301	$5.06
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.519.0270.000.306.301	$2.11
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.519.0270.000.301.301	$21.52
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.519.0270.000.305.301	$2.37
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.519.0270.000.315.301	$2.24
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.519.0270.000.303.492	$3.22
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.512.0270.000.021.101	$18.59
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.515.0270.000.036.301	$40.82
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.512.0270.000.021.107	$50.40
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.512.0270.000.021.102	$7.62
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.512.0270.000.034.102	$5.29
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.512.0270.000.034.105	$7.36
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.512.0270.000.034.107	$7.47
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.512.0270.000.034.101	$11.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.682.0270.000.000.000	$1.56
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.515.0270.000.051.201	$160.49
WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.512.0270.000.000.000	$47.14
SEC WORKER'S COMPENSATION-MT H		1	0	V411386 4/25/2025	100.517.0270.000.000.492	$302.58
PRESCHOOL WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.522.0270.000.000.003	$1.27
ALT WORKER'S COMPENSATION-JDC		1	0	V411386 4/25/2025	100.546.0270.000.000.915	$26.90
GUIDANCE WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.611.0270.000.000.000	$14.67
GUIDANCE WORKER'S COMPENSATION-MT H		1	0	V411386 4/25/2025	100.611.0270.000.000.492	$25.11
GUIDANCE WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.611.0270.000.008.003	$46.67
GUIDANCE ANC WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.616.0270.000.000.003	$292.39
DIST ADM WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.632.0270.000.000.001	$142.25
SCHL ADM WORKER'S COMPENSATION-MT H		1	0	V411386 4/25/2025	100.641.0270.000.000.492	$56.69
BUS OPER WORKER'S COMPENSATION-		1	0	V411386 4/25/2025	100.651.0270.000.000.001	$159.66
ADM TECH WORKER'S COMPENSATION		1	0	V411386 4/25/2025	100.656.0270.000.000.011	$131.37
WORKER'S COMPENSATION		1	0	V418017 7/25/2025	100.512.0270.000.000.000	$6.10

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TRANS WORKER'S COMPENSATION		1	0	V418017 7/25/2025	100.681.0270.000.050.500	$3,559.98
TRANS WORKER'S COMPENSATION		1	0	V418017 7/25/2025	100.681.0270.000.085.500	$446.47
WORKER'S COMPENSATION		1	0	V418017 7/25/2025	100.541.0270.000.000.000	$55.85
WORKER'S COMPENSATION		1	0	V418017 7/25/2025	100.710.0270.000.000.000	$93.08
WORKER'S COMPENSATION		1	0	V418017 7/25/2025	100.681.0270.000.000.000	$65.57
WORKER'S COMPENSATION		1	0	V418017 7/25/2025	100.681.0270.000.050.000	$802.08
GUIDANCE ANC WORKER'S COMPENSATION		1	0	V42812 5/23/2025	100.616.0270.000.000.003	$1.68
SCHL ADM WORKER'S COMPENSATION-MINICO		1	0	V445675 10/22/2024	100.641.0270.000.000.301	$160.77
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V445675 10/22/2024	100.661.0270.000.000.202	$11.55
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V445675 10/22/2024	100.661.0270.000.000.301	$12.62
WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.710.0270.000.000.000	$49.36
SUMMER WORKER'S COMPENSATION-MT H		1	0	V445675 10/22/2024	100.541.0270.000.000.492	$4.57
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V445675 10/22/2024	100.710.0270.000.000.201	$9.27
WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.616.0270.000.000.000	$92.72
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V445675 10/22/2024	100.710.0270.000.000.301	$7.87

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V445675 10/22/2024	100.710.0270.000.000.105	$18.25
WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.522.0270.000.000.000	$24.20
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V445675 10/22/2024	100.710.0270.000.000.202	$7.81
ELEM WORKER'S COMPENSATION-ST NICK		1	0	V445675 10/22/2024	100.512.0270.000.000.810	$6.01
WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.651.0270.000.000.000	$1.16
GUIDANCE WORKER'S COMPENSATION-RUPERT		1	0	V445675 10/22/2024	100.611.0270.000.000.107	$20.84
WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.611.0270.000.000.004	$26.35
WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.664.0270.000.000.301	$1.40
WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.664.0270.000.000.202	$1.28
WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.611.0270.000.000.101	$21.28
WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.522.0270.000.000.100	$37.79
WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.512.0270.000.000.000	$47.44
WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.515.0270.000.000.000	$39.65
SEC WORKER'S COMPENSATION-MT H		1	0	V445675 10/22/2024	100.517.0270.000.000.492	$380.24
EXC CHILD WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.521.0270.000.000.003	$27.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PRESCHOOL WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.522.0270.000.000.003	$41.73
ALT WORKER'S COMPENSATION-JDC		1	0	V445675 10/22/2024	100.546.0270.000.000.915	$49.25
GUIDANCE WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.611.0270.000.000.000	$2.31
GUIDANCE WORKER'S COMPENSATION-MT H		1	0	V445675 10/22/2024	100.611.0270.000.000.492	$25.11
GUIDANCE ANC WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.616.0270.000.000.003	$221.21
DIST ADM WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.632.0270.000.000.001	$119.07
SCHL ADM WORKER'S COMPENSATION-MT H		1	0	V445675 10/22/2024	100.641.0270.000.000.492	$95.10
BUS OPER WORKER'S COMPENSATION-		1	0	V445675 10/22/2024	100.651.0270.000.000.001	$314.91
ADM TECH WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.656.0270.000.000.011	$21.67
TRANS WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.681.0270.000.000.500	$26.69
MAINT WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.663.0270.000.000.600	$15.73
PROF DEV WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.621.0270.000.000.000	$68.70
SEC WORKER'S COMPENSATION-MINICO		1	0	V445675 10/22/2024	100.515.0270.000.000.301	$1,127.51
VOC EXC CHILD WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.521.0270.000.000.000	$4.59
VOC WORKER'S COMPENSATION-MINICO		1	0	V445675 10/22/2024	100.519.0270.000.000.301	$359.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.710.0270.000.000.100	$5.72
WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.512.0270.000.000.004	$7.10
VOC WORKER'S COMPENSATION-MT H		1	0	V445675 10/22/2024	100.519.0270.000.000.492	$3.24
ELEM WORKER'S COMPENSATION-HEYBURN		1	0	V445675 10/22/2024	100.512.0270.000.000.102	$601.57
ELEM WORKER'S COMPENSATION-PAUL		1	0	V445675 10/22/2024	100.512.0270.000.000.105	$627.52
ELEM WORKER'S COMPENSATION-RUPERT		1	0	V445675 10/22/2024	100.512.0270.000.000.107	$725.81
EXC CHILD WORKER'S COMPENSATION-MT H		1	0	V445675 10/22/2024	100.521.0270.000.000.492	$10.59
WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.611.0270.000.000.003	$44.97
WORKER'S COMPENSATION		1	0	V445675 10/22/2024	100.517.0270.000.000.000	$0.15
ELEM WORKER'S COMPENSATION-ACEQUIA		1	0	V445675 10/22/2024	100.512.0270.000.000.101	$344.58
EXC CHILD WORKER'S COMPENSATION-ACEQUIA		1	0	V445675 10/22/2024	100.521.0270.000.000.101	$54.43
EXC CHILD WORKER'S COMPENSATION-HEYBURN		1	0	V445675 10/22/2024	100.521.0270.000.000.102	$84.49
EXC CHILD WORKER'S COMPENSATION-PAUL		1	0	V445675 10/22/2024	100.521.0270.000.000.105	$39.58
EXC CHILD WORKER'S COMPENSATION-RUPERT		1	0	V445675 10/22/2024	100.521.0270.000.000.107	$61.91
EXC CHILD WORKER'S COMPENSATION-EAST		1	0	V445675 10/22/2024	100.521.0270.000.000.201	$85.01

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SCHL ADM WORKER'S COMPENSATION-PAUL		1	0	V445675 10/22/2024	100.641.0270.000.000.105	$53.74
SCHL ADM WORKER'S COMPENSATION-RUPERT		1	0	V445675 10/22/2024	100.641.0270.000.000.107	$91.16
SCHL ADM WORKER'S COMPENSATION-EAST		1	0	V445675 10/22/2024	100.641.0270.000.000.201	$91.16
SCHL ADM WORKER'S COMPENSATION-WEST		1	0	V445675 10/22/2024	100.641.0270.000.000.202	$90.70
EXC CHILD WORKER'S COMPENSATION-WEST		1	0	V445675 10/22/2024	100.521.0270.000.000.202	$84.90
EXC CHILD WORKER'S COMPENSATION-MINICO		1	0	V445675 10/22/2024	100.521.0270.000.000.301	$175.31
ELEM WORKER'S COMPENSATION-EAST		1	0	V445675 10/22/2024	100.515.0270.000.000.201	$560.12
SEC WORKER'S COMPENSATION-WEST		1	0	V445675 10/22/2024	100.515.0270.000.000.202	$490.74
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V445675 10/22/2024	100.531.0270.000.000.301	$213.76
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V445675 10/22/2024	100.531.0270.000.000.201	$53.96
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V445675 10/22/2024	100.531.0270.000.000.202	$27.95
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V445675 10/22/2024	100.532.0270.000.000.201	$4.17
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V445675 10/22/2024	100.532.0270.000.000.202	$0.97
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V445675 10/22/2024	100.532.0270.000.000.301	$54.01
GUIDANCE WORKER'S COMPENSATION-EAST		1	0	V445675 10/22/2024	100.611.0270.000.000.201	$31.33

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GUIDANCE WORKER'S COMPENSATION-WEST		1	0	V445675 10/22/2024	100.611.0270.000.000.202	$30.50
GUIDANCE WORKER'S COMPENSATION-MINICO		1	0	V445675 10/22/2024	100.611.0270.000.000.301	$144.60
MEDIA WORKER'S COMPENSATION-HEYBURN		1	0	V445675 10/22/2024	100.622.0270.000.000.102	$9.37
MEDIA WORKER'S COMPENSATION-PAUL		1	0	V445675 10/22/2024	100.622.0270.000.000.105	$9.80
MEDIA WORKER'S COMPENSATION-RUPERT		1	0	V445675 10/22/2024	100.622.0270.000.000.107	$11.72
MEDIA WORKER'S COMPENSATION-MINICO		1	0	V445675 10/22/2024	100.622.0270.000.000.301	$24.83
INST TECH WORKER'S COMPENSATION-ACEQUIA		1	0	V445675 10/22/2024	100.623.0270.000.000.101	$12.32
INST TECH WORKER'S COMPENSATION-PAUL		1	0	V445675 10/22/2024	100.623.0270.000.000.105	$9.88
INST TECH WORKER'S COMPENSATION-MINICO		1	0	V445675 10/22/2024	100.623.0270.000.000.301	$44.96
SCHL ADM WORKER'S COMPENSATION-ACEQUIA		1	0	V445675 10/22/2024	100.641.0270.000.000.101	$54.17
SCHL ADM WORKER'S COMPENSATION-HEYBURN		1	0	V445675 10/22/2024	100.641.0270.000.000.102	$86.33
WORKER'S COMPENSATION		1	0	V460622 5/27/2025	100.710.0270.000.000.290	$26.21
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.519.0270.000.306.301	$2.11
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.515.0270.000.034.201	$20.50
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.519.0270.000.301.301	$21.51

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.519.0270.000.305.301	$2.37
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.519.0270.000.315.301	$2.24
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.515.0270.000.052.202	$25.85
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.519.0270.000.303.492	$3.22
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.512.0270.000.021.101	$18.59
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.515.0270.000.036.301	$40.82
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.512.0270.000.021.107	$50.40
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.512.0270.000.021.102	$7.62
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.512.0270.000.034.000	$0.04
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.512.0270.000.034.102	$4.45
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.512.0270.000.034.105	$7.36
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.512.0270.000.034.107	$7.47
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.512.0270.000.034.101	$11.61
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.682.0270.000.000.000	$1.17
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.512.0270.000.000.000	$20.41

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.515.0270.000.000.000	$7.18
SEC WORKER'S COMPENSATION-MT H		1	0	V478102 12/19/2024	100.517.0270.000.000.492	$282.91
PRESCHOOL WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.522.0270.000.000.003	$2.59
ALT WORKER'S COMPENSATION-JDC		1	0	V478102 12/19/2024	100.546.0270.000.000.915	$49.25
GUIDANCE WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.611.0270.000.000.000	$14.67
GUIDANCE WORKER'S COMPENSATION-MT H		1	0	V478102 12/19/2024	100.611.0270.000.000.492	$25.11
GUIDANCE WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.611.0270.000.008.003	$46.67
GUIDANCE ANC WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.616.0270.000.000.003	$291.81
DIST ADM WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.632.0270.000.000.001	$136.84
SCHL ADM WORKER'S COMPENSATION-MT H		1	0	V478102 12/19/2024	100.641.0270.000.000.492	$56.43
BUS OPER WORKER'S COMPENSATION-		1	0	V478102 12/19/2024	100.651.0270.000.000.001	$174.33
ADM TECH WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.656.0270.000.000.011	$142.34
MAINT WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.663.0270.000.000.600	$15.56
TRANS WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.681.0270.000.050.500	$2.10
PROF DEV WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.621.0270.000.000.000	$14.14

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SEC WORKER'S COMPENSATION-MINICO		1	0	V478102 12/19/2024	100.515.0270.000.000.301	$1,134.27
VOC EXC CHILD WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.521.0270.000.000.000	$83.47
VOC WORKER'S COMPENSATION-MINICO		1	0	V478102 12/19/2024	100.519.0270.000.000.301	$306.98
VOC WORKER'S COMPENSATION-MT H		1	0	V478102 12/19/2024	100.519.0270.000.000.492	$55.04
ELEM WORKER'S COMPENSATION-HEYBURN		1	0	V478102 12/19/2024	100.512.0270.000.000.102	$572.73
ELEM WORKER'S COMPENSATION-PAUL		1	0	V478102 12/19/2024	100.512.0270.000.000.105	$569.92
ELEM WORKER'S COMPENSATION-RUPERT		1	0	V478102 12/19/2024	100.512.0270.000.000.107	$676.93
EXC CHILD WORKER'S COMPENSATION-MT H		1	0	V478102 12/19/2024	100.521.0270.000.000.492	$38.10
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.517.0270.000.000.000	$15.48
ELEM WORKER'S COMPENSATION-ACEQUIA		1	0	V478102 12/19/2024	100.512.0270.000.000.101	$293.20
EXC CHILD WORKER'S COMPENSATION-ACEQUIA		1	0	V478102 12/19/2024	100.521.0270.000.000.101	$64.94
EXC CHILD WORKER'S COMPENSATION-HEYBURN		1	0	V478102 12/19/2024	100.521.0270.000.000.102	$149.91
EXC CHILD WORKER'S COMPENSATION-PAUL		1	0	V478102 12/19/2024	100.521.0270.000.000.105	$88.32
EXC CHILD WORKER'S COMPENSATION-RUPERT		1	0	V478102 12/19/2024	100.521.0270.000.000.107	$97.32
EXC CHILD WORKER'S COMPENSATION-EAST		1	0	V478102 12/19/2024	100.521.0270.000.000.201	$85.03

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EXC CHILD WORKER'S COMPENSATION-WEST		1	0	V478102 12/19/2024	100.521.0270.000.000.202	$113.89
EXC CHILD WORKER'S COMPENSATION-MINICO		1	0	V478102 12/19/2024	100.521.0270.000.000.301	$175.25
ELEM WORKER'S COMPENSATION-EAST		1	0	V478102 12/19/2024	100.515.0270.000.000.201	$555.78
SEC WORKER'S COMPENSATION-WEST		1	0	V478102 12/19/2024	100.515.0270.000.000.202	$509.56
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V478102 12/19/2024	100.531.0270.000.000.301	$179.82
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V478102 12/19/2024	100.531.0270.000.000.201	$21.26
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V478102 12/19/2024	100.531.0270.000.000.202	$24.61
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V478102 12/19/2024	100.532.0270.000.000.201	$3.48
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V478102 12/19/2024	100.532.0270.000.000.202	$1.15
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V478102 12/19/2024	100.532.0270.000.000.301	$26.49
GUIDANCE WORKER'S COMPENSATION-EAST		1	0	V478102 12/19/2024	100.611.0270.000.000.201	$31.33
GUIDANCE WORKER'S COMPENSATION-WEST		1	0	V478102 12/19/2024	100.611.0270.000.000.202	$30.50
GUIDANCE WORKER'S COMPENSATION-MINICO		1	0	V478102 12/19/2024	100.611.0270.000.000.301	$79.72
MEDIA WORKER'S COMPENSATION-ACEQUIA		1	0	V478102 12/19/2024	100.622.0270.000.000.101	$1.14
MEDIA WORKER'S COMPENSATION-HEYBURN		1	0	V478102 12/19/2024	100.622.0270.000.000.102	$9.97

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MEDIA WORKER'S COMPENSATION-PAUL		1	0	V478102 12/19/2024	100.622.0270.000.000.105	$9.80
MEDIA WORKER'S COMPENSATION-RUPERT		1	0	V478102 12/19/2024	100.622.0270.000.000.107	$11.72
MEDIA WORKER'S COMPENSATION-EAST		1	0	V478102 12/19/2024	100.622.0270.000.000.201	$9.39
MEDIA WORKER'S COMPENSATION-MINICO		1	0	V478102 12/19/2024	100.622.0270.000.000.301	$24.83
INST TECH WORKER'S COMPENSATION-ACEQUIA		1	0	V478102 12/19/2024	100.623.0270.000.000.101	$9.99
INST TECH WORKER'S COMPENSATION-PAUL		1	0	V478102 12/19/2024	100.623.0270.000.000.105	$9.88
INST TECH WORKER'S COMPENSATION-RUPERT		1	0	V478102 12/19/2024	100.623.0270.000.000.107	$1.12
INST TECH WORKER'S COMPENSATION-MINICO		1	0	V478102 12/19/2024	100.623.0270.000.000.301	$44.85
SCHL ADM WORKER'S COMPENSATION-ACEQUIA		1	0	V478102 12/19/2024	100.641.0270.000.000.101	$56.57
SCHL ADM WORKER'S COMPENSATION-HEYBURN		1	0	V478102 12/19/2024	100.641.0270.000.000.102	$90.97
SCHL ADM WORKER'S COMPENSATION-PAUL		1	0	V478102 12/19/2024	100.641.0270.000.000.105	$53.74
SCHL ADM WORKER'S COMPENSATION-RUPERT		1	0	V478102 12/19/2024	100.641.0270.000.000.107	$87.12
SCHL ADM WORKER'S COMPENSATION-EAST		1	0	V478102 12/19/2024	100.641.0270.000.000.201	$91.40
SCHL ADM WORKER'S COMPENSATION-WEST		1	0	V478102 12/19/2024	100.641.0270.000.000.202	$90.10
SCHL ADM WORKER'S COMPENSATION-MINICO		1	0	V478102 12/19/2024	100.641.0270.000.000.301	$186.87

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V478102 12/19/2024	100.661.0270.000.000.202	$12.83
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V478102 12/19/2024	100.661.0270.000.000.301	$14.02
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.710.0270.000.000.000	$20.90
SUMMER WORKER'S COMPENSATION-MT H		1	0	V478102 12/19/2024	100.541.0270.000.000.492	$6.97
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V478102 12/19/2024	100.710.0270.000.000.201	$9.27
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.616.0270.000.000.000	$54.23
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V478102 12/19/2024	100.710.0270.000.000.301	$7.87
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V478102 12/19/2024	100.710.0270.000.000.105	$18.25
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.522.0270.000.000.000	$9.65
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V478102 12/19/2024	100.710.0270.000.000.202	$7.81
ELEM WORKER'S COMPENSATION-ST NICK		1	0	V478102 12/19/2024	100.512.0270.000.000.810	$6.01
GUIDANCE WORKER'S COMPENSATION-RUPERT		1	0	V478102 12/19/2024	100.611.0270.000.000.107	$20.84
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.611.0270.000.000.004	$26.35
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.611.0270.000.000.101	$21.28
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.522.0270.000.000.100	$106.19

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.641.0270.000.000.490	$38.67
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.641.0270.000.000.001	$0.68
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.611.0270.000.023.301	$38.05
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.720.0270.000.022.000	$48.00
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.519.0270.000.302.301	$1.20
WORKER'S COMPENSATION		1	0	V478102 12/19/2024	100.519.0270.000.303.301	$5.06
TRANS WORKER'S COMPENSATION		1	0	V480903 5/27/2025	100.681.0270.000.050.500	$31.86
TRANS WORKER'S COMPENSATION		1	0	V487438 12/19/2024	100.681.0270.000.050.500	$19.33
DIST ADM WORKER'S COMPENSATION		1	0	V491800 12/19/2024	100.632.0270.000.000.001	$0.61
TRANS WORKER'S COMPENSATION		1	0	V492491 5/23/2025	100.681.0270.000.050.500	$4,288.11
TRANS WORKER'S COMPENSATION		1	0	V492491 5/23/2025	100.681.0270.000.085.500	$486.91
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V537439 12/20/2024	100.710.0270.000.000.100	$1.07
WORKER'S COMPENSATION		1	0	V537439 12/20/2024	100.710.0270.000.000.000	$0.34
SCHL ADM WORKER'S COMPENSATION-MT H		1	0	V570810 11/25/2024	100.641.0270.000.000.492	$56.43
BUS OPER WORKER'S COMPENSATION-		1	0	V570810 11/25/2024	100.651.0270.000.000.001	$194.93

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ADM TECH WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.656.0270.000.000.011	$142.22
MAINT WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.663.0270.000.000.600	$15.53
TRANS WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.681.0270.000.050.500	$4.52
PROF DEV WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.621.0270.000.000.000	$14.14
SEC WORKER'S COMPENSATION-MINICO		1	0	V570810 11/25/2024	100.515.0270.000.000.301	$1,093.34
VOC EXC CHILD WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.521.0270.000.000.000	$27.06
VOC WORKER'S COMPENSATION-MINICO		1	0	V570810 11/25/2024	100.519.0270.000.000.301	$304.74
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.710.0270.000.000.100	$1.06
VOC WORKER'S COMPENSATION-MT H		1	0	V570810 11/25/2024	100.519.0270.000.000.492	$55.04
ELEM WORKER'S COMPENSATION-HEYBURN		1	0	V570810 11/25/2024	100.512.0270.000.000.102	$567.29
ELEM WORKER'S COMPENSATION-PAUL		1	0	V570810 11/25/2024	100.512.0270.000.000.105	$564.17
ELEM WORKER'S COMPENSATION-RUPERT		1	0	V570810 11/25/2024	100.512.0270.000.000.107	$641.25
EXC CHILD WORKER'S COMPENSATION-MT H		1	0	V570810 11/25/2024	100.521.0270.000.000.492	$38.11
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.517.0270.000.000.000	$12.57
ELEM WORKER'S COMPENSATION-ACEQUIA		1	0	V570810 11/25/2024	100.512.0270.000.000.101	$275.65

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EXC CHILD WORKER'S COMPENSATION-ACEQUIA		1	0	V570810 11/25/2024	100.521.0270.000.000.101	$83.98
EXC CHILD WORKER'S COMPENSATION-HEYBURN		1	0	V570810 11/25/2024	100.521.0270.000.000.102	$147.67
EXC CHILD WORKER'S COMPENSATION-PAUL		1	0	V570810 11/25/2024	100.521.0270.000.000.105	$96.87
EXC CHILD WORKER'S COMPENSATION-RUPERT		1	0	V570810 11/25/2024	100.521.0270.000.000.107	$97.33
EXC CHILD WORKER'S COMPENSATION-EAST		1	0	V570810 11/25/2024	100.521.0270.000.000.201	$97.61
EXC CHILD WORKER'S COMPENSATION-WEST		1	0	V570810 11/25/2024	100.521.0270.000.000.202	$104.83
EXC CHILD WORKER'S COMPENSATION-MINICO		1	0	V570810 11/25/2024	100.521.0270.000.000.301	$174.66
ELEM WORKER'S COMPENSATION-EAST		1	0	V570810 11/25/2024	100.515.0270.000.000.201	$535.56
SEC WORKER'S COMPENSATION-WEST		1	0	V570810 11/25/2024	100.515.0270.000.000.202	$495.36
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V570810 11/25/2024	100.531.0270.000.000.301	$41.46
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V570810 11/25/2024	100.531.0270.000.000.201	$10.40
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V570810 11/25/2024	100.531.0270.000.000.202	$11.05
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V570810 11/25/2024	100.532.0270.000.000.201	$3.48
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V570810 11/25/2024	100.532.0270.000.000.202	$1.15
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V570810 11/25/2024	100.532.0270.000.000.301	$22.47

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GUIDANCE WORKER'S COMPENSATION-EAST		1	0	V570810 11/25/2024	100.611.0270.000.000.201	$31.33
GUIDANCE WORKER'S COMPENSATION-WEST		1	0	V570810 11/25/2024	100.611.0270.000.000.202	$30.50
GUIDANCE WORKER'S COMPENSATION-MINICO		1	0	V570810 11/25/2024	100.611.0270.000.000.301	$79.72
MEDIA WORKER'S COMPENSATION-HEYBURN		1	0	V570810 11/25/2024	100.622.0270.000.000.102	$10.47
MEDIA WORKER'S COMPENSATION-PAUL		1	0	V570810 11/25/2024	100.622.0270.000.000.105	$9.80
MEDIA WORKER'S COMPENSATION-RUPERT		1	0	V570810 11/25/2024	100.622.0270.000.000.107	$11.72
MEDIA WORKER'S COMPENSATION-EAST		1	0	V570810 11/25/2024	100.622.0270.000.000.201	$9.32
MEDIA WORKER'S COMPENSATION-MINICO		1	0	V570810 11/25/2024	100.622.0270.000.000.301	$24.83
INST TECH WORKER'S COMPENSATION-ACEQUIA		1	0	V570810 11/25/2024	100.623.0270.000.000.101	$9.99
INST TECH WORKER'S COMPENSATION-PAUL		1	0	V570810 11/25/2024	100.623.0270.000.000.105	$9.88
INST TECH WORKER'S COMPENSATION-MINICO		1	0	V570810 11/25/2024	100.623.0270.000.000.301	$44.85
SCHL ADM WORKER'S COMPENSATION-ACEQUIA		1	0	V570810 11/25/2024	100.641.0270.000.000.101	$54.40
SCHL ADM WORKER'S COMPENSATION-HEYBURN		1	0	V570810 11/25/2024	100.641.0270.000.000.102	$90.97
SCHL ADM WORKER'S COMPENSATION-PAUL		1	0	V570810 11/25/2024	100.641.0270.000.000.105	$53.74
SCHL ADM WORKER'S COMPENSATION-RUPERT		1	0	V570810 11/25/2024	100.641.0270.000.000.107	$85.73

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SCHL ADM WORKER'S COMPENSATION-EAST		1	0	V570810 11/25/2024	100.641.0270.000.000.201	$91.86
SCHL ADM WORKER'S COMPENSATION-WEST		1	0	V570810 11/25/2024	100.641.0270.000.000.202	$90.47
SCHL ADM WORKER'S COMPENSATION-MINICO		1	0	V570810 11/25/2024	100.641.0270.000.000.301	$183.81
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V570810 11/25/2024	100.661.0270.000.000.202	$12.83
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V570810 11/25/2024	100.661.0270.000.000.301	$14.02
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.710.0270.000.000.000	$21.36
SUMMER WORKER'S COMPENSATION-MT H		1	0	V570810 11/25/2024	100.541.0270.000.000.492	$6.97
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V570810 11/25/2024	100.710.0270.000.000.201	$9.27
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.616.0270.000.000.000	$30.32
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V570810 11/25/2024	100.710.0270.000.000.301	$7.86
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V570810 11/25/2024	100.710.0270.000.000.105	$18.25
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.522.0270.000.000.000	$7.90
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V570810 11/25/2024	100.710.0270.000.000.202	$7.81
ELEM WORKER'S COMPENSATION-ST NICK		1	0	V570810 11/25/2024	100.512.0270.000.000.810	$6.01
GUIDANCE WORKER'S COMPENSATION-RUPERT		1	0	V570810 11/25/2024	100.611.0270.000.000.107	$20.84

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.611.0270.000.000.004	$26.35
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.611.0270.000.000.101	$21.28
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.522.0270.000.000.100	$78.89
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.641.0270.000.000.490	$38.67
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.611.0270.000.023.301	$38.05
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.720.0270.000.022.000	$48.00
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.519.0270.000.302.301	$1.20
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.519.0270.000.303.301	$5.06
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.519.0270.000.306.301	$2.11
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.515.0270.000.034.201	$20.50
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.519.0270.000.301.301	$21.52
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.519.0270.000.305.301	$2.37
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.512.0270.000.034.004	$7.10
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.519.0270.000.315.301	$2.23
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.515.0270.000.052.202	$9.36

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.519.0270.000.303.492	$3.22
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.515.0270.000.034.301	$19.76
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.512.0270.000.021.101	$18.59
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.515.0270.000.036.301	$40.82
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.512.0270.000.021.107	$50.40
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.512.0270.000.021.102	$7.62
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.512.0270.000.034.000	$0.38
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.512.0270.000.000.000	$89.51
WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.515.0270.000.000.000	$65.36
SEC WORKER'S COMPENSATION-MT H		1	0	V570810 11/25/2024	100.517.0270.000.000.492	$296.24
PRESCHOOL WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.522.0270.000.000.003	$23.09
ALT WORKER'S COMPENSATION-JDC		1	0	V570810 11/25/2024	100.546.0270.000.000.915	$49.25
GUIDANCE WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.611.0270.000.000.000	$14.67
GUIDANCE WORKER'S COMPENSATION-MT H		1	0	V570810 11/25/2024	100.611.0270.000.000.492	$25.11
GUIDANCE WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.611.0270.000.008.003	$46.67

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GUIDANCE ANC WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.616.0270.000.000.003	$292.77
DIST ADM WORKER'S COMPENSATION		1	0	V570810 11/25/2024	100.632.0270.000.000.001	$137.61
TRANS WORKER'S COMPENSATION		1	0	V585280 4/25/2025	100.681.0270.000.050.500	$3,684.58
TRANS WORKER'S COMPENSATION		1	0	V585280 4/25/2025	100.681.0270.000.085.500	$470.83
WORKER'S COMPENSATION		1	0	V585280 4/25/2025	100.681.0270.000.050.000	$1.61
TRANS WORKER'S COMPENSATION		1	0	V594006 11/26/2024	100.681.0270.000.050.500	$57.54
TRANS WORKER'S COMPENSATION		1	0	V594006 11/26/2024	100.681.0270.000.085.500	$21.78
WORKER'S COMPENSATION		1	0	V60471 7/25/2025	100.541.0270.000.000.000	$10.98
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.512.0270.000.000.000	$52.58
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.515.0270.000.000.000	$1.56
SEC WORKER'S COMPENSATION-MT H		1	0	V6143 5/23/2025	100.517.0270.000.000.492	$328.93
EXC CHILD WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.521.0270.000.000.003	$9.10
PRESCHOOL WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.522.0270.000.000.003	$1.27
ALT WORKER'S COMPENSATION-JDC		1	0	V6143 5/23/2025	100.546.0270.000.000.915	$26.57
GUIDANCE WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.611.0270.000.000.000	$14.67

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GUIDANCE WORKER'S COMPENSATION-MT H		1	0	V6143 5/23/2025	100.611.0270.000.000.492	$43.83
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.512.0270.000.034.102	$4.45
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.512.0270.000.034.105	$7.36
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.512.0270.000.034.107	$7.47
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.512.0270.000.034.101	$11.61
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V6143 5/23/2025	100.531.0270.000.000.301	$31.95
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V6143 5/23/2025	100.531.0270.000.000.201	$2.63
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V6143 5/23/2025	100.531.0270.000.000.202	$4.25
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V6143 5/23/2025	100.532.0270.000.000.201	$3.48
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V6143 5/23/2025	100.532.0270.000.000.202	$1.15
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V6143 5/23/2025	100.532.0270.000.000.301	$22.09
GUIDANCE WORKER'S COMPENSATION-EAST		1	0	V6143 5/23/2025	100.611.0270.000.000.201	$50.05
GUIDANCE WORKER'S COMPENSATION-WEST		1	0	V6143 5/23/2025	100.611.0270.000.000.202	$36.74
GUIDANCE WORKER'S COMPENSATION-MINICO		1	0	V6143 5/23/2025	100.611.0270.000.000.301	$123.40
MEDIA WORKER'S COMPENSATION-ACEQUIA		1	0	V6143 5/23/2025	100.622.0270.000.000.101	$0.85

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MEDIA WORKER'S COMPENSATION-HEYBURN		1	0	V6143 5/23/2025	100.622.0270.000.000.102	$9.37
MEDIA WORKER'S COMPENSATION-PAUL		1	0	V6143 5/23/2025	100.622.0270.000.000.105	$9.80
MEDIA WORKER'S COMPENSATION-RUPERT		1	0	V6143 5/23/2025	100.622.0270.000.000.107	$16.64
MEDIA WORKER'S COMPENSATION-EAST		1	0	V6143 5/23/2025	100.622.0270.000.000.201	$9.97
MEDIA WORKER'S COMPENSATION-MINICO		1	0	V6143 5/23/2025	100.622.0270.000.000.301	$24.83
INST TECH WORKER'S COMPENSATION-ACEQUIA		1	0	V6143 5/23/2025	100.623.0270.000.000.101	$9.99
INST TECH WORKER'S COMPENSATION-PAUL		1	0	V6143 5/23/2025	100.623.0270.000.000.105	$10.44
INST TECH WORKER'S COMPENSATION-RUPERT		1	0	V6143 5/23/2025	100.623.0270.000.000.107	$3.12
INST TECH WORKER'S COMPENSATION-MINICO		1	0	V6143 5/23/2025	100.623.0270.000.000.301	$44.85
SCHL ADM WORKER'S COMPENSATION-ACEQUIA		1	0	V6143 5/23/2025	100.641.0270.000.000.101	$55.37
SCHL ADM WORKER'S COMPENSATION-HEYBURN		1	0	V6143 5/23/2025	100.641.0270.000.000.102	$80.40
SCHL ADM WORKER'S COMPENSATION-PAUL		1	0	V6143 5/23/2025	100.641.0270.000.000.105	$54.12
SCHL ADM WORKER'S COMPENSATION-RUPERT		1	0	V6143 5/23/2025	100.641.0270.000.000.107	$83.65
SCHL ADM WORKER'S COMPENSATION-EAST		1	0	V6143 5/23/2025	100.641.0270.000.000.201	$89.83
SCHL ADM WORKER'S COMPENSATION-WEST		1	0	V6143 5/23/2025	100.641.0270.000.000.202	$91.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SCHL ADM WORKER'S COMPENSATION-MINICO		1	0	V6143 5/23/2025	100.641.0270.000.000.301	$188.81
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V6143 5/23/2025	100.661.0270.000.000.202	$12.83
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V6143 5/23/2025	100.661.0270.000.000.301	$14.02
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.710.0270.000.000.000	$21.32
SUMMER WORKER'S COMPENSATION-MT H		1	0	V6143 5/23/2025	100.541.0270.000.000.492	$6.97
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V6143 5/23/2025	100.710.0270.000.000.201	$9.80
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.616.0270.000.000.000	$30.32
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V6143 5/23/2025	100.710.0270.000.000.301	$6.26
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V6143 5/23/2025	100.710.0270.000.000.105	$18.74
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.522.0270.000.000.000	$6.30
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V6143 5/23/2025	100.710.0270.000.000.202	$7.81
ELEM WORKER'S COMPENSATION-ST NICK		1	0	V6143 5/23/2025	100.512.0270.000.000.810	$6.01
GUIDANCE WORKER'S COMPENSATION-RUPERT		1	0	V6143 5/23/2025	100.611.0270.000.000.107	$27.08
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.611.0270.000.000.004	$26.35
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.611.0270.000.000.101	$27.52

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.522.0270.000.000.100	$105.14
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.641.0270.000.000.490	$45.17
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.611.0270.000.023.301	$37.00
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.720.0270.000.022.000	$67.01
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.519.0270.000.302.301	$1.20
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.519.0270.000.303.301	$5.06
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.519.0270.000.306.301	$2.11
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.519.0270.000.301.301	$21.52
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.519.0270.000.305.301	$2.37
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.519.0270.000.315.301	$2.23
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.515.0270.000.052.202	$88.78
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.519.0270.000.303.492	$3.22
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.512.0270.000.021.101	$18.59
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.515.0270.000.036.301	$40.81
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.512.0270.000.021.107	$50.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.512.0270.000.021.102	$7.62
GUIDANCE WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.611.0270.000.008.003	$46.67
GUIDANCE ANC WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.616.0270.000.000.003	$316.71
DIST ADM WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.632.0270.000.000.001	$148.22
SCHL ADM WORKER'S COMPENSATION-MT H		1	0	V6143 5/23/2025	100.641.0270.000.000.492	$56.43
BUS OPER WORKER'S COMPENSATION-		1	0	V6143 5/23/2025	100.651.0270.000.000.001	$161.37
ADM TECH WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.656.0270.000.000.011	$131.97
MAINT WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.663.0270.000.000.600	$13.87
TRANS WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.681.0270.000.050.500	$14.92
PROF DEV WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.621.0270.000.000.000	$14.14
SEC WORKER'S COMPENSATION-MINICO		1	0	V6143 5/23/2025	100.515.0270.000.000.301	$1,306.41
VOC EXC CHILD WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.521.0270.000.000.000	$27.34
VOC WORKER'S COMPENSATION-MINICO		1	0	V6143 5/23/2025	100.519.0270.000.000.301	$311.83
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.710.0270.000.000.100	$13.31
VOC WORKER'S COMPENSATION-MT H		1	0	V6143 5/23/2025	100.519.0270.000.000.492	$55.08

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ELEM WORKER'S COMPENSATION-HEYBURN		1	0	V6143 5/23/2025	100.512.0270.000.000.102	$642.18
ELEM WORKER'S COMPENSATION-PAUL		1	0	V6143 5/23/2025	100.512.0270.000.000.105	$606.24
ELEM WORKER'S COMPENSATION-RUPERT		1	0	V6143 5/23/2025	100.512.0270.000.000.107	$717.41
EXC CHILD WORKER'S COMPENSATION-MT H		1	0	V6143 5/23/2025	100.521.0270.000.000.492	$40.11
WORKER'S COMPENSATION		1	0	V6143 5/23/2025	100.517.0270.000.000.000	$6.26
ELEM WORKER'S COMPENSATION-ACEQUIA		1	0	V6143 5/23/2025	100.512.0270.000.000.101	$341.94
EXC CHILD WORKER'S COMPENSATION-ACEQUIA		1	0	V6143 5/23/2025	100.521.0270.000.000.101	$65.35
EXC CHILD WORKER'S COMPENSATION-HEYBURN		1	0	V6143 5/23/2025	100.521.0270.000.000.102	$149.45
EXC CHILD WORKER'S COMPENSATION-PAUL		1	0	V6143 5/23/2025	100.521.0270.000.000.105	$83.33
EXC CHILD WORKER'S COMPENSATION-RUPERT		1	0	V6143 5/23/2025	100.521.0270.000.000.107	$92.49
EXC CHILD WORKER'S COMPENSATION-EAST		1	0	V6143 5/23/2025	100.521.0270.000.000.201	$93.17
EXC CHILD WORKER'S COMPENSATION-WEST		1	0	V6143 5/23/2025	100.521.0270.000.000.202	$106.82
EXC CHILD WORKER'S COMPENSATION-MINICO		1	0	V6143 5/23/2025	100.521.0270.000.000.301	$178.23
ELEM WORKER'S COMPENSATION-EAST		1	0	V6143 5/23/2025	100.515.0270.000.000.201	$650.58
SEC WORKER'S COMPENSATION-WEST		1	0	V6143 5/23/2025	100.515.0270.000.000.202	$578.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TRANS WORKER'S COMPENSATION		1	0	V619505 1/24/2025	100.681.0270.000.050.500	$3,674.72
TRANS WORKER'S COMPENSATION		1	0	V619505 1/24/2025	100.681.0270.000.085.500	$486.42
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V619505 1/24/2025	100.531.0270.000.000.301	$30.88
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.522.0270.000.000.100	$150.29
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.641.0270.000.000.490	$38.67
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.611.0270.000.023.301	$38.06
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.720.0270.000.022.000	$50.40
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.519.0270.000.302.301	$1.20
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.519.0270.000.303.301	$5.06
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.519.0270.000.306.301	$2.11
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.519.0270.000.301.301	$21.52
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.519.0270.000.305.301	$2.37
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.519.0270.000.315.301	$2.23
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.515.0270.000.052.202	$8.90
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.519.0270.000.303.492	$3.22

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.512.0270.000.021.101	$18.59
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.515.0270.000.036.301	$40.81
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.512.0270.000.021.107	$50.40
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.512.0270.000.021.102	$7.62
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.512.0270.000.034.000	$0.89
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.512.0270.000.034.102	$4.45
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.512.0270.000.034.105	$7.36
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.512.0270.000.034.107	$7.47
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.512.0270.000.034.101	$11.61
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.682.0270.000.000.000	$1.95
MEDIA WORKER'S COMPENSATION-PAUL		1	0	V629632 1/24/2025	100.622.0270.000.000.105	$9.80
MEDIA WORKER'S COMPENSATION-RUPERT		1	0	V629632 1/24/2025	100.622.0270.000.000.107	$15.55
MEDIA WORKER'S COMPENSATION-EAST		1	0	V629632 1/24/2025	100.622.0270.000.000.201	$9.39
MEDIA WORKER'S COMPENSATION-MINICO		1	0	V629632 1/24/2025	100.622.0270.000.000.301	$24.83
INST TECH WORKER'S COMPENSATION-ACEQUIA		1	0	V629632 1/24/2025	100.623.0270.000.000.101	$10.41

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INST TECH WORKER'S COMPENSATION--HEYBURN		1	0	V629632 1/24/2025	100.623.0270.000.000.102	$0.56
INST TECH WORKER'S COMPENSATION-PAUL		1	0	V629632 1/24/2025	100.623.0270.000.000.105	$10.16
INST TECH WORKER'S COMPENSATION-MINICO		1	0	V629632 1/24/2025	100.623.0270.000.000.301	$44.85
SCHL ADM WORKER'S COMPENSATION-ACEQUIA		1	0	V629632 1/24/2025	100.641.0270.000.000.101	$56.56
SCHL ADM WORKER'S COMPENSATION-HEYBURN		1	0	V629632 1/24/2025	100.641.0270.000.000.102	$80.35
SCHL ADM WORKER'S COMPENSATION-PAUL		1	0	V629632 1/24/2025	100.641.0270.000.000.105	$53.74
SCHL ADM WORKER'S COMPENSATION-RUPERT		1	0	V629632 1/24/2025	100.641.0270.000.000.107	$80.53
SCHL ADM WORKER'S COMPENSATION-EAST		1	0	V629632 1/24/2025	100.641.0270.000.000.201	$91.91
SCHL ADM WORKER'S COMPENSATION-WEST		1	0	V629632 1/24/2025	100.641.0270.000.000.202	$90.84
SCHL ADM WORKER'S COMPENSATION-MINICO		1	0	V629632 1/24/2025	100.641.0270.000.000.301	$186.06
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V629632 1/24/2025	100.661.0270.000.000.202	$12.83
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V629632 1/24/2025	100.661.0270.000.000.301	$14.02
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.710.0270.000.000.000	$21.19
SUMMER WORKER'S COMPENSATION-MT H		1	0	V629632 1/24/2025	100.541.0270.000.000.492	$6.97
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V629632 1/24/2025	100.710.0270.000.000.201	$9.27

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.616.0270.000.000.000	$30.32
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V629632 1/24/2025	100.710.0270.000.000.301	$6.00
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V629632 1/24/2025	100.710.0270.000.000.105	$18.25
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.522.0270.000.000.000	$0.78
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V629632 1/24/2025	100.710.0270.000.000.202	$7.81
ELEM WORKER'S COMPENSATION-ST NICK		1	0	V629632 1/24/2025	100.512.0270.000.000.810	$6.01
GUIDANCE WORKER'S COMPENSATION-RUPERT		1	0	V629632 1/24/2025	100.611.0270.000.000.107	$20.84
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.611.0270.000.000.004	$26.35
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.611.0270.000.000.101	$21.28
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.512.0270.000.000.000	$37.18
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.515.0270.000.000.000	$10.30
SEC WORKER'S COMPENSATION-MT H		1	0	V629632 1/24/2025	100.517.0270.000.000.492	$292.47
PRESCHOOL WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.522.0270.000.000.003	$11.86
ALT WORKER'S COMPENSATION-JDC		1	0	V629632 1/24/2025	100.546.0270.000.000.915	$49.55
GUIDANCE WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.611.0270.000.000.000	$14.67

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GUIDANCE WORKER'S COMPENSATION-MT H		1	0	V629632 1/24/2025	100.611.0270.000.000.492	$25.11
GUIDANCE WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.611.0270.000.008.003	$46.67
GUIDANCE ANC WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.616.0270.000.000.003	$291.46
DIST ADM WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.632.0270.000.000.001	$134.77
SCHL ADM WORKER'S COMPENSATION-MT H		1	0	V629632 1/24/2025	100.641.0270.000.000.492	$56.85
BUS OPER WORKER'S COMPENSATION-		1	0	V629632 1/24/2025	100.651.0270.000.000.001	$170.92
ADM TECH WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.656.0270.000.000.011	$198.18
MAINT WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.663.0270.000.000.600	$14.32
TRANS WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.681.0270.000.050.500	$4.06
PROF DEV WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.621.0270.000.000.000	$14.14
SEC WORKER'S COMPENSATION-MINICO		1	0	V629632 1/24/2025	100.515.0270.000.000.301	$1,128.31
VOC EXC CHILD WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.521.0270.000.000.000	$12.24
VOC WORKER'S COMPENSATION-MINICO		1	0	V629632 1/24/2025	100.519.0270.000.000.301	$309.38
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.710.0270.000.000.100	$0.66
VOC WORKER'S COMPENSATION-MT H		1	0	V629632 1/24/2025	100.519.0270.000.000.492	$55.04

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ELEM WORKER'S COMPENSATION-HEYBURN		1	0	V629632 1/24/2025	100.512.0270.000.000.102	$578.75
ELEM WORKER'S COMPENSATION-PAUL		1	0	V629632 1/24/2025	100.512.0270.000.000.105	$566.25
ELEM WORKER'S COMPENSATION-RUPERT		1	0	V629632 1/24/2025	100.512.0270.000.000.107	$648.94
EXC CHILD WORKER'S COMPENSATION-MT H		1	0	V629632 1/24/2025	100.521.0270.000.000.492	$42.17
WORKER'S COMPENSATION		1	0	V629632 1/24/2025	100.517.0270.000.000.000	$7.42
ELEM WORKER'S COMPENSATION-ACEQUIA		1	0	V629632 1/24/2025	100.512.0270.000.000.101	$289.27
EXC CHILD WORKER'S COMPENSATION-ACEQUIA		1	0	V629632 1/24/2025	100.521.0270.000.000.101	$64.34
EXC CHILD WORKER'S COMPENSATION-HEYBURN		1	0	V629632 1/24/2025	100.521.0270.000.000.102	$144.53
EXC CHILD WORKER'S COMPENSATION-PAUL		1	0	V629632 1/24/2025	100.521.0270.000.000.105	$88.39
EXC CHILD WORKER'S COMPENSATION-RUPERT		1	0	V629632 1/24/2025	100.521.0270.000.000.107	$98.89
EXC CHILD WORKER'S COMPENSATION-EAST		1	0	V629632 1/24/2025	100.521.0270.000.000.201	$92.31
EXC CHILD WORKER'S COMPENSATION-WEST		1	0	V629632 1/24/2025	100.521.0270.000.000.202	$107.86
EXC CHILD WORKER'S COMPENSATION-MINICO		1	0	V629632 1/24/2025	100.521.0270.000.000.301	$181.07
ELEM WORKER'S COMPENSATION-EAST		1	0	V629632 1/24/2025	100.515.0270.000.000.201	$573.60
SEC WORKER'S COMPENSATION-WEST		1	0	V629632 1/24/2025	100.515.0270.000.000.202	$493.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V629632 1/24/2025	100.531.0270.000.000.301	$186.67
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V629632 1/24/2025	100.531.0270.000.000.201	$21.26
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V629632 1/24/2025	100.531.0270.000.000.202	$24.61
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V629632 1/24/2025	100.532.0270.000.000.201	$3.48
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V629632 1/24/2025	100.532.0270.000.000.202	$1.15
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V629632 1/24/2025	100.532.0270.000.000.301	$22.06
GUIDANCE WORKER'S COMPENSATION-EAST		1	0	V629632 1/24/2025	100.611.0270.000.000.201	$31.33
GUIDANCE WORKER'S COMPENSATION-WEST		1	0	V629632 1/24/2025	100.611.0270.000.000.202	$30.50
GUIDANCE WORKER'S COMPENSATION-MINICO		1	0	V629632 1/24/2025	100.611.0270.000.000.301	$79.72
MEDIA WORKER'S COMPENSATION-HEYBURN		1	0	V629632 1/24/2025	100.622.0270.000.000.102	$9.37
TRANS WORKER'S COMPENSATION		1	0	V632394 3/21/2025	100.681.0270.000.050.500	$3,556.77
TRANS WORKER'S COMPENSATION		1	0	V632394 3/21/2025	100.681.0270.000.085.500	$498.75
TRANS WORKER'S COMPENSATION		1	0	V65474 11/25/2024	100.681.0270.000.050.500	$3,735.62
TRANS WORKER'S COMPENSATION		1	0	V65474 11/25/2024	100.681.0270.000.085.500	$507.12
DIST ADM WORKER'S COMPENSATION		1	0	V665569 7/25/2025	100.632.0270.000.000.001	$12.48

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V665569 7/25/2025	100.641.0270.000.000.001	$1.56
DIST ADM WORKER'S COMPENSATION		1	0	V674634 7/25/2025	100.632.0270.000.000.001	($12.48)
WORKER'S COMPENSATION		1	0	V674634 7/25/2025	100.541.0270.000.000.000	($10.98)
WORKER'S COMPENSATION		1	0	V674634 7/25/2025	100.641.0270.000.000.001	($1.56)
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.512.0270.000.000.000	$54.54
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.515.0270.000.000.000	$11.86
SEC WORKER'S COMPENSATION-MT H		1	0	V675836 2/25/2025	100.517.0270.000.000.492	$292.40
PRESCHOOL WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.522.0270.000.000.003	$1.27
ALT WORKER'S COMPENSATION-JDC		1	0	V675836 2/25/2025	100.546.0270.000.000.915	$49.77
GUIDANCE WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.611.0270.000.000.000	$14.67
GUIDANCE WORKER'S COMPENSATION-MT H		1	0	V675836 2/25/2025	100.611.0270.000.000.492	$25.11
GUIDANCE WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.611.0270.000.008.003	$46.67
GUIDANCE ANC WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.616.0270.000.000.003	$291.88
DIST ADM WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.632.0270.000.000.001	$142.86
SCHL ADM WORKER'S COMPENSATION-MT H		1	0	V675836 2/25/2025	100.641.0270.000.000.492	$56.43

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BUS OPER WORKER'S COMPENSATION-		1	0	V675836 2/25/2025	100.651.0270.000.000.001	$209.35
ADM TECH WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.656.0270.000.000.011	$173.87
MAINT WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.663.0270.000.000.600	$14.98
TRANS WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.681.0270.000.050.500	$2.37
PROF DEV WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.621.0270.000.000.000	$14.14
SEC WORKER'S COMPENSATION-MINICO		1	0	V675836 2/25/2025	100.515.0270.000.000.301	$1,137.96
VOC EXC CHILD WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.521.0270.000.000.000	$9.90
VOC WORKER'S COMPENSATION-MINICO		1	0	V675836 2/25/2025	100.519.0270.000.000.301	$309.62
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.710.0270.000.000.100	$9.31
VOC WORKER'S COMPENSATION-MT H		1	0	V675836 2/25/2025	100.519.0270.000.000.492	$55.04
ELEM WORKER'S COMPENSATION-HEYBURN		1	0	V675836 2/25/2025	100.512.0270.000.000.102	$578.29
ELEM WORKER'S COMPENSATION-PAUL		1	0	V675836 2/25/2025	100.512.0270.000.000.105	$567.63
ELEM WORKER'S COMPENSATION-RUPERT		1	0	V675836 2/25/2025	100.512.0270.000.000.107	$635.23
EXC CHILD WORKER'S COMPENSATION-MT H		1	0	V675836 2/25/2025	100.521.0270.000.000.492	$39.66
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.517.0270.000.000.000	$4.53

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ELEM WORKER'S COMPENSATION-ACEQUIA		1	0	V675836 2/25/2025	100.512.0270.000.000.101	$288.36
EXC CHILD WORKER'S COMPENSATION-ACEQUIA		1	0	V675836 2/25/2025	100.521.0270.000.000.101	$63.33
EXC CHILD WORKER'S COMPENSATION-HEYBURN		1	0	V675836 2/25/2025	100.521.0270.000.000.102	$146.63
EXC CHILD WORKER'S COMPENSATION-PAUL		1	0	V675836 2/25/2025	100.521.0270.000.000.105	$88.39
EXC CHILD WORKER'S COMPENSATION-RUPERT		1	0	V675836 2/25/2025	100.521.0270.000.000.107	$97.33
EXC CHILD WORKER'S COMPENSATION-EAST		1	0	V675836 2/25/2025	100.521.0270.000.000.201	$91.57
EXC CHILD WORKER'S COMPENSATION-WEST		1	0	V675836 2/25/2025	100.521.0270.000.000.202	$106.82
EXC CHILD WORKER'S COMPENSATION-MINICO		1	0	V675836 2/25/2025	100.521.0270.000.000.301	$177.07
ELEM WORKER'S COMPENSATION-EAST		1	0	V675836 2/25/2025	100.515.0270.000.000.201	$583.47
SEC WORKER'S COMPENSATION-WEST		1	0	V675836 2/25/2025	100.515.0270.000.000.202	$485.47
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V675836 2/25/2025	100.531.0270.000.000.301	$43.03
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V675836 2/25/2025	100.531.0270.000.000.201	$5.33
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V675836 2/25/2025	100.531.0270.000.000.202	$8.36
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V675836 2/25/2025	100.532.0270.000.000.201	$3.48
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V675836 2/25/2025	100.532.0270.000.000.202	$1.15

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V675836 2/25/2025	100.532.0270.000.000.301	$24.40
GUIDANCE WORKER'S COMPENSATION-EAST		1	0	V675836 2/25/2025	100.611.0270.000.000.201	$31.33
GUIDANCE WORKER'S COMPENSATION-WEST		1	0	V675836 2/25/2025	100.611.0270.000.000.202	$30.50
GUIDANCE WORKER'S COMPENSATION-MINICO		1	0	V675836 2/25/2025	100.611.0270.000.000.301	$79.72
MEDIA WORKER'S COMPENSATION-ACEQUIA		1	0	V675836 2/25/2025	100.622.0270.000.000.101	$0.56
MEDIA WORKER'S COMPENSATION-HEYBURN		1	0	V675836 2/25/2025	100.622.0270.000.000.102	$9.37
MEDIA WORKER'S COMPENSATION-PAUL		1	0	V675836 2/25/2025	100.622.0270.000.000.105	$9.80
MEDIA WORKER'S COMPENSATION-RUPERT		1	0	V675836 2/25/2025	100.622.0270.000.000.107	$15.57
MEDIA WORKER'S COMPENSATION-EAST		1	0	V675836 2/25/2025	100.622.0270.000.000.201	$9.39
MEDIA WORKER'S COMPENSATION-MINICO		1	0	V675836 2/25/2025	100.622.0270.000.000.301	$24.83
INST TECH WORKER'S COMPENSATION-ACEQUIA		1	0	V675836 2/25/2025	100.623.0270.000.000.101	$9.99
INST TECH WORKER'S COMPENSATION-PAUL		1	0	V675836 2/25/2025	100.623.0270.000.000.105	$10.48
INST TECH WORKER'S COMPENSATION-RUPERT		1	0	V675836 2/25/2025	100.623.0270.000.000.107	$0.56
INST TECH WORKER'S COMPENSATION-MINICO		1	0	V675836 2/25/2025	100.623.0270.000.000.301	$44.85
SCHL ADM WORKER'S COMPENSATION-ACEQUIA		1	0	V675836 2/25/2025	100.641.0270.000.000.101	$54.17

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SCHL ADM WORKER'S COMPENSATION-HEYBURN		1	0	V675836 2/25/2025	100.641.0270.000.000.102	$80.35
SCHL ADM WORKER'S COMPENSATION-PAUL		1	0	V675836 2/25/2025	100.641.0270.000.000.105	$53.74
SCHL ADM WORKER'S COMPENSATION-RUPERT		1	0	V675836 2/25/2025	100.641.0270.000.000.107	$83.65
SCHL ADM WORKER'S COMPENSATION-EAST		1	0	V675836 2/25/2025	100.641.0270.000.000.201	$93.35
SCHL ADM WORKER'S COMPENSATION-WEST		1	0	V675836 2/25/2025	100.641.0270.000.000.202	$92.73
SCHL ADM WORKER'S COMPENSATION-MINICO		1	0	V675836 2/25/2025	100.641.0270.000.000.301	$184.81
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V675836 2/25/2025	100.661.0270.000.000.202	$12.83
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V675836 2/25/2025	100.661.0270.000.000.301	$14.02
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.710.0270.000.000.000	$21.25
SUMMER WORKER'S COMPENSATION-MT H		1	0	V675836 2/25/2025	100.541.0270.000.000.492	$6.97
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V675836 2/25/2025	100.710.0270.000.000.201	$9.27
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.616.0270.000.000.000	$30.32
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V675836 2/25/2025	100.710.0270.000.000.301	$0.29
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V675836 2/25/2025	100.710.0270.000.000.105	$18.25
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.522.0270.000.000.000	$3.61

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V675836 2/25/2025	100.710.0270.000.000.202	$7.81
ELEM WORKER'S COMPENSATION-ST NICK		1	0	V675836 2/25/2025	100.512.0270.000.000.810	$6.01
GUIDANCE WORKER'S COMPENSATION-RUPERT		1	0	V675836 2/25/2025	100.611.0270.000.000.107	$20.84
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.611.0270.000.000.004	$26.35
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.611.0270.000.000.101	$21.28
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.522.0270.000.000.100	$99.28
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.641.0270.000.000.490	$38.67
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.611.0270.000.023.301	$38.05
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.720.0270.000.022.000	$57.37
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.519.0270.000.302.301	$1.20
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.519.0270.000.303.301	$5.06
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.519.0270.000.306.301	$2.11
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.519.0270.000.301.301	$21.51
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.519.0270.000.305.301	$2.37
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.519.0270.000.315.301	$2.23

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.515.0270.000.052.202	$5.90
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.519.0270.000.303.492	$3.22
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.512.0270.000.021.101	$18.59
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.515.0270.000.036.301	$40.82
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.512.0270.000.021.107	$50.40
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.512.0270.000.021.102	$7.62
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.512.0270.000.034.000	$0.18
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.512.0270.000.034.102	$4.45
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.512.0270.000.034.105	$7.36
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.512.0270.000.034.107	$7.47
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.512.0270.000.034.101	$11.61
WORKER'S COMPENSATION		1	0	V675836 2/25/2025	100.682.0270.000.000.000	$2.57
EXC CHILD WORKER'S COMPENSATION-WEST		1	0	V681694 7/25/2025	100.521.0270.000.000.202	$106.81
SCHL ADM WORKER'S COMPENSATION-WEST		1	0	V681694 7/25/2025	100.641.0270.000.000.202	$90.52
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.519.0270.000.303.492	$3.23

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.512.0270.000.021.101	$18.59
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.515.0270.000.036.301	$40.82
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.512.0270.000.021.107	$50.40
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.512.0270.000.021.102	$7.62
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.512.0270.000.034.102	$4.45
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.512.0270.000.034.105	$7.36
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.512.0270.000.034.107	$7.47
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.512.0270.000.034.101	$11.61
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.515.0270.000.000.701	$25.10
SCHL ADM WORKER'S COMPENSATION-MINICO		1	0	V681694 7/25/2025	100.641.0270.000.000.301	$183.68
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V681694 7/25/2025	100.661.0270.000.000.202	$12.83
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V681694 7/25/2025	100.661.0270.000.000.301	$14.02
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.541.0270.000.000.000	$759.34
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.710.0270.000.000.000	$75.59
SUMMER WORKER'S COMPENSATION-MT H		1	0	V681694 7/25/2025	100.541.0270.000.000.492	$6.97

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V681694 7/25/2025	100.710.0270.000.000.201	$9.27
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.616.0270.000.000.000	$30.32
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V681694 7/25/2025	100.710.0270.000.000.301	$6.40
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V681694 7/25/2025	100.710.0270.000.000.105	$18.25
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V681694 7/25/2025	100.710.0270.000.000.202	$7.81
ELEM WORKER'S COMPENSATION-ST NICK		1	0	V681694 7/25/2025	100.512.0270.000.000.810	$6.01
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.681.0270.000.000.000	$6.77
GUIDANCE WORKER'S COMPENSATION-RUPERT		1	0	V681694 7/25/2025	100.611.0270.000.000.107	$20.84
EXC CHILD WORKER'S COMPENSATION-MINICO		1	0	V681694 7/25/2025	100.521.0270.000.000.301	$174.67
ELEM WORKER'S COMPENSATION-EAST		1	0	V681694 7/25/2025	100.515.0270.000.000.201	$556.07
SEC WORKER'S COMPENSATION-WEST		1	0	V681694 7/25/2025	100.515.0270.000.000.202	$501.26
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V681694 7/25/2025	100.531.0270.000.000.301	$31.56
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V681694 7/25/2025	100.531.0270.000.000.201	$2.63
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V681694 7/25/2025	100.531.0270.000.000.202	$5.23
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V681694 7/25/2025	100.532.0270.000.000.201	$3.48

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V681694 7/25/2025	100.532.0270.000.000.202	$1.16
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V681694 7/25/2025	100.532.0270.000.000.301	$19.13
GUIDANCE WORKER'S COMPENSATION-EAST		1	0	V681694 7/25/2025	100.611.0270.000.000.201	$31.33
GUIDANCE WORKER'S COMPENSATION-WEST		1	0	V681694 7/25/2025	100.611.0270.000.000.202	$30.50
GUIDANCE WORKER'S COMPENSATION-MINICO		1	0	V681694 7/25/2025	100.611.0270.000.000.301	$79.73
MEDIA WORKER'S COMPENSATION-HEYBURN		1	0	V681694 7/25/2025	100.622.0270.000.000.102	$9.37
MEDIA WORKER'S COMPENSATION-PAUL		1	0	V681694 7/25/2025	100.622.0270.000.000.105	$9.80
MEDIA WORKER'S COMPENSATION-RUPERT		1	0	V681694 7/25/2025	100.622.0270.000.000.107	$15.58
MEDIA WORKER'S COMPENSATION-EAST		1	0	V681694 7/25/2025	100.622.0270.000.000.201	$9.39
MEDIA WORKER'S COMPENSATION-MINICO		1	0	V681694 7/25/2025	100.622.0270.000.000.301	$24.83
INST TECH WORKER'S COMPENSATION-ACEQUIA		1	0	V681694 7/25/2025	100.623.0270.000.000.101	$9.99
INST TECH WORKER'S COMPENSATION-PAUL		1	0	V681694 7/25/2025	100.623.0270.000.000.105	$9.88
INST TECH WORKER'S COMPENSATION-MINICO		1	0	V681694 7/25/2025	100.623.0270.000.000.301	$44.85
SCHL ADM WORKER'S COMPENSATION-ACEQUIA		1	0	V681694 7/25/2025	100.641.0270.000.000.101	$54.17
SCHL ADM WORKER'S COMPENSATION-HEYBURN		1	0	V681694 7/25/2025	100.641.0270.000.000.102	$80.35

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SCHL ADM WORKER'S COMPENSATION-PAUL		1	0	V681694 7/25/2025	100.641.0270.000.000.105	$55.51
SCHL ADM WORKER'S COMPENSATION-RUPERT		1	0	V681694 7/25/2025	100.641.0270.000.000.107	$83.66
EXC CHILD WORKER'S COMPENSATION-HEYBURN		1	0	V681694 7/25/2025	100.521.0270.000.000.102	$140.27
EXC CHILD WORKER'S COMPENSATION-PAUL		1	0	V681694 7/25/2025	100.521.0270.000.000.105	$88.39
EXC CHILD WORKER'S COMPENSATION-RUPERT		1	0	V681694 7/25/2025	100.521.0270.000.000.107	$102.87
EXC CHILD WORKER'S COMPENSATION-EAST		1	0	V681694 7/25/2025	100.521.0270.000.000.201	$91.57
SCHL ADM WORKER'S COMPENSATION-EAST		1	0	V681694 7/25/2025	100.641.0270.000.000.201	$91.16
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.611.0270.000.000.004	$26.34
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.611.0270.000.000.101	$21.28
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.522.0270.000.000.100	$96.21
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.641.0270.000.000.490	$38.67
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.641.0270.000.000.001	$1.56
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.611.0270.000.023.301	$36.99
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.720.0270.000.022.000	$50.40
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.519.0270.000.302.301	$1.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.519.0270.000.306.301	$2.11
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.519.0270.000.301.301	$21.52
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.519.0270.000.305.301	$2.37
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.519.0270.000.315.301	$2.24
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.512.0270.000.000.000	$40.15
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.515.0270.000.000.000	$31.16
SEC WORKER'S COMPENSATION-MT H		1	0	V681694 7/25/2025	100.517.0270.000.000.492	$291.87
PRESCHOOL WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.522.0270.000.000.003	$1.27
GUIDANCE WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.611.0270.000.000.000	$14.67
GUIDANCE WORKER'S COMPENSATION-MT H		1	0	V681694 7/25/2025	100.611.0270.000.000.492	$25.11
GUIDANCE WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.611.0270.000.008.003	$41.10
GUIDANCE ANC WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.616.0270.000.000.003	$278.23
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.622.0270.000.000.000	$0.29
DIST ADM WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.632.0270.000.000.001	$142.05
SCHL ADM WORKER'S COMPENSATION-MT H		1	0	V681694 7/25/2025	100.641.0270.000.000.492	$56.43

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BUS OPER WORKER'S COMPENSATION-		1	0	V681694 7/25/2025	100.651.0270.000.000.001	$162.29
ADM TECH WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.656.0270.000.000.011	$134.50
MAINT WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.663.0270.000.000.600	$13.87
PROF DEV WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.621.0270.000.000.000	$14.14
SEC WORKER'S COMPENSATION-MINICO		1	0	V681694 7/25/2025	100.515.0270.000.000.301	$1,108.33
VOC EXC CHILD WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.521.0270.000.000.000	$6.81
VOC WORKER'S COMPENSATION-MINICO		1	0	V681694 7/25/2025	100.519.0270.000.000.301	$303.48
VOC WORKER'S COMPENSATION-MT H		1	0	V681694 7/25/2025	100.519.0270.000.000.492	$55.13
ELEM WORKER'S COMPENSATION-HEYBURN		1	0	V681694 7/25/2025	100.512.0270.000.000.102	$573.55
ELEM WORKER'S COMPENSATION-PAUL		1	0	V681694 7/25/2025	100.512.0270.000.000.105	$556.17
ELEM WORKER'S COMPENSATION-RUPERT		1	0	V681694 7/25/2025	100.512.0270.000.000.107	$633.32
EXC CHILD WORKER'S COMPENSATION-MT H		1	0	V681694 7/25/2025	100.521.0270.000.000.492	$40.02
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.517.0270.000.000.000	$2.61
ELEM WORKER'S COMPENSATION-ACEQUIA		1	0	V681694 7/25/2025	100.512.0270.000.000.101	$284.88
EXC CHILD WORKER'S COMPENSATION-ACEQUIA		1	0	V681694 7/25/2025	100.521.0270.000.000.101	$63.14

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V681694 7/25/2025	100.519.0270.000.303.301	$5.06
CUSTODIAL WORKER'S COMPENSATION-MT H		1	0	V693972 7/25/2025	100.661.0270.000.000.492	$269.19
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V693972 7/25/2025	100.661.0270.000.000.202	$285.58
PARENT INVOLVE WORKER'S COMPENSATION-MT H		1	0	V693972 7/25/2025	100.710.0270.000.000.492	$92.42
WORKER'S COMPENSATION		1	0	V693972 7/25/2025	100.710.0270.000.000.000	$1,524.32
PARENT INVOLVE WORKER'S COMPENSATION-RUPERT		1	0	V693972 7/25/2025	100.710.0270.000.000.107	$308.44
WORKER'S COMPENSATION		1	0	V693972 7/25/2025	100.512.0270.000.000.000	$13.25
CUSTODIAL WORKER'S COMPENSATION		1	0	V693972 7/25/2025	100.661.0270.000.000.600	$241.65
BLDG MAINT WORKER'S COMPENSATION		1	0	V693972 7/25/2025	100.664.0270.000.000.600	$911.02
CUSTODIAL WORKER'S COMPENSATION-HEYBURN		1	0	V693972 7/25/2025	100.661.0270.000.000.102	$200.45
CUSTODIAL WORKER'S COMPENSATION-PAUL		1	0	V693972 7/25/2025	100.661.0270.000.000.105	$420.41
CUSTODIAL WORKER'S COMPENSATION-RUPERT		1	0	V693972 7/25/2025	100.661.0270.000.000.107	$557.25
CUSTODIAL WORKER'S COMPENSATION-EAST		1	0	V693972 7/25/2025	100.661.0270.000.000.201	$302.10
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V693972 7/25/2025	100.661.0270.000.000.301	$1,222.60
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V693972 7/25/2025	100.710.0270.000.000.201	$168.23

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V693972 7/25/2025	100.710.0270.000.000.301	$441.88
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V693972 7/25/2025	100.710.0270.000.000.105	$144.65
PARENT INVOLV WORKER'S COMPENSATION-HEYBURN		1	0	V693972 7/25/2025	100.710.0270.000.000.102	$320.82
PARENT INVOLVE WORKER'S COMPENSATION-ACEQUIA		1	0	V693972 7/25/2025	100.710.0270.000.000.101	$167.43
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V693972 7/25/2025	100.710.0270.000.000.202	$242.50
WORKER'S COMPENSATION		1	0	V693972 7/25/2025	100.681.0270.000.000.000	$25.36
WORKER'S COMPENSATION		1	0	V693972 7/25/2025	100.661.0270.000.000.100	$75.32
WORKER'S COMPENSATION		1	0	V693972 7/25/2025	100.661.0270.000.000.490	$176.12
WORKER'S COMPENSATION		1	0	V693972 7/25/2025	100.710.0270.000.000.490	$44.85
GROUNDS WORKER'S COMPENSATION		1	0	V693972 7/25/2025	100.665.0270.000.000.600	$246.90
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V693972 7/25/2025	100.710.0270.000.000.100	$127.62
CUSTODIAL WORKER'S COMPENSATION-ACEQUIA		1	0	V693972 7/25/2025	100.661.0270.000.000.101	$343.11
TRANS WORKER'S COMPENSATION		1	0	V700119 8/25/2025	100.681.0270.000.050.500	$2,967.45
WORKER'S COMPENSATION		1	0	V700119 8/25/2025	100.710.0270.000.000.000	$100.68
TRANS WORKER'S COMPENSATION		1	0	V73331 6/25/2025	100.681.0270.000.050.500	$3,816.25

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TRANS WORKER'S COMPENSATION		1	0	V73331 6/25/2025	100.681.0270.000.085.500	$486.48
TRANS WORKER'S COMPENSATION		1	0	V739053 10/25/2024	100.681.0270.000.000.500	$4,166.39
CUSTODIAL WORKER'S COMPENSATION-MT H		1	0	V75270 3/21/2025	100.661.0270.000.000.492	$269.19
CUSTODIAL WORKER'S COMPENSATION		1	0	V75270 3/21/2025	100.661.0270.000.000.600	$241.26
BLDG MAINT WORKER'S COMPENSATION		1	0	V75270 3/21/2025	100.664.0270.000.000.600	$897.93
GROUNDS WORKER'S COMPENSATION		1	0	V75270 3/21/2025	100.665.0270.000.000.600	$249.26
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V75270 3/21/2025	100.710.0270.000.000.100	$106.88
CUSTODIAL WORKER'S COMPENSATION-ACEQUIA		1	0	V75270 3/21/2025	100.661.0270.000.000.101	$343.11
CUSTODIAL WORKER'S COMPENSATION-HEYBURN		1	0	V75270 3/21/2025	100.661.0270.000.000.102	$297.52
CUSTODIAL WORKER'S COMPENSATION-PAUL		1	0	V75270 3/21/2025	100.661.0270.000.000.105	$420.41
CUSTODIAL WORKER'S COMPENSATION-RUPERT		1	0	V75270 3/21/2025	100.661.0270.000.000.107	$557.25
CUSTODIAL WORKER'S COMPENSATION-EAST		1	0	V75270 3/21/2025	100.661.0270.000.000.201	$269.78
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V75270 3/21/2025	100.661.0270.000.000.202	$303.85
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V75270 3/21/2025	100.661.0270.000.000.301	$1,177.90
WORKER'S COMPENSATION		1	0	V75270 3/21/2025	100.710.0270.000.000.000	$498.21

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V75270 3/21/2025	100.710.0270.000.000.201	$168.23
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V75270 3/21/2025	100.710.0270.000.000.301	$418.42
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V75270 3/21/2025	100.710.0270.000.000.105	$136.92
PARENT INVOLV WORKER'S COMPENSATION-HEYBURN		1	0	V75270 3/21/2025	100.710.0270.000.000.102	$320.82
PARENT INVOLVE WORKER'S COMPENSATION-MT H		1	0	V75270 3/21/2025	100.710.0270.000.000.492	$92.43
PARENT INVOLVE WORKER'S COMPENSATION-ACEQUIA		1	0	V75270 3/21/2025	100.710.0270.000.000.101	$167.43
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V75270 3/21/2025	100.710.0270.000.000.202	$242.49
PARENT INVOLVE WORKER'S COMPENSATION-RUPERT		1	0	V75270 3/21/2025	100.710.0270.000.000.107	$308.40
WORKER'S COMPENSATION		1	0	V75270 3/21/2025	100.661.0270.000.000.100	$75.32
WORKER'S COMPENSATION		1	0	V75270 3/21/2025	100.661.0270.000.000.490	$176.12
WORKER'S COMPENSATION		1	0	V75270 3/21/2025	100.710.0270.000.000.490	$44.85
CUSTODIAL WORKER'S COMPENSATION-ACEQUIA		1	0	V77163 1/24/2025	100.661.0270.000.000.101	$343.11
CUSTODIAL WORKER'S COMPENSATION-HEYBURN		1	0	V77163 1/24/2025	100.661.0270.000.000.102	$297.52
CUSTODIAL WORKER'S COMPENSATION-PAUL		1	0	V77163 1/24/2025	100.661.0270.000.000.105	$420.41

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CUSTODIAL WORKER'S COMPENSATION-RUPERT		1	0	V77163 1/24/2025	100.661.0270.000.000.107	$557.25
CUSTODIAL WORKER'S COMPENSATION-EAST		1	0	V77163 1/24/2025	100.661.0270.000.000.201	$490.78
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V77163 1/24/2025	100.661.0270.000.000.202	$311.56
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V77163 1/24/2025	100.661.0270.000.000.301	$1,213.12
WORKER'S COMPENSATION		1	0	V77163 1/24/2025	100.710.0270.000.000.000	$502.70
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V77163 1/24/2025	100.710.0270.000.000.201	$168.23
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V77163 1/24/2025	100.710.0270.000.000.301	$445.95
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V77163 1/24/2025	100.710.0270.000.000.105	$136.92
PARENT INVOLV WORKER'S COMPENSATION-HEYBURN		1	0	V77163 1/24/2025	100.710.0270.000.000.102	$320.82
PARENT INVOLVE WORKER'S COMPENSATION-MT H		1	0	V77163 1/24/2025	100.710.0270.000.000.492	$92.42
PARENT INVOLVE WORKER'S COMPENSATION-ACEQUIA		1	0	V77163 1/24/2025	100.710.0270.000.000.101	$159.44
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V77163 1/24/2025	100.710.0270.000.000.202	$242.49
PARENT INVOLVE WORKER'S COMPENSATION-RUPERT		1	0	V77163 1/24/2025	100.710.0270.000.000.107	$308.19
WORKER'S COMPENSATION		1	0	V77163 1/24/2025	100.661.0270.000.000.100	$75.32

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V77163 1/24/2025	100.661.0270.000.000.490	$176.12
WORKER'S COMPENSATION		1	0	V77163 1/24/2025	100.710.0270.000.000.490	$44.85
CUSTODIAL WORKER'S COMPENSATION-MT H		1	0	V77163 1/24/2025	100.661.0270.000.000.492	$269.19
CUSTODIAL WORKER'S COMPENSATION		1	0	V77163 1/24/2025	100.661.0270.000.000.600	$139.85
BLDG MAINT WORKER'S COMPENSATION		1	0	V77163 1/24/2025	100.664.0270.000.000.600	$896.78
GROUNDS WORKER'S COMPENSATION		1	0	V77163 1/24/2025	100.665.0270.000.000.600	$139.85
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V77163 1/24/2025	100.710.0270.000.000.100	$172.62
CUSTODIAL WORKER'S COMPENSATION-MT H		1	0	V773650 5/23/2025	100.661.0270.000.000.492	$269.19
CUSTODIAL WORKER'S COMPENSATION		1	0	V773650 5/23/2025	100.661.0270.000.000.600	$241.65
BLDG MAINT WORKER'S COMPENSATION		1	0	V773650 5/23/2025	100.664.0270.000.000.600	$1,011.10
GROUNDS WORKER'S COMPENSATION		1	0	V773650 5/23/2025	100.665.0270.000.000.600	$246.90
SEC WORKER'S COMPENSATION-MINICO		1	0	V773650 5/23/2025	100.515.0270.000.000.301	$49.60
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V773650 5/23/2025	100.710.0270.000.000.100	$153.19
ELEM WORKER'S COMPENSATION-HEYBURN		1	0	V773650 5/23/2025	100.512.0270.000.000.102	$62.00
ELEM WORKER'S COMPENSATION-ACEQUIA		1	0	V773650 5/23/2025	100.512.0270.000.000.101	$49.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ELEM WORKER'S COMPENSATION-EAST		1	0	V773650 5/23/2025	100.515.0270.000.000.201	$99.20
SEC WORKER'S COMPENSATION-WEST		1	0	V773650 5/23/2025	100.515.0270.000.000.202	$49.60
CUSTODIAL WORKER'S COMPENSATION-ACEQUIA		1	0	V773650 5/23/2025	100.661.0270.000.000.101	$343.11
CUSTODIAL WORKER'S COMPENSATION-HEYBURN		1	0	V773650 5/23/2025	100.661.0270.000.000.102	$297.53
CUSTODIAL WORKER'S COMPENSATION-PAUL		1	0	V773650 5/23/2025	100.661.0270.000.000.105	$420.41
CUSTODIAL WORKER'S COMPENSATION-RUPERT		1	0	V773650 5/23/2025	100.661.0270.000.000.107	$557.25
CUSTODIAL WORKER'S COMPENSATION-EAST		1	0	V773650 5/23/2025	100.661.0270.000.000.201	$288.83
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V773650 5/23/2025	100.661.0270.000.000.202	$283.45
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V773650 5/23/2025	100.661.0270.000.000.301	$1,228.60
WORKER'S COMPENSATION		1	0	V773650 5/23/2025	100.710.0270.000.000.000	$504.69
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V773650 5/23/2025	100.710.0270.000.000.201	$168.23
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V773650 5/23/2025	100.710.0270.000.000.301	$448.99
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V773650 5/23/2025	100.710.0270.000.000.105	$145.92
PARENT INVOLV WORKER'S COMPENSATION-HEYBURN		1	0	V773650 5/23/2025	100.710.0270.000.000.102	$321.99
PARENT INVOLVE WORKER'S COMPENSATION-MT H		1	0	V773650 5/23/2025	100.710.0270.000.000.492	$93.62

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PARENT INVOLVE WORKER'S COMPENSATION-ACEQUIA		1	0	V773650 5/23/2025	100.710.0270.000.000.101	$167.43
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V773650 5/23/2025	100.710.0270.000.000.202	$244.09
PARENT INVOLVE WORKER'S COMPENSATION-RUPERT		1	0	V773650 5/23/2025	100.710.0270.000.000.107	$305.20
WORKER'S COMPENSATION		1	0	V773650 5/23/2025	100.661.0270.000.000.100	$75.32
WORKER'S COMPENSATION		1	0	V773650 5/23/2025	100.661.0270.000.000.490	$176.12
WORKER'S COMPENSATION		1	0	V773650 5/23/2025	100.710.0270.000.000.490	$44.85
SEC WORKER'S COMPENSATION-MINICO		1	0	V801900 2/25/2025	100.515.0270.000.000.301	$2.08
ELEM WORKER'S COMPENSATION-HEYBURN		1	0	V801900 2/25/2025	100.512.0270.000.000.102	$0.26
ELEM WORKER'S COMPENSATION-PAUL		1	0	V801900 2/25/2025	100.512.0270.000.000.105	$0.52
WORKER'S COMPENSATION		1	0	V801900 2/25/2025	100.522.0270.000.000.000	$0.26
WORKER'S COMPENSATION		1	0	V81341 10/25/2024	100.515.0270.000.000.000	($1.28)
VOC EXC CHILD WORKER'S COMPENSATION		1	0	V81341 10/25/2024	100.521.0270.000.000.000	($0.64)
WORKER'S COMPENSATION		1	0	V81341 10/25/2024	100.517.0270.000.000.000	($0.62)
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.512.0270.000.000.000	$61.30
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.515.0270.000.000.000	$12.48

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SEC WORKER'S COMPENSATION-MT H		1	0	V81740 6/25/2025	100.517.0270.000.000.492	$297.99
EXC CHILD WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.521.0270.000.000.003	$2.52
PRESCHOOL WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.522.0270.000.000.003	$1.28
ALT WORKER'S COMPENSATION-JDC		1	0	V81740 6/25/2025	100.546.0270.000.000.915	$0.78
GUIDANCE WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.611.0270.000.000.000	$14.67
GUIDANCE WORKER'S COMPENSATION-MT H		1	0	V81740 6/25/2025	100.611.0270.000.000.492	$25.11
GUIDANCE WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.611.0270.000.008.003	$57.43
GUIDANCE ANC WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.616.0270.000.000.003	$316.25
DIST ADM WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.632.0270.000.000.001	$144.10
SCHL ADM WORKER'S COMPENSATION-MT H		1	0	V81740 6/25/2025	100.641.0270.000.000.492	$56.43
BUS OPER WORKER'S COMPENSATION-		1	0	V81740 6/25/2025	100.651.0270.000.000.001	$208.34
ADM TECH WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.656.0270.000.000.011	$131.02
MAINT WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.663.0270.000.000.600	$15.23
TRANS WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.681.0270.000.050.500	$8.55
PROF DEV WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.621.0270.000.000.000	$66.17

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SEC WORKER'S COMPENSATION-MINICO		1	0	V81740 6/25/2025	100.515.0270.000.000.301	$1,134.26
VOC EXC CHILD WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.521.0270.000.000.000	$95.45
VOC WORKER'S COMPENSATION-MINICO		1	0	V81740 6/25/2025	100.519.0270.000.000.301	$316.01
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.710.0270.000.000.100	$11.09
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.621.0270.000.000.301	$2.49
VOC WORKER'S COMPENSATION-MT H		1	0	V81740 6/25/2025	100.519.0270.000.000.492	$55.04
ELEM WORKER'S COMPENSATION-HEYBURN		1	0	V81740 6/25/2025	100.512.0270.000.000.102	$575.96
ELEM WORKER'S COMPENSATION-PAUL		1	0	V81740 6/25/2025	100.512.0270.000.000.105	$557.69
ELEM WORKER'S COMPENSATION-RUPERT		1	0	V81740 6/25/2025	100.512.0270.000.000.107	$638.53
EXC CHILD WORKER'S COMPENSATION-MT H		1	0	V81740 6/25/2025	100.521.0270.000.000.492	$40.57
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.517.0270.000.000.000	$11.44
ELEM WORKER'S COMPENSATION-ACEQUIA		1	0	V81740 6/25/2025	100.512.0270.000.000.101	$288.52
EXC CHILD WORKER'S COMPENSATION-ACEQUIA		1	0	V81740 6/25/2025	100.521.0270.000.000.101	$61.78
EXC CHILD WORKER'S COMPENSATION-HEYBURN		1	0	V81740 6/25/2025	100.521.0270.000.000.102	$146.23
EXC CHILD WORKER'S COMPENSATION-PAUL		1	0	V81740 6/25/2025	100.521.0270.000.000.105	$86.69

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EXC CHILD WORKER'S COMPENSATION-RUPERT		1	0	V81740 6/25/2025	100.521.0270.000.000.107	$89.66
EXC CHILD WORKER'S COMPENSATION-EAST		1	0	V81740 6/25/2025	100.521.0270.000.000.201	$91.79
EXC CHILD WORKER'S COMPENSATION-WEST		1	0	V81740 6/25/2025	100.521.0270.000.000.202	$106.83
EXC CHILD WORKER'S COMPENSATION-MINICO		1	0	V81740 6/25/2025	100.521.0270.000.000.301	$176.32
ELEM WORKER'S COMPENSATION-EAST		1	0	V81740 6/25/2025	100.515.0270.000.000.201	$569.65
SEC WORKER'S COMPENSATION-WEST		1	0	V81740 6/25/2025	100.515.0270.000.000.202	$526.25
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V81740 6/25/2025	100.531.0270.000.000.301	$31.56
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V81740 6/25/2025	100.531.0270.000.000.201	$2.63
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V81740 6/25/2025	100.531.0270.000.000.202	$4.25
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V81740 6/25/2025	100.532.0270.000.000.201	$3.48
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V81740 6/25/2025	100.532.0270.000.000.202	$1.15
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V81740 6/25/2025	100.532.0270.000.000.301	$28.70
GUIDANCE WORKER'S COMPENSATION-EAST		1	0	V81740 6/25/2025	100.611.0270.000.000.201	$31.33
GUIDANCE WORKER'S COMPENSATION-WEST		1	0	V81740 6/25/2025	100.611.0270.000.000.202	$30.50
GUIDANCE WORKER'S COMPENSATION-MINICO		1	0	V81740 6/25/2025	100.611.0270.000.000.301	$79.72

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MEDIA WORKER'S COMPENSATION-HEYBURN		1	0	V81740 6/25/2025	100.622.0270.000.000.102	$9.37
MEDIA WORKER'S COMPENSATION-PAUL		1	0	V81740 6/25/2025	100.622.0270.000.000.105	$10.32
MEDIA WORKER'S COMPENSATION-RUPERT		1	0	V81740 6/25/2025	100.622.0270.000.000.107	$16.25
MEDIA WORKER'S COMPENSATION-EAST		1	0	V81740 6/25/2025	100.622.0270.000.000.201	$9.39
MEDIA WORKER'S COMPENSATION-MINICO		1	0	V81740 6/25/2025	100.622.0270.000.000.301	$24.83
INST TECH WORKER'S COMPENSATION-ACEQUIA		1	0	V81740 6/25/2025	100.623.0270.000.000.101	$9.99
INST TECH WORKER'S COMPENSATION--HEYBURN		1	0	V81740 6/25/2025	100.623.0270.000.000.102	$0.52
INST TECH WORKER'S COMPENSATION-PAUL		1	0	V81740 6/25/2025	100.623.0270.000.000.105	$9.88
INST TECH WORKER'S COMPENSATION-RUPERT		1	0	V81740 6/25/2025	100.623.0270.000.000.107	$0.99
INST TECH WORKER'S COMPENSATION-MINICO		1	0	V81740 6/25/2025	100.623.0270.000.000.301	$44.85
SCHL ADM WORKER'S COMPENSATION-ACEQUIA		1	0	V81740 6/25/2025	100.641.0270.000.000.101	$54.77
SCHL ADM WORKER'S COMPENSATION-HEYBURN		1	0	V81740 6/25/2025	100.641.0270.000.000.102	$80.34
SCHL ADM WORKER'S COMPENSATION-PAUL		1	0	V81740 6/25/2025	100.641.0270.000.000.105	$53.74
SCHL ADM WORKER'S COMPENSATION-RUPERT		1	0	V81740 6/25/2025	100.641.0270.000.000.107	$83.65
SCHL ADM WORKER'S COMPENSATION-EAST		1	0	V81740 6/25/2025	100.641.0270.000.000.201	$91.57

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SCHL ADM WORKER'S COMPENSATION-WEST		1	0	V81740 6/25/2025	100.641.0270.000.000.202	$91.52
SCHL ADM WORKER'S COMPENSATION-MINICO		1	0	V81740 6/25/2025	100.641.0270.000.000.301	$184.54
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V81740 6/25/2025	100.661.0270.000.000.202	$12.83
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V81740 6/25/2025	100.661.0270.000.000.301	$14.02
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.710.0270.000.000.000	$22.06
SUMMER WORKER'S COMPENSATION-MT H		1	0	V81740 6/25/2025	100.541.0270.000.000.492	$6.97
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V81740 6/25/2025	100.710.0270.000.000.201	$9.27
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.616.0270.000.000.000	$40.45
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V81740 6/25/2025	100.710.0270.000.000.301	$6.40
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V81740 6/25/2025	100.710.0270.000.000.105	$18.25
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.522.0270.000.000.000	$8.38
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V81740 6/25/2025	100.710.0270.000.000.202	$7.81
ELEM WORKER'S COMPENSATION-ST NICK		1	0	V81740 6/25/2025	100.512.0270.000.000.810	$6.01
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.681.0270.000.050.000	$4.99
GUIDANCE WORKER'S COMPENSATION-RUPERT		1	0	V81740 6/25/2025	100.611.0270.000.000.107	$20.84

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.611.0270.000.000.004	$26.34
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.611.0270.000.000.101	$21.28
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.522.0270.000.000.100	$98.44
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.641.0270.000.000.490	$38.67
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.611.0270.000.023.301	$35.91
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.720.0270.000.022.000	$58.70
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.519.0270.000.302.301	$1.20
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.519.0270.000.303.301	$5.06
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.519.0270.000.306.301	$2.11
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.519.0270.000.301.301	$21.52
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.519.0270.000.305.301	$2.37
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.519.0270.000.315.301	$2.24
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.515.0270.000.052.202	$13.12
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.519.0270.000.303.492	$3.22
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.512.0270.000.021.101	$18.59

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.515.0270.000.036.301	$40.81
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.512.0270.000.021.107	$50.40
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.512.0270.000.021.102	$7.62
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.512.0270.000.034.000	$0.18
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.512.0270.000.034.102	$4.45
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.512.0270.000.034.105	$7.36
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.512.0270.000.034.107	$7.47
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.512.0270.000.034.101	$11.61
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.616.0270.000.009.003	$11.38
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.515.0270.000.051.201	$5.64
WORKER'S COMPENSATION		1	0	V81740 6/25/2025	100.515.0270.000.000.701	$25.11
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V882691 3/21/2025	100.531.0270.000.000.202	$12.89
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V882691 3/21/2025	100.532.0270.000.000.201	$3.48
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V882691 3/21/2025	100.532.0270.000.000.202	$1.15
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V882691 3/21/2025	100.532.0270.000.000.301	$22.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GUIDANCE WORKER'S COMPENSATION-EAST		1	0	V882691 3/21/2025	100.611.0270.000.000.201	$31.33
GUIDANCE WORKER'S COMPENSATION-WEST		1	0	V882691 3/21/2025	100.611.0270.000.000.202	$30.50
GUIDANCE WORKER'S COMPENSATION-MINICO		1	0	V882691 3/21/2025	100.611.0270.000.000.301	$79.72
MEDIA WORKER'S COMPENSATION-HEYBURN		1	0	V882691 3/21/2025	100.622.0270.000.000.102	$9.37
MEDIA WORKER'S COMPENSATION-PAUL		1	0	V882691 3/21/2025	100.622.0270.000.000.105	$9.80
MEDIA WORKER'S COMPENSATION-RUPERT		1	0	V882691 3/21/2025	100.622.0270.000.000.107	$16.05
MEDIA WORKER'S COMPENSATION-EAST		1	0	V882691 3/21/2025	100.622.0270.000.000.201	$9.39
MEDIA WORKER'S COMPENSATION-MINICO		1	0	V882691 3/21/2025	100.622.0270.000.000.301	$24.83
INST TECH WORKER'S COMPENSATION-ACEQUIA		1	0	V882691 3/21/2025	100.623.0270.000.000.101	$9.99
INST TECH WORKER'S COMPENSATION-PAUL		1	0	V882691 3/21/2025	100.623.0270.000.000.105	$10.44
INST TECH WORKER'S COMPENSATION-MINICO		1	0	V882691 3/21/2025	100.623.0270.000.000.301	$44.85
SCHL ADM WORKER'S COMPENSATION-ACEQUIA		1	0	V882691 3/21/2025	100.641.0270.000.000.101	$55.37
SCHL ADM WORKER'S COMPENSATION-HEYBURN		1	0	V882691 3/21/2025	100.641.0270.000.000.102	$80.61
SCHL ADM WORKER'S COMPENSATION-PAUL		1	0	V882691 3/21/2025	100.641.0270.000.000.105	$53.74
SCHL ADM WORKER'S COMPENSATION-RUPERT		1	0	V882691 3/21/2025	100.641.0270.000.000.107	$83.65

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SCHL ADM WORKER'S COMPENSATION-EAST		1	0	V882691 3/21/2025	100.641.0270.000.000.201	$91.16
SCHL ADM WORKER'S COMPENSATION-WEST		1	0	V882691 3/21/2025	100.641.0270.000.000.202	$90.04
SCHL ADM WORKER'S COMPENSATION-MINICO		1	0	V882691 3/21/2025	100.641.0270.000.000.301	$184.05
CUSTODIAL WORKER'S COMPENSATION-WEST		1	0	V882691 3/21/2025	100.661.0270.000.000.202	$12.83
CUSODIAL WORKER'S COMPENSATION-MINICO		1	0	V882691 3/21/2025	100.661.0270.000.000.301	$14.02
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.710.0270.000.000.000	$21.27
SUMMER WORKER'S COMPENSATION-MT H		1	0	V882691 3/21/2025	100.541.0270.000.000.492	$6.97
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V882691 3/21/2025	100.710.0270.000.000.201	$9.27
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.616.0270.000.000.000	$34.99
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V882691 3/21/2025	100.710.0270.000.000.301	$6.42
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V882691 3/21/2025	100.710.0270.000.000.105	$18.25
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.522.0270.000.000.000	$6.76
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V882691 3/21/2025	100.710.0270.000.000.202	$7.81
ELEM WORKER'S COMPENSATION-ST NICK		1	0	V882691 3/21/2025	100.512.0270.000.000.810	$6.01
GUIDANCE WORKER'S COMPENSATION-RUPERT		1	0	V882691 3/21/2025	100.611.0270.000.000.107	$20.84

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.611.0270.000.000.004	$26.35
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.611.0270.000.000.101	$21.28
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.522.0270.000.000.100	$98.60
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.641.0270.000.000.490	$38.67
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.641.0270.000.000.001	$0.31
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.611.0270.000.023.301	$37.00
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.720.0270.000.022.000	$58.61
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.519.0270.000.302.301	$1.20
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.519.0270.000.303.301	$5.06
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.519.0270.000.306.301	$2.11
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.519.0270.000.301.301	$21.52
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.519.0270.000.305.301	$2.37
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.519.0270.000.315.301	$2.24
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.515.0270.000.052.202	$5.90
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.519.0270.000.303.492	$3.22

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.512.0270.000.021.101	$18.59
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.515.0270.000.036.301	$40.81
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.512.0270.000.021.107	$50.40
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.512.0270.000.021.102	$7.62
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.512.0270.000.034.102	$4.45
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.512.0270.000.034.105	$7.36
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.512.0270.000.034.107	$7.47
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.512.0270.000.034.101	$11.61
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.682.0270.000.000.000	$2.34
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.616.0270.000.009.003	$3.22
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.512.0270.000.000.000	$50.24
SEC WORKER'S COMPENSATION-MT H		1	0	V882691 3/21/2025	100.517.0270.000.000.492	$294.50
EXC CHILD WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.521.0270.000.000.003	$39.00
PRESCHOOL WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.522.0270.000.000.003	$1.27
ALT WORKER'S COMPENSATION-JDC		1	0	V882691 3/21/2025	100.546.0270.000.000.915	$86.93

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GUIDANCE WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.611.0270.000.000.000	$14.66
GUIDANCE WORKER'S COMPENSATION-MT H		1	0	V882691 3/21/2025	100.611.0270.000.000.492	$25.11
GUIDANCE WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.611.0270.000.008.003	$46.67
GUIDANCE ANC WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.616.0270.000.000.003	$291.79
DIST ADM WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.632.0270.000.000.001	$142.59
SCHL ADM WORKER'S COMPENSATION-MT H		1	0	V882691 3/21/2025	100.641.0270.000.000.492	$56.95
BUS OPER WORKER'S COMPENSATION-		1	0	V882691 3/21/2025	100.651.0270.000.000.001	$160.44
ADM TECH WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.656.0270.000.000.011	$131.10
MAINT WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.663.0270.000.000.600	$13.87
TRANS WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.681.0270.000.050.500	$3.28
PROF DEV WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.621.0270.000.000.000	$14.59
SEC WORKER'S COMPENSATION-MINICO		1	0	V882691 3/21/2025	100.515.0270.000.000.301	$1,133.60
VOC EXC CHILD WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.521.0270.000.000.000	$75.04
VOC WORKER'S COMPENSATION-MINICO		1	0	V882691 3/21/2025	100.519.0270.000.000.301	$311.04
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.710.0270.000.000.100	$9.94

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
VOC WORKER'S COMPENSATION-MT H		1	0	V882691 3/21/2025	100.519.0270.000.000.492	$55.04
ELEM WORKER'S COMPENSATION-HEYBURN		1	0	V882691 3/21/2025	100.512.0270.000.000.102	$577.07
ELEM WORKER'S COMPENSATION-PAUL		1	0	V882691 3/21/2025	100.512.0270.000.000.105	$568.31
ELEM WORKER'S COMPENSATION-RUPERT		1	0	V882691 3/21/2025	100.512.0270.000.000.107	$640.00
EXC CHILD WORKER'S COMPENSATION-MT H		1	0	V882691 3/21/2025	100.521.0270.000.000.492	$39.73
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.517.0270.000.000.000	$3.30
WORKER'S COMPENSATION		1	0	V882691 3/21/2025	100.621.0270.000.000.492	$1.25
ELEM WORKER'S COMPENSATION-ACEQUIA		1	0	V882691 3/21/2025	100.512.0270.000.000.101	$287.92
EXC CHILD WORKER'S COMPENSATION-ACEQUIA		1	0	V882691 3/21/2025	100.521.0270.000.000.101	$61.26
EXC CHILD WORKER'S COMPENSATION-HEYBURN		1	0	V882691 3/21/2025	100.521.0270.000.000.102	$147.37
EXC CHILD WORKER'S COMPENSATION-PAUL		1	0	V882691 3/21/2025	100.521.0270.000.000.105	$86.70
EXC CHILD WORKER'S COMPENSATION-RUPERT		1	0	V882691 3/21/2025	100.521.0270.000.000.107	$99.56
EXC CHILD WORKER'S COMPENSATION-EAST		1	0	V882691 3/21/2025	100.521.0270.000.000.201	$91.63
EXC CHILD WORKER'S COMPENSATION-WEST		1	0	V882691 3/21/2025	100.521.0270.000.000.202	$106.83
EXC CHILD WORKER'S COMPENSATION-MINICO		1	0	V882691 3/21/2025	100.521.0270.000.000.301	$179.41

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ELEM WORKER'S COMPENSATION-EAST		1	0	V882691 3/21/2025	100.515.0270.000.000.201	$559.45
SEC WORKER'S COMPENSATION-WEST		1	0	V882691 3/21/2025	100.515.0270.000.000.202	$522.50
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V882691 3/21/2025	100.531.0270.000.000.301	$170.26
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V882691 3/21/2025	100.531.0270.000.000.201	$16.23
Yearly workmans comp offset		1	0	V922315 8/28/2025	100.651.0270.000.000.000	$72,331.30
PARENT INVOLVE WORKER'S COMPENSATION		1	0	V927883 12/20/2024	100.710.0270.000.000.100	$91.66
WORKER'S COMPENSATION		1	0	V927883 12/20/2024	100.710.0270.000.000.000	$5.84
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V927883 12/20/2024	100.710.0270.000.000.301	$2.37
TRANS WORKER'S COMPENSATION		1	0	V940276 12/19/2024	100.681.0270.000.050.500	$3,639.25
TRANS WORKER'S COMPENSATION		1	0	V940276 12/19/2024	100.681.0270.000.085.500	$519.55
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V940276 12/19/2024	100.531.0270.000.000.301	$30.88
WORKER'S COMPENSATION		1	0	V955957 11/26/2024	100.515.0270.000.000.000	$6.24
PROF DEV WORKER'S COMPENSATION		1	0	V955957 11/26/2024	100.621.0270.000.000.000	$2.64
GUIDANCE WORKER'S COMPENSATION		1	0	V981040 8/25/2025	100.611.0270.000.000.000	$5.28
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.512.0270.000.000.000	$16.30

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Voucher Detail Listing

Voucher Batch Number: 1064 **12/19/2024**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SEC WORKER'S COMPENSATION-MT H		1	0	V994149 8/25/2025	100.517.0270.000.000.492	$282.26
PRESCHOOL WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.522.0270.000.000.003	$1.27
GUIDANCE WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.611.0270.000.000.000	$14.67
GUIDANCE WORKER'S COMPENSATION-MT H		1	0	V994149 8/25/2025	100.611.0270.000.000.492	$25.11
GUIDANCE WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.611.0270.000.008.003	$41.10
GUIDANCE ANC WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.616.0270.000.000.003	$204.15
SEC WORKER'S COMPENSATION-MINICO		1	0	V994149 8/25/2025	100.515.0270.000.000.301	$1,107.81
VOC WORKER'S COMPENSATION-MINICO		1	0	V994149 8/25/2025	100.519.0270.000.000.301	$303.48
VOC WORKER'S COMPENSATION-MT H		1	0	V994149 8/25/2025	100.519.0270.000.000.492	$55.04
ELEM WORKER'S COMPENSATION-HEYBURN		1	0	V994149 8/25/2025	100.512.0270.000.000.102	$573.55
ELEM WORKER'S COMPENSATION-PAUL		1	0	V994149 8/25/2025	100.512.0270.000.000.105	$556.17
ELEM WORKER'S COMPENSATION-RUPERT		1	0	V994149 8/25/2025	100.512.0270.000.000.107	$633.33
EXC CHILD WORKER'S COMPENSATION-MT H		1	0	V994149 8/25/2025	100.521.0270.000.000.492	$39.66
ELEM WORKER'S COMPENSATION-ACEQUIA		1	0	V994149 8/25/2025	100.512.0270.000.000.101	$284.88
EXC CHILD WORKER'S COMPENSATION-ACEQUIA		1	0	V994149 8/25/2025	100.521.0270.000.000.101	$63.14

Voucher Detail Listing

Voucher Batch Number: 1064 **12/19/2024**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EXC CHILD WORKER'S COMPENSATION-HEYBURN		1	0	V994149 8/25/2025	100.521.0270.000.000.102	$140.27
EXC CHILD WORKER'S COMPENSATION-PAUL		1	0	V994149 8/25/2025	100.521.0270.000.000.105	$88.39
EXC CHILD WORKER'S COMPENSATION-RUPERT		1	0	V994149 8/25/2025	100.521.0270.000.000.107	$89.97
EXC CHILD WORKER'S COMPENSATION-EAST		1	0	V994149 8/25/2025	100.521.0270.000.000.201	$84.69
EXC CHILD WORKER'S COMPENSATION-WEST		1	0	V994149 8/25/2025	100.521.0270.000.000.202	$97.02
EXC CHILD WORKER'S COMPENSATION-MINICO		1	0	V994149 8/25/2025	100.521.0270.000.000.301	$174.79
ELEM WORKER'S COMPENSATION-EAST		1	0	V994149 8/25/2025	100.515.0270.000.000.201	$556.07
SEC WORKER'S COMPENSATION-WEST		1	0	V994149 8/25/2025	100.515.0270.000.000.202	$500.74
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V994149 8/25/2025	100.531.0270.000.000.301	$19.82
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V994149 8/25/2025	100.531.0270.000.000.201	$2.63
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V994149 8/25/2025	100.531.0270.000.000.202	$5.24
INTERSCHL WORKER'S COMPENSATION-EAST		1	0	V994149 8/25/2025	100.532.0270.000.000.201	$3.48
INTERSCHL WORKER'S COMPENSATION-WEST		1	0	V994149 8/25/2025	100.532.0270.000.000.202	$5.83
INTERSCHL WORKER'S COMPENSATION-MINICO		1	0	V994149 8/25/2025	100.532.0270.000.000.301	$19.11
GUIDANCE WORKER'S COMPENSATION-EAST		1	0	V994149 8/25/2025	100.611.0270.000.000.201	$31.33

Voucher Detail Listing

Voucher Batch Number: 1064 **12/19/2024**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GUIDANCE WORKER'S COMPENSATION-WEST		1	0	V994149 8/25/2025	100.611.0270.000.000.202	$30.50
GUIDANCE WORKER'S COMPENSATION-MINICO		1	0	V994149 8/25/2025	100.611.0270.000.000.301	$79.72
MEDIA WORKER'S COMPENSATION-HEYBURN		1	0	V994149 8/25/2025	100.622.0270.000.000.102	$9.37
MEDIA WORKER'S COMPENSATION-PAUL		1	0	V994149 8/25/2025	100.622.0270.000.000.105	$9.80
MEDIA WORKER'S COMPENSATION-RUPERT		1	0	V994149 8/25/2025	100.622.0270.000.000.107	$15.58
MEDIA WORKER'S COMPENSATION-EAST		1	0	V994149 8/25/2025	100.622.0270.000.000.201	$9.39
MEDIA WORKER'S COMPENSATION-MINICO		1	0	V994149 8/25/2025	100.622.0270.000.000.301	$24.83
INST TECH WORKER'S COMPENSATION-ACEQUIA		1	0	V994149 8/25/2025	100.623.0270.000.000.101	$9.99
INST TECH WORKER'S COMPENSATION-PAUL		1	0	V994149 8/25/2025	100.623.0270.000.000.105	$9.88
INST TECH WORKER'S COMPENSATION-MINICO		1	0	V994149 8/25/2025	100.623.0270.000.000.301	$44.85
SCHL ADM WORKER'S COMPENSATION-HEYBURN		1	0	V994149 8/25/2025	100.641.0270.000.000.102	$13.67
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.710.0270.000.000.000	$18.60
SUMMER WORKER'S COMPENSATION-MT H		1	0	V994149 8/25/2025	100.541.0270.000.000.492	$6.97
PARENT INVOLVE WORKER'S COMPENSATION-EAST		1	0	V994149 8/25/2025	100.710.0270.000.000.201	$9.27
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.616.0270.000.000.000	$30.32

Voucher Detail Listing

Voucher Batch Number: 1064 **12/19/2024**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PARENT INVOLVE WORKER'S COMPENSATION-MINICO		1	0	V994149 8/25/2025	100.710.0270.000.000.301	$6.40
PARENT INVOLVE WORKER'S COMPENSATION-PAUL		1	0	V994149 8/25/2025	100.710.0270.000.000.105	$18.25
PARENT INVOLVE WORKER'S COMPENSATION-WEST		1	0	V994149 8/25/2025	100.710.0270.000.000.202	$7.81
ELEM WORKER'S COMPENSATION-ST NICK		1	0	V994149 8/25/2025	100.512.0270.000.000.810	$6.01
GUIDANCE WORKER'S COMPENSATION-RUPERT		1	0	V994149 8/25/2025	100.611.0270.000.000.107	$20.84
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.611.0270.000.000.004	$26.35
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.611.0270.000.000.101	$21.28
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.522.0270.000.000.100	$95.71
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.611.0270.000.023.301	$37.00
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.519.0270.000.302.301	$1.20
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.519.0270.000.303.301	$5.06
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.519.0270.000.306.301	$2.11
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.519.0270.000.301.301	$21.52
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.519.0270.000.305.301	$2.37
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.519.0270.000.315.301	$2.23

Voucher Detail Listing

Voucher Batch Number: 1064 **12/19/2024**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.519.0270.000.303.492	$3.22
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.512.0270.000.021.101	$18.59
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.515.0270.000.036.301	$40.82
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.512.0270.000.021.107	$50.40
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.512.0270.000.021.102	$7.62
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.512.0270.000.034.102	$4.45
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.512.0270.000.034.105	$7.36
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.512.0270.000.034.107	$7.47
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.512.0270.000.034.101	$11.61
WORKER'S COMPENSATION		1	0	V994149 8/25/2025	100.515.0270.000.000.701	$25.11

Check #: 0

PO/InvoiceTotal:	$299,895.00
Vendor Total:	$299,895.00
Grand Total:	$299,895.00

End of Report

Persi
Pay 12.1

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1215 **Voucher Date:** 07/25/2025 Prepared By:

Printed: 08/27/2025 08:26:13 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $1,517.45 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
290	FOOD SERVICE FUND	$1,517.45
		$1,517.45

Created By: hwoodland **Posted By:** hwoodland **Date:** 07/25/2025 12:05:14 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1215 **07/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1	0	V436551 7/25/2025	290.218.2180.024.000.000	$1,517.45
					Check #: 0	
					PO/InvoiceTotal:	$1,517.45
					Vendor Total:	$1,517.45
					Grand Total:	$1,517.45

End of Report

Pay 13
Direct Deposit

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1222 **Voucher Date:** 08/25/2025 Prepared By: Heather Woodland

Printed: 08/22/2025 11:03:47 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $978,772.39 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

G. V. Z

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$846,310.61
238	STUDENT ACTIVITY FUNDS	$678.02
243	PROFESSIONAL TECHNICAL - STATE	$5,308.23
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$25,947.91
253	TITLE I-C ESEA MIGRANT FUND	$10,351.73
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$3,081.91
257	TITLE VI-B IDEA SPECIAL ED FUND	$31,193.30
258	TITLE VI-B IDEA PRESCHOOL FUND	$1,550.46
260	MEDICAID	$3,360.85
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$2,151.33
270	TITLE III ESEA FED LEP	$1,864.86

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$6,635.81
274	Stronger Connections Grant	$1,171.67
284	GEAR UP GRANT	$1,955.32
290	FOOD SERVICE FUND	$37,210.38
		$978,772.39

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1222 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1	0	V236350 8/25/2025	100.217.2170.000.000.000	$1,800.00
DIRECT DEPOSIT		1	0	V45081 7/25/2025	100.217.2170.000.000.000	$2,166.73
DIRECT DEPOSIT		1	0	V57338 7/25/2025	100.217.2170.000.000.000	($3,673.34)
DIRECT DEPOSIT		1	0	V574335 8/25/2025	100.217.2170.000.000.000	$7,516.79
DIRECT DEPOSIT		1	0	V574335 8/25/2025	243.217.2170.000.000.000	$22.10
DIRECT DEPOSIT		1	0	V574335 8/25/2025	257.217.2170.000.000.000	$154.11
DIRECT DEPOSIT		1	0	V574335 8/25/2025	290.217.2170.000.000.000	$450.00
DIRECT DEPOSIT		1	0	V70501 8/25/2025	100.217.2170.000.000.000	$838,500.43
DIRECT DEPOSIT		1	0	V70501 8/25/2025	243.217.2170.000.000.000	$5,286.13
DIRECT DEPOSIT		1	0	V70501 8/25/2025	251.217.2170.000.000.000	$25,947.91
DIRECT DEPOSIT		1	0	V70501 8/25/2025	253.217.2170.000.000.000	$10,351.73
DIRECT DEPOSIT		1	0	V70501 8/25/2025	255.217.2170.000.000.000	$3,081.91
DIRECT DEPOSIT		1	0	V70501 8/25/2025	257.217.2170.000.000.000	$31,039.19
DIRECT DEPOSIT		1	0	V70501 8/25/2025	258.217.2170.000.000.000	$1,550.46

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Voucher Detail Listing

Voucher Batch Number: 1222 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DIRECT DEPOSIT		1	0	V70501 8/25/2025	270.217.2170.000.000.000	$1,864.86
DIRECT DEPOSIT		1	0	V70501 8/25/2025	271.217.2170.000.000.000	$6,635.81
DIRECT DEPOSIT		1	0	V70501 8/25/2025	290.217.2170.000.000.000	$36,760.38
DIRECT DEPOSIT		1	0	V70501 8/25/2025	284.217.2170.000.000.000	$1,955.32
DIRECT DEPOSIT		1	0	V70501 8/25/2025	260.217.2170.000.000.000	$3,360.85
DIRECT DEPOSIT		1	0	V70501 8/25/2025	261.217.2170.000.000.000	$2,151.33
DIRECT DEPOSIT		1	0	V70501 8/25/2025	274.217.2170.000.000.000	$1,171.67
DIRECT DEPOSIT		1	0	V70501 8/25/2025	238.217.2170.000.000.000	$678.02

Check #: 0

PO/InvoiceTotal:	$978,772.39
Vendor Total:	$978,772.39
Grand Total:	$978,772.39

End of Report

Bradyn Mercado

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1223 **Voucher Date:** 08/25/2025 Prepared By:

Printed: 08/25/2025 02:55:06 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $809.33 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
284	GEAR UP GRANT	$809.33
		$809.33

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/25/2025 14:54:46 **Page:** 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1223 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1	0	V668133 8/25/2025	284.217.2170.000.000.000	$809.33
					Check #: 0	
					PO/InvoiceTotal:	$809.33
					Vendor Total:	$809.33
					Grand Total:	$809.33

End of Report

Fed Taxes - Pay 13

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1224 **Voucher Date:** 08/25/2025 Prepared By: Heather Woodland

Printed: 08/25/2025 03:23:06 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $277,555.67 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

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SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$242,095.84
238	STUDENT ACTIVITY FUNDS	$188.50
243	PROFESSIONAL TECHNICAL - STATE	$1,470.22
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$7,644.79
253	TITLE I-C ESEA MIGRANT FUND	$2,509.29
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$1,109.06
257	TITLE VI-B IDEA SPECIAL ED FUND	$7,435.37
258	TITLE VI-B IDEA PRESCHOOL FUND	$286.90
260	MEDICAID	$744.20
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$598.54
270	TITLE III ESEA FED LEP	$623.60

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/25/2025 15:22:52 **Page:** 1

Voucher No: 1224 **Voucher Date:** 08/25/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$2,110.07
274	Stronger Connections Grant	$225.17
284	GEAR UP GRANT	$500.52
290	FOOD SERVICE FUND	$10,013.60
		$277,555.67

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/25/2025 15:22:52 **Page:** 2

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1224 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FEDERAL RESERVE BANK CHICAGO						
Check Group:						
PAYROLL LIABILITY		1	0	V689190 8/25/2025	100.218.2180.022.000.000	$62,509.44
PAYROLL LIABILITY		1	0	V689190 8/25/2025	243.218.2180.022.000.000	$411.74
PAYROLL LIABILITY		1	0	V689190 8/25/2025	251.218.2180.022.000.000	$1,540.15
PAYROLL LIABILITY		1	0	V689190 8/25/2025	253.218.2180.022.000.000	$454.39
PAYROLL LIABILITY		1	0	V689190 8/25/2025	255.218.2180.022.000.000	$409.22
PAYROLL LIABILITY		1	0	V689190 8/25/2025	257.218.2180.022.000.000	$1,272.73
PAYROLL LIABILITY		1	0	V689190 8/25/2025	258.218.2180.022.000.000	$4.94
PAYROLL LIABILITY		1	0	V689190 8/25/2025	270.218.2180.022.000.000	$203.58
PAYROLL LIABILITY		1	0	V689190 8/25/2025	271.218.2180.022.000.000	$680.15
PAYROLL LIABILITY		1	0	V689190 8/25/2025	290.218.2180.022.000.000	$1,303.04
PAYROLL LIABILITY		1	0	V689190 8/25/2025	260.218.2180.022.000.000	$98.10
PAYROLL LIABILITY		1	0	V689190 8/25/2025	261.218.2180.022.000.000	$145.32
PAYROLL LIABILITY		1	0	V689190 8/25/2025	274.218.2180.022.000.000	$4.63
PAYROLL LIABILITY		1	0	V689190 8/25/2025	238.218.2180.022.000.000	$55.24

Check #: 0

Voucher Detail Listing

Voucher Batch Number: 1224 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$69,092.67
					Vendor Total:	$69,092.67
SOCIAL SECURITY TRUST FUND						
Check Group:						
PAYROLL LIABILITY		1	0	V592948 8/25/2025	100.218.2180.020.000.000	$145,547.26
PAYROLL LIABILITY		1	0	V592948 8/25/2025	243.218.2180.020.000.000	$857.84
PAYROLL LIABILITY		1	0	V592948 8/25/2025	251.218.2180.020.000.000	$4,947.54
PAYROLL LIABILITY		1	0	V592948 8/25/2025	253.218.2180.020.000.000	$1,665.40
PAYROLL LIABILITY		1	0	V592948 8/25/2025	255.218.2180.020.000.000	$567.20
PAYROLL LIABILITY		1	0	V592948 8/25/2025	257.218.2180.020.000.000	$4,994.50
PAYROLL LIABILITY		1	0	V592948 8/25/2025	258.218.2180.020.000.000	$228.52
PAYROLL LIABILITY		1	0	V592948 8/25/2025	270.218.2180.020.000.000	$340.40
PAYROLL LIABILITY		1	0	V592948 8/25/2025	271.218.2180.020.000.000	$1,158.90
PAYROLL LIABILITY		1	0	V592948 8/25/2025	290.218.2180.020.000.000	$7,059.56
PAYROLL LIABILITY		1	0	V592948 8/25/2025	284.218.2180.020.000.000	$287.20
PAYROLL LIABILITY		1	0	V592948 8/25/2025	260.218.2180.020.000.000	$523.64
PAYROLL LIABILITY		1	0	V592948 8/25/2025	261.218.2180.020.000.000	$367.32

Voucher Detail Listing

Voucher Batch Number: 1224 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V592948 8/25/2025	274.218.2180.020.000.000	$178.74
PAYROLL LIABILITY		1	0	V592948 8/25/2025	238.218.2180.020.000.000	$108.00
PAYROLL LIABILITY		1	0	V711757 8/25/2025	100.218.2180.021.000.000	$34,039.14
PAYROLL LIABILITY		1	0	V711757 8/25/2025	243.218.2180.021.000.000	$200.64
PAYROLL LIABILITY		1	0	V711757 8/25/2025	251.218.2180.021.000.000	$1,157.10
PAYROLL LIABILITY		1	0	V711757 8/25/2025	253.218.2180.021.000.000	$389.50
PAYROLL LIABILITY		1	0	V711757 8/25/2025	255.218.2180.021.000.000	$132.64
PAYROLL LIABILITY		1	0	V711757 8/25/2025	257.218.2180.021.000.000	$1,168.14
PAYROLL LIABILITY		1	0	V711757 8/25/2025	258.218.2180.021.000.000	$53.44
PAYROLL LIABILITY		1	0	V711757 8/25/2025	270.218.2180.021.000.000	$79.62
PAYROLL LIABILITY		1	0	V711757 8/25/2025	271.218.2180.021.000.000	$271.02
PAYROLL LIABILITY		1	0	V711757 8/25/2025	290.218.2180.021.000.000	$1,651.00
PAYROLL LIABILITY		1	0	V711757 8/25/2025	284.218.2180.021.000.000	$67.16
PAYROLL LIABILITY		1	0	V711757 8/25/2025	260.218.2180.021.000.000	$122.46
PAYROLL LIABILITY		1	0	V711757 8/25/2025	261.218.2180.021.000.000	$85.90

Voucher Detail Listing

Voucher Batch Number: 1224 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V711757 8/25/2025	274.218.2180.021.000.000	$41.80
PAYROLL LIABILITY		1	0	V711757 8/25/2025	238.218.2180.021.000.000	$25.26
PAYROLL LIABILITY		1	0	V791423 8/25/2025	284.218.2180.020.000.000	$118.46
PAYROLL LIABILITY		1	0	V959098 8/25/2025	284.218.2180.021.000.000	$27.70

Check #: 0

PO/InvoiceTotal: $208,463.00

Vendor Total: $208,463.00

Grand Total: $277,555.67

End of Report

189

State Taxes Pay 13

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1225 **Voucher Date:** 08/25/2025 Prepared By:

Printed: 08/25/2025 03:51:02 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $31,134.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$28,319.80
238	STUDENT ACTIVITY FUNDS	$27.39
243	PROFESSIONAL TECHNICAL - STATE	$221.75
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$714.90
253	TITLE I-C ESEA MIGRANT FUND	$263.11
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$225.02
257	TITLE VI-B IDEA SPECIAL ED FUND	$473.83
258	TITLE VI-B IDEA PRESCHOOL FUND	$4.70
260	MEDICAID	$16.30
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$96.60
270	TITLE III ESEA FED LEP	$147.09

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/25/2025 15:50:14 **Page:** 1

Voucher No: 1225 **Voucher Date:** 08/25/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$242.67
274	Stronger Connections Grant	$2.00
284	GEAR UP GRANT	$13.00
290	FOOD SERVICE FUND	$365.84
		$31,134.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1225 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IDAHO TAX COMMISSION						
Check Group:						
PAYROLL LIABILITY		1	0	V414815 8/25/2025	100.218.2180.023.000.000	$28,319.80
PAYROLL LIABILITY		1	0	V414815 8/25/2025	243.218.2180.023.000.000	$221.75
PAYROLL LIABILITY		1	0	V414815 8/25/2025	251.218.2180.023.000.000	$714.90
PAYROLL LIABILITY		1	0	V414815 8/25/2025	253.218.2180.023.000.000	$263.11
PAYROLL LIABILITY		1	0	V414815 8/25/2025	255.218.2180.023.000.000	$225.02
PAYROLL LIABILITY		1	0	V414815 8/25/2025	257.218.2180.023.000.000	$473.83
PAYROLL LIABILITY		1	0	V414815 8/25/2025	258.218.2180.023.000.000	$4.70
PAYROLL LIABILITY		1	0	V414815 8/25/2025	270.218.2180.023.000.000	$147.09
PAYROLL LIABILITY		1	0	V414815 8/25/2025	271.218.2180.023.000.000	$242.67
PAYROLL LIABILITY		1	0	V414815 8/25/2025	290.218.2180.023.000.000	$365.84
PAYROLL LIABILITY		1	0	V414815 8/25/2025	284.218.2180.023.000.000	$13.00
PAYROLL LIABILITY		1	0	V414815 8/25/2025	260.218.2180.023.000.000	$16.30
PAYROLL LIABILITY		1	0	V414815 8/25/2025	261.218.2180.023.000.000	$96.60
PAYROLL LIABILITY		1	0	V414815 8/25/2025	274.218.2180.023.000.000	$2.00

Voucher Detail Listing

Voucher Batch Number: 1225 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V414815 8/25/2025	238.218.2180.023.000.000	$27.39

Check #: 0

PO/InvoiceTotal:	$31,134.00
Vendor Total:	$31,134.00
Grand Total:	$31,134.00

End of Report

AF
HSA
Pay 13

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1226 **Voucher Date:** 08/25/2025 Prepared By: Hwoodland

Printed: 08/25/2025 05:01:41 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $38,429.15 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

S. V. L

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$31,666.37
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$794.64
253	TITLE I-C ESEA MIGRANT FUND	$815.62
257	TITLE VI-B IDEA SPECIAL ED FUND	$1,706.59
258	TITLE VI-B IDEA PRESCHOOL FUND	$331.34
260	MEDICAID	$237.40
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$559.76
290	FOOD SERVICE FUND	$2,317.43
		$38,429.15

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/25/2025 17:01:28 **Page:** 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1226 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HEALTH SERVICES ADMINISTRATION (AFHSA)						
Check Group:						
PAYROLL LIABILITY		1	0	V431446 8/25/2025	100.218.2180.029.000.000	$31,666.37
PAYROLL LIABILITY		1	0	V431446 8/25/2025	251.218.2180.029.000.000	$794.64
PAYROLL LIABILITY		1	0	V431446 8/25/2025	257.218.2180.029.000.000	$1,706.59
PAYROLL LIABILITY		1	0	V431446 8/25/2025	253.218.2180.029.000.000	$815.62
PAYROLL LIABILITY		1	0	V431446 8/25/2025	271.218.2180.029.000.000	$559.76
PAYROLL LIABILITY		1	0	V431446 8/25/2025	290.218.2180.029.000.000	$2,317.43
PAYROLL LIABILITY		1	0	V431446 8/25/2025	260.218.2180.029.000.000	$237.40
PAYROLL LIABILITY		1	0	V431446 8/25/2025	258.218.2180.029.000.000	$331.34
					Check #: 0	
					PO/InvoiceTotal:	$38,429.15
					Vendor Total:	$38,429.15
					Grand Total:	$38,429.15

End of Report

Pay 13
Paper Checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1227 **Voucher Date:** 08/25/2025 Prepared By:

Printed: 08/26/2025 09:52:24 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $6,618.46 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$5,596.06
253	TITLE I-C ESEA MIGRANT FUND	$47.36
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$59.67
257	TITLE VI-B IDEA SPECIAL ED FUND	$161.41
260	MEDICAID	$6.38
270	TITLE III ESEA FED LEP	$29.42
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$112.80
290	FOOD SERVICE FUND	$605.36
		$6,618.46

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/26/2025 09:18:43 **Page:** 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1227 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
AIG VALIC/COREBRIDGE							
Check Group:							
PAYROLL LIABILITY		1	0	V82756 8/25/2025	100.218.2180.032.000.000		$425.00
					Check #: 120329		
						PO/InvoiceTotal:	$425.00
						Vendor Total:	$425.00
FIDUCIARY TRUST COMPANY							
Check Group:							
PAYROLL LIABILITY		1	0	V287079 8/25/2025	100.218.2180.032.000.000		$700.00
					Check #: 120330		
						PO/InvoiceTotal:	$700.00
						Vendor Total:	$700.00
IDAHO STATE TAX ATTACHMENT							
Check Group:							
PAYROLL LIABILITY		1	0	V354595 8/25/2025	290.218.2180.039.000.000		$444.53
					Check #: 120331		
						PO/InvoiceTotal:	$444.53
						Vendor Total:	$444.53
IEA NEA							
Check Group:							
PAYROLL LIABILITY		1	0	V844199 8/25/2025	100.218.2180.039.000.000		$1,694.65
PAYROLL LIABILITY		1	0	V844199 8/25/2025	253.218.2180.039.000.000		$6.38
PAYROLL LIABILITY		1	0	V844199 8/25/2025	255.218.2180.039.000.000		$59.67

Voucher Detail Listing

Voucher Batch Number: 1227 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
PAYROLL LIABILITY		1	0	V844199 8/25/2025	257.218.2180.039.000.000		$52.79
PAYROLL LIABILITY		1	0	V844199 8/25/2025	290.218.2180.039.000.000		$31.89
PAYROLL LIABILITY		1	0	V844199 8/25/2025	260.218.2180.039.000.000		$6.38
					Check #: 120332		
						PO/InvoiceTotal:	$1,851.76
						Vendor Total:	$1,851.76
IMPACT ATHLETIC							
Check Group:							
PAYROLL LIABILITY		1	0	V436029 8/25/2025	100.218.2180.039.000.000		$774.91
PAYROLL LIABILITY		1	0	V436029 8/25/2025	257.218.2180.039.000.000		$106.64
PAYROLL LIABILITY		1	0	V436029 8/25/2025	271.218.2180.039.000.000		$39.22
PAYROLL LIABILITY		1	0	V436029 8/25/2025	290.218.2180.039.000.000		$58.94
					Check #: 120333		
						PO/InvoiceTotal:	$979.71
						Vendor Total:	$979.71
MC FITNESS AND COMMUNITY CENTER							
Check Group:							
PAYROLL LIABILITY		1	0	V209731 8/25/2025	100.218.2180.039.000.000		$54.00
PAYROLL LIABILITY		1	0	V209731 8/25/2025	290.218.2180.039.000.000		$54.00
					Check #: 120334		
						PO/InvoiceTotal:	$108.00

Voucher Detail Listing

Voucher Batch Number: 1227 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$108.00
MIDLAND NATIONAL							
Check Group:							
PAYROLL LIABILITY		1	0	V196809 8/25/2025	253.218.2180.032.000.000		$34.58
PAYROLL LIABILITY		1	0	V196809 8/25/2025	270.218.2180.032.000.000		$29.42
					Check #: 120335		
						PO/InvoiceTotal:	$64.00
						Vendor Total:	$64.00
MINIDOKA COUNTY SHERIFF GARN							
Check Group:							
PAYROLL LIABILITY		1	0	V866217 8/25/2025	100.218.2180.039.000.000		$892.96
					Check #: 120336		
						PO/InvoiceTotal:	$892.96
						Vendor Total:	$892.96
NCPERS IDAHO							
Check Group:							
PAYROLL LIABILITY		1	0	V389995 8/25/2025	100.218.2180.039.000.000		$133.54
PAYROLL LIABILITY		1	0	V389995 8/25/2025	253.218.2180.039.000.000		$6.40
PAYROLL LIABILITY		1	0	V389995 8/25/2025	257.218.2180.039.000.000		$1.98
PAYROLL LIABILITY		1	0	V389995 8/25/2025	271.218.2180.039.000.000		$2.08
PAYROLL LIABILITY		1	0	V389995 8/25/2025	290.218.2180.039.000.000		$16.00
					Check #: 120337		

Voucher Detail Listing

Voucher Batch Number: 1227 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$160.00
						Vendor Total:	$160.00
NORTHWEST PROFESSIONAL EDUCATORS							
Check Group:							
PAYROLL LIABILITY		1	0	V95407 8/25/2025	100.218.2180.039.000.000		$92.50
					Check #: 120338		
						PO/InvoiceTotal:	$92.50
						Vendor Total:	$92.50
PCS RETIREMENT							
Check Group:							
PAYROLL LIABILITY		1	0	V782270 8/25/2025	100.218.2180.032.000.000		$350.00
					Check #: 120339		
						PO/InvoiceTotal:	$350.00
						Vendor Total:	$350.00
RELIASTAR LIFE INS COMPANY							
Check Group:							
PAYROLL LIABILITY		1	0	V450043 8/25/2025	100.218.2180.032.000.000		$478.50
PAYROLL LIABILITY		1	0	V450043 8/25/2025	271.218.2180.032.000.000		$71.50
					Check #: 120340		
						PO/InvoiceTotal:	$550.00
						Vendor Total:	$550.00
						Grand Total:	$6,618.46

End of Report

Persi
Pay 13

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1228 **Voucher Date:** 08/25/2025 Prepared By: Heather

Printed: 08/27/2025 08:52:12 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $293,314.08 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

C. V-C

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$255,020.51
238	STUDENT ACTIVITY FUNDS	$194.04
243	PROFESSIONAL TECHNICAL - STATE	$1,563.01
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$8,482.62
253	TITLE I-C ESEA MIGRANT FUND	$2,955.72
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$1,040.78
257	TITLE VI-B IDEA SPECIAL ED FUND	$8,151.36
258	TITLE VI-B IDEA PRESCHOOL FUND	$364.79
260	MEDICAID	$872.11
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$723.16
270	TITLE III ESEA FED LEP	$639.10

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/26/2025 08:29:34 Page: 1

Voucher No: 1228 **Voucher Date:** 08/25/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$1,987.84
274	Stronger Connections Grant	$333.54
284	GEAR UP GRANT	$649.08
290	FOOD SERVICE FUND	$10,336.42
		$293,314.08

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1228 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1	0	V299687 8/25/2025	284.218.2180.024.000.000	$194.31
Luis Maldano/Socorro Valle payout for Persi		1	0	V436199 8/26/2025	100.632.0210.000.000.001	($275.25)
Katie Rogers pay 12.1		1	0	V436199 8/26/2025	100.632.0210.000.000.001	($1,517.45)
PAYROLL LIABILITY		1	0	V910087 8/25/2025	100.218.2180.024.000.000	$256,813.21
PAYROLL LIABILITY		1	0	V910087 8/25/2025	243.218.2180.024.000.000	$1,563.01
PAYROLL LIABILITY		1	0	V910087 8/25/2025	251.218.2180.024.000.000	$8,482.62
PAYROLL LIABILITY		1	0	V910087 8/25/2025	253.218.2180.024.000.000	$2,955.72
PAYROLL LIABILITY		1	0	V910087 8/25/2025	255.218.2180.024.000.000	$1,040.78
PAYROLL LIABILITY		1	0	V910087 8/25/2025	257.218.2180.024.000.000	$8,151.36
PAYROLL LIABILITY		1	0	V910087 8/25/2025	258.218.2180.024.000.000	$364.79
PAYROLL LIABILITY		1	0	V910087 8/25/2025	270.218.2180.024.000.000	$639.10
PAYROLL LIABILITY		1	0	V910087 8/25/2025	271.218.2180.024.000.000	$1,987.84
PAYROLL LIABILITY		1	0	V910087 8/25/2025	290.218.2180.024.000.000	$10,336.42
PAYROLL LIABILITY		1	0	V910087 8/25/2025	284.218.2180.024.000.000	$454.77

Voucher Detail Listing

Voucher Batch Number: 1228 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V910087 8/25/2025	260.218.2180.024.000.000	$872.11
PAYROLL LIABILITY		1	0	V910087 8/25/2025	261.218.2180.024.000.000	$723.16
PAYROLL LIABILITY		1	0	V910087 8/25/2025	274.218.2180.024.000.000	$333.54
PAYROLL LIABILITY		1	0	V910087 8/25/2025	238.218.2180.024.000.000	$194.04

Check #: 0

PO/InvoiceTotal:	$293,314.08
Vendor Total:	$293,314.08
Grand Total:	$293,314.08

End of Report

204

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1229 **Voucher Date:** 08/25/2025 Prepared By:

Printed: 08/27/2025 09:42:44 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $10,873.93 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$9,069.14
243	PROFESSIONAL TECHNICAL - STATE	$68.90
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$387.46
253	TITLE I-C ESEA MIGRANT FUND	$50.00
257	TITLE VI-B IDEA SPECIAL ED FUND	$468.20
260	MEDICAID	$46.52
274	Stronger Connections Grant	$20.00
290	FOOD SERVICE FUND	$763.71
		$10,873.93

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/26/2025 08:30:22 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1229 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ID PUBLIC RETIREMENT							
Check Group:							
PAYROLL LIABILITY		1	0	V290311 8/25/2025	100.218.2180.033.000.000		$34.50
					Check #: 0		
						PO/InvoiceTotal:	$34.50
						Vendor Total:	$34.50
PUBLIC EMP. RETIREMENT SYS							
Check Group:							
PAYROLL LIABILITY		1	0	V776573 8/25/2025	100.218.2180.033.000.000		$9,034.64
PAYROLL LIABILITY		1	0	V776573 8/25/2025	243.218.2180.033.000.000		$68.90
PAYROLL LIABILITY		1	0	V776573 8/25/2025	251.218.2180.033.000.000		$387.46
PAYROLL LIABILITY		1	0	V776573 8/25/2025	253.218.2180.033.000.000		$50.00
PAYROLL LIABILITY		1	0	V776573 8/25/2025	257.218.2180.033.000.000		$468.20
PAYROLL LIABILITY		1	0	V776573 8/25/2025	290.218.2180.033.000.000		$763.71
PAYROLL LIABILITY		1	0	V776573 8/25/2025	260.218.2180.033.000.000		$46.52
PAYROLL LIABILITY		1	0	V776573 8/25/2025	274.218.2180.033.000.000		$20.00
					Check #: 0		
						PO/InvoiceTotal:	$10,839.43
						Vendor Total:	$10,839.43
						Grand Total:	$10,873.93

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1230 **Voucher Date:** 08/25/2025 Prepared By:

Printed: 08/27/2025 09:52:24 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $1,984.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$1,897.59
243	PROFESSIONAL TECHNICAL - STATE	$11.41
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$75.00
		$1,984.00

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/26/2025 08:31:23 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1230 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMERICAN FIDELITY ASSURANCE						
Check Group:						
PAYROLL LIABILITY		1	0	V299162 8/25/2025	100.218.2180.032.000.000	$1,897.59
PAYROLL LIABILITY		1	0	V299162 8/25/2025	243.218.2180.032.000.000	$11.41
PAYROLL LIABILITY		1	0	V299162 8/25/2025	251.218.2180.032.000.000	$75.00
					Check #: 0	
					PO/InvoiceTotal:	$1,984.00
					Vendor Total:	$1,984.00
					Grand Total:	$1,984.00

End of Report

208

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1231 **Voucher Date:** 08/25/2025 Prepared By:

Printed: 08/27/2025 10:04:39 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $5,549.92 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$4,921.54
243	PROFESSIONAL TECHNICAL - STATE	$13.82
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$113.01
253	TITLE I-C ESEA MIGRANT FUND	$79.61
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$114.14
257	TITLE VI-B IDEA SPECIAL ED FUND	$85.24
260	MEDICAID	$55.24
270	TITLE III ESEA FED LEP	$39.57
290	FOOD SERVICE FUND	$127.75
		$5,549.92

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/26/2025 08:32:06 **Page:** 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1231 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMERICAN FIDELITY FLEX						
Check Group:						
PAYROLL LIABILITY		1	0	V494400 8/25/2025	100.218.2180.039.000.000	$4,921.54
PAYROLL LIABILITY		1	0	V494400 8/25/2025	243.218.2180.039.000.000	$13.82
PAYROLL LIABILITY		1	0	V494400 8/25/2025	251.218.2180.039.000.000	$113.01
PAYROLL LIABILITY		1	0	V494400 8/25/2025	253.218.2180.039.000.000	$79.61
PAYROLL LIABILITY		1	0	V494400 8/25/2025	255.218.2180.039.000.000	$114.14
PAYROLL LIABILITY		1	0	V494400 8/25/2025	257.218.2180.039.000.000	$85.24
PAYROLL LIABILITY		1	0	V494400 8/25/2025	270.218.2180.039.000.000	$39.57
PAYROLL LIABILITY		1	0	V494400 8/25/2025	290.218.2180.039.000.000	$127.75
PAYROLL LIABILITY		1	0	V494400 8/25/2025	260.218.2180.039.000.000	$55.24

Check #: 0

PO/InvoiceTotal:	$5,549.92
Vendor Total:	$5,549.92
Grand Total:	$5,549.92

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1232 **Voucher Date:** 08/25/2025 Prepared By:

Printed: 08/27/2025 10:05:16 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $77.32 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$77.32
		$77.32

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/26/2025 08:32:35 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1232 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMERICAN FAMILY LIFE						
Check Group:						
PAYROLL LIABILITY		1	0	V2367 8/25/2025	100.218.2180.039.000.000	$77.32
					Check #: 0	
					PO/InvoiceTotal:	$77.32
					Vendor Total:	$77.32
					Grand Total:	$77.32

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1233 **Voucher Date:** 08/25/2025 Prepared By: Heather Woodland

Printed: 08/28/2025 09:11:41 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $20,574.54 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Tori Aragon

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$16,720.67
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$718.63
253	TITLE I-C ESEA MIGRANT FUND	$314.45
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$44.90
257	TITLE VI-B IDEA SPECIAL ED FUND	$870.96
258	TITLE VI-B IDEA PRESCHOOL FUND	$62.78
260	MEDICAID	$78.37
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$85.27
270	TITLE III ESEA FED LEP	$75.39
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$176.39

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/26/2025 08:33:56 **Page:** 1

Voucher No: 1233 **Voucher Date:** 08/25/2025

Fund		Amount
274	Stronger Connections Grant	$48.29
290	FOOD SERVICE FUND	$1,378.44
		$20,574.54

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1233 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DELTA DENTAL						
Check Group:						
Retirees double deduct from last month		1	0	V143766 8/27/2025	100.218.2180.039.000.000	$378.63
PAYROLL LIABILITY		1	0	V92537 8/25/2025	100.218.2180.026.000.000	$16,342.04
PAYROLL LIABILITY		1	0	V92537 8/25/2025	251.218.2180.026.000.000	$718.63
PAYROLL LIABILITY		1	0	V92537 8/25/2025	253.218.2180.026.000.000	$314.45
PAYROLL LIABILITY		1	0	V92537 8/25/2025	255.218.2180.026.000.000	$44.90
PAYROLL LIABILITY		1	0	V92537 8/25/2025	257.218.2180.026.000.000	$870.96
PAYROLL LIABILITY		1	0	V92537 8/25/2025	258.218.2180.026.000.000	$62.78
PAYROLL LIABILITY		1	0	V92537 8/25/2025	270.218.2180.026.000.000	$75.39
PAYROLL LIABILITY		1	0	V92537 8/25/2025	271.218.2180.026.000.000	$176.39
PAYROLL LIABILITY		1	0	V92537 8/25/2025	290.218.2180.026.000.000	$1,378.44
PAYROLL LIABILITY		1	0	V92537 8/25/2025	260.218.2180.026.000.000	$78.37
PAYROLL LIABILITY		1	0	V92537 8/25/2025	261.218.2180.026.000.000	$85.27
PAYROLL LIABILITY		1	0	V92537 8/25/2025	274.218.2180.026.000.000	$48.29

Check #: 0

PO/InvoiceTotal: $20,574.54

Vendor Total: $20,574.54

Voucher Detail Listing

Voucher Batch Number: 1233 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Grand Total:	$20,574.54

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1234 **Voucher Date:** 08/25/2025 Prepared By:

Printed: 08/28/2025 09:14:10 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $3,458.96 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Tori Magor

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$2,764.61
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$116.52
253	TITLE I-C ESEA MIGRANT FUND	$45.62
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$5.76
257	TITLE VI-B IDEA SPECIAL ED FUND	$150.71
258	TITLE VI-B IDEA PRESCHOOL FUND	$8.05
260	MEDICAID	$15.17
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$9.27
270	TITLE III ESEA FED LEP	$4.95
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$28.17

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/26/2025 08:34:29 Page: 1

Voucher No: 1234 **Voucher Date:** 08/25/2025

Fund		Amount
274	Stronger Connections Grant	$6.19
290	FOOD SERVICE FUND	$303.94
		$3,458.96

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1234 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMERITAS GROUP ADMINISTRATION						
Check Group:						
PAYROLL LIABILITY		1	0	V180621 8/25/2025	100.218.2180.028.000.000	$2,746.02
PAYROLL LIABILITY		1	0	V180621 8/25/2025	251.218.2180.028.000.000	$116.52
PAYROLL LIABILITY		1	0	V180621 8/25/2025	253.218.2180.028.000.000	$45.62
PAYROLL LIABILITY		1	0	V180621 8/25/2025	255.218.2180.028.000.000	$5.76
PAYROLL LIABILITY		1	0	V180621 8/25/2025	257.218.2180.028.000.000	$150.71
PAYROLL LIABILITY		1	0	V180621 8/25/2025	258.218.2180.028.000.000	$8.05
PAYROLL LIABILITY		1	0	V180621 8/25/2025	270.218.2180.028.000.000	$4.95
PAYROLL LIABILITY		1	0	V180621 8/25/2025	271.218.2180.028.000.000	$28.17
PAYROLL LIABILITY		1	0	V180621 8/25/2025	290.218.2180.028.000.000	$303.94
PAYROLL LIABILITY		1	0	V180621 8/25/2025	260.218.2180.028.000.000	$15.17
PAYROLL LIABILITY		1	0	V180621 8/25/2025	261.218.2180.028.000.000	$9.27
PAYROLL LIABILITY		1	0	V180621 8/25/2025	274.218.2180.028.000.000	$6.19
from Retiree insurance collected last pay		1	0	V451264 8/27/2025	100.218.2180.028.000.000	$18.59
					Check #: 0	
					PO/InvoiceTotal:	$3,458.96
					Vendor Total:	$3,458.96

Voucher Detail Listing

Voucher Batch Number: 1234 **08/25/2025**

Fiscal Year: 2024-2025

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

Grand Total: $3,458.96

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1235 **Voucher Date:** 08/25/2025 Prepared By:

Printed: 09/02/2025 10:58:21 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $10,169.71 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$8,366.17
243	PROFESSIONAL TECHNICAL - STATE	$28.48
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$606.41
253	TITLE I-C ESEA MIGRANT FUND	$9.08
257	TITLE VI-B IDEA SPECIAL ED FUND	$322.42
260	MEDICAID	$11.22
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$117.22
290	FOOD SERVICE FUND	$708.71
		$10,169.71

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/26/2025 08:35:07 **Page:** 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1235 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WASHINGTON NATIONAL INS CO						
Check Group:						
PAYROLL LIABILITY		1	0	V409077 8/25/2025	100.218.2180.039.000.000	$8,641.49
PAYROLL LIABILITY		1	0	V409077 8/25/2025	243.218.2180.039.000.000	$28.48
PAYROLL LIABILITY		1	0	V409077 8/25/2025	251.218.2180.039.000.000	$606.41
PAYROLL LIABILITY		1	0	V409077 8/25/2025	253.218.2180.039.000.000	$9.08
PAYROLL LIABILITY		1	0	V409077 8/25/2025	257.218.2180.039.000.000	$322.42
PAYROLL LIABILITY		1	0	V409077 8/25/2025	271.218.2180.039.000.000	$117.22
PAYROLL LIABILITY		1	0	V409077 8/25/2025	290.218.2180.039.000.000	$708.71
PAYROLL LIABILITY		1	0	V409077 8/25/2025	260.218.2180.039.000.000	$11.22
overages for double deductions		1	0	V548924 8/28/2025	100.218.2180.039.000.000	($275.32)

Check #: 0

PO/InvoiceTotal:	$10,169.71
Vendor Total:	$10,169.71
Grand Total:	$10,169.71

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1236 **Voucher Date:** 08/25/2025 Prepared By:

Printed: 08/28/2025 11:56:55 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $3,313.17 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Tori Aragon

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$2,595.03
243	PROFESSIONAL TECHNICAL - STATE	$0.51
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$112.01
253	TITLE I-C ESEA MIGRANT FUND	$53.07
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$8.51
257	TITLE VI-B IDEA SPECIAL ED FUND	$187.48
258	TITLE VI-B IDEA PRESCHOOL FUND	$2.75
260	MEDICAID	$25.48
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$6.40
270	TITLE III ESEA FED LEP	$7.32

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/26/2025 08:37:59 **Page:** 1

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$19.49
274	Stronger Connections Grant	$9.15
284	GEAR UP GRANT	$18.30
290	FOOD SERVICE FUND	$267.67
		$3,313.17

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1236 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
PAYROLL LIABILITY		1	0	V156687 8/25/2025	284.218.2180.027.000.000	$9.15
PAYROLL LIABILITY		1	0	V706060 8/25/2025	100.218.2180.027.000.000	$2,595.03
PAYROLL LIABILITY		1	0	V706060 8/25/2025	243.218.2180.027.000.000	$0.51
PAYROLL LIABILITY		1	0	V706060 8/25/2025	251.218.2180.027.000.000	$112.01
PAYROLL LIABILITY		1	0	V706060 8/25/2025	253.218.2180.027.000.000	$53.07
PAYROLL LIABILITY		1	0	V706060 8/25/2025	255.218.2180.027.000.000	$8.51
PAYROLL LIABILITY		1	0	V706060 8/25/2025	257.218.2180.027.000.000	$187.48
PAYROLL LIABILITY		1	0	V706060 8/25/2025	258.218.2180.027.000.000	$2.75
PAYROLL LIABILITY		1	0	V706060 8/25/2025	270.218.2180.027.000.000	$7.32
PAYROLL LIABILITY		1	0	V706060 8/25/2025	271.218.2180.027.000.000	$19.49
PAYROLL LIABILITY		1	0	V706060 8/25/2025	290.218.2180.027.000.000	$267.67
PAYROLL LIABILITY		1	0	V706060 8/25/2025	284.218.2180.027.000.000	$9.15
PAYROLL LIABILITY		1	0	V706060 8/25/2025	260.218.2180.027.000.000	$25.48
PAYROLL LIABILITY		1	0	V706060 8/25/2025	261.218.2180.027.000.000	$6.40

Voucher Detail Listing

Voucher Batch Number: 1236 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V706060 8/25/2025	274.218.2180.027.000.000	$9.15

Check #: 0

PO/InvoiceTotal:	$3,313.17
Vendor Total:	$3,313.17
Grand Total:	$3,313.17

End of Report

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USABlue List Bill Pay 13

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1237 **Voucher Date:** 08/25/2025 Prepared By: Hatten Woodland

Printed: 08/28/2025 02:28:00 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $2,868.63 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Tori Magpon

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$2,506.65
243	PROFESSIONAL TECHNICAL - STATE	$9.49
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$52.61
253	TITLE I-C ESEA MIGRANT FUND	$15.36
257	TITLE VI-B IDEA SPECIAL ED FUND	$53.10
258	TITLE VI-B IDEA PRESCHOOL FUND	$5.07
260	MEDICAID	$5.62
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$1.05
270	TITLE III ESEA FED LEP	$3.24
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$15.11
290	FOOD SERVICE FUND	$201.33

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/26/2025 08:38:39 **Page:** 1

Fund	Amount
	$2,868.63

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1237 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
PAYROLL LIABILITY		1	0	V15677 8/25/2025	100.218.2180.039.000.000	$49.75
PAYROLL LIABILITY		1	0	V15677 8/25/2025	243.218.2180.039.000.000	$0.05
PAYROLL LIABILITY		1	0	V15677 8/25/2025	251.218.2180.039.000.000	$3.81
PAYROLL LIABILITY		1	0	V15677 8/25/2025	253.218.2180.039.000.000	$1.12
PAYROLL LIABILITY		1	0	V15677 8/25/2025	257.218.2180.039.000.000	$2.34
PAYROLL LIABILITY		1	0	V15677 8/25/2025	271.218.2180.039.000.000	$1.12
PAYROLL LIABILITY		1	0	V15677 8/25/2025	290.218.2180.039.000.000	$3.40
PAYROLL LIABILITY		1	0	V489482 8/25/2025	100.218.2180.039.000.000	$657.03
PAYROLL LIABILITY		1	0	V489482 8/25/2025	243.218.2180.039.000.000	$3.20
PAYROLL LIABILITY		1	0	V489482 8/25/2025	251.218.2180.039.000.000	$6.50
PAYROLL LIABILITY		1	0	V489482 8/25/2025	253.218.2180.039.000.000	$9.28
PAYROLL LIABILITY		1	0	V489482 8/25/2025	257.218.2180.039.000.000	$19.10
PAYROLL LIABILITY		1	0	V489482 8/25/2025	270.218.2180.039.000.000	$2.16
PAYROLL LIABILITY		1	0	V489482 8/25/2025	271.218.2180.039.000.000	$6.10

Voucher Detail Listing

Voucher Batch Number: 1237 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V489482 8/25/2025	290.218.2180.039.000.000	$60.53
double deductions		1	0	V624727 8/28/2025	100.218.2180.039.000.000	($16.10)
PAYROLL LIABILITY		1	0	V718755 8/25/2025	100.218.2180.039.000.000	$1,815.97
PAYROLL LIABILITY		1	0	V718755 8/25/2025	243.218.2180.039.000.000	$6.24
PAYROLL LIABILITY		1	0	V718755 8/25/2025	251.218.2180.039.000.000	$42.30
PAYROLL LIABILITY		1	0	V718755 8/25/2025	253.218.2180.039.000.000	$4.96
PAYROLL LIABILITY		1	0	V718755 8/25/2025	257.218.2180.039.000.000	$31.66
PAYROLL LIABILITY		1	0	V718755 8/25/2025	258.218.2180.039.000.000	$5.07
PAYROLL LIABILITY		1	0	V718755 8/25/2025	270.218.2180.039.000.000	$1.08
PAYROLL LIABILITY		1	0	V718755 8/25/2025	271.218.2180.039.000.000	$7.89
PAYROLL LIABILITY		1	0	V718755 8/25/2025	290.218.2180.039.000.000	$137.40
PAYROLL LIABILITY		1	0	V718755 8/25/2025	260.218.2180.039.000.000	$5.62
PAYROLL LIABILITY		1	0	V718755 8/25/2025	261.218.2180.039.000.000	$1.05

Check #: 0

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PO/InvoiceTotal: $2,868.63

Vendor Total: $2,868.63

Voucher Detail Listing

Voucher Batch Number: 1237 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Grand Total:	$2,868.63

End of Report

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AF Product Pay 13

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1238 **Voucher Date:** 08/25/2025 Prepared By: Hollan Woodland

Printed: 08/28/2025 02:02:24 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $32,005.47 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Lori Aragon

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$27,030.88
243	PROFESSIONAL TECHNICAL - STATE	$63.52
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$1,288.75
253	TITLE I-C ESEA MIGRANT FUND	$159.46
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$118.25
257	TITLE VI-B IDEA SPECIAL ED FUND	$924.07
258	TITLE VI-B IDEA PRESCHOOL FUND	$59.90
260	MEDICAID	$136.34
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$80.46
270	TITLE III ESEA FED LEP	$54.10

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/26/2025 08:39:43 **Page:** 1

Voucher No: 1238 **Voucher Date:** 08/25/2025

Fund		Amount
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$215.80
274	Stronger Connections Grant	$39.22
284	GEAR UP GRANT	$119.80
290	FOOD SERVICE FUND	$1,714.92
		$32,005.47

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/26/2025 08:39:43 **Page:** 2

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1238 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMERICAN FIDELITY						
Check Group:						
PAYROLL LIABILITY		1	0	V136718 8/25/2025	100.218.2180.039.000.000	$6,060.37
PAYROLL LIABILITY		1	0	V136718 8/25/2025	243.218.2180.039.000.000	$9.08
PAYROLL LIABILITY		1	0	V136718 8/25/2025	251.218.2180.039.000.000	$266.90
PAYROLL LIABILITY		1	0	V136718 8/25/2025	253.218.2180.039.000.000	$39.25
PAYROLL LIABILITY		1	0	V136718 8/25/2025	255.218.2180.039.000.000	$38.12
PAYROLL LIABILITY		1	0	V136718 8/25/2025	257.218.2180.039.000.000	$230.17
PAYROLL LIABILITY		1	0	V136718 8/25/2025	258.218.2180.039.000.000	$59.90
PAYROLL LIABILITY		1	0	V136718 8/25/2025	270.218.2180.039.000.000	$22.89
PAYROLL LIABILITY		1	0	V136718 8/25/2025	271.218.2180.039.000.000	$59.90
PAYROLL LIABILITY		1	0	V136718 8/25/2025	290.218.2180.039.000.000	$529.90
PAYROLL LIABILITY		1	0	V136718 8/25/2025	284.218.2180.039.000.000	$59.90
PAYROLL LIABILITY		1	0	V136718 8/25/2025	260.218.2180.039.000.000	$21.92
PAYROLL LIABILITY		1	0	V136718 8/25/2025	274.218.2180.039.000.000	$31.50
PAYROLL LIABILITY		1	0	V290607 8/25/2025	100.218.2180.039.000.000	$1,187.01

Voucher Detail Listing

Voucher Batch Number: 1238 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V290607 8/25/2025	243.218.2180.039.000.000	$1.94
PAYROLL LIABILITY		1	0	V290607 8/25/2025	251.218.2180.039.000.000	$41.34
PAYROLL LIABILITY		1	0	V290607 8/25/2025	253.218.2180.039.000.000	$7.45
PAYROLL LIABILITY		1	0	V290607 8/25/2025	255.218.2180.039.000.000	$10.58
PAYROLL LIABILITY		1	0	V290607 8/25/2025	257.218.2180.039.000.000	$6.02
PAYROLL LIABILITY		1	0	V290607 8/25/2025	290.218.2180.039.000.000	$77.34
PAYROLL LIABILITY		1	0	V296178 8/25/2025	284.218.2180.039.000.000	$59.90
over deductions & retirees		1	0	V310771 8/28/2025	100.218.2180.039.000.000	($254.18)
PAYROLL LIABILITY		1	0	V320204 8/25/2025	100.218.2180.039.000.000	$4,822.12
PAYROLL LIABILITY		1	0	V320204 8/25/2025	243.218.2180.039.000.000	$5.32
PAYROLL LIABILITY		1	0	V320204 8/25/2025	251.218.2180.039.000.000	$180.79
PAYROLL LIABILITY		1	0	V320204 8/25/2025	255.218.2180.039.000.000	$21.85
PAYROLL LIABILITY		1	0	V320204 8/25/2025	257.218.2180.039.000.000	$229.75
PAYROLL LIABILITY		1	0	V320204 8/25/2025	271.218.2180.039.000.000	$73.80
PAYROLL LIABILITY		1	0	V320204 8/25/2025	290.218.2180.039.000.000	$221.90

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Voucher Detail Listing

Voucher Batch Number: 1238 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V320204 8/25/2025	260.218.2180.039.000.000	$35.87
PAYROLL LIABILITY		1	0	V338196 8/25/2025	100.218.2180.039.000.000	$1,783.28
PAYROLL LIABILITY		1	0	V338196 8/25/2025	243.218.2180.039.000.000	$2.29
PAYROLL LIABILITY		1	0	V338196 8/25/2025	253.218.2180.039.000.000	$22.22
PAYROLL LIABILITY		1	0	V338196 8/25/2025	257.218.2180.039.000.000	$60.94
PAYROLL LIABILITY		1	0	V338196 8/25/2025	270.218.2180.039.000.000	$9.52
PAYROLL LIABILITY		1	0	V338196 8/25/2025	271.218.2180.039.000.000	$13.91
PAYROLL LIABILITY		1	0	V338196 8/25/2025	290.218.2180.039.000.000	$33.35
PAYROLL LIABILITY		1	0	V338196 8/25/2025	260.218.2180.039.000.000	$28.95
PAYROLL LIABILITY		1	0	V343554 8/25/2025	100.218.2180.039.000.000	$2,293.28
PAYROLL LIABILITY		1	0	V343554 8/25/2025	243.218.2180.039.000.000	$4.28
PAYROLL LIABILITY		1	0	V343554 8/25/2025	251.218.2180.039.000.000	$86.32
PAYROLL LIABILITY		1	0	V343554 8/25/2025	257.218.2180.039.000.000	$27.68
PAYROLL LIABILITY		1	0	V343554 8/25/2025	290.218.2180.039.000.000	$118.72
PAYROLL LIABILITY		1	0	V343554 8/25/2025	260.218.2180.039.000.000	$6.92

Voucher Detail Listing

Voucher Batch Number: 1238 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V343554 8/25/2025	261.218.2180.039.000.000	$10.18
PAYROLL LIABILITY		1	0	V493192 8/25/2025	100.218.2180.039.000.000	$5,946.09
PAYROLL LIABILITY		1	0	V493192 8/25/2025	243.218.2180.039.000.000	$30.16
PAYROLL LIABILITY		1	0	V493192 8/25/2025	251.218.2180.039.000.000	$444.80
PAYROLL LIABILITY		1	0	V493192 8/25/2025	253.218.2180.039.000.000	$5.68
PAYROLL LIABILITY		1	0	V493192 8/25/2025	255.218.2180.039.000.000	$36.26
PAYROLL LIABILITY		1	0	V493192 8/25/2025	257.218.2180.039.000.000	$205.63
PAYROLL LIABILITY		1	0	V493192 8/25/2025	271.218.2180.039.000.000	$36.30
PAYROLL LIABILITY		1	0	V493192 8/25/2025	290.218.2180.039.000.000	$188.60
PAYROLL LIABILITY		1	0	V493192 8/25/2025	260.218.2180.039.000.000	$21.60
PAYROLL LIABILITY		1	0	V493192 8/25/2025	274.218.2180.039.000.000	$7.72
PAYROLL LIABILITY		1	0	V622528 8/25/2025	100.218.2180.039.000.000	$701.01
PAYROLL LIABILITY		1	0	V622528 8/25/2025	243.218.2180.039.000.000	$0.97
PAYROLL LIABILITY		1	0	V622528 8/25/2025	251.218.2180.039.000.000	$17.80
PAYROLL LIABILITY		1	0	V622528 8/25/2025	255.218.2180.039.000.000	$2.98

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Voucher Detail Listing

Voucher Batch Number: 1238 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V622528 8/25/2025	257.218.2180.039.000.000	$16.64
PAYROLL LIABILITY		1	0	V622528 8/25/2025	271.218.2180.039.000.000	$28.00
PAYROLL LIABILITY		1	0	V622528 8/25/2025	290.218.2180.039.000.000	$24.20
PAYROLL LIABILITY		1	0	V622528 8/25/2025	260.218.2180.039.000.000	$1.20
PAYROLL LIABILITY		1	0	V662729 8/25/2025	100.218.2180.039.000.000	$120.33
PAYROLL LIABILITY		1	0	V662729 8/25/2025	271.218.2180.039.000.000	$3.89
PAYROLL LIABILITY		1	0	V688975 8/25/2025	100.218.2180.039.000.000	$2,913.62
PAYROLL LIABILITY		1	0	V688975 8/25/2025	243.218.2180.039.000.000	$7.00
PAYROLL LIABILITY		1	0	V688975 8/25/2025	251.218.2180.039.000.000	$80.90
PAYROLL LIABILITY		1	0	V688975 8/25/2025	253.218.2180.039.000.000	$48.69
PAYROLL LIABILITY		1	0	V688975 8/25/2025	255.218.2180.039.000.000	$8.46
PAYROLL LIABILITY		1	0	V688975 8/25/2025	257.218.2180.039.000.000	$88.21
PAYROLL LIABILITY		1	0	V688975 8/25/2025	270.218.2180.039.000.000	$21.69
PAYROLL LIABILITY		1	0	V688975 8/25/2025	290.218.2180.039.000.000	$376.21
PAYROLL LIABILITY		1	0	V688975 8/25/2025	260.218.2180.039.000.000	$12.28

Voucher Detail Listing

Voucher Batch Number: 1238 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V688975 8/25/2025	261.218.2180.039.000.000	$70.28
PAYROLL LIABILITY		1	0	V760008 8/25/2025	100.218.2180.039.000.000	$144.60
PAYROLL LIABILITY		1	0	V889948 8/25/2025	100.218.2180.039.000.000	$1,313.35
PAYROLL LIABILITY		1	0	V889948 8/25/2025	243.218.2180.039.000.000	$2.48
PAYROLL LIABILITY		1	0	V889948 8/25/2025	251.218.2180.039.000.000	$169.90
PAYROLL LIABILITY		1	0	V889948 8/25/2025	253.218.2180.039.000.000	$36.17
PAYROLL LIABILITY		1	0	V889948 8/25/2025	257.218.2180.039.000.000	$59.03
PAYROLL LIABILITY		1	0	V889948 8/25/2025	290.218.2180.039.000.000	$144.70
PAYROLL LIABILITY		1	0	V889948 8/25/2025	260.218.2180.039.000.000	$7.60

Check #: 0

239

PO/InvoiceTotal:	$32,005.47
Vendor Total:	$32,005.47
Grand Total:	$32,005.47

End of Report

Prime Pay
Pay 13

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1239 **Voucher Date:** 08/25/2025 Prepared By: Heather Woodland

Printed: 08/28/2025 02:13:50 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $234.17 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Lori Magor

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$183.62
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$9.32
253	TITLE I-C ESEA MIGRANT FUND	$3.96
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$0.63
257	TITLE VI-B IDEA SPECIAL ED FUND	$12.56
258	TITLE VI-B IDEA PRESCHOOL FUND	$0.88
260	MEDICAID	$1.69
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$0.48
270	TITLE III ESEA FED LEP	$0.54
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$1.45

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/26/2025 08:41:36 **Page:** 1

Fund		Amount
274	Stronger Connections Grant	$0.68
290	FOOD SERVICE FUND	$18.36
		$234.17

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1239 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PRIMEPAY, LLC						
Check Group:						
last prime pay		1	0	V541212 8/28/2025	100.218.2180.025.000.000	($6.55)
PAYROLL LIABILITY		1	0	V544313 8/25/2025	100.218.2180.025.000.000	$190.17
PAYROLL LIABILITY		1	0	V544313 8/25/2025	251.218.2180.025.000.000	$9.32
PAYROLL LIABILITY		1	0	V544313 8/25/2025	253.218.2180.025.000.000	$3.96
PAYROLL LIABILITY		1	0	V544313 8/25/2025	255.218.2180.025.000.000	$0.63
PAYROLL LIABILITY		1	0	V544313 8/25/2025	257.218.2180.025.000.000	$12.56
PAYROLL LIABILITY		1	0	V544313 8/25/2025	258.218.2180.025.000.000	$0.88
PAYROLL LIABILITY		1	0	V544313 8/25/2025	270.218.2180.025.000.000	$0.54
PAYROLL LIABILITY		1	0	V544313 8/25/2025	271.218.2180.025.000.000	$1.45
PAYROLL LIABILITY		1	0	V544313 8/25/2025	290.218.2180.025.000.000	$18.36
PAYROLL LIABILITY		1	0	V544313 8/25/2025	260.218.2180.025.000.000	$1.69
PAYROLL LIABILITY		1	0	V544313 8/25/2025	261.218.2180.025.000.000	$0.48
PAYROLL LIABILITY		1	0	V544313 8/25/2025	274.218.2180.025.000.000	$0.68

Check #: 0

PO/InvoiceTotal: $234.17

Vendor Total: $234.17

Voucher Detail Listing

Voucher Batch Number: 1239 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Grand Total:	$234.17

End of Report

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Pay 13
State Insurance

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1240 **Voucher Date:** 08/25/2025 Prepared By:

Printed: 09/04/2025 05:15:01 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $435,058.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN Superintendent

RUSS SUCHAN Chair

MARY ANDERSON Vice Chair

JUAN PEREZ Board Member

JACOB CLARIDGE Board Member

RICK KENT Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$349,751.47
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$17,020.97
253	TITLE I-C ESEA MIGRANT FUND	$5,891.08
255	TITLE I-D ESEA NEGLECTED & DELINQUENT CHILDREN	$1,171.87
257	TITLE VI-B IDEA SPECIAL ED FUND	$18,842.70
258	TITLE VI-B IDEA PRESCHOOL FUND	$332.13
260	MEDICAID	$2,580.92
261	TITLE IV ESSA - STUDENT SUPPORT & ACADEMIC	$1,148.00
270	TITLE III ESEA FED LEP	$1,130.70
271	TITLE II-A ESEA IMPROVING TEACHER QUALITY	$2,453.60

Created By: hwoodland **Posted By:** hwoodland **Date:** 09/04/2025 15:50:21 Page: 1

Voucher No: 1240 **Voucher Date:** 08/25/2025

Fund		Amount
274	Stronger Connections Grant	$1,444.90
290	FOOD SERVICE FUND	$33,289.90
		$435,058.24

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1240 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
OGI Dept of Admin - Dental							
Check Group:							
PAYROLL LIABILITY		1	0	V172797 8/25/2025	100.218.2180.026.000.000		$16,543.97
PAYROLL LIABILITY		1	0	V172797 8/25/2025	251.218.2180.026.000.000		$682.22
PAYROLL LIABILITY		1	0	V172797 8/25/2025	253.218.2180.026.000.000		$431.26
PAYROLL LIABILITY		1	0	V172797 8/25/2025	255.218.2180.026.000.000		$37.95
PAYROLL LIABILITY		1	0	V172797 8/25/2025	257.218.2180.026.000.000		$824.96
PAYROLL LIABILITY		1	0	V172797 8/25/2025	270.218.2180.026.000.000		$58.70
PAYROLL LIABILITY		1	0	V172797 8/25/2025	271.218.2180.026.000.000		$178.96
PAYROLL LIABILITY		1	0	V172797 8/25/2025	290.218.2180.026.000.000		$1,750.40
PAYROLL LIABILITY		1	0	V172797 8/25/2025	260.218.2180.026.000.000		$103.16
PAYROLL LIABILITY		1	0	V172797 8/25/2025	261.218.2180.026.000.000		$96.70
PAYROLL LIABILITY		1	0	V172797 8/25/2025	274.218.2180.026.000.000		$103.50
					Check #: 0		
						PO/InvoiceTotal:	$20,811.78
						Vendor Total:	$20,811.78
OGI- Dept of Admin- Regence							
Check Group:							
offset Declines		1	0	V589027 9/4/2025	100.218.2180.025.000.000		$30,751.84

Voucher Detail Listing

Voucher Batch Number: 1240 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V697079 8/25/2025	100.218.2180.025.000.000	$13,089.62
PAYROLL LIABILITY		1	0	V773249 8/25/2025	100.218.2180.025.000.000	$83,052.24
PAYROLL LIABILITY		1	0	V773249 8/25/2025	251.218.2180.025.000.000	$5,190.21
PAYROLL LIABILITY		1	0	V773249 8/25/2025	253.218.2180.025.000.000	$3,412.22
PAYROLL LIABILITY		1	0	V773249 8/25/2025	257.218.2180.025.000.000	$4,736.87
PAYROLL LIABILITY		1	0	V773249 8/25/2025	258.218.2180.025.000.000	$332.13
PAYROLL LIABILITY		1	0	V773249 8/25/2025	271.218.2180.025.000.000	$2,274.64
PAYROLL LIABILITY		1	0	V773249 8/25/2025	290.218.2180.025.000.000	$14,649.86
PAYROLL LIABILITY		1	0	V773249 8/25/2025	260.218.2180.025.000.000	$774.97
PAYROLL LIABILITY		1	0	V823268 8/25/2025	100.218.2180.025.000.000	$206,313.80
PAYROLL LIABILITY		1	0	V823268 8/25/2025	251.218.2180.025.000.000	$11,148.54
PAYROLL LIABILITY		1	0	V823268 8/25/2025	253.218.2180.025.000.000	$2,047.60
PAYROLL LIABILITY		1	0	V823268 8/25/2025	255.218.2180.025.000.000	$1,133.92
PAYROLL LIABILITY		1	0	V823268 8/25/2025	257.218.2180.025.000.000	$13,280.87
PAYROLL LIABILITY		1	0	V823268 8/25/2025	270.218.2180.025.000.000	$1,072.00

Voucher Detail Listing

Voucher Batch Number: 1240 **08/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V823268 8/25/2025	290.218.2180.025.000.000	$16,889.64
PAYROLL LIABILITY		1	0	V823268 8/25/2025	260.218.2180.025.000.000	$1,702.79
PAYROLL LIABILITY		1	0	V823268 8/25/2025	261.218.2180.025.000.000	$1,051.30
PAYROLL LIABILITY		1	0	V823268 8/25/2025	274.218.2180.025.000.000	$1,341.40

Check #: 0

PO/InvoiceTotal:	$414,246.46
Vendor Total:	$414,246.46
Grand Total:	$435,058.24

248

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 PR Vouchers

Voucher No:	Voucher Date:	Voucher Amount:	Payment Form:
4	8/25/2025	$ 2,963.04	Checks
1003	8/25/2025	$ 316,237.78	EFT
1004	8/25/2025	$ 1,975.21	EFT
1005	8/25/2025	$ 95,890.14	EFT
1006	8/25/2025	$ 11,582.00	EFT
1007	8/25/2025	$ 10,752.13	EFT
1008	8/25/2025	$ 1,822.20	EFT
1009	8/25/2025	$ 89,732.58	EFT
1010	8/25/2025	$ 4,046.30	EFT
1011	8/25/2025	$ 654.75	EFT
1012	8/25/2025	$ 121.56	EFT
1013	8/25/2025	$ 4,729.07	EFT
1014	8/25/2025	$ 810.49	EFT
1015	8/25/2025	$ 1,656.60	EFT
1016	8/25/2025	$ 930.36	EFT
1017	8/25/2025	$ 532.77	EFT
1018	8/25/2025	$ 8,200.70	EFT
1019	8/25/2025	$ 59.16	EFT
1021	8/25/2025	$ 848.18	EFT
1022	8/25/2025	$ 57.00	EFT
1023	8/25/2025	$ 254.88	EFT
1027	8/25/2025	$ 152,604.96	EFT
		$ **706,461.86**	**Voucher Totals**

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

706,461.86

on account of obligations incurred for value received in services and for materials as shown below for period July 1,2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Daryl Kent

Daryl Kent — Business Manager

SPENCER LARSEN — Superintendent

RUSS SUCHAN — Chair

MARY ANDERSON — Vice Chair

JUAN PEREZ — Board Member

JACOB CLARIDGE — Board Member

RICK KENT — Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Lisa Squire Pay 1.2

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 4 **Voucher Date:** 08/25/2025 Prepared By:

Printed: 08/27/2025 01:04:55 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $2,963.04 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$2,963.04
		$2,963.04

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/27/2025 13:01:48 **Page:** 1

Pay 1
Direct Deposits

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1003 **Voucher Date:** 08/25/2025 Prepared By:

Printed: 08/22/2025 11:15:29 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $316,237.78 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$302,458.58
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$1,786.38
253	TITLE I-C ESEA MIGRANT FUND	$595.48
257	TITLE VI-B IDEA SPECIAL ED FUND	$2,783.91
290	FOOD SERVICE FUND	$8,613.43
		$316,237.78

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1003 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1	0	V173929 8/25/2025	100.217.2170.000.000.000	$1,420.00
DIRECT DEPOSIT		1	0	V528798 8/25/2025	100.217.2170.000.000.000	$295,586.91
DIRECT DEPOSIT		1	0	V528798 8/25/2025	251.217.2170.000.000.000	$1,786.38
DIRECT DEPOSIT		1	0	V528798 8/25/2025	253.217.2170.000.000.000	$595.48
DIRECT DEPOSIT		1	0	V528798 8/25/2025	257.217.2170.000.000.000	$2,783.91
DIRECT DEPOSIT		1	0	V528798 8/25/2025	290.217.2170.000.000.000	$8,613.43
DIRECT DEPOSIT		1	0	V558401 8/25/2025	100.217.2170.000.000.000	$5,451.67

252

Check #: 0

PO/InvoiceTotal:	$316,237.78
Vendor Total:	$316,237.78
Grand Total:	$316,237.78

End of Report

Marika Kober

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1004 **Voucher Date:** 08/25/2025 Prepared By:

Printed: 08/25/2025 02:52:40 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $1,975.21 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$1,975.21
		$1,975.21

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/25/2025 14:52:04 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1004 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
D.L. EVANS BANK						
Check Group:						
DIRECT DEPOSIT		1	0	V196493 8/25/2025	100.217.2170.000.000.000	$1,975.21
					Check #: 0	
					PO/InvoiceTotal:	$1,975.21
					Vendor Total:	$1,975.21
					Grand Total:	$1,975.21

End of Report

254

Fed Taxes Pay 1

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1005 **Voucher Date:** 08/25/2025 Prepared By:

Printed: 08/25/2025 03:26:07 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $95,890.14 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$92,339.60
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$446.06
253	TITLE I-C ESEA MIGRANT FUND	$148.68
257	TITLE VI-B IDEA SPECIAL ED FUND	$587.57
290	FOOD SERVICE FUND	$2,368.23
		$95,890.14

Voucher Detail Listing

Voucher Batch Number: 1005 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V702155 8/25/2025	100.218.2180.020.000.000	$313.00
PAYROLL LIABILITY		1	0	V70960 8/25/2025	100.218.2180.020.000.000	$52,679.50
PAYROLL LIABILITY		1	0	V70960 8/25/2025	251.218.2180.020.000.000	$294.64
PAYROLL LIABILITY		1	0	V70960 8/25/2025	253.218.2180.020.000.000	$98.22
PAYROLL LIABILITY		1	0	V70960 8/25/2025	257.218.2180.020.000.000	$422.88
PAYROLL LIABILITY		1	0	V70960 8/25/2025	290.218.2180.020.000.000	$1,435.48

Check #: 0

PO/InvoiceTotal:	$68,163.62
Vendor Total:	$68,163.62
Grand Total:	$95,890.14

256

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1005 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
FEDERAL RESERVE BANK CHICAGO							
Check Group:							
PAYROLL LIABILITY		1	0	V746029 8/25/2025	100.218.2180.022.000.000		$26,843.15
PAYROLL LIABILITY		1	0	V746029 8/25/2025	251.218.2180.022.000.000		$82.50
PAYROLL LIABILITY		1	0	V746029 8/25/2025	253.218.2180.022.000.000		$27.50
PAYROLL LIABILITY		1	0	V746029 8/25/2025	257.218.2180.022.000.000		$65.79
PAYROLL LIABILITY		1	0	V746029 8/25/2025	290.218.2180.022.000.000		$597.03
PAYROLL LIABILITY		1	0	V879955 8/25/2025	100.218.2180.022.000.000		$110.55
					Check #: 0		
						PO/InvoiceTotal:	$27,726.52
						Vendor Total:	$27,726.52
SOCIAL SECURITY TRUST FUND							
Check Group:							
PAYROLL LIABILITY		1	0	V196209 8/25/2025	100.218.2180.021.000.000		$73.20
PAYROLL LIABILITY		1	0	V319942 8/25/2025	100.218.2180.021.000.000		$12,320.20
PAYROLL LIABILITY		1	0	V319942 8/25/2025	251.218.2180.021.000.000		$68.92
PAYROLL LIABILITY		1	0	V319942 8/25/2025	253.218.2180.021.000.000		$22.96
PAYROLL LIABILITY		1	0	V319942 8/25/2025	257.218.2180.021.000.000		$98.90
PAYROLL LIABILITY		1	0	V319942 8/25/2025	290.218.2180.021.000.000		$335.72

State Taxes Pay 1

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1006 **Voucher Date:** 08/25/2025 Prepared By:

Printed: 08/25/2025 03:47:41 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $11,582.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$11,220.00
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$30.00
253	TITLE I-C ESEA MIGRANT FUND	$10.00
257	TITLE VI-B IDEA SPECIAL ED FUND	$18.00
290	FOOD SERVICE FUND	$304.00
		$11,582.00

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/25/2025 15:47:27 **Page:** 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1006 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IDAHO TAX COMMISSION						
Check Group:						
PAYROLL LIABILITY		1	0	V110417 8/25/2025	100.218.2180.023.000.000	$11,162.00
PAYROLL LIABILITY		1	0	V110417 8/25/2025	251.218.2180.023.000.000	$30.00
PAYROLL LIABILITY		1	0	V110417 8/25/2025	253.218.2180.023.000.000	$10.00
PAYROLL LIABILITY		1	0	V110417 8/25/2025	257.218.2180.023.000.000	$18.00
PAYROLL LIABILITY		1	0	V110417 8/25/2025	290.218.2180.023.000.000	$304.00
PAYROLL LIABILITY		1	0	V505727 8/25/2025	100.218.2180.023.000.000	$58.00

259

Check #: 0

PO/InvoiceTotal:	$11,582.00
Vendor Total:	$11,582.00
Grand Total:	$11,582.00

End of Report

AF
HSA
Pay 1

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1007 **Voucher Date:** 08/25/2025 Prepared By: Hwoodland

Printed: 08/25/2025 04:55:32 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $10,752.13 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

S. V-G

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$10,497.25
257	TITLE VI-B IDEA SPECIAL ED FUND	$254.88
		$10,752.13

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/25/2025 16:55:02 **Page:** 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1007 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HEALTH SERVICES ADMINISTRATION (AFHSA)						
Check Group:						
PAYROLL LIABILITY		1	0	V186959 8/25/2025	100.218.2180.029.000.000	$10,497.25
PAYROLL LIABILITY		1	0	V186959 8/25/2025	257.218.2180.029.000.000	$254.88
					Check #: 0	
					PO/InvoiceTotal:	$10,752.13
					Vendor Total:	$10,752.13
					Grand Total:	$10,752.13

End of Report

Pay 1
Paper Checks

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1008 **Voucher Date:** 08/25/2025 Prepared By:

Printed: 08/26/2025 10:06:05 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $1,822.20 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$1,822.20
		$1,822.20

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/26/2025 09:18:23 **Page:** 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1008 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
FIDUCIARY TRUST COMPANY							
Check Group:							
PAYROLL LIABILITY		1	0	V173918 8/25/2025	100.218.2180.032.000.000		$75.00
					Check #: 120341		
						PO/InvoiceTotal:	$75.00
						Vendor Total:	$75.00
IDAHO CHILD SUPPORT SERVICE							
Check Group:							
PAYROLL LIABILITY		1	0	V917370 8/25/2025	100.218.2180.039.000.000		$670.30
					Check #: 120342		
						PO/InvoiceTotal:	$670.30
						Vendor Total:	$670.30
IDAHO DEPARTMENT OF LABOR							
Check Group:							
PAYROLL LIABILITY		1	0	V358888 8/25/2025	100.218.2180.039.000.000		$250.00
					Check #: 120343		
						PO/InvoiceTotal:	$250.00
						Vendor Total:	$250.00
IMPACT ATHLETIC							
Check Group:							
PAYROLL LIABILITY		1	0	V104593 8/25/2025	100.218.2180.039.000.000		$224.52
					Check #: 120344		
						PO/InvoiceTotal:	$224.52
						Vendor Total:	$224.52
MC FITNESS AND COMMUNITY CENTER							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1008 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
PAYROLL LIABILITY		1	0	V557416 8/25/2025	100.218.2180.039.000.000		$54.00
					Check #: 120345		
						PO/InvoiceTotal:	$54.00
						Vendor Total:	$54.00
MINIDOKA COUNTY SCHOOL DIST							
Check Group:							
PAYROLL LIABILITY		1	0	V339745 8/25/2025	100.218.2180.039.000.000		$56.00
					Check #: 120346		
						PO/InvoiceTotal:	$56.00
						Vendor Total:	$56.00
MINIDOKA COUNTY SHERIFF GARN							264
Check Group:							
PAYROLL LIABILITY		1	0	V84784 8/25/2025	100.218.2180.039.000.000		$441.88
					Check #: 120347		
						PO/InvoiceTotal:	$441.88
						Vendor Total:	$441.88
NCPERS IDAHO							
Check Group:							
PAYROLL LIABILITY		1	0	V616136 8/25/2025	100.218.2180.039.000.000		$32.00
					Check #: 120348		
						PO/InvoiceTotal:	$32.00
						Vendor Total:	$32.00
NORTHWEST PROFESSIONAL EDUCATORS							
Check Group:							
PAYROLL LIABILITY		1	0	V287978 8/25/2025	100.218.2180.039.000.000		$18.50

Voucher Detail Listing

Voucher Batch Number: 1008 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 120349	
					PO/InvoiceTotal:	$18.50
					Vendor Total:	$18.50
					Grand Total:	$1,822.20

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1009 **Voucher Date:** 08/25/2025 Prepared By:

Printed: 08/26/2025 04:44:52 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $89,732.58 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$86,125.95
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$512.68
253	TITLE I-C ESEA MIGRANT FUND	$170.89
257	TITLE VI-B IDEA SPECIAL ED FUND	$672.55
290	FOOD SERVICE FUND	$2,250.51
		$89,732.58

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1009 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1	0	V78757 8/25/2025	100.218.2180.024.000.000	$499.43
PAYROLL LIABILITY		1	0	V915458 8/25/2025	100.218.2180.024.000.000	$85,626.52
PAYROLL LIABILITY		1	0	V915458 8/25/2025	251.218.2180.024.000.000	$512.68
PAYROLL LIABILITY		1	0	V915458 8/25/2025	253.218.2180.024.000.000	$170.89
PAYROLL LIABILITY		1	0	V915458 8/25/2025	257.218.2180.024.000.000	$672.55
PAYROLL LIABILITY		1	0	V915458 8/25/2025	290.218.2180.024.000.000	$2,250.51
						267
					Check #: 0	
					PO/InvoiceTotal:	$89,732.58
					Vendor Total:	$89,732.58
					Grand Total:	$89,732.58

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1010 **Voucher Date:** 08/25/2025 Prepared By:

Printed: 08/27/2025 09:41:52 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $4,046.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

C. Vaz

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$3,791.32
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$80.36
253	TITLE I-C ESEA MIGRANT FUND	$26.78
290	FOOD SERVICE FUND	$147.84
		$4,046.30

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/26/2025 08:47:37 **Page:** 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1010 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PUBLIC EMP. RETIREMENT SYS						
Check Group:						
PAYROLL LIABILITY		1	0	V884385 8/25/2025	100.218.2180.033.000.000	$3,791.32
PAYROLL LIABILITY		1	0	V884385 8/25/2025	251.218.2180.033.000.000	$80.36
PAYROLL LIABILITY		1	0	V884385 8/25/2025	253.218.2180.033.000.000	$26.78
PAYROLL LIABILITY		1	0	V884385 8/25/2025	290.218.2180.033.000.000	$147.84
					Check #: 0	
					PO/InvoiceTotal:	$4,046.30
					Vendor Total:	$4,046.30
					Grand Total:	$4,046.30

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1011 **Voucher Date:** 08/25/2025 Prepared By:

Printed: 08/27/2025 10:06:00 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $654.75 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$654.75
		$654.75

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1011 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMERICAN FIDELITY FLEX						
Check Group:						
PAYROLL LIABILITY		1	0	V239929 8/25/2025	100.218.2180.039.000.000	$654.75
					Check #: 0	
					PO/InvoiceTotal:	$654.75
					Vendor Total:	$654.75
					Grand Total:	$654.75

End of Report

271

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1012 **Voucher Date:** 08/25/2025 Prepared By:

Printed: 08/27/2025 10:06:35 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $121.56 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$121.56
		$121.56

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/26/2025 08:50:56 **Page:** 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1012 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMERICAN FAMILY LIFE						
Check Group:						
PAYROLL LIABILITY		1	0	V481545 8/25/2025	100.218.2180.039.000.000	$121.56
					Check #: 0	
					PO/InvoiceTotal:	$121.56
					Vendor Total:	$121.56
					Grand Total:	$121.56

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1013 **Voucher Date:** 08/25/2025 Prepared By: Heather Wood

Printed: 08/28/2025 09:09:04 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $4,729.07 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Tori Aragon

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$4,554.57
257	TITLE VI-B IDEA SPECIAL ED FUND	$96.58
290	FOOD SERVICE FUND	$77.92
		$4,729.07

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/26/2025 08:51:20 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1013 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DELTA DENTAL						
Check Group:						
PAYROLL LIABILITY		1	0	V687934 8/25/2025	100.218.2180.026.000.000	$4,457.99
PAYROLL LIABILITY		1	0	V687934 8/25/2025	257.218.2180.026.000.000	$96.58
PAYROLL LIABILITY		1	0	V687934 8/25/2025	290.218.2180.026.000.000	$77.92
PAYROLL LIABILITY		1	0	V776377 8/25/2025	100.218.2180.026.000.000	$48.29
PAYROLL LIABILITY		1	0	V799672 8/25/2025	100.218.2180.026.000.000	$48.29
					Check #: 0	
					PO/InvoiceTotal:	275 $4,729.07
					Vendor Total:	$4,729.07
					Grand Total:	$4,729.07

End of Report

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Pay 1

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1014 **Voucher Date:** 08/25/2025 Prepared By:

Printed: 08/28/2025 09:14:57 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $810.49 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Toni Magan

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$773.35
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$4.64
253	TITLE I-C ESEA MIGRANT FUND	$1.55
257	TITLE VI-B IDEA SPECIAL ED FUND	$12.38
290	FOOD SERVICE FUND	$18.57
		$810.49

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/26/2025 08:51:38 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1014 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMERITAS GROUP ADMINISTRATION						
Check Group:						
PAYROLL LIABILITY		1	0	V219760 8/25/2025	100.218.2180.028.000.000	$760.97
PAYROLL LIABILITY		1	0	V219760 8/25/2025	251.218.2180.028.000.000	$4.64
PAYROLL LIABILITY		1	0	V219760 8/25/2025	253.218.2180.028.000.000	$1.55
PAYROLL LIABILITY		1	0	V219760 8/25/2025	257.218.2180.028.000.000	$12.38
PAYROLL LIABILITY		1	0	V219760 8/25/2025	290.218.2180.028.000.000	$18.57
PAYROLL LIABILITY		1	0	V536129 8/25/2025	100.218.2180.028.000.000	$6.19
PAYROLL LIABILITY		1	0	V585749 8/25/2025	100.218.2180.028.000.000	$6.19
					Check #: 0	
					PO/InvoiceTotal:	$810.49
					Vendor Total:	$810.49
					Grand Total:	$810.49

277

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1015 **Voucher Date:** 08/25/2025 Prepared By: Hunter Woodland

Printed: 08/28/2025 11:12:03 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $1,656.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Tori Aragon

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$1,609.60
290	FOOD SERVICE FUND	$47.00
		$1,656.60

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/26/2025 08:51:58 **Page:** 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1015 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WASHINGTON NATIONAL INS CO						
Check Group:						
PAYROLL LIABILITY		1	0	V382 8/25/2025	100.218.2180.039.000.000	$1,609.60
PAYROLL LIABILITY		1	0	V382 8/25/2025	290.218.2180.039.000.000	$47.00
					Check #: 0	
					PO/InvoiceTotal:	$1,656.60
					Vendor Total:	$1,656.60
					Grand Total:	$1,656.60

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1016 **Voucher Date:** 08/25/2025 Prepared By:

Printed: 08/28/2025 11:55:16 AM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $930.36 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Jon Magon

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$875.46
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$6.86
253	TITLE I-C ESEA MIGRANT FUND	$2.29
257	TITLE VI-B IDEA SPECIAL ED FUND	$18.30
290	FOOD SERVICE FUND	$27.45
		$930.36

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/26/2025 08:52:28 **Page:** 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1016 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
PAYROLL LIABILITY		1	0	V142581 8/25/2025	100.218.2180.027.000.000	$9.15
PAYROLL LIABILITY		1	0	V60385 8/25/2025	100.218.2180.027.000.000	$9.15
PAYROLL LIABILITY		1	0	V64940 8/25/2025	100.218.2180.027.000.000	$857.16
PAYROLL LIABILITY		1	0	V64940 8/25/2025	251.218.2180.027.000.000	$6.86
PAYROLL LIABILITY		1	0	V64940 8/25/2025	253.218.2180.027.000.000	$2.29
PAYROLL LIABILITY		1	0	V64940 8/25/2025	257.218.2180.027.000.000	$18.30
PAYROLL LIABILITY		1	0	V64940 8/25/2025	290.218.2180.027.000.000	$27.45
					Check #: 0	

281

PO/InvoiceTotal:	$930.36
Vendor Total:	$930.36
Grand Total:	$930.36

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1017 **Voucher Date:** 08/25/2025 Prepared By: Heather Woody

Printed: 08/28/2025 02:28:49 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $532.77 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Tori Aragon

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$499.95
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$10.80
253	TITLE I-C ESEA MIGRANT FUND	$3.60
290	FOOD SERVICE FUND	$18.42
		$532.77

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/26/2025 08:53:03 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1017 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
USABLE LIFE						
Check Group:						
PAYROLL LIABILITY		1	0	V537694 8/25/2025	100.218.2180.039.000.000	$15.45
PAYROLL LIABILITY		1	0	V537694 8/25/2025	290.218.2180.039.000.000	$1.12
PAYROLL LIABILITY		1	0	V658840 8/25/2025	100.218.2180.039.000.000	$345.60
PAYROLL LIABILITY		1	0	V658840 8/25/2025	251.218.2180.039.000.000	$7.80
PAYROLL LIABILITY		1	0	V658840 8/25/2025	253.218.2180.039.000.000	$2.60
PAYROLL LIABILITY		1	0	V658840 8/25/2025	290.218.2180.039.000.000	$16.70
PAYROLL LIABILITY		1	0	V814841 8/25/2025	100.218.2180.039.000.000	$138.90
PAYROLL LIABILITY		1	0	V814841 8/25/2025	251.218.2180.039.000.000	$3.00
PAYROLL LIABILITY		1	0	V814841 8/25/2025	253.218.2180.039.000.000	$1.00
PAYROLL LIABILITY		1	0	V814841 8/25/2025	290.218.2180.039.000.000	$0.60

Check #: 0

PO/InvoiceTotal:	$532.77
Vendor Total:	$532.77
Grand Total:	$532.77

End of Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1018 **Voucher Date:** 08/25/2025 Prepared By: Heather Woodland

Printed: 08/28/2025 02:04:35 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $8,200.70 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Lori Magor

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$7,943.22
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$49.58
253	TITLE I-C ESEA MIGRANT FUND	$16.52
257	TITLE VI-B IDEA SPECIAL ED FUND	$45.60
290	FOOD SERVICE FUND	$145.78
		$8,200.70

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/26/2025 08:53:43 **Page:** 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1018 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMERICAN FIDELITY						
Check Group:						
PAYROLL LIABILITY		1	0	V165344 8/25/2025	100.218.2180.039.000.000	$1,067.81
PAYROLL LIABILITY		1	0	V165344 8/25/2025	290.218.2180.039.000.000	$24.98
PAYROLL LIABILITY		1	0	V184235 8/25/2025	100.218.2180.039.000.000	$1,849.96
PAYROLL LIABILITY		1	0	V184235 8/25/2025	251.218.2180.039.000.000	$12.00
PAYROLL LIABILITY		1	0	V184235 8/25/2025	253.218.2180.039.000.000	$4.00
PAYROLL LIABILITY		1	0	V184235 8/25/2025	257.218.2180.039.000.000	$27.00
PAYROLL LIABILITY		1	0	V184235 8/25/2025	290.218.2180.039.000.000	$51.00
PAYROLL LIABILITY		1	0	V206343 8/25/2025	100.218.2180.039.000.000	$161.70
PAYROLL LIABILITY		1	0	V223565 8/25/2025	100.218.2180.039.000.000	$1,324.90
PAYROLL LIABILITY		1	0	V223565 8/25/2025	251.218.2180.039.000.000	$37.58
PAYROLL LIABILITY		1	0	V223565 8/25/2025	253.218.2180.039.000.000	$12.52
PAYROLL LIABILITY		1	0	V223565 8/25/2025	257.218.2180.039.000.000	$16.30
PAYROLL LIABILITY		1	0	V223565 8/25/2025	290.218.2180.039.000.000	$40.80
PAYROLL LIABILITY		1	0	V522398 8/25/2025	100.218.2180.039.000.000	$370.45

Voucher Detail Listing

Voucher Batch Number: 1018 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V582386 8/25/2025	100.218.2180.039.000.000	$370.12
PAYROLL LIABILITY		1	0	V599058 8/25/2025	100.218.2180.039.000.000	$283.50
PAYROLL LIABILITY		1	0	V599058 8/25/2025	257.218.2180.039.000.000	$2.30
PAYROLL LIABILITY		1	0	V599058 8/25/2025	290.218.2180.039.000.000	$2.90
PAYROLL LIABILITY		1	0	V603935 8/25/2025	100.218.2180.039.000.000	$657.10
PAYROLL LIABILITY		1	0	V673990 8/25/2025	100.218.2180.039.000.000	$291.88
PAYROLL LIABILITY		1	0	V866028 8/25/2025	100.218.2180.039.000.000	$1,565.80
						286
PAYROLL LIABILITY		1	0	V866028 8/25/2025	290.218.2180.039.000.000	$26.10

Check #: 0

PO/InvoiceTotal:	$8,200.70
Vendor Total:	$8,200.70
Grand Total:	$8,200.70

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1019 **Voucher Date:** 08/25/2025 Prepared By: _____

Printed: 09/08/2025 01:05:44 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $59.16 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

_____

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$55.76
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$0.51
253	TITLE I-C ESEA MIGRANT FUND	$0.17
257	TITLE VI-B IDEA SPECIAL ED FUND	$1.36
290	FOOD SERVICE FUND	$1.36
		$59.16

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1019 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PRIMEPAY, LLC						
Check Group:						
PAYROLL LIABILITY		1	0	V145700 8/25/2025	100.218.2180.025.000.000	$55.08
PAYROLL LIABILITY		1	0	V145700 8/25/2025	251.218.2180.025.000.000	$0.51
PAYROLL LIABILITY		1	0	V145700 8/25/2025	253.218.2180.025.000.000	$0.17
PAYROLL LIABILITY		1	0	V145700 8/25/2025	257.218.2180.025.000.000	$1.36
PAYROLL LIABILITY		1	0	V145700 8/25/2025	290.218.2180.025.000.000	$1.36
PAYROLL LIABILITY		1	0	V92979 8/25/2025	100.218.2180.025.000.000	$0.68
					Check #: 120356	
					PO/InvoiceTotal:	$59.16
					Vendor Total:	$59.16
					Grand Total:	$59.16

288

End of Report

Fed Taxes
1.2
Square

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1021 **Voucher Date:** 08/25/2025 Prepared By:

Printed: 08/27/2025 01:19:30 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $848.18 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$848.18
		$848.18

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/27/2025 13:13:00 **Page:** 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1021 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
FEDERAL RESERVE BANK CHICAGO							
Check Group:							
PAYROLL LIABILITY		1	0	V575145 8/25/2025	100.218.2180.022.000.000		$258.96
					Check #: 0		
						PO/InvoiceTotal:	$258.96
						Vendor Total:	$258.96
SOCIAL SECURITY TRUST FUND							
Check Group:							
PAYROLL LIABILITY		1	0	V103451 8/25/2025	100.218.2180.021.000.000		$111.68
PAYROLL LIABILITY		1	0	V665855 8/25/2025	100.218.2180.020.000.000		$477.54
					Check #: 0		
						PO/InvoiceTotal:	$589.22
						Vendor Total:	$589.22
						Grand Total:	$848.18

End of Report

State Tax
1.2
square

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1022 **Voucher Date:** 08/25/2025 Prepared By: Hwoodland

Printed: 08/27/2025 01:20:21 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $57.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

S. V. C

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$57.00
		$57.00

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/27/2025 13:13:23 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1022 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IDAHO TAX COMMISSION						
Check Group:						
PAYROLL LIABILITY		1	0	V941197 8/25/2025	100.218.2180.023.000.000	$57.00
					Check #: 0	
					PO/InvoiceTotal:	$57.00
					Vendor Total:	$57.00
					Grand Total:	$57.00

End of Report

292

PrimePay
Pay 1

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1023 **Voucher Date:** 08/25/2025 Prepared By:

Printed: 08/28/2025 02:12:52 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $254.88 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Tori Magon

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$254.88
		$254.88

Created By: hwoodland **Posted By:** hwoodland **Date:** 08/27/2025 15:14:52 **Page:** 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1023 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HEALTH SERVICES ADMINISTRATION (AFHSA)						
Check Group:						
PAYROLL LIABILITY		1	0	V820793 8/25/2025	100.218.2180.029.000.000	$254.88
					Check #: 0	
					PO/InvoiceTotal:	$254.88
					Vendor Total:	$254.88
					Grand Total:	$254.88

End of Report

294

Pay 1
State Insurance

MINIDOKA COUNTY SCHOOL DISTRICT #331 VOUCHER

Voucher No: 1027 **Voucher Date:** 08/25/2025 Prepared By: Heather Woodland

Printed: 09/04/2025 05:15:48 PM

MINIDOKA COUNTY SCHOOL DISTRICT #331 is hereby authorized to draw warrants against MINIDOKA COUNTY SCHOOL DISTRICT #331 funds for the sum of $152,604.96 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Todd Kent

SPENCER LARSEN	Superintendent
RUSS SUCHAN	Chair
MARY ANDERSON	Vice Chair
JUAN PEREZ	Board Member
JACOB CLARIDGE	Board Member
RICK KENT	Board Member

MINIDOKA COUNTY SCHOOL DISTRICT #331

Fund		Amount
100	GENERAL FUND	$148,582.46
251	TITLE I-A ESEA-IMPROVING BASIC PROGRAMS	$1,126.40
253	TITLE I-C ESEA MIGRANT FUND	$375.46
257	TITLE VI-B IDEA SPECIAL ED FUND	$1,260.32
290	FOOD SERVICE FUND	$1,260.32
		$152,604.96

Created By: hwoodland **Posted By:** hwoodland **Date:** 09/04/2025 15:55:33 Page: 1

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Detail Listing

Voucher Batch Number: 1027 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
OGI Dept of Admin - Dental							
Check Group:							
PAYROLL LIABILITY		1	0	V204712 8/25/2025	100.218.2180.026.000.000		$5,089.48
PAYROLL LIABILITY		1	0	V204712 8/25/2025	257.218.2180.026.000.000		$40.82
PAYROLL LIABILITY		1	0	V204712 8/25/2025	290.218.2180.026.000.000		$40.82
PAYROLL LIABILITY		1	0	V613763 8/25/2025	100.218.2180.026.000.000		$40.82
PAYROLL LIABILITY		1	0	V778046 8/25/2025	100.218.2180.026.000.000		$40.82
					Check #: 0		296
						PO/InvoiceTotal:	$5,252.76
						Vendor Total:	$5,252.76
OGI- Dept of Admin- Regence							
Check Group:							
PAYROLL LIABILITY		1	0	V329029 8/25/2025	100.218.2180.025.000.000		$2,591.74
PAYROLL LIABILITY		1	0	V402387 8/25/2025	100.218.2180.025.000.000		$72,081.16
PAYROLL LIABILITY		1	0	V402387 8/25/2025	251.218.2180.025.000.000		$1,126.40
PAYROLL LIABILITY		1	0	V402387 8/25/2025	253.218.2180.025.000.000		$375.46
PAYROLL LIABILITY		1	0	V402387 8/25/2025	257.218.2180.025.000.000		$1,219.50
PAYROLL LIABILITY		1	0	V402387 8/25/2025	290.218.2180.025.000.000		$1,219.50
PAYROLL LIABILITY		1	0	V539569 8/25/2025	100.218.2180.025.000.000		$1,107.10

Voucher Detail Listing

Voucher Batch Number: 1027 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAYROLL LIABILITY		1	0	V64532 8/25/2025	100.218.2180.025.000.000	$35,660.00
PAYROLL LIABILITY		1	0	V700165 8/25/2025	100.218.2180.025.000.000	$1,219.50
offset declines		1	0	V803447 9/4/2025	100.218.2180.025.000.000	$30,751.84

Check #: 0

PO/InvoiceTotal:	$147,352.20
Vendor Total:	$147,352.20
Grand Total:	$152,604.96

End of Report

297

	2026-2027	2027-2028	
District Wide			
Painting $35k/yr	35,000	35,000	
Paving Repairs $50k/yr	100,000	100,000	
Sidewalks $25k/yr	50,000	50,000	
Playgrounds Equipment & Impact areas $120k/yr	120,000	120,000	
HVAC $250k/yr	210,000	250,000	
Flooring $350/yr 10yr rotation	-	-	
Windows $150k/Alt. Years 20yr rotation	-	-	
Roofing $400k/Alt. Years 20yr rotation	-	-	
School Furniture $150/yr 10yr rotation	800,000	150,000	Baseline Refresh
Curriculum $500/yr 5yr roation	500,000	500,000	
Security Cameras $250k/yr 5yr rotation	500,000	250,000	Baseline Refresh
School Respource Officers & Other Saftey Needs $150/yr	150,000	150,000	
Extracurricular and Co-curricular Program Requests $50/yr	50,000	50,000	
Business Dept.			
Child Nutrtion Dept.			
Cold Storage & Food Service Equipment	25,000	25,000	
Federal Programs Dept.			
Maintence Dept.			
Equpiment		50,000	
Special Services Dept.			
Supllies	10,000	10,000	
Technology Dept.			
Devices, Software,Licesnes, Repairs, Etc..	1,000,000	1,000,000	
Transportation			
Bus Lease/Purchases	300,000	300,000	
Bus Cameras	-	60,000	
Acequia			
Heyburn			
Paul			
Rupert			
Minidoka Jr.			
East			
West			
Mt. Harrison			
Minico			
Tennis Court		750,000	
	$ 3,850,000	$ 3,850,000	

Student Learning Resources	$ 500,000	$ 500,000
Safety Security, & Technology	$ 1,650,000	$ 1,400,000
Equipment & Furniture	$ 1,295,000	$ 755,000
Campus Repairs & Maintenance	$ 405,000	$ 1,195,000
	$ 3,850,000.00	$ 3,850,000.00

Minidoka Joint School District No. 331

Taxable Market Value $3,021,908,917	Current		Option 1		Option 2		Option 3	
Tax Impact (per $100k of Taxable Value)	2,250,000.00		3,250,000.00		3,650,000.00		3,850,000.00	
Projected Supplemental Levy Cost	***Amount***	***Tax Impact***	***Amount***	***Tax Impact***	***Amount***	***Tax Impact***	***Amount***	***Tax Impact***
Supplemental Levy Amount	$ 2,250,000.00	$ 74.46	$ 3,250,000.00	$ 107.55	$ 3,650,000.00	$ 120.78	$ 3,850,000.00	$ 127.40
Bond Levy	$ 1,954,850.00	$ 64.69	$ 318,150.00	$ 10.53	$ 318,150.00	$ 10.53	$ 318,150.00	$ 10.53
Tort Levy	$ 15,263.00	$ 0.51	$ 15,263.00	$ 0.51	$ 15,263.00	$ 0.51	$ 15,263.00	$ 0.51
School District Facilities Fund Offset	$ (2,259,225.00)	$ (74.76)	$ (2,259,225.00)	$ (74.76)	$ (2,259,225.00)	$ (74.76)	$ (2,259,225.00)	$ (74.76)
Net Amount / Tax Impact	**$ 1,960,888.00**	**$ 64.89**	**$ 1,324,188.00**	**$ 43.82**	**$ 1,724,188.00**	**$ 57.06**	**$ 1,924,188.00**	**$ 63.67**

*Assumptions: Taxable Market Value, Tort Levy, and School District Facilities funds remain constant and Emergency Levy is $0.

Taxable Market Value $3,021,908,917	Current		Option 1		Option 2		Option 3	
Tax Impact (per $100k of Taxable Value)	2,250,000.00		3,250,000.00		3,650,000.00		3,850,000.00	
Projected Supplemental Levy Cost	***Amount***	***Tax Impact***	***Amount***	***Tax Impact***	***Amount***	***Tax Impact***	***Amount***	***Tax Impact***
Supplemental Levy Amount	$ 2,250,000.00	$ 74.46	$ 3,250,000.00	$ 107.55	$ 3,650,000.00	$ 120.78	$ 3,850,000.00	$ 127.40
Bond Levy	$ 1,954,850.00	$ 64.69	$ 318,150.00	$ 10.53	$ 318,150.00	$ 10.53	$ 318,150.00	$ 10.53
Tort Levy	$ 15,263.00	$ 0.51	$ 15,263.00	$ 0.51	$ 15,263.00	$ 0.51	$ 15,263.00	$ 0.51
School District Facilities Fund Offset	$ (2,259,225.00)	$ (74.76)	$ (3,717,122.00)	$ (123.01)	$ (3,717,122.00)	$ (123.01)	$ (3,717,122.00)	$ (123.01)
Net Amount / Tax Impact	**$ 1,960,888.00**	**$ 64.89**	**$ (133,709.00)**	**$ (4.42)**	**$ 266,291.00**	**$ 8.81**	**$ 466,291.00**	**$ 15.43**

🔷 **Key Message:**

We are increasing our school district's supplemental levy to better support students and programs — all while *lowering* the tax rate for our community.

🧩 **Talking Points by Theme**

📉 **1. Tax Rate Is Going Down Slightly**

- Even with a higher supplemental levy, **the overall school district tax rate will decrease**.
- **Current tax rate:** $64.89 per $100,000 of taxable property value
- **New tax rate:** $15.43 per $100,000 — a **reduction** of $49.46
- That means we are **investing more in education while reducing the burden on taxpayers.**

💸 **2. Strategic Financial Planning**

- We're able to do this because we are **paying off a $1.636 million bond levy**.
- By **retiring this debt**, we can increase the supplemental levy from **$2.25 million to $3.85 million**, while the overall tax rate still drops.
- This is a **smart, balanced use of district funding tools** that maximizes student support without asking for more from taxpayers.

🎓 3. Why the Increase in the Supplemental Levy?

The additional $1.6 million in supplemental funding will be **strategically invested** in key areas that directly support student success and safe, effective learning environments:

✔️ Student Learning Resources

- Updated classroom textbooks, workbooks, and digital resources, learning materials, and supplies to support strong academics and student achievement.

✔️ Safety, Security, & Technology

- Improvements to school safety systems, cybersecurity, and modern classroom technology to ensure secure, connected learning.

✔️ Equipment & Furniture

- Replacement and modernization of worn-out desks, chairs, and classroom equipment to create functional, comfortable learning spaces.

✔️ Campus Repairs & Maintenance

- Ongoing building repairs, maintenance, and facility upgrades to keep our schools safe, clean, and welcoming.

These targeted investments are essential to **maintaining quality education** and giving students the tools and spaces they need to thrive.

🧮 **4. Simple Math Explanation**

- **Supplemental Levy Increase:**
  From $2.25 million → $3.85 million (**+ $1.6 million**)
- **Bond Levy Being Retired:**
  $1.636 million — **no longer on the tax rolls**
- **Net effect on tax rate:**
  → **Decrease** from **$64.89 to $15.43 per $100k of taxable value**

👫 **5. Responsible, Community-Minded Approach**

- We are **doing more for students while reducing the tax rate**.
- This plan reflects our commitment to:
  - **Fiscal responsibility**
  - **Student success**
  - **Respect for local taxpayers**
- It's an investment in the future that aligns with the values of our community.

✅ **Summary Statement:**

“By paying off a $1.636 million bond levy, we’re able to increase our supplemental levy to $3.85 million to better serve students—**while reducing the school tax rate from $64.89 to $15.43 per $100,000 of taxable value.** That means more support for our schools, at a lower tax rate for our community.”

🏫 **Understanding the Difference:**

Supplemental Levy vs. Modernization Funds (HB 521)

Our schools receive funding from different sources, and each one has specific rules about how it can be used. Here's an easy breakdown:

📘 **Supplemental Levy Funds**

These are **local dollars approved by voters** to help schools with their **everyday operating costs**.

✅ **What they can be used for:**

- Paying **teacher and staff salaries**
- Buying **classroom supplies** like books, paper, and learning tools
- Supporting **student programs** (music, art, athletics, after-school)
- Funding **technology** and **basic building maintenance**

🛑 **What they *can't* be used for:**

- Major building construction or big renovation projects

📦 **How it works:**

- Approved by voters in your local district
- Usually lasts 1–2 years
- Needs to be renewed by vote when it expires

🏗️ **Modernization Funds (House Bill 521)**

This is **state funding** created in 2024 to help schools **fix and upgrade aging buildings**.

✅ **What they can be used for:**

- **Replacing old roofs**
- **Upgrading heating & cooling systems (HVAC)**
- **Improving school safety** (doors, windows, security systems)

- Making buildings more **energy efficient and long-lasting**

🛑 **What they *can't* be used for:**

- Paying teachers or buying school supplies
- Regular maintenance (like patching a wall or mowing the lawn)
- Athletic fields or sports facility upgrades

📝 **What's required:**

- Districts must submit a **10-year facilities plan**
- Funds are audited to make sure they're used correctly

💬 **In Simple Terms:**

- **Supplemental Levies = People & Programs**
  They keep our schools running day-to-day.
- **Modernization Funds = Bricks & Buildings**
  They help us repair and improve school facilities for the long term.

🏫 What Are HB 521 Modernization Funds?

Passed in 2024, **House Bill 521** created a **statewide fund** to help public schools **upgrade and modernize aging school buildings**. These dollars are **not local levies or bonds**—they come from the **State of Idaho**, and they have strict rules.

🔒 Earmarked for Student Learning Spaces Only

Modernization funds are **limited to school areas that directly support student learning**. That means:

✅ **Allowed:**

- **Classrooms** (elementary, middle, high school)
- **Libraries**
- **Science labs**
- **Hallways and entryways used by students**
- **Bathrooms attached to student-use areas**
- **Technology infrastructure** in instructional spaces

🛑 **Not Allowed:**

- **Non-Classroom Athletic facilities** (gyms, stadiums, locker rooms, weight rooms)
- **Concession stands, press boxes, or field lighting**
- **District offices or admin-only buildings**
- **Bus garages, maintenance shops, or storage buildings**

This ensures that **every dollar goes toward improving the spaces where students learn** — not extracurricular or administrative areas.

📆 30-Year Lifespan Requirement

To qualify, **projects must be built to last**. HB 521 requires that all improvements made with modernization funds must have a **minimum expected lifespan of 7 years**.

What that means:

- Funds can be used for **permanent building improvements**, not quick fixes.
- Examples include:
    - **New roofs**
    - **Upgraded HVAC systems**
    - **Energy-efficient windows and doors**
    - **Electrical or plumbing overhauls**
    - **Fire alarm and security systems**

What's not eligible:

- **Routine maintenance or patchwork repairs**
- **Short-term fixes** (e.g., replacing a single unit instead of upgrading the entire system)
- **Projects that don't extend the life of the school facility**

This rule ensures the money is used for **long-lasting, impactful upgrades** that protect taxpayer investment and extend the life of our school buildings.

🧠 Why This Matters

- Many Idaho schools are decades old — some over 50 years — and have outdated systems that are expensive to repair and hard to maintain.
- HB 521 gives districts a **rare opportunity to invest in safe, efficient, and modern learning environments** — without putting all the cost on local taxpayers.
- But to access the funds, districts must **follow strict rules** and show the **upgrades directly benefit students and are built to last**.

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
FALL STATE TOURNAMENTS	VARIOUS LOCATIONS	IN-RADIUS	X	OUT-RADIUS	X
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			Y
STATE TOURNAMENTS	BOARD STAFF TEAM	# STUDENTS		# CHAPERONES	

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

FUNDING SOURCE (MARK ONE)

DISTRICT PD		SPECIAL ED		ACTIVITIE	X
FEDERAL		SAFETY		VOCATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST $10	LUNCH $15	DINNER INSTATE $20 OUT STATE $30		DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE	DISTRICT CAR AVAILABLE							
VARSITY VB TEAM	OCT 29- Nov 1, 2025					BOISE	330	$ -	N						$ 1,500	
CROSS COUNTRY TEAM	OCT 31- Nov 1, 2025					LEWISTON	870		N						$ 700	
SWIM TEAM	NOV 6- Nov 8, 2025					BOISE	330		N						$ 2,000	
BOYS SOCCER TEAM	OCT 22- Oct 25, 2025				$ - $ -	BOISE	330		N						$2,000	
GIRLS SOCCER TEAM	OCT 22- Oct 25, 2025				$ - $ -	BOISE	330		N						$ 2,000	
GOLF TEAM	OCT 9- Oct 11, 2025				$ - $ - $ - $ -	MIDDLETON	390		N			$-			$ 700	
										$ -					$ 2,800	

OFFICE USE ONLY

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.
PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.

BUDGET CODE: ATHLETICS/DISTRICT TRANSPORTATION PROGRAM DIRECTOR INITIAL: TOTAL COST OF REQUEST

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
STATE STUDENT COUNCIL	MOSCOW, IDAHO	IN-RADIUS		OUT-RADIUS	X
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			Y
STUDENTS WILL GAIN AND DEVELOP LEADERSHIP SKILLS	BOARD STAFF TEAM	# STUDENTS	26	# CHAPERONES	2

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

FUNDING SOURCE (MARK ONE)					
DISTRICT PD		SPECIAL ED		ACTIVITIE	X
FEDERAL		SAFETY		VOCATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST $10	LUNCH $15	DINNER INSTATE $20 OUT STATE $30		DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE	DISTRICT CAR AVAILABLE							
STUDENT COUNCIL	NOV 2-4, 2025					MOSCOW	936	$ -	N				$ 3,510		$ 2,100	
KATELYN SCHMITT	NOV 2-4, 2025					MOSCOW			N			Y	$ 135		$ 350	
KRESTA GEORGE	NOV 2-4, 2025					MOSCOW			N			Y	$ 135		$ 350	
					$ -											
					$ -											
					$ -											
					$ -											
					$ -											
					$ -											
					$ -											
					$ -											
					$ -							$-				
					$ -					$ -			$ 3,780		$ 2,800	

OFFICE USE ONLY

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.
PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.

BUDGET CODE: STUDENT COUNCIL FUNDS PROGRAM DIRECTOR INITIAL: TOTAL COST OF REQUEST

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: Kimberly M Kidal 9/10/2025

SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
FALL STATE TOURNAMENTS	VARIOUS LOCATIONS	IN-RADIUS		OUT-RADIUS	X
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			Y
STATE TOURNAMENTS	BOARD STAFF TEAM	# STUDENTS		# CHAPERONES	

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

FUNDING SOURCE (MARK ONE)					
DISTRICT PD		SPECIAL ED		ACTIVITIES	X
FEDERAL		SAFETY		VOCATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST $10	LUNCH $15	DINNER INSTATE $20 OUT STATE $30		DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE	DISTRICT CAR AVAILABLE							
VARSITY FOOTBALL TEAM	NOV 6- Nov 7, 2025					NORTHERN IDAHO	870	$ -	N						$ 5,000	
VARSITY FOOTBALL TEAM	NOV 13- Nov 14, 2025					NORTHERN IDAHO	870		N						$5,000	
					$ - $ -											
					$ - $ -											
					$ - $ - $ - $ -							$-				
										$ -						

These are possible travel dates. These are possible play off games.

OFFICE USE ONLY

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.
PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.

BUDGET CODE: ATHLETICS/DISTRICT TRANSPORTATION PROGRAM DIRECTOR INITIAL: TOTAL COST OF REQUEST

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
MINICO BOYS BASKETBALL	BOISE	IN-RADIUS	X	OUT-RADIUS	
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			Y
TOURNAMENT	BOARD STAFF TEAM	# STUDENTS	30	# CHAPERONES	5

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

FUNDING SOURCE (MARK ONE)					
DISTRICT PD		SPECIAL ED		ACTIVITIES	X
FEDERAL		SAFETY		VOCATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB.
		BREAKFAST $10	LUNCH $15	DINNER INSTATE $20 OUT STATE $30		DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE	DISTRICT CAR AVAILABLE							
BOYS BASKETBALL TEAMS	DEC 11- Dec 13, 2025					BOISE	330	$ -	N				$ 600		$ 2,000	
					$ -											
					$ -											
					$ -											
					$ -											
					$ -											
					$ -							$-				
										$ -			$ 600		$ 2,000	

310

OFFICE USE ONLY

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

BUDGET CODE: BOYS BASKETBALL/DISTRICT TRANSPORTATION PROGRAM DIRECTOR INITIAL: _____ TOTAL COST OF REQUEST $ 2,600

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
MINICO GIRLS BASKETBALL	BOISE	IN-RADIUS	X	OUT-RADIUS	
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			Y
TOURNAMENT	BOARD STAFF TEAM	# STUDENTS	30	# CHAPERONES	3

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

FUNDING SOURCE (MARK ONE)					
DISTRICT PD		SPECIAL ED		ACTIVITIES	X
FEDERAL		SAFETY		VOCATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST $10	LUNCH $15	DINNER INSTATE $20 OUT STATE $30		DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE	DISTRICT CAR AVAILABLE							
GIRLS BASKETBALL TEAMS	JAN 1- Jan 3, 2025					BOISE	330	$ -	N				$ 925		$ 2,000	
					$ -											
					$ -											
					$ -											
					$ -											
					$ -							$-				
					$ -					$ -			$ 925		$ 2,000	

311

OFFICE USE ONLY

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.
PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.

BUDGET CODE: GIRLS BASKETBALL/DISTRICT TRANSPORTATION PROGRAM DIRECTOR INITIAL: TOTAL COST OF REQUEST $ 2,925

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
MINICO WRESTLING	VARIOUS LOCATIONS	IN-RADIUS	X	OUT-RADIUS	X
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			Y
TOURNAMENTS	BOARD STAFF TEAM	# STUDENTS	30	# CHAPERONES	5

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

FUNDING SOURCE (MARK ONE)					
DISTRICT PD		SPECIAL ED		ACTIVITIES	X
FEDERAL		SAFETY		VOCATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST $10	LUNCH $15	DINNER INSTATE $20 OUT STATE $30		DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE	DISTRICT CAR AVAILABLE							
MILLARD IRON MAN	DEC 5- Dec 6, 2025					MILLARD UTAH	700	$ -	N				$ 400		$ 2,000	
ROLLIE LANE	JAN 1- Jan 3, 2025					BOISE	330						$ 550		$1,800	
TIGER GRIZZ	JAN 16- Jan 17, 2025					IDAHO FALLS	242						$ 700		$ 1,800	
LAKELAND DUELS	JAN 22- Jan 23, 2025				$ - $ -	RATHDRUM IDAHO	1220						$ 400		$2,000	
DICK FLEISCHMAN	FEB 6- Feb 7, 2025				$ - $ -	POCATELLO	148						$ 350		$ 1,000	
					$ - $ - $ - $ -					$ -		$-	$ 2,400		$ 8,600	

OFFICE USE ONLY

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

BUDGET CODE: WRESTLING/DISTRICT TRANSPORTATION PROGRAM DIRECTOR INITIAL: TOTAL COST OF REQUEST $ 11,000

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
MINICO GIRLS WRESTLING TEAM	NAMPA IDAHO	IN-RADIUS	X	OUT-RADIUS	
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			Y
TOURNAMENTS	BOARD STAFF TEAM	# STUDENTS	15	# CHAPERONES	3

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

FUNDING SOURCE (MARK ONE)

DISTRICT PD		SPECIAL ED		ACTIVITIES	X
FEDERAL		SAFETY		VOCATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST $10	LUNCH $15	DINNER INSTATE $20 OUT STATE $30		DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE	DISTRICT CAR AVAILABLE							
JAYBIRD TOURNAMENT	JAN 9- Jan 10, 2025					NAMPA	360	$ -	N				$ 350		$ 1,000	
					$ -											
					$ -											
					$ -											
					$ -											
					$ -											
					$ -											
					$ -							$-				
										$ -			$ 350		$ 1,000	

OFFICE USE ONLY

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

BUDGET CODE: WRESTLING/DISTRICT TRANSPORTATION PROGRAM DIRECTOR INITIAL: TOTAL COST OF REQUEST $ 1,350

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
WINTER SPORTS STATE TOURNAMENTS	VARIOUS LOCATIONS	IN-RADIUS	X	OUT-RADIUS	
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			Y
STATE TOURNAMENTS	BOARD STAFF TEAM	# STUDENTS	20-30	# CHAPERONES	

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

FUNDING SOURCE (MARK ONE)					
DISTRICT PD		SPECIAL ED		ACTIVITIES	X
FEDERAL		SAFETY		VOCATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST $10	LUNCH $15	DINNER INSTATE $20 OUT STATE $30		DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE	DISTRICT CAR AVAILABLE							
GIRLS BASKETBALL	FEB 18- Feb 21, 2025					BOISE	330	$ -	N						$ 2,200	
BOYS BASKETBALL	MAR 4- Mar 7, 2025					BOISE	330								$2,200	
WRESTLING	FEB 26- Feb 28, 2025					NAMPA	360								$ 3,800	
DANCE TEAM	FEB 26- Feb 27, 2025				$ - $ -	IDAHO FALLS	242								$1,000	
CHEER TEAM	FEB 27- Feb 28, 2025				$ - $ -	IDAHO FALLS	242								$ 1,000	
					$ - $ - $ - $ -							$-				
										$ -					$ 10,200	

OFFICE USE ONLY

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

BUDGET CODE: ATHLETICS/DISTRICT TRANSPORTATION PROGRAM DIRECTOR INITIAL: TOTAL COST OF REQUEST $ 10,200

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
SPRING SPORTS STATE TOURNAMENTS	VARIOUS LOCATIONS	IN-RADIUS	X	OUT-RADIUS	
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			Y
STATE TOURNAMENTS	BOARD STAFF TEAM	# STUDENTS	20-30	# CHAPERONES	

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

FUNDING SOURCE (MARK ONE)					
DISTRICT PD		SPECIAL ED		ACTIVITIES	X
FEDERAL		SAFETY		VOCATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST $10	LUNCH $15	DINNER INSTATE $20 OUT STATE $30		DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE	DISTRICT CAR AVAILABLE							
BASEBALL TEAM	MAY 13- May 16, 2025					BOISE	330	$ -	N						$ 2,000	
SOFTBALL TEAM	MAY 13- May 16, 2025					POST FALLS IDAHO	1210								$2,000	
TENNIS TEAM	MAY 14- May 16, 2025					BOISE	330								$ 1,200	
TRACK TEAM	MAY 14- May 16, 2025				$ - $ -	BOISE	330								$2,400	
					$ - $ -											
					$ - $ - $ - $ -							$-				
										$ -					$ 7,600	

OFFICE USE ONLY

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

BUDGET CODE: ATHLETICS/DISTRICT TRANSPORTATION PROGRAM DIRECTOR INITIAL: TOTAL COST OF REQUEST $ 7,600

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
Vending Technician Training	**Clive, Iowa**	IN-RADIUS		OUT-RADIUS	XX
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			
	BOARD STAFF TEAM	# STUDENTS		# CHAPERONES	

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

FUNDING SOURCE (MARK ONE)

Nutrition

		MEALS				MILEAGE										
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	BREAKFAST $10	LUNCH $15	DINNER IN-STATE $20 OUT-STATE $30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .70 PER MILE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
	7-Oct-25			$ 30	$ 30										
	8-Oct-25		$ 15	$ 30	$ 45										
	9-Oct-25		$ 15	$ 30	$ 45										
	10-Oct-25		$ 15	$ 30	$ 45										
Carr, Chris					$ -	Salt Lake City, UT	360	$ 252.00	$ 100	$ 100			$ 700	$ 600.00	$ 617.00
					$ -										
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					$ -			$ - .00							$ - .00
					$ 165			$ 252.00	$ 100	$ 100	$ -	$ -	$ 700	$ 600.00	

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

BUDGET CODE: PROGRAM DIRECTOR INITIAL: TOTAL COST OF REQUEST **$ 1,917.00**

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
VOLLEYBALL TOURNAMENT	IDAHO FALLS, IDAHO	IN-RADIUS	X	OUT-RADIUS	
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			Y
TOURNAMENT	BOARD STAFF TEAM	# STUDENTS	12	# CHAPERONES	2

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

FUNDING SOURCE (MARK ONE)					
DISTRICT PD		SPECIAL ED		ACTIVITIES	X
FEDERAL		SAFETY		VOCATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST $10	LUNCH $15	DINNER INSTATE $20 OUT STATE $30		DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE	DISTRICT CAR AVAILABLE							
VARSITY VB TEAM	SEPT 19- Sept 20, 2025 ~~Oct 2, 2025~~					IDAHO FALLS	242	$ -	N		$ 484		$ 400		$ 845	
					$ -											
					$ -											
					$ -											
					$ -											
					$ -							$-				
					$ -											
										$ -	$ 484		$ 400		$ 845	

317

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ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.
PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.

BUDGET CODE: VB FUNDS/TRANSPORTATION PROGRAM DIRECTOR INITIAL: TOTAL COST OF REQUEST $ 1,729

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
MINICO REFLECTIONS	SOUTH HILLS RETREAT CENTER	IN-RADIUS	X	OUT-RADIUS	
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			Y
TOURNAMENT	BOARD STAFF TEAM	# STUDENTS	28	# CHAPERONES	5

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

FUNDING SOURCE (MARK ONE)					
DISTRICT PD		SPECIAL ED		ACTIVITIES	X
FEDERAL		SAFETY		VOCATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST $10	LUNCH $15	DINNER INSTATE $20 OUT STATE $30		DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE	DISTRICT CAR AVAILABLE							
REFLECTIONS CHOIR	SEPT 30- Oct 2, 2025					SOUTH HILLS	132	$ -	N		$ 264				$ 1,500	
JEFF COLLIER	SEPT 30- Oct 2, 2025					SOUTH HILLS						Y				
					$ -											
					$ -											
					$ -											
					$ -											
					$ -											
					$ -							$-				
					$ -					$ -	$ 264				$ 1,500	

OFFICE USE ONLY

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.
PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.

BUDGET CODE: CHOIR STUDENT ACTIVITY FUNDS PROGRAM DIRECTOR INITIAL: TOTAL COST OF REQUEST $ 1,764

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
NILE CONTEST	BILLINGS, MONTANA	IN-RADIUS		OUT-RADIUS	X
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			Y
LIVESTOCK JUDGING CONTEST	BOARD STAFF TEAM	# STUDENTS	33	# CHAPERONES	3

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

FUNDING SOURCE (MARK ONE)

DISTRICT PD		SPECIAL ED		ACTIVITIES	X
FEDERAL		SAFETY		VOCATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS: BREAKFAST $10	MEALS: LUNCH $15	MEALS: DINNER INSTATE $20 OUT STATE $30	MEALS	MILEAGE: DESTINATION CITY OR AIRPORT	MILEAGE: MILES	MILEAGE: TOTAL 0.57 MILE	Y/N: DISTRICT CAR AVAILABLE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
FFA STUDENTS	OCT 12- Oct 15, 2025					BILLINGS, MT		$ -	N				$ 1,000		$ 2,550	
RICK STIMPSON	OCT 12- Oct 15, 2025					BILLINGS, MT						Y			$ 325	
LAYTON BOHLMAN	OCT 12- Oct 15, 2025					BILLINGS, MT						Y			$ 325	
					$ - $ -											
					$ - $ -											
					$ - $ - $ - $ -							$-				
										$ -			$ 1,000		$ 3,200	

OFFICE USE ONLY

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.
PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.

BUDGET CODE: FFA FUNDS PROGRAM DIRECTOR INITIAL: TOTAL COST OF REQUEST $ 4,200

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
NATIONAL FFA CONVENTION	INDIANAPOLIS, INDIANA	IN-RADIUS		OUT-RADIUS	X
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			Y
LEADERSHIP CONFERENCE, CAREER TOURS	BOARD STAFF TEAM	# STUDENTS	18	# CHAPERONES	2

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

FUNDING SOURCE (MARK ONE)					
DISTRICT PD		SPECIAL ED		ACTIVITIES	
FEDERAL		SAFETY		VOCATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST $10	LUNCH $15	DINNER INSTATE $20 OUT STATE $30		DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE	DISTRICT CAR AVAILABLE							
FFA MEMBERS	OCT 25- Nov 1, 2025					SLC TO LOUISVILLE		$ -	N	$ 150	$ 2,400		$ 2,700	$ 6,300	$ 5,250	
RICK STIMPSON	OCT 25- Nov1, 2025					SLC TO LOUISVILLE			N			Y	$ 150	$ 350	$ 750	
LAYTON BOHLMAN	OCT 25- Nov 1, 2025					SLC TO LOUISVILLE						Y	$ 150	$ 350	$ 750	
Nikki Sayer	Oct. 25 Nov. 1 25				$ - $ -											
					$ - $ -											
					$ - $ - $ - $ -							$-				
										$ 150	$ 2,400		$ 3,000	$ 7,000	$ 6,750	

OFFICE USE ONLY

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.
PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.

BUDGET CODE: MINICO FFA ALUMNI GROUP PROGRAM DIRECTOR INITIAL: TOTAL COST OF REQUEST $ 19,300

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE

September 2025
Regular Board Meeting
Personnel Recommendation/Requests for Board Consideration
All recommendations are pending Board approval and District Office receiving state mandated paperwork.

Certified

Transfer

New Hires

Hendricks, Sylvia (emergency hire)	ESL Teacher ~ Minico High School

Resignation(s)

Negrete, Miguel	SPED Teacher ~ Rupert Elementary

Classified

Transfers

Boyer, Sean	Involuntary Transfer from IT Director to IT Team Member
Kontos, Andy	Transfer from IT Team Member to IT Director
Dayton, Courtney	Special Ed Para, Rupert Elementary
Polanco, Alejandro	Transfer from custodian at Minico High School to head custodian at Acequia Elementary

New Hires

53889	Student Worker ~ Minico HS
49399	Student Worker ~ Minico HS
50360	Student Worker ~ Minico HS
53543	Student Worker ~ Minico HS
46084	Student Worker ~ Minico HS
46280	Student Worker ~ Minico HS
55652	Student Worker ~ Minico HS

Arthur, Samara	Guest Teacher~ District Service Center
Bahn-Wornell, Laura	Guest Teacher~ District Service Center
Baker, Briana	Guest Teacher~ District Service Center
Bates, Jaelyn	Guest Teacher~ District Service Center
Cantu, Isabelle	Guest Teacher~ District Service Center
Cook, Jennifer	Guest Teacher~ District Service Center
Dayton, Sara	Preschool Paraprofessional ~ Minidoka Preschool
Dodge, Kirsten	Guest Teacher~ District Service Center
Feldhusen, Mark	Guest Teacher~ District Service Center
Lester, Megan	Guest Teacher~ District Service Center
Maughn, Kristy	Guest Teacher~ District Service Center

September 2025
Regular Board Meeting
Personnel Recommendation/Requests for Board Consideration
All recommendations are pending Board approval and District Office receiving state mandated paperwork.

Okelberry, Jessica	Guest Teacher~ District Service Center
Olivas, Jesseca	Guest Teacher~ District Service Center
Olsen, MiChaela	Guest Teacher~ District Service Center
Pierson, Aubrie	Guest Teacher~ District Service Center
Rathbun, Juliette	Guest Teacher~ District Service Center
Robinson, Carter	Guest Teacher~ District Service Center
Sears, Sarah	Guest Teacher~ District Service Center
Smith, Danika	Guest Teacher~ District Service Center

Resignation(s)

Fierro, Shonnie	SPED Para ~ Heyburn Elementary
Jaquez, Marylou	Part-Time Registrar ~ Minico High School
Porras-Sanchez, Clarissa	Guest Teacher ~ District Office
Van Every, Jason	Maintenance Director ~ Maintenance

Athletics & Activities

New Hires

Morgan, Derek	7th Grade Wrestling Coach ~ West Minico MS

Resignation(s)

Heath, Megann	Ski Advisor ~ Minico High School

Retirement

West Minico Middle School





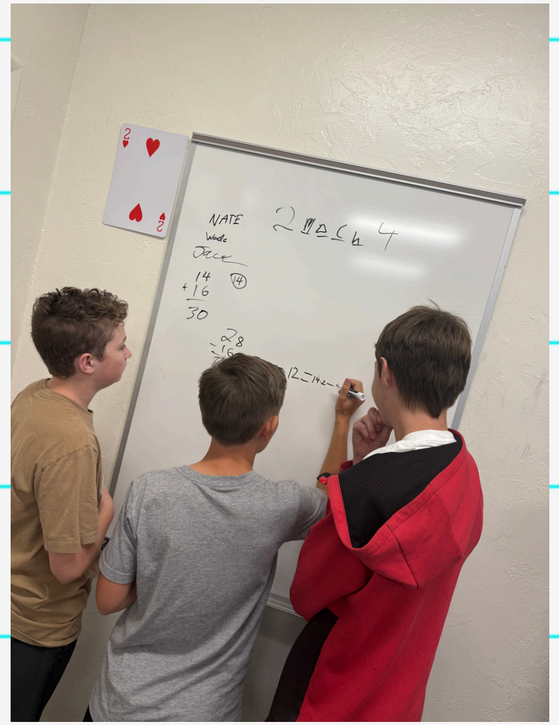
warrior

[war·ri·or] *noun* English

someone who has a lot of courage and determination, never gives up, and always stands strong, even when things get tough. They are brave, fearless, and a true hero who faces challenges with a big heart and strong spirit.

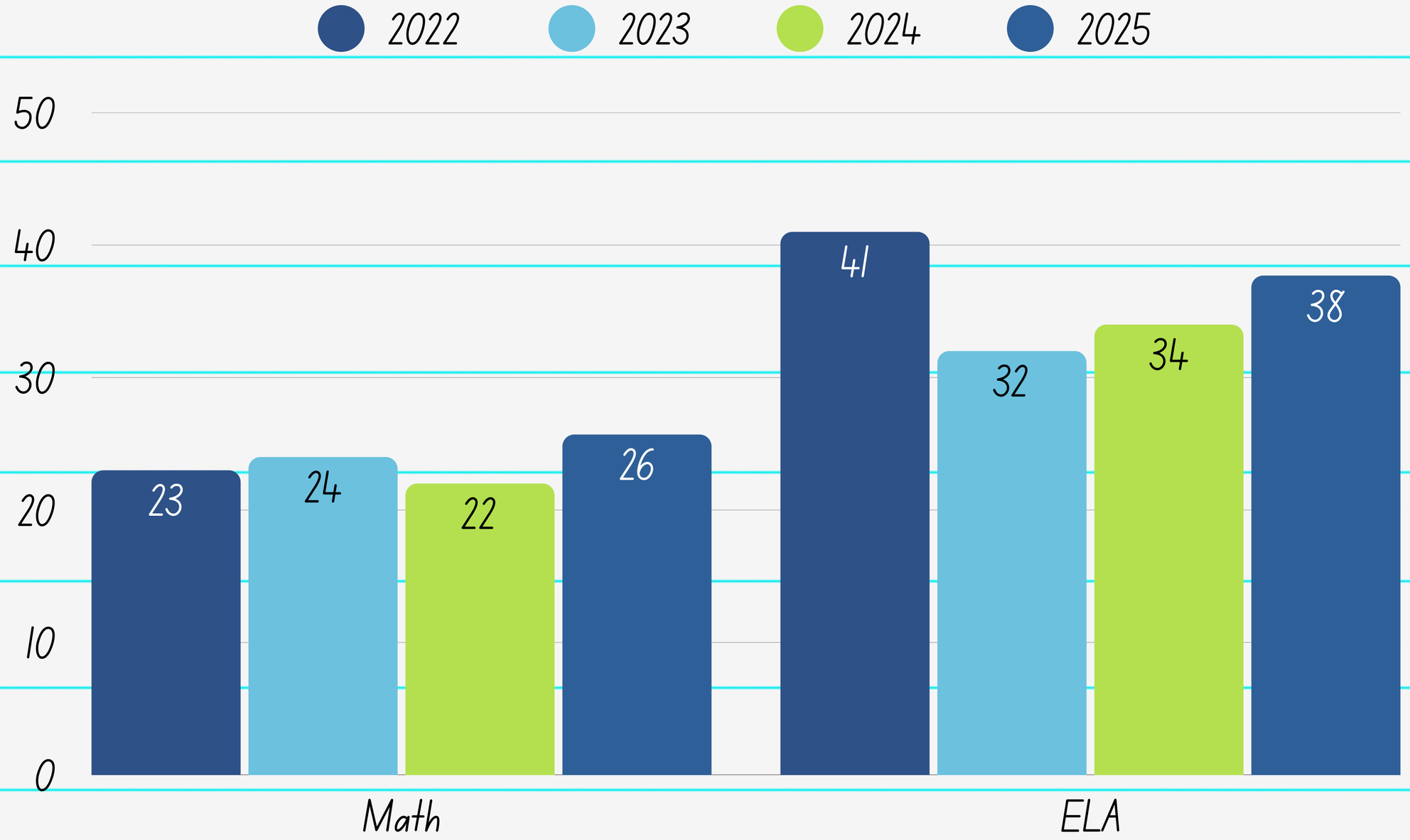






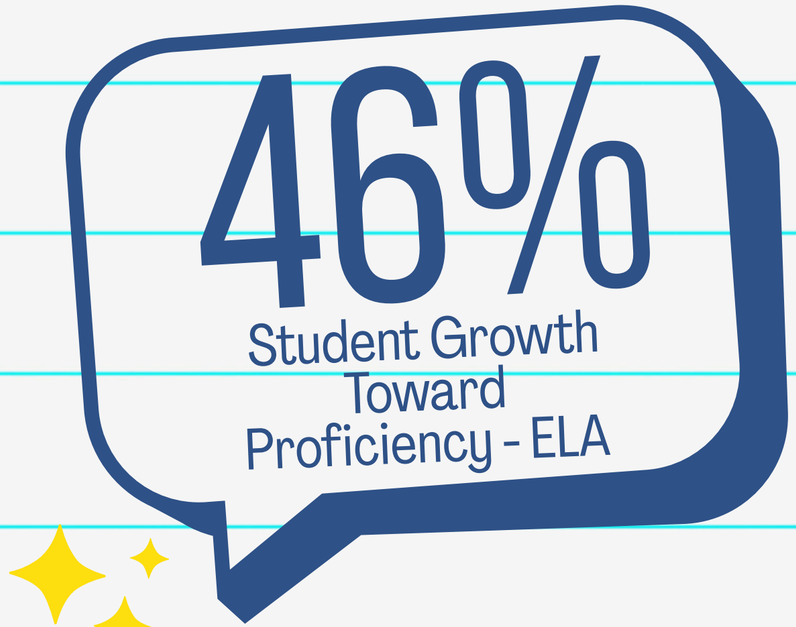
Warrior Culture

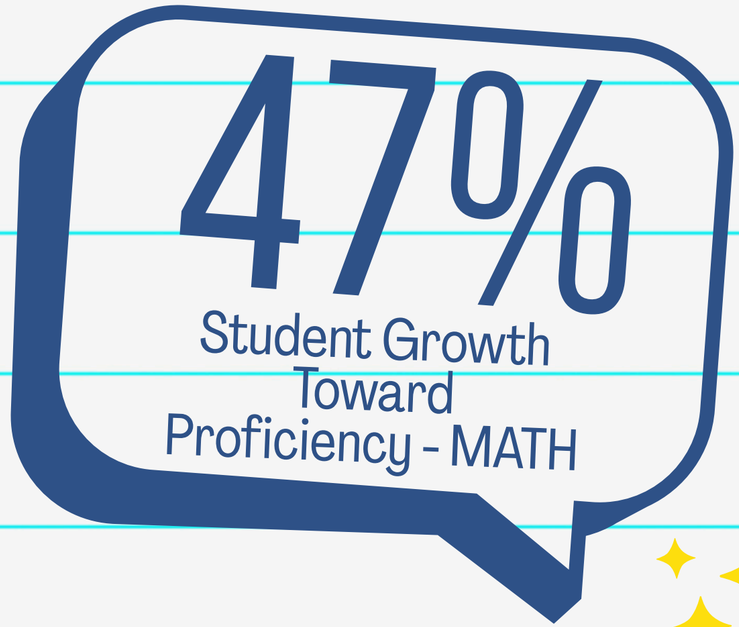
WEST MINICO IS OUT OF SCHOOL IMPROVEMENT



West Minico ISAT Proficiency

Student Growth



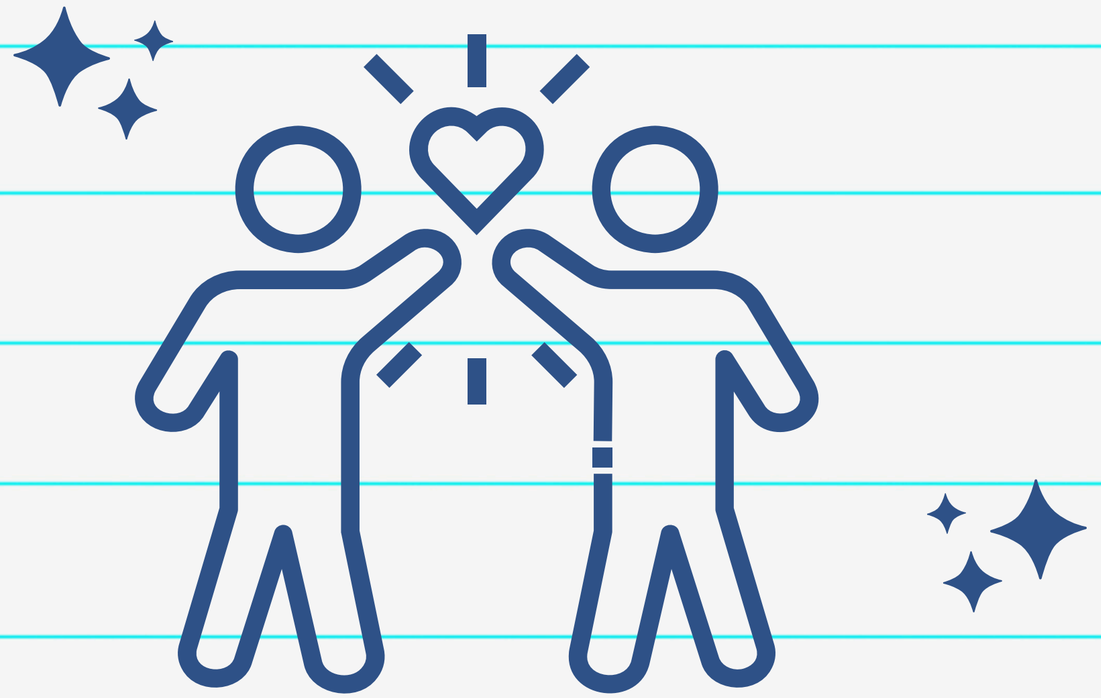


School Improvement Mini Grant

5 INTERACTIVE PROMETHEAN BOARDS - ELA

$6000 READING INTERVENTION MATERIALS





Community & Belonging


THANK YOU!

Why are we here?

- Not the money!
- Not the fame!
- Not even the acknowledgment!
- It's all about the kids!


“Red is the UGLIEST COLOR! God made a mistake
when he made red!

Why a House System?

- A house system is a team building strategy that embodies the development of smaller groups within a large group.
- House Systems were developed in pubic schools in England and Wales between 501-600 A.D.
- The English house system promoted the use of house names, colors, and crests that reflected a notion of shared identity within a school environment. The house system also relied heavily on a point system to reward students for positive behaviors and contributions to the school environment.
- In the late 1960's the house system caught the attention of the United States Office of Education.



Academic Excellence

+7% Reading & +5% Math Proficiency

"*Since implementing the House System, our students' test scores have shown consistent growth in core subjects.*" – District Evaluation, 2020

25% More Homework Completion

"*Students are more motivated to complete assignments when their academic efforts earn house points.*" – Middle School Principal

School Culture and Climate

20% More Students Feel They Belong

"The House System has transformed our school culture into one of pride, belonging, and respect." – Counselor

335

Increased Inclusion & Support

"Houses encourage collaboration among diverse student groups and provide targeted support for struggling learners." – Inclusion Coordinator



Enhanced Staff-Student Relationships

"Staff being involved in house activities, heads of house and tutors play a key role in building relationships and providing individualized attention."

– Program Coordinator

Family/Community Engagement



Family Participation Up 30%

"House events have brought families into the school more often, strengthening home-school connections." – Family Liaison



Regular Communication

"Families receive updates on house standings and student achievements, increasing involvement and support." – Parent Engagement Lead

Students Support Systems

- Houses connect students with peer tutors, mentors, and staff advocates.
- Early identification of academic or social needs through house leader check-ins.
- Communication with parents through the app.



End of Year Survey

	Strongly Disagree	Disagree	Agree	Strongly Agree
I enjoy being on a team.	4%	4%	14%	76%
I want to come to school everyday	10%	20%	33%	38%
I feel great when I get a point.	4%	0%	20%	76%
I make bettter choices for my team	10%	4%	38%	47%
I work hard to gain points for my team	14%	0%	23%	62%
I love to see kids who are on my team	4%	10%	23%	62%
I feel like I belong on my ream	20%	10%	14%	57%

Discipline referrals by year at Preston Area School 2015-2020

School Year	Average Daily Membership	Total Students Referrd to Admin	Students Referred Multiple Times	Total Referrals
2015-2016	180	32	13	66
2016-2017	174	25	7	37
2017-2018	168	29	11	49
2018-2019	162	23	7	35
2019-2020	164	13	3	16

Healthy Competition in the RCA House System Core Concept

- Competition is framed as team-based and positive — students earn points for academic achievement, good behavior, attendance, acts of kindness, and leadership.

  Focus is on self-improvement and contribution to the house, not beating others.

- Psychology of Competition studies show team-based competition increases engagement and motivation by up to 45% when paired with recognition and goal setting (Deci & Ryan, 2020).
- Schools using RCA-style systems report:
  - 15–30% drop in discipline referrals (students hold each other accountable)
  - 18–25% higher engagement in class activities
  - Increased cross-grade friendships and support networks




TikTok
@ tracynicole79
Welcoming our new AMI Mommies!❤️

Is doing nothing better?



Minidoka County School District

Monthly Maintenance Report
September 8, 2025

Aug – 70 New Requests
325 Work in Progress
64 Complete

Sept. – 160 New Requests
366 Work in Progress
125 Complete

Maintenance Department Updates

Current Projects

Hail damage throughout the District

1. Minico – HVAC at the Minico is 95% Waiting for parts. Was damaged during shipping.
2. Minico – Boiler roof – To be completed in September.

Ag Building

The job is 95% complete.





Minico

HVAC Phase #2 – Ordered and working on units as the come in.

Minidoka County School District

Monthly Maintenance Report
September 8, 2025

Levy Projects

Mt. Harrison

Windows consulting with the Architect.

Minico

HVAC Math wing – Researching.

East

2 Compartment sink – Installed. Waiting for the new grease trap to be installed.

The Nutrition Department is excited to share the progress we've made as we continue moving forward and building a stronger program for our students!

Over the past few weeks since coming on board, our team has been working hard to bring organization and efficiency to the department. With the addition of a new Warehouse Supervisor, we carefully reviewed all existing products in storage and discovered nearly four pallets of expired items, some dating back as far as 2016. That outdated inventory has now been removed, and we are proud to share that our first new order has successfully arrived in the warehouse.

In addition, we recently launched our new inventory system, which will allow us to accurately track products and ensure that challenges like this never happen again. This is a huge step toward ensuring accountability, efficiency, and consistency across our operations.

We're also thrilled to announce that six of our schools have been awarded the USDA Fresh Fruit and Vegetable Grant! Implementation begins next week, and we are eager to expand fresh, healthy choices for our students.

The Nutrition Department is excited about the momentum we are building and the opportunity to continue "Fueling Healthy Futures" for all of our students here in Minidoka School District #331.

Michael Harris

Nutrition & Food Service Director

Minidoka School District #331

mharris@minidokaschools.org

208-436-3625

Minidoka County School District
TECHNOLOGY DEPARTMENT
BOARD REPORT — September 2025

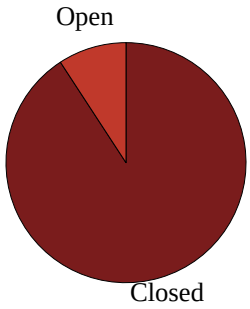
The Technology Department advanced key initiatives to strengthen operations, modernize classroom tools, and enhance digital security. We completed large-scale device refreshes, deployed testing platforms districtwide, and transitioned additional grade levels into a modern management system. With **91% of tickets resolved**, support remains reliable while we build a smarter, safer environment for students and staff.

Key Projects & Initiatives

- Completed **Full 1st Grade iPad Refresh**
- Deployed **Testing Platforms** across Elementary, Middle, and High Schools
- Implemented a **Safer IT Environment** via enhanced policies and controls
- Enabled **Redundant Backups** for all mission critical servers
- Onboarded new IT leadership and launched planning for a **Smarter Future**
- Transitioned **6th & 9th Grade Devices** into a fully new management system

Service Desk Performance

891 total tickets submitted
809 resolved (91%)
82 remaining open



TRANSPORTATION REPORT

To Mr. Larsen and our School Board,

Since I was not available for the last 3 months to give you a board report, Some of this is our end of the year report.

We had 249 tickets for the year of 2024-2025 and out of the 249 tickets we had 84 suspended.

We have 676 parents utilizing the bus right app.

We drove 12,109.20 reimbursable trip miles for 2024-25 field trips.

We drove 32,819.50 non-reimbursable trips for the year 2024-25 on activities.

We have added some routes to help with the overcrowding of kids on a bus.

We had good training this year right before school with the Minidoka County Sherriff Department

It was a rough start to this school year, but we are getting it worked out.

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

Thank you,

Coleen Jones

Minidoka County School District #331

Fuel Bid Vendor Submission Checklist – FY25–26

To ensure your bid is complete and compliant, please review and include the following items with your submission. Incomplete submissions may be rejected.

☐ **Sealed, opaque envelope clearly marked: "Fuel Bid – FY25–26"**

☐ **Bid Submission Form (completed and signed) – On-site fueling for buses required, card lock for fleet vehicles**

☐ **Non-Collusion Affidavit (signed and notarized)**

☐ **Proof of fuel pricing as of August 1, 2025 (documentation attached)**

☐ **Winter additive pricing (if applicable)**

☐ **Any surcharges/fees disclosed in writing**

☐ **Contact and billing office information included**

☐ **Delivery schedule for on-site fueling provided**

☐ **Bid security (if required by District, see specifications)**

☐ **All documents signed by an authorized company representative**

Submit all required documents in a sealed envelope no later than 9:00 a.m. on October 6th, 2025 to:

Minidoka County School District
Attn: Fuel Products Bid
310 10th Street
Rupert, Idaho 83350

Minidoka County School District #331

INVITATION TO BID

Minidoka County School District is accepting bids for Fuel Products for the 2025–2026 school year.

We are accepting bid options for:

- On-site fueling for school buses.
- Station fueling with card lock for school buses.
- Station fueling with card lock for district fleet vehicles (including Maintenance, Business Office, Driver's Education, and other departmental vehicles).

GENERAL REQUIREMENTS

- Vendors must provide on-site fueling for school buses.
- In addition, vendors must provide station fueling with card lock for district fleet vehicles (including Maintenance, Business Office, Driver's Education, and other departmental vehicles).
- All bids must state the fuel price as of August 1, 2025 (delivered price, excluding excise or other taxes).
- Bidders must specify pump locations available for district fleet fueling.
- Monthly statements must:
  - Be received no later than the 5th working day of the month.
  - Include separate accounts for Transportation, Maintenance, Business Office, and other departments as designated.
  - For card lock fueling: include printouts showing date, card number, odometer, and gallons for each purchase.
- Proof of terminal price must be provided monthly. Price decreases must be passed on to the District.

Bids are due by 9:00 am, October 6th, 2025 to the Minidoka County School District, 310 10th St., Rupert, Idaho 83350. Faxed forms will not be accepted.

CARD LOCK SPECIFICATIONS

Card lock systems must be provided for buses and district fleet vehicles. Requirements include:

- 24/7 access.
- Cards limited by product type (diesel, unleaded, etc.) as specified.
- PIN and odometer entry required for vehicles.
- Ability to deactivate cards if lost or stolen.
- Receipts available at pumps.
- Separate card assignments for buses and for fleet vehicles, with billing separated by department.

FUEL SPECIFICATIONS

- Diesel: #2 ULSD, max 15 ppm sulfur, min Cetane 47, with additive protection to -30°F between Oct. 15 and Apr. 15.
- Unleaded Gasoline: Minimum 87 octane, ethanol blend acceptable if meets state/federal standards.
- All fuel must be sourced from the Declo, Idaho terminal.

QUALITY CONTROL REQUIREMENTS

Fuel samples may be pulled and tested to ensure fuel quality weekly. We reserve the right to change suppliers if fuel quality is not met as outlined below.

All onsite fuel will be tested weekly as follows:

- A fuel sample from three different buses will be drawn weekly and tested for water content using water paste. The testing procedure will be videotaped.

All onsite fuel will be tested monthly as follows:

- Two buses will be identified as test buses and will only be fueled by the vendor.
- A fuel test sample will be drawn from one of those two buses after the bus has returned from a route by District staff and submitted to an independent testing agency.
- The first of six tests will take place in November and the last in April.

The cost for testing will be dealt with as follows:

- The District will pay for testing.

Failure to meet specifications will be dealt with as follows:

- If two weekly tests do not meet the above specifications then the contract will be considered in breech and a different vendor used for the remainder of the contract.
- If one monthly fuel test does not meet standards then the contract will be considered in breach and a different vendor used for the remainder of the contract.

RESERVATIONS

The District reserves the right to:
- Reject all bids.
- Waive irregularities.
- Base award on quality, deliverability, and service.
- Purchase from other vendors if pricing, service, or quality is not satisfactory.

SUBMISSION INSTRUCTIONS

1. Sealed Envelope Requirement
   - All bids must be submitted in a sealed, opaque envelope.
   - The outside of the envelope must be clearly marked: "Fuel Bid – FY25–26".
   - Addressed to:
     Minidoka County School District
     Attn: Fuel Products Bid
     310 10th Street
     Rupert, Idaho 83350

2. Deadline
   - Bids must be received no later than 9:00 a.m. on October 6th, 2025.
   - Late bids will not be considered and will be returned unopened.

3. Bid Forms
   - All bids must be submitted on the official forms furnished by the District (Bid Submission Form and Non-Collusion Affidavit).
   - Forms must be signed and dated by an authorized company representative.

4. Method of Delivery
   - Bids may be delivered by hand or by mail.
   - Faxed or emailed bids will not be accepted.

5. Bid Opening
   - Bids will be publicly opened at the District Office immediately following the submission deadline.
   - Bidders are welcome to attend the opening.

CONTACT

Questions should be directed to:
Coleen Jones, Transportation Supervisor
Minidoka County School District
Phone: (208) 436-3311

IDAHO STATUTORY REQUIREMENTS

This Invitation to Bid is issued in compliance with Idaho Code Title 33 and Title 67 governing school district purchasing and public bidding. The following additional requirements apply:

- Notice of the Invitation to Bid will be published at least twice in the official newspaper of the District, with the first publication at least two (2) weeks prior to the bid opening, in accordance with Idaho Code 33-402 and 67-2802.
- The District reserves the right to require a bid security in the form of a bid bond or cashier's check equal to five percent (5%) of the total bid amount, returnable to unsuccessful bidders after award.
- The District reserves the right to require a performance and/or payment bond from the successful bidder if deemed in the best interest of the District.
- All bid documentation and award decisions will be retained in accordance with Idaho Code and District record retention policy.
- Each bidder must submit a signed Non-Collusion Affidavit certifying that the bid is genuine and not a sham or collusive bid, nor made in the interest of or on behalf of any undisclosed person, firm, or corporation.

Minidoka County School District #331

Fuel Bid Submission Form – FY25–26

Bids must be submitted using this form along with the signed Non-Collusion Affidavit.
Please provide pricing as of August 1, 2025. All prices must be the delivered price, excluding excise or other taxes.

Vendor Information

Company Name: _____

Address: _____

Phone: _____ Email: _____

Authorized Representative: _____

Fuel Pricing

Please complete all applicable sections. Mark N/A if not bidding a category.

Fuel Type	On-Site Bus Fueling Price per Gallon ($) [Required]	Card Lock Bus Fueling Price per Gallon ($)	Card Lock Fleet Vehicle Price per Gallon ($)
Diesel (#2 ULSD)			
Unleaded Gasoline (87 Octane)			

Winter Additive (if applicable): _____ $/gallon
Additional Surcharges/Fees (if any): _____

Service & Support

Please specify:
- Location(s) of fuel pumps available to the District
- Contact person and billing office information
- Delivery schedule (for on-site fueling)

Certification

The undersigned certifies that the information provided is true and correct, and agrees to furnish the fuel products as specified in the Invitation to Bid – FY25–26.

_____

Authorized Signature

_____

Printed Name & Title

_____

Date

NON-COLLUSION AFFIDAVIT

State of Idaho)
County of _____) ss.

I, _____, being first duly sworn, depose and say that:

1. I am the _____ of _____ (position/title) the party submitting the foregoing bid proposal.

2. The bid proposal is genuine and not a sham or collusive bid, nor made in the interest of or on behalf of any undisclosed person, firm, or corporation.

3. The bidder has not directly or indirectly induced or solicited any other bidder to put in a sham bid, nor any other person, firm, or corporation to refrain from bidding.

4. The bidder has not in any manner sought by collusion to secure for itself an advantage over any other bidder or over the District.

I certify (or declare) under penalty of perjury under the laws of the State of Idaho that the foregoing is true and correct.

_____
Signature of Bidder

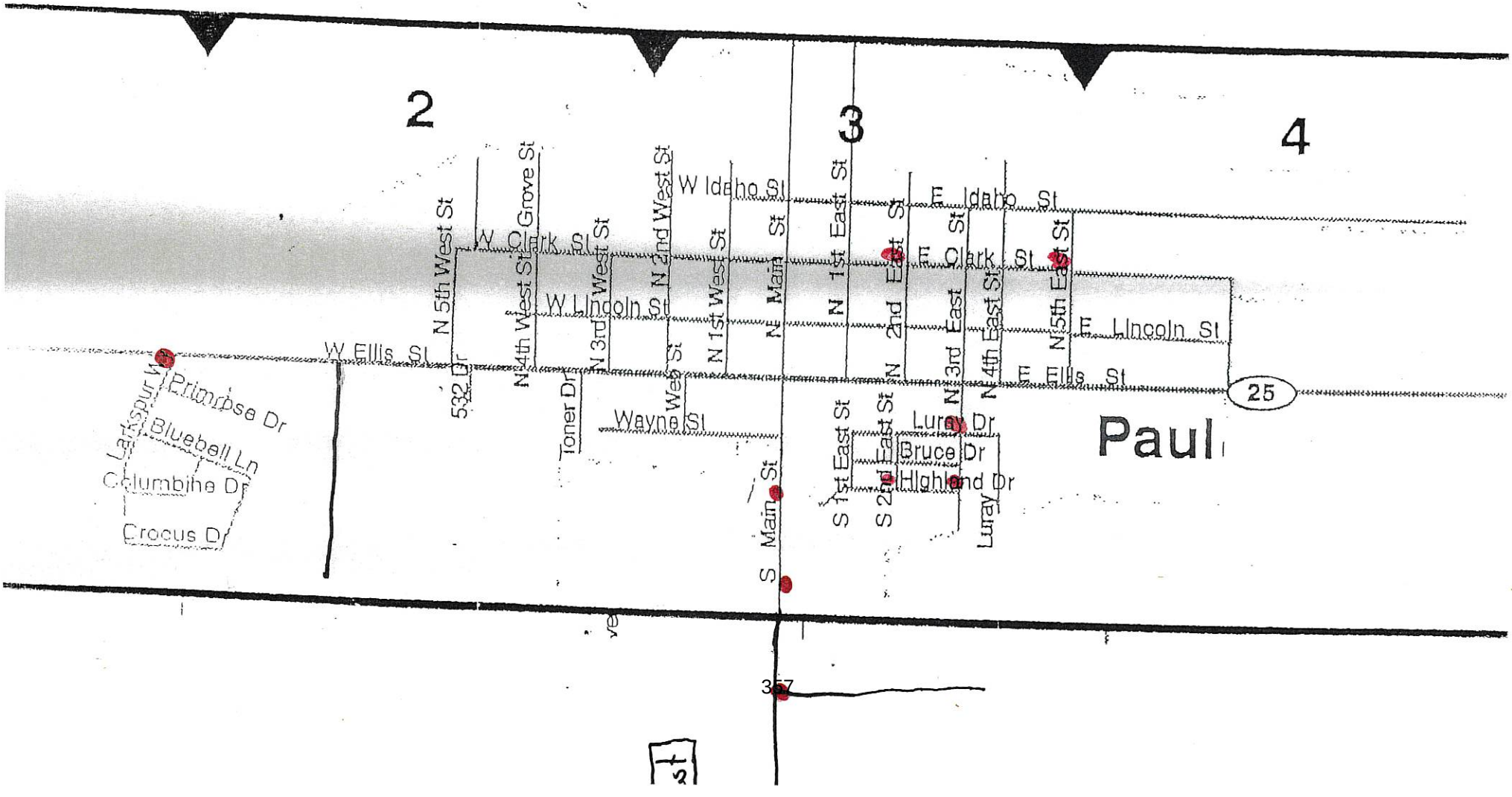
_____
Printed Name and Title

_____
Business Name

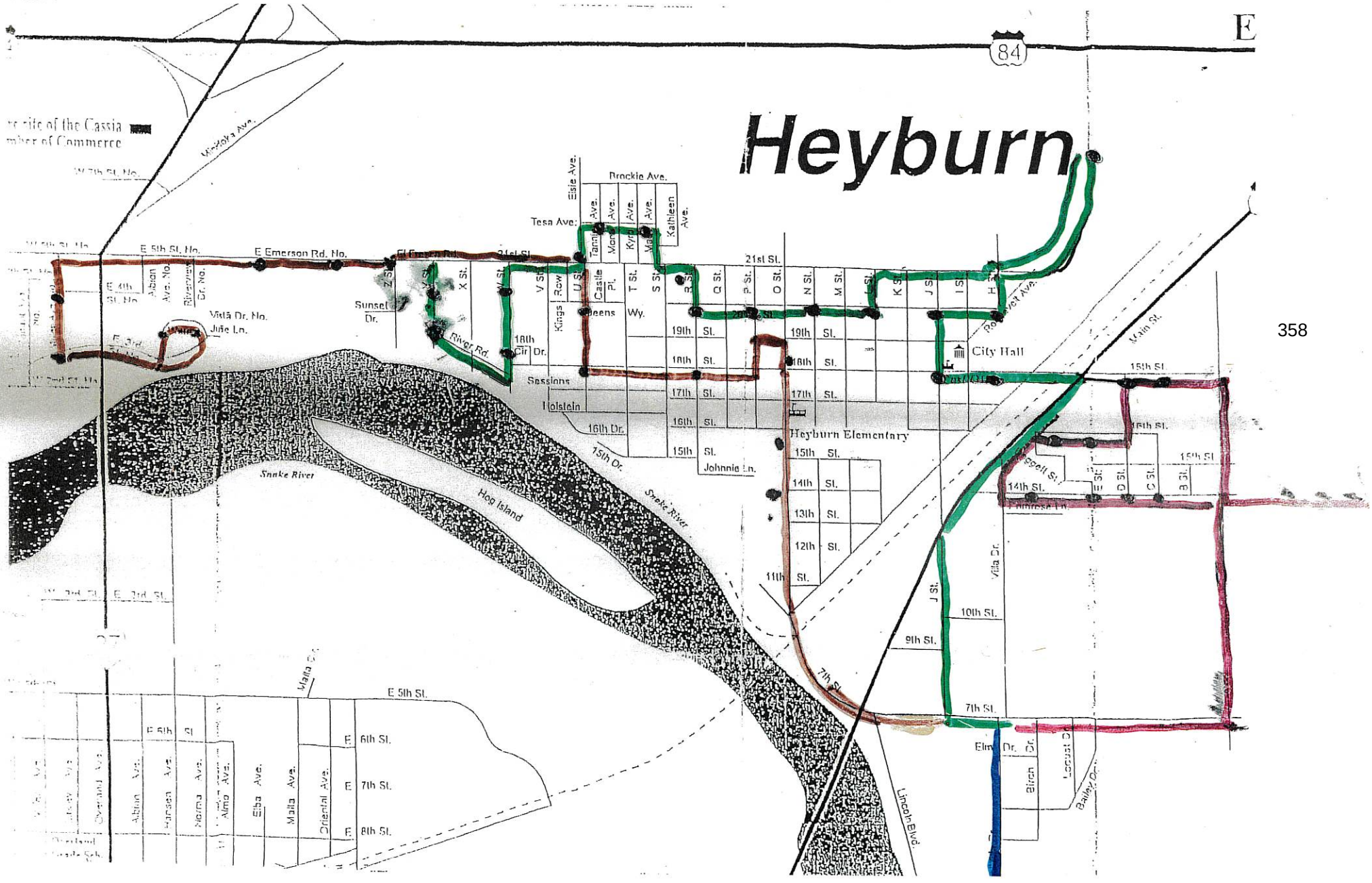
_____
Date

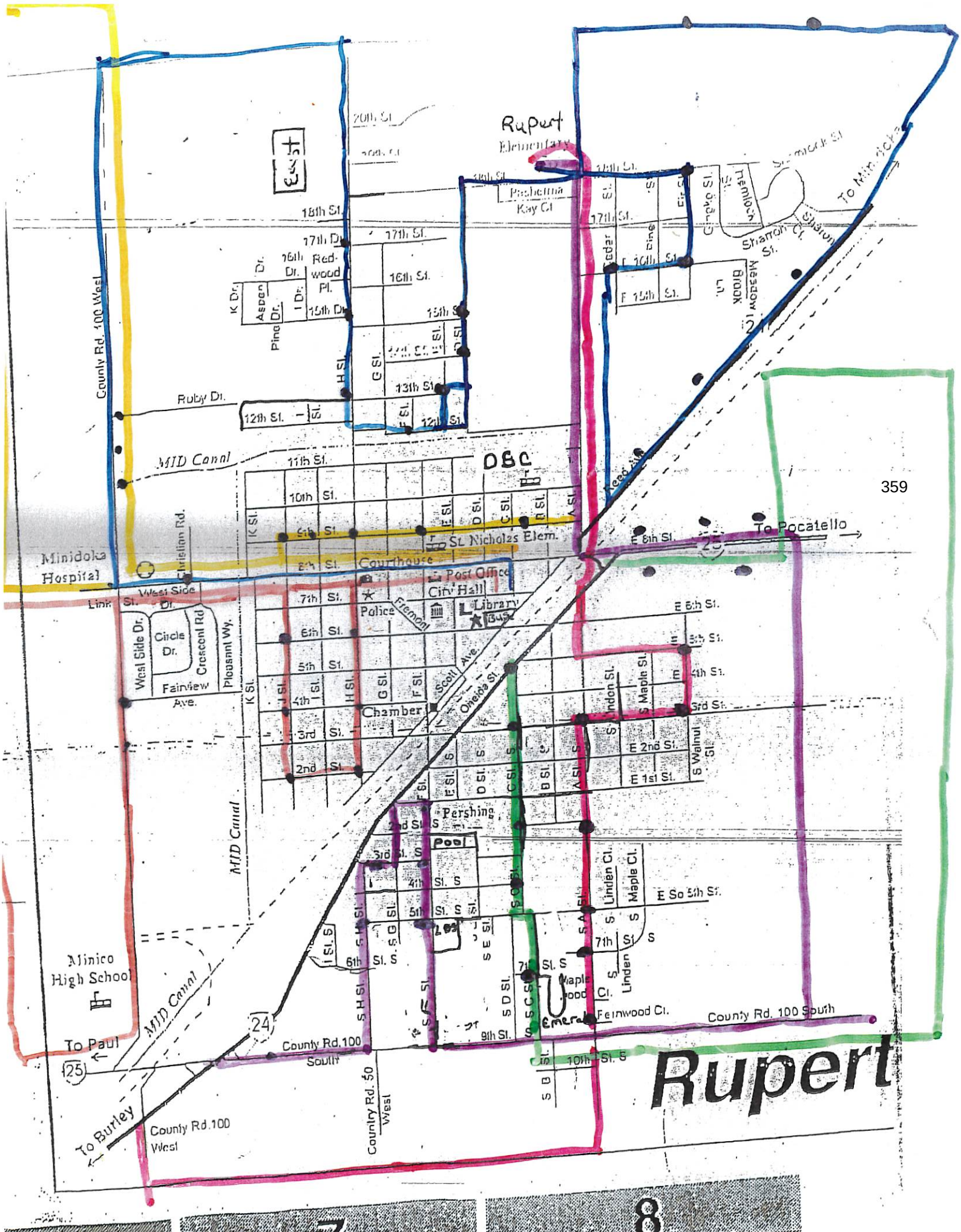
Subscribed and sworn to before me this ____ day of _____, 20___.

_____
Notary Public for Idaho
Residing at _____
My commission expires _____


2
3
4
W Idaho St
E Idaho St
W Clark St
E Clark St
W Lincoln St
E Lincoln St
W Ellis St
E Ellis St
N 5th West St
N 4th West St
N 3rd West St
N 2nd West St
N 1st West St
N Main St
N 1st East St
N 2nd East St
N 3rd East St
N 4th East St
N 5th East St
532 Dr
Toner Dr
Wayne St
Web St
S Main St
S 1st East St
S 2nd East St
Luray Dr
Bruce Dr
Highland Dr
Primrose Dr
Bluebell Ln
Columbine Dr
Crocus Dr
Larkspur Ln
25
Paul
357

Green Rt56 Bus 183
Red Rt57 Bus 174
Brown Rt58 Bus 191




Rupert
Elementary
East
20th St.
19th St.
18th St.
17th Dr.
17th St.
16th Dr.
16th St.
15th Dr.
15th St.
Redwood Pl.
Aspen Dr.
Pine Dr.
K Dr.
I Dr.
H St.
G St.
F St.
E St.
D St.
C St.
B St.
A St.
13th St.
12th St.
11th St.
10th St.
9th St.
8th St.
7th St.
6th St.
5th St.
4th St.
3rd St.
2nd St.
1st St.
County Rd. 100 West
Ruby Dr.
MID Canal
OSC
Minidoka Hospital
Christian Rd.
West Side Link
West Side Dr.
Circle Dr.
Crescent Rd
Pleasant Wy.
Fairview Ave.
K St.
St. Nicholas Elem.
Courthouse
Post Office
City Hall
Police
Fremont
Library
Chamber
Scott Ave.
Oneida St.
Pershing
Pool
Minico High School
To Paul
To Burley
County Rd. 100 South
County Rd. 50 West
County Rd. 100 West
Linden Cl.
Maple Cl.
Fernwood Cl.
Emerald
Cedar
Pine
Hamilton
Sharon Ct.
Sharon St.
Meadow Brook Ln.
Pocatello
To Min. Jct.
E 8th St.
E 6th St.
E 5th St.
E 4th St.
E 3rd St.
E 2nd St.
E 1st St.
E So 5th St.
S Maple St.
S Walnut St.
S Linden St.
Rupert
7
8
359

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

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

September 3, 2025

Request to the Board

Acequia Elementary would like to offer our students the opportunity to purchase a school yearbook for the 2025–2026 school year. This would be the first time our school has offered a yearbook, and we believe it will provide students and families with a meaningful way to capture memories and celebrate the school year.

The yearbook will be a full-color, softbound, 40-page book and will be available for purchase at a cost of $15 each**.**

As with other optional items, purchasing a yearbook will not be required. Families who choose to order one may do so, but there will be no expectation or obligation.

Since this is a new offering for Acequia Elementary, we respectfully request the board's approval to move forward with providing yearbooks for our students.

Respectfully,

Mrs. Heather Hepworth
Principal of Acequia Elementary

The Board of Trustees of Minidoka County Joint School District No. 331 recognizes the importance of ongoing training for district employees. The Board supports local training as a top priority.

The District has available a number of vehicles for employee use. The use of District vehicles should be used instead of personal vehicles whenever possible. If an employee chooses to take their own vehicle when a District vehicle is scheduled to go to an event, and there is room available in the District vehicle, the employee will not receive a mileage reimbursement.

Travel Allowances and Expenses

Every District employee and Board Member will be reimbursed for travel expenses while traveling outside of the District and engaged in official District business. All travel expenses must be reported on the established travel expense and voucher forms and for employees, approval must be granted prior to traveling by the employee's supervisor and the Superintendent.

The District Business Office will be responsible for the development of procedures and forms to be used in connection with travel-expense claims and reimbursements.

Overtime by classified staff during travel must be submitted in accordance with Policy 594.00 ~~Overtime: Classified Personnel.~~ Classified Staff Payroll.

General Provisions

1. This policy is applicable to all employees of the school district.
2. Compensation for all trips must be approved by the Board of Trustees.
3. If an employee cancels an approved trip, the employee is responsible for all costs associated with the cancellation.

Documentation of Expenses

Expenses not in compliance with this policy shall not be reimbursed or paid by the District.

Prior to reimbursement of actual and necessary expenses, the District employee or Board Member must submit a detailed receipt indicating the date, purpose, and nature of the expense for each claim item and any appropriate travel expense or voucher form. Expenses requiring prior approval must also include a copy of the written prior approval. Employees shall submit their receipts, travel expense forms, and voucher forms to their immediate supervisor or the Superintendent. The Superintendent and Board Members shall submit such documentation to the Business Office. Failure to provide a detailed receipt will make the expense non-reimbursable.

In exceptional circumstances, the District may allow a claim without a proper receipt. Written documentation explaining the exceptional circumstances will be maintained as part of the District's record of the claim.

The Board directs the Superintendent to promulgate procedures specifying which expenses shall be reimbursable for travel of different distances and durations.

1. Per diem does not require receipts.

2. Travel arrangements will generally be made by the building or District Travel Coordinator not by the employee.
3. With authorization from the Superintendent, employees who are taking Minidoka students on official school sponsored trips may make arrangements for pre-paid trip expenses. Requests are due to trustees (through the clerk) at least ~~16 (sixteen) weeks~~ 60 days in advance of travel and at least two weeks in advance of the regular board meeting. If requests are not received in the time frames listed, please note the travel may be denied by the Board. Please submit a reason as to why the travel is submitted late.
4. Staff members who attend workshops, trainings, or conferences with any District reimbursement is expected to share knowledge gained with other staff in the building and/or district.
5. Unforeseen emergency travel may be approved by the Superintendent or his/her designee.
6. Travel within a radius of 300 miles may be approved by the Superintendent without prior approval of the Board (unless within Region IV)~~.~~

Each employee seeking reimbursement for travel expenses related to their employment with the District should gain prior approval for the trip from their immediate supervisor and fill out the appropriate online travel form and submit it to the District Service Center (DSC) for reimbursement or for advanced payment. Advanced per diem payment will only be given when travel is out of radius and/or includes more than a two-night stay. All other travel expenses will be paid as a reimbursement unless approved in advance by the Superintendent for extenuating circumstances.

Rate Per Mile

In July of each year, the mileage reimbursement will be changed to show that of what the State mileage reimbursement shows.

Calculation of Mileage

The mileage calculation must not exceed the mileage reported between cities and towns on the District Mileage Chart.

Meal Allowance

The District will pay the meal allowances listed below.

Employees should take advantage of meals offered by the sponsor of the program and/or convention, including food at trade shows and continental breakfasts. Meal allowances or expenses will not be paid for meals provided by program sponsors or hotels.

Maximum meal allowances are listed below:

In-State	Out-of-State
$10.00 Breakfast	$10.00 Breakfast
$15.00 Lunch	$15.00 Lunch
$20.00 Dinner	$30.00 Dinner

In accordance with IRS rules meal allowances are only allowed as part of overnight travel. If lunch is not provided as part of a full day conference or workshop, then the District will not reimburse an employee for lunch.

Lodging

Motel rooms should be practical and clean. Extravagant and overly expensive lodging should be avoided. Exceptions to this standard would include lodging at hotels where programs or seminars are being held.

Movies and In-Room Charges

Movie expenses are not reimbursable by the District. In-room food or snacks will not be reimbursed by the District unless part of daily meal per diem rate. Room-service charges are not reimbursable. Charges for internet or connectivity services as required by work assignments are reimbursable.

Travel Related Expenses

Receipts for travel-related expenses should be kept and submitted for reimbursement. Charges for parking and transportation for work related travel are covered by the District. Rental cars should be economy class unless a larger vehicle is needed for more employees.

Bar Expenses

Bar or alcoholic drink expenses are not reimbursable by the District.

In District Travel

District employees are to use District vehicles whenever they are available for In-District travel.

District employees and Board Members shall be reimbursed for actual and necessary expenses incurred within the District while attending to District business. Mileage driven for pre-approved In-District travel shall be reimbursed originating from Rupert Idaho. It is the responsibility of the Board to review travel within the District by the Superintendent or by Board Members.

Meals incurred inside the District shall not be reimbursed, except for banquets attended to represent the District.

Out of District Travel

Travel outside of Region IV must be pre-approved. Employees shall obtain prior approval from their supervisor and the Superintendent.

Board Members shall obtain Board approval prior to incurring out of District expenses.

The District will only provide per diem expenses or reimbursement spent for food while on out of District trips requiring an overnight stay where meals are not provided as part of the event.

District employees and Board Members shall be reimbursed for actual and necessary expenditures incurred outside the District.

Whenever possible, carpooling should be considered to minimize travel costs.

In-Radius Travel

Travel requests within a 300-mile radius from the District are considered In-Radius and may be approved by the Superintendent without prior approval of the Board. In-radius requests should be submitted at least 30 days prior to travel.

1. All employees of Minidoka County Joint School District No. 331 who travel and/or request reimbursement for their out-of-district travel will complete an online "Leave/Travel Form." This form will also be used for all reimbursed out-of-district activities.
2. All "Leave/Travel Forms" must be signed by the employee requesting the funds and approved by the supervisor and/or the Superintendent or his/her designee. This form will be kept updated on the current mileage and meal reimbursement prices.
3. Any reimbursed mileage will generally be calculated using the "Minidoka County Mileage Chart," which is on file at the District Office, and should account for mileage from Rupert Idaho or permanent residence, whichever is closer~~,~~ to the approved destination.
4. Principals, coaches and athletic/activities directors do not have to have official IHSAA business approved under the " Travel Request Form," but must notify supervisors in advance of the travel. In all cases, principals, coaches and athletic directors are to share rides if possible and to otherwise minimize travel costs.
5. Administrators attending regularly scheduled In-Radius state and regional meetings do not need to fill out a "Travel Request Form" unless requesting reimbursement or per diem, but should notify the Superintendent in advance of the travel.
6. Employees shall request sales tax exemption for in-state lodging.

Out-of-Radius Travel

Travel requests outside a 300-mile radius from the District are considered Out-of-Radius.

~~1. Unless a requirement of a grant the district has received or as assigned by a district administrator/supervisor, employee requests for out-of-radius travel will be limited to one (1) such approved trip per contracted school year, regardless of the funding source.~~

~~2.~~1. Any out-of-radius travel by an employee of the District must have such travel request approved in advance by the building principal and Superintendent, or Superintendent's designee. Any employee wishing to travel out-of-radius must submit a request to the Board at least ~~160~~ 60 days prior to the trip.

2. Unless a requirement of a grant, association responsibility ~~,or~~ directed by the Superintendent, or approved by the Board, employee requests for out-of-radius travel will be limited to one (1) such approved trip per contracted school year, regardless of the funding source. This pertains to professional/staff development.

When airline travel is the most appropriate means of travel, the district will pay for the cost of one (1) round-trip airline ticket for each employee approved to travel. A person choosing to drive will be paid at the district mileage rate or the cost equal to one round-trip airline ticket to the same destination, whichever is least expensive. All airline travel should be arranged by the

District Travel Coordinator.

Unforeseen emergency travel may be approved by the Superintendent without prior Board approval.

Travel Costs Under Federal Award

Travel costs are the expenses for transportation, lodging, food, and related items incurred by employees who travel on official business under a federal award. Such costs may be charged on an actual cost basis, or on a per diem mileage basis, or on a combination of the two, provided the method used is applied to an entire trip and not selected days of the trip.

Costs incurred by employees and officers for travel, including costs of lodging, other subsistence, and incidental expenses, shall be considered reasonable and otherwise allowable only to the extent such costs do not exceed charges normally allowed by the District in its regular operations. If these costs are charged directly to the federal award, the District will maintain documentation justifying the following:

1. Participation of the individual is necessary to the federal award; and
2. The costs are consistent with this policy and any related procedures.

Temporary dependent care costs above and beyond regular dependent care that directly results from travel to conferences are allowable provided that:

1. The costs are a direct result of the individual's travel for the federal award;
2. The costs are consistent with this policy and any related procedures; and
3. Are temporary, lasting only during the travel period.

Travel costs for dependents are unallowable, except for travel of duration of six months or more with prior approval of the federal awarding agency.

Airfare costs in excess of the basic, least expensive unrestricted accommodations class offered by commercial airlines are unallowable except when such accommodations would:

1. Require circuitous routing;
2. Require travel during unreasonable hours;
3. Excessively prolong travel;
4. Result in additional costs that would offset the transportation savings; or
5. Offer accommodations not reasonably adequate for the traveler's medical needs.

LEGAL REFERENCE: Idaho Code 33-701 Fiscal Year Payment and Accounting Funds
2C.F.R. § 474 Travel Costs

ADOPTED: September 19, 1995

AMENDED/REVISED: November 21, 1995; November 19, 1996; August 5, 1997; October 1, 1997; March 1, 1999; December 15, 2003; February 21, 2006; September 16, 2013; February 13, 2017; December 11, 2017; February 24, 2020; November 15, 2021; January 17, 2022; September 19, 2022; April 17, 2023

All travel outside Region IV by employees of the district shall be pre-approved as outlined in the policy associated with this procedure. The following procedure shall be followed in order to obtain that permission and to receive and/or request from the District travel expenses or reimbursements.

In-Radius travel needs to be submitted at least ~~thirty (30) days in advance~~ two weeks prior to the monthly board meeting. Out-of-Radius travel needs to be submitted at least 60 days ~~sixteen (16) weeks~~ in advance as those submissions need to be approved by the Superintendent and School Board.

An employee will provide the requisite information to their building, department, or District Travel Coordinator so that an accurate Travel Request Form (405.21F) can be completed and submitted to the appropriate administrator for approval. (The employee does not fill out the Travel Request Form.) If approved, the administrator will forward the request to the funding administrator, and/or Board, for approval. Once approved the request will be sent to accounting to be processed and travel arrangements will then be made by the building, department or District Travel Coordinator.

PLEASE NOTE: NO reimbursements for per diem, shuttle or baggage costs will be made without a completed and approved Travel Request Form (405.21F).

Employees attending conferences and workshops are expected to share what they have learned by reporting to their department or grade level team, at a staff meeting, or at a Board meeting upon their return. Identifying when and to whom this report should happen, should be part of the planning for the travel not an afterthought upon their return.

Lodging:

Rooms should be practical and clean. Extravagant or overly expensive lodging should be avoided. Exceptions to this would include lodging at hotels where programs or seminars are being held in an out-of- radius location. Original receipts showing the dates of the stay at the establishment and the amount charged per day, plus the tax, if any, must be submitted. (Credit card receipts are not acceptable documentation.) The district will not pay for extra items added to the lodging bill such as phone calls, health facility fees, meals, water, movies, and other incidentals. Overnight lodging is allowed for travel that constitutes arriving at a meeting that is more than 100 miles away and begins at 8:30 a.m.

Meals:

Meal reimbursement will be based on the number of days the employee is away from his/her normal workstation that constitutes an overnight stay. If meals are included in the conference registration fees, the amount for the meal must be deducted from the amount of the standard reimbursement for that day. Meal reimbursement will not exceed the daily per diem rates.

Meals are not covered for travel that does not constitute an overnight stay.

Transportation:

If a district car is used to reach the conference location, the number of miles must be clearly documented on the mileage log that is inside the vehicle. If a private car is used to reach the location, the district mileage chart is used to fill out the leave/travel request form at the district's approved mileage rate. In no instance will the amount of the mileage reimbursement exceed the cost of an airline coach ticket. This reimbursement is made only to the individual who drove the vehicle. (Do not split amounts for mileage among several employees. If more than one employee travels by car, the amount reimbursed will not exceed the cost of the appropriate number of coach airline tickets.) When multiple employees attend a conference, a District vehicle will be used if available, if not all efforts to carpool will be made.

The school district will pay the lesser of the actual mileage rate or the cost of the airline ticket in those instances in which the employee elects to use a personal vehicle in lieu of airline travel. The additional time needed for automobile travel is to be charged to annual leave and meals and lodging will be allowed within the time frame that would have been necessary for air travel. The traveler must clearly document the cost of the airline ticket verses the cost of choosing to travel by personal vehicle.

Air travel allowance is limited to coach fare. All air travel arrangements are to be made by the District Travel Coordinator. Airfare is not a reimbursable expense.

Registration Fees:

A purchase order must be used by the department, building, or District Travel Coordinator prior to submission to accounting to pay registration fees. Once approved the fees can be paid using a District credit card.

Miscellaneous Expenses:

Cab fare, bus fare or economy class rental car to and from airports, hotel, or as otherwise required is reimbursable. Cab fare is authorized if there is no other reasonable transportation available. Other expenses as required should be explained and properly supported by receipts or other documentation and will be reimbursed after the trip. Personal expenses, such as personal telephone calls, are to be paid by the employee.

Cancellation:

Employees have committed to travel once the travel reimbursement form has been signed. Cancellation is not permitted. However, in the instance of unforeseen circumstances, the employee must immediately notify the district/building travel coordinator. If the employee fails to do so, they are responsible for all costs incurred.

The Board adopts this procedure to establish guidelines, obligations, and expectations of employees who, within the scope of their employment, have occasion to operate District-owned vehicles and equipment, or personal vehicles for official district purposes.

District Vehicles and Equipment

Authorization for Use

Minidoka School District employees shall operate district-owned vehicles and equipment only when the employee:

1. Is authorized by their position and/or supervisor to act as the operator of a vehicle or piece of equipment;
2. Holds a valid Idaho operator's license for each class of vehicle or piece of equipment they are approved to operate. The district may verify license status by checking motor vehicle records; and
3. Has demonstrated, to the supervisor's satisfaction, that they are qualified to operate the vehicle or piece of equipment.

Responsibilities of Vehicle/Equipment Operator

Employees operating district vehicles and equipment shall:

1. Inspect vehicles or equipment before operating to ensure the vehicle or equipment will function in a safe manner;
2. Refrain from eating, texting, or engaging in any activity which may distract an individual from safely operating a vehicle or piece of equipment;
3. Operate such vehicles and equipment in a safe, responsible manner, and in compliance with State laws and regulations governing vehicle use;
4. Pull off to a safe area and stop driving to use a cell phone in a vehicle unless utilizing a hands-free device;
5. Be personally responsible for traffic fines, court appearances, and other personal judgments or penalties arising from their violation of traffic laws while operating such vehicles or equipment;
6. Refrain from operating any such vehicles or equipment when under the influence of controlled substances, medications, or mental or physical conditions which could impair their ability to properly operate a vehicle or piece of equipment;
7. Return such vehicles and equipment daily to the district facility designated for that vehicle or piece of equipment unless it is taken to the operator's residence as authorized described in this procedure;
8. If the vehicle or piece of equipment is taken to the operator's residence as authorized by this procedure, the operator shall ensure the vehicle or equipment is made available for routine maintenance as well as unscheduled maintenance when required;

9. Report any loss, redaction, or suspension of their operator license or endorsements status to their supervisor as soon as they are notified of the licensing status change;
10. Report all accidents immediately to the supervisor and/or to the Risk Management Specialist so that they can be reported to the District's insurance carrier. All Commercial Driver's License (CDL) holders shall comply with federal and state laws regarding the reporting of accidents, citations, or driving convictions and shall immediately report such occurrences to their supervisor;
11. Use of district fueling cards and facilities, maintenance and repair facilities, and supplies shall be limited to bona fide District vehicles and equipment. District materials and facilities shall not be used for personal benefit;
12. Not allow other persons to use their refueling card or request that others allow them to use refueling cards which are not assigned to them; and
13. Be evaluated in connection with their use of district vehicles and equipment as part of their annual job performance review.

~~13.~~ Employees will use the delegated vendor to refuel vehicles. They will use the gas card given to them with their employee number.

Prohibited Conduct of Vehicle/Equipment Operator

Any employee involved in one or more of the following circumstances while operating district vehicles and equipment will immediately lose their operational authorization:

1. Unlawful use, distribution, dispensing, manufacture, or possession of a controlled substance;
2. Operating any district vehicle or piece of equipment while under the influence of alcohol, any drug, or the combined influence of alcohol and any drug;
3. Use of any district vehicle or piece of equipment for illegal or unauthorized purposes;
4. Operating a vehicle or piece of equipment in a manner which endangers the safety or life of others;
5. Clearly negligent use of district owned vehicles or pieces of equipment.
6. Smoking, vaping or any other tobacco product is not allowed in any district owned vehicle.

Any employee violating ~~convicted of~~ any of the items listed in this section of this procedure, regardless of whether it occurred while operating a district vehicle or piece of equipment, may be permanently prohibited from operating district vehicles and equipment, and/or subject to disciplinary action, up to and including termination.

~~**Emergency Call Out**~~

~~In specific instances, the superintendent and/or department directors may establish specific positions and/or classes of employees who are subject to emergency callout. These employees or classes of employees may be assigned a district vehicle to keep at their personal residence in~~

~~order to more quickly respond to emergency circumstances. Employees so designated, may be changed at any time by the Superintendent and/or department director without consultation or negotiation with the affected employee or classes of employees. When an employee is designated to have a district vehicle at their residence for emergency callout use, the vehicle shall not be used for personal purposes.~~

~~Provisions~~Vehicle Care:

1. All school buses ~~and other district vehicles~~ will be brought to the Rupert school bus yard to be washed.

~~1.~~2. Drivers shall ensure the safe condition of the school bus by conducting daily pre-trip, post trip, and child check school bus inspections. The Superintendent or their designee shall establish specific checklists for these inspections. The District or their transportation contractor shall provide drivers with a pre-trip inspection form which may be based on the State Department of Education model pre-trip and post trip inspection forms. At minimum, the pre-trip inspection shall ensure that all safety equipment; such as brakes, tires, all lighting systems, steering, and the horn; are in working order. Post trip inspections shall include an emphasis on locating any sleeping students and any articles left on the bus, and reporting any bus defects.

~~2.~~3. All district vehicles (Driver's Ed, Maintenance, Food Service, Vans, district car, etc), ~~which are parked in the compound,~~ will be washed and maintained as needed.~~on a regular basis.~~

~~3.~~4. It is the responsibility of the driver of any designated ~~van~~ vehicle to make sure that the interior of the ~~van~~ vehicle is clean. Paper, bottles and debris of any kind are to be removed. The floors are to be swept, and seats and dash wiped down in preparation for the next group.

~~4.~~5. Transportation employees, as assigned by the Transportation Supervisor, will wash district vehicles.

~~5.~~6. Buses that travel over all paved roads will be washed in the winter months (December through February) at least two times per month.

~~6.~~7. The buses that travel on non- paved roads will be washed at least two times per month but may be washed four times per month. More are permitted if necessary with prior direction or approval from the transportation supervisor/designee.

~~7.~~8. Bus interiors are to be cleaned. Floors are to be kept free of paper and debris by sweeping daily or as needed. Seats are to be wiped down and cleaned as needed but not less than once per week. Dash and driver's area is to be cleaned and free from dust and debris by wiping down the dash area and sweeping around the garbage can area and seat area as often as needed, but not less than every other day. Each bus driver of each bus will have the primary responsibility of washing the outside and cleaning the interiors of his/her bus. All users of vehicles owned and maintained by the district shall adhere to the cleaning and disinfection protocols outlined by the district.

~~8.~~9. School bus technicians shall have first priority in the use of the wash bay for the purpose of steam cleaning the fleet's engines. This needs to be done to comply with state law and regulations.

~~9.~~10. The wash bay is to be kept clean from debris and other items properly stored after each use.

~~10.~~11. Heat controls are not to be changed except by those having authority to do so as designated by the Transportation Supervisor/designee.

District-Owned Vehicles ~~Provided to Employees~~

The district ~~owns~~s vehicles ~~which certain employees are used~~use are for in-district use~~commuting to and from work~~ and for other District-related travel. District vehicles are not to be taken home. The District vehicle may be picked up if the employee is called into work. The Superintendent, however, may approve vehicles to be driven home in certain situations (i.e.on call).

~~Any mileage driven in a district-owned vehicle that is not for official district business will be considered a taxable fringe benefit to the employee driving the vehicle. This taxable fringe benefit will be in addition to the employee's annual salary and will be reported on the individual employee's W-4.~~

~~Records of mileage and use other than official district business must be recorded in a diary or log.~~

Unauthorized personal use of the vehicles or failure to report personal mileage and use may be subject to disciplinary action up to and including termination of employment. ~~No employee, friend, associate, or family member of any employee may use a district-owned vehicle for personal use other than the minimal personal use by the employee.~~ Only those who are on district related business may be passengers in a district owned vehicle.

Any mileage driven in a district-owned vehicle that is not for official district business will be considered a taxable fringe benefit to the employee driving the vehicle. This taxable fringe benefit will be in addition to the employee's annual salary and will be reported on the individual employee's W-4. This policy and taxable fringe benefit will be reviewed annually to verify that the policy is in compliance with IRS regulations.

Disposal of Vehicles and Equipment

All vehicles and equipment shall be disposed of only by sales events and methods which are approved by the Board and by rules adopted by the state for disposal of surplus property. Each sales event must be approved individually by the Board. Revenue received from the sale of school buses will be placed in a separate account and used only for the purchase of school buses.

Accident Management Procedures

The Minidoka County School District establishes the following guidelines for reporting, investigating, and documenting all accidents, collisions, and incidents involving district vehicles and equipment:

1. All accidents/collisions/vandalism (herein collectively referred to as "accidents") involving district vehicles, regardless of the amount of damages or personal injuries sustained, shall be reported immediately to the driver's supervisor and Superintendent or designee./~~or any other identified district personnel.~~ Failure to report an accident shall be cause for disciplinary action;
2. An employee involved in any accident while operating district vehicles or equipment will be required to submit to a drug and alcohol test if there is injury to property or person, due to insurance and liability. Failure to submit to a drug and alcohol test; or testing positive for drug use; or prohibited levels of alcohol as outlined in applicable law; shall be subject to disciplinary action, up to and including termination;
3. An accident report shall be completed within twenty-four (24) hours of any accident regardless of the amount of damage sustained to any district vehicle or equipment;
4. All accidents shall be investigated and subsequently reviewed by district personnel. Administrative actions may be taken based on the findings. ~~by a designated district Safety Coordinator or his or her designee;~~
5. ~~All accidents involving any personnel injury and/or accidents for which the estimated damages exceed one-thousand dollars ($1,000) shall be reviewed by the Safety Committee. .~~

~~6. The Safety Committee shall hold a fact-finding meeting to determine if the accident was preventable or non-preventable.~~

~~a. The driver involved in the accident has the right to attend the fact-finding meeting to explain the situation and answer questions of the committee;~~

~~b. The committee shall inform the driver of their findings in a timely manner; and~~

~~c. An employee may appeal the findings and recommendations of the committee by following the appeals procedure outlined in the District Grievance Procedure~~

~~a. Administrative actions shall be taken based on the findings and recommendations of the Committee as follows:~~

~~b. If the accident was non-preventable, a statement to that effect shall be included in the employee's personnel file and no disciplinary action will be recommended.~~

~~c.~~a. ~~If the accident was preventable, procedures of remediation and disciplinary action shall be implemented according to the degree of culpability, severity of the accident, and service record of the employee~~.

~~7. Driver Education instructors shall not be disciplined under these driver accident guidelines for vehicle accidents resulting from the actions of student drivers who are operating district vehicles under the instructor's supervision, as part of the District Driver Education course unless a valid investigation by the district or a court of law finds the instructor was grossly negligent in their instruction or driving supervision.~~

Definitions

~~**"Equipment"** for purposes of this procedure means utility vehicles, construction and lawn equipment.~~

"Vehicle" for purposes of this procedure means buses, vans, passenger vehicles, ~~and~~ utv, atv, other motorized maintenance equipment and delivery trucks.

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LEGAL REFERENCE: Standards for Idaho School Buses and Operations
Idaho Department of Education, Idaho's School Bus Driver Training Classroom Curriculum

AMENDED: September 18, 2017; September 20, 2020; November 15, 2021; December 18, 2023